



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

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Subject:- Release of Rs.145900000/- as UT share 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.
- iii. Government Order No.100-JK(FCS&CA) of 20123 dated:02-08-2023.

**Government Order No:- 102-JK(FCS&CA) of 2023**  
**Dated:- 17-08-2023**

Sanction is hereby accorded to the release/recoupment of Rs.145900000/- (Rupees Fourteen Crore Fifty Nine Lakh only) as partial corresponding 25% UT share of total amounting to Rs.237317000/- (Rs.91417000/- already released vide Government Order No.59-JK(FCS&CA) of 2023 dated:09-05-2023) against the actual central share amounting to Rs.711674663.00 in favour of Director, FCS&CA Jammu/Kashmir through PFMS from Single Nodal Agency Account 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 for the FY 2022-23 as tabulated below:

S. No	Work Code Description	Jammu	Kashmir	Total
1	Intra-State Movement and handling	26707830.00	39799158.00	66506988.00
2	FPS Dealers margin	41884501.00	27268679.00	69153180.00
3	FPS Dealers Additional Margin	4108554.00	6131278.00	10239832.00
	<b>Total Amount</b>	<b>72700885.00</b>	<b>73199115.00</b>	<b>145900000.00</b>

Both the Directors shall draw the funds strictly as per the component-wise limit set in above table by debiting the official Bank Account of Single Nodal Agency bearing A/C No.0110040510000162 maintained at J&K Bank, Moving Branch Civil Secretariat Jammu through PFMS for recoupment if expenditure has already been made out of Revolving Fund (Foodgrains) Account or further releases to implementing agencies through PFMS.

*(Signature)*

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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.
3. The amount shall be kept in SNA Account and drawn through PFMS by the implementing agencies strictly as per laid down component-wise limits.
4. The Implementing Agencies shall 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. All codal formalities in consonance with GFR shall be full filled before incurring the expenditure.
7. The expenditure shall be closely monitored and incurred only on such items which are approved under the scheme.

**By order of the Government of Jammu and Kashmir.**

**Sd/-**

**(Zubair Ahmad)KAS**

Commissioner/Secretary to the Government  
Department of FCS&CA

No. FCSCA-Acts/13/2023-03 (e-7174235)

Dated: 17.08.2023

Copy to the:-

1. The Secretary, Department of Food and Public Distribution, Ministry of Consumer Affairs Food & Public Distribution, Govt. of India.
2. Accountant General, J&K Jammu for information.
3. Director, FCS&CA Jammu/Kashmir for information and necessary action.
4. Private Secretary to the Principal Secretary to Govt., Finance Department, J&K for Information of Principal Secretary.
5. Pvt. Secretary to Commissioner/Secretary to Govt. Deptt. of FCS&CA for information of the Commissioner/Secretary.
6. Government Order file.

**(Romesh Singh, KAS)**

Director Finance

Department of FCS&CA

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