



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

Subject:-Release of Rs.16,56,83,333.00 as corresponding 25% UT share towards intra-State movement and handling of foodgrains, Fair Price Shop dealers' margin and additional dealers' margin under NFSA, 2013 for the year 2023-24.

Reference:-1. Funds released by Finance Department vide Beams Order No:-15/CAPEX/RELEASE/FD1/FINANCE-BE/2023-2024/11/46 dated:08-11-2023.
2. Funds released by Finance Department vide Beams Order No:-15/CAPEX/RELEASE/FD1/FINANCE-BE/2023-2024/11/48 dated:21-11-2023.
3. Funds released by Finance Department vide Beams Order No:-15/CAPEX/RELEASE/FD1/FINANCE-BE/2023-2024/11/52 dated:24-11-2023.

Government Order No:- 124 -JK(FCS&CA) of 2023
Dated :- 28 -11-2023

Sanction is hereby accorded to the release of Rs.16,56,83,333.00 (Rupees Sixteen Crore, Fifty Six Lakh Eighty Three Thousand Three Hundred Thirty Three only) as corresponding 25% UT share of Central share @Rs.4970.50 lakh released by GoI 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 towards intra-State movement of foodgrains, FPS Dealers margin and FPS Dealers additional margin under NFSA, 2013 for the year 2023-24 as per **Annexure-"A"** appended to this Government Order.

The Director Finance shall draw the funds 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 release/reimbursement to the implementing agencies through PFMS as per fixed component-wise limits against the expenditure already incurred out of Revolving Fund (Foodgrains) Account.

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. The amount shall be kept in SNA Account and drawn through PFMS by the implementing agencies strictly as per laid down component-wise limits for further release/recoupment of expenditure already made.
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)

Commissioner/Secretary to the Government
Department of FCS&CA

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

Dated: 28-11-2023

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. Treasury Officer concerned for information and necessary action.
5. Private Secretary to the Principal Secretary to the Govt. Finance Department, J&K for information of the 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. 124-JK(FCS&CA) of 2023
dated: 28 -11-2023.

Amount (Rs. in Lakh)

S. No	Work Code Description	Amount
1.	FSDCS2023100000 Intra State Movement Handling	879.00
2.	FSDCS2023100001 FPS dealers basic Margin	628.50
3.	FSDCS2023100002 FPS dealers additional Margin	149.33
	Total Amount	1656.83


(Sushil Kumar Mattoo)

Under Secretary to the Government