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

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Subject:-Release of Rs.3,80,00,000.00 as Central share towards intra-State movement and handling of foodgrains under NFSA, 2013 for FY 2022-23.

Reference:-1.Government Order No.59-JK(FCS&CA) of 2023 dated:09-05-2023.
2.Government Order No.102-JK(FCS&CA) of 2023 dated:17-08-2023.
3.Government Order No.131-JK(FCS&CA) of 2023 dated:06-12-2023.
4.Government of India communication No.1/Jammu and Kashmir/2016-NFSA dated:20-03-2024

Government Order No:- 22 -JK(FCS&CA) of 2024
D a t e d :- 28 -03-2024

In continuation to above referred Government Orders sanction is hereby accorded to further release/recoupment of **Rs.3,80,00,000.00** (Rupees Three Crore Eighty Lakh only) against the total Central Share released by GoI amounting to Rs.68,56,00,000/- 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 under NFSA, 2013 for the FY 2022-23 as tabulated below:

S. No	Component	Division	Distribution	Actual claim	Funds already released @75% central share	Funds now to be released	Total funds released
1	Inter State Movement and Handling of Foodgrains	Jammu	1709084.8	134590428	116585000	11568000	128153000
		Kashmir	2390535.09	188254638	147115000	26432000	173547000
	Total			322845066	263700000	38000000	301700000

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.01100405100000162 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.

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

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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.

This issues with the Concurrence of the Finance Department conveyed Vide UO No.7153073 FD-RES0CSS/4/2023-03/FD/511 dated:28-03-2024.

By order of the Government of Jammu and Kashmir.

Sd/-
(Zubair Ahmad)
Commissioner/Secretary to the Government
Department of FCS&CA

No. FCSCA-Acts/13/2023-03 (e-7174235) Dated: 28.03.2024

Copy to the:-

1. Accountant General, J&K Jammu for information.
2. Director, FCS&CA Jammu/Kashmir for information and necessary action.
3. Joint Director (NFSA), M/o CA,F&PD, Deptt. of F&PD.
4. Economic Adviser, GoI M/o CA,F&PD, Deptt. of F&PD
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
Department of FCS&CA