



Government of Jammu and Kashmir
Department of Food, Civil Supplies and Consumer Affairs
Civil Secretariat, J&K

Subject:- Release of Rs.145900000/- as advance installment of Central assistance to Government of Jammu and Kashmir towards intra-State movement and handling of foodgrains, Fair Price Shop dealers' margin and additional dealers' margin under NFSA, 2013 for FY 2022-23.

Ref:-

- i. Funds released by Finance Department vide Beams Order No:- 15/CAPEX/RELEASE/FD1/FINANCE-BE/2023-24/8/37 dated:01-08-2023.
- ii. Advance drawal concurred vide U.O No. FD-BDGT0D-15/2/2021-03-FINANCE DEPARTMENT (33291) dated:28-07-2023.

Government Order No:- 100-JK(FCS&CA) of 2023
Dated:- 02-08-2023

Sanction is hereby accorded to the release of Rs.145900000/- (Rupees Fourteen Crore Fifty Nine Lakh Only) as partial UT share (out of actual 25% UT share amounting to Rs.23,72,24,888/-) against corresponding Central Share release amounting to Rs.71,16,74,663/- (Rupees Seventy One Crore Sixteen lakh Seventy Four Thousand Six Hundred Sixty Three Only/-) in favour of Director Finance Department of FCS&CA J&K i.e. Single Nodal Agency for Centrally Sponsored Scheme 4048-Assistance to State agencies for intra-State movement of foodgrains, FPS Dealers margin and FPS Dealers additional margin under NFSA, 2013 as per annexure-A appended to this Government Order.

The Director Finance shall draw the funds in advance through WDC Bill and credit the same in the official Bank Account of Single Nodal Agency bearing A/C No.0110040510000162 maintained at J&K Bank, Moving Branch Civil Secretariat Jammu for further releases to the implementing agencies through PFMS.

However, the release and subsequent utilization of the funds is subject to the following terms and conditions:-

1. The funds shall be utilized strictly in accordance with the NFSA, 2013 guidelines and for the purpose for which it has been sanctioned/released.
2. The release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities.

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3. This amount shall be transferred electronically through PFMS to the Bank Accounts of the implementing agencies.
4. The SNA will furnish UC in respect of funds released at an early date in the prescribed Performa.
5. The expenditure shall commensurate with the physical progress achieved.
6. The SNA shall vouchsafe the utilization of funds as per codal procedure/ GOIs guidelines.
7. SNA shall furnish red DC account to the concern within stipulated time period.
8. All codal formalities in consonance with GFR shall be full filled before incurring the expenditure.
9. The expenditure shall be closely monitored and incurred only on such items which are approved under the scheme.

This issues with the concurrence to the advance drawal conveyed by Finance Department vide their U.O No. FD-BDGT0D-15/2/2021-03-FINANCE DEPARTMENT (33291) dated:28-07-2023.

By order of the Government of Jammu and Kashmir.

Sd/-

(Zubair Ahmad)

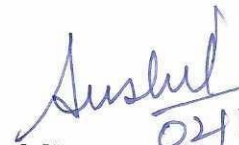
Commissioner/Secretary to the Government
Department of FCS&CA

No. FCS&CA-Acts/10/2023-10 (e-7153166)

Dated: 02-08-2023

Copy to the:-

1. Accountant General, J&K Jammu for information.
2. Joint Director (NFSA), M/o CA,F&PD, Deptt. of F&PD.
3. Economic Adviser, GoI M/o CA,F&PD, Deptt. of F&PD
4. Director FCS&CA Jammu/Kashmir for information and necessary action.
5. Private Secretary to the Principal Secretary to Govt., Finance Department, J&K for Information of Principal Secretary.
6. Pvt. Secretary to Commissioner/Secretary to Govt. Deptt. of FCS&CA for information of the Commissioner/Secretary.
7. Government Order file.


(Sushil Kumar Mattoo)
Under Secretary to the Government

Annexure-A to Government Order No. 100 -JK(FCS&CA) of 2023
dated 02-08-2023.

Amount (Rs. in Lakh)				
S. No	Work Code Description	Previous Amount	Current Amount	Total Amount
1.	FSDCS2023100000 Intra State Movement Handling	0.00	661.83	661.83
2.	FSDCS2023100001 FPS dealers basic Margin	0.00	695.06	695.06
3.	FSDCS2023100002 FPS delayers additional Margin	0.00	102.11	102.11
Total Amount		0.00	1459.00	1459.00


(Sushil Kumar Mattoo)
Under Secretary to the Government
