



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

Subject:- Release of Rs.53313000/- 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:- Funds released by Finance Department vide BEAMS Order No:- 15/CSS/FDR//FDR/Resource-BWE/2023-2024/8/2 dated:09-08-2023.

Government Order No:- 106 -JK(FCS&CA) of 2023
Dated:- 20 -09-2023

Sanction is hereby accorded to the release of Rs.5,33,13,000/- (Rupees Five Crore Thirty Three Lakh Thirteen Thousand only) as part of advance Central share released by GoI amounting to Rs.68,56,00,000/- against the actual claim on account of central share @75% amounting to Rs.711674663.00 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.
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 Proforma.
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 fulfilled 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 of the Finance Department vide U.O No.7153073-FD-Resocss/4/2023-03-FD/170 dated:18-09-2023.

By order of the Government of Jammu and Kashmir.

Sd/-

(Zubair Ahmad)

Commissioner/Secretary to the Government
Department of FCS&CA

No. FCSCA-Acts/49/2022-10 (e-202671)

Dated: 20.09.2023

Copy to the:-

1. 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.

(Sushil Kumar Mattoo)

Under Secretary to the Government

Annexure -A to Government Order No. 106 -JK(FCS&CA) of 2023
dated: 20 .09.2023.

Amount (Rs. in Lakh)

Work Code Description	Previous Amount	Current Amount	Total Amount
FSDCS2023100001 FPS dealers basic Margin	3237.87	533.13	3771.00
Total Amount	3237.87	533.13	3771.00

DM

Sushil