



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

Subject:-Release of **Rs.3504.965 lakhs** (pertaining to previous Financial Years) as Central assistance to Government of Jammu and Kashmir towards 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. Finance Department UO No.7153073-FD-Resocss/4/2023-03-FD/16 dated:24-04-2024.

Government Order No:- 26-JK(FCS&CA) of 2024
Dated:- 25-04-2024

Sanction is hereby accorded to the release of **Rs.3504.965 lakhs** (Rupees Three thousand five hundred four lakh and ninety six thousand five hundred 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 FPS Dealers margin and FPS Dealers additional margin under NFSA and PMGKAY scheme 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, as admissible, to the implementing agencies through PFMS as per fixed component-wise limits.

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 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)JKAS
Commissioner/Secretary to the Government
Department of FCS&CA

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

Dated: 25-04-2024

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.


(Rajinder Kumar)
Under Secretary to the Government

Annexure -A to Government Order No. 26 -JK(FCS&CA) of 2024
dated: 25-04-2024.

Figure in lakhs

S. No	Financial Year	Scheme	Distribution figures in quintals	Component	Total Claim proposal	Amount already released by GoI	Amount now released by GoI & to be distributed
1	2018-19	NFSA	2302455.72	FPS Dealers Additional Margin	279.58	209.68	69.90
2	2019-20	NFSA	3889312.00	FPS Dealers Additional Margin	472.26	279.57	93.19
3	2020-21	NFSA	3808324.90	FPS Dealers Additional Margin	462.43	0.00	448.74
4	2021-22	NFSA	4004162.30	FPS Dealers Additional Margin	486.21	0.00	486.21
5	2021-22	PMGKAY	3330918.46	FPS Dealers Additional Margin	539.28	350.61	188.67
Total (A)					2239.76	839.86	1286.71
6	2021-22	NFSA	4004162.30	FPS Dealers Basic Margin	2617.74	0.00	1267.64
7	2021-22	PMGKAY	3330918.46	FPS Dealers Basic Margin	2907.77	1957.16	950.62
Total (B)					5525.51	1957.16	2218.26
G. Total (A+B)					7765.27	2797.02	3504.97

(Rajinder Kumar)
 Under Secretary to the Government
