



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

Subject:- Release of **Rs.9025.16 lakhs** as 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 and PMGKAY scheme.

Reference:-1.GoI communication No.1/Jammu & Kashmir/2016-NFSA/331272 dated:08-01-2024.
2.GoI communication No.1/Jammu & Kashmir/2016-NFSA/331272 dated:09-01-2024.
3. Funds released by Finance Department vide Beams Order No:-15/CSS/FDR// FDR/Resource-BE/2023-2024/2/4 dated:22-02-2024.

Government Order No:- 14 -JK(FCS&CA) of 2024
Dated:- 05-03-2024

Sanction is hereby accorded to the release of **Rs.8056.68 lakhs** (Rupees Eight thousand fifty six lakh and sixty eight thousand only) as Central share 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 and PMGKAY scheme pertaining to different financial years i.e 2018-19, 2019-20, 2020-21 and 2021-22 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 recoupment/release to the implementing agencies through PFMS as per fixed component-wise limits against the actual expenditure already incurred out of Revolving Fund (Foodgrains) Account or otherwise.

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 for further release/recoupment of expenditure already made.
4. The Implementing Agencies shall furnish UC in respect of funds released/recouped at an early date in the prescribed Performa (GFR 12-C) for consolidation and further submission to Government of India.
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.

This issues with the concurrence of Finance Department vide UO No.7153073-FD-Resocss/4/2023-03-FD/455 dated 23-02-2024.

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: 05-03-2024

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.

(Romesh Singh, KAS)
Director Finance
FCS&CA Department

Romesh Singh
05/03/2024

Annexure -A to Government Order No.
dated: -03-2024.

-JK(FCS&CA) of 2024

Figure in Rs.

Work Code Description	Previous Amount	Current Amount	Total Amount
FSDCS2023100000 Intra State Movement Handling	0.00	3201.61	3201.61
FSDCS2023100001 FPS dealers basic Margin	0.00	3568.36	3568.36
FSDCS2023100002 FPS dealers additional Margin	0.00	1286.71	1286.71
Total Amount	0.00	8056.68	8056.68


(Romesh Singh, KAS)
Director Finance
FCS&CA Department