



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

\*\*\*\*\*

**Subject:-Release of advance first installment of Rs.6705.00 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 for the FY 2024-25.

- Reference:-**1. GoI communication No.1/Jammu & Kashmir/2016-NFSA/331272 dated:11-09-2024.  
2. Finance Department's UO No.7153073-FD-Resocss/4/2023-03-FD/199 dated:05-11-2024

**Government Order No:- 64 -JK(FCS&CA) of 2024**  
**Dated:- 18 -11-2024**

Sanction is hereby accorded to the release of **Rs.5689.72 lakhs** (Rupees Five thousand six hundred eighty nine lakh and seventy two 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 and handling of foodgrains, Fair Price Shop dealers' margin and FPS dealers additional margin under NFSA for the FY 2024-25 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, guidelines and for the purpose for which these have 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/13/2023-03 (e-7174235)

Dated:- 18 -11-2024

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. Personal Assistant to the Hon'ble Minister FCS&CA Department for information of the Hon'ble Minister.
6. Private Secretary to the Principal Secretary to the Govt. Finance Department, J&K for information of the Principal Secretary.
7. Pvt. Secretary to Commissioner/Secretary to Govt. Deptt. of FCS&CA for information of the Commissioner/Secretary.
8. Government Order file.

  
**(Romesh Singh) JKAS**  
Director Finance  
Department of FCS&CA  
18/11/2024

Annexure "A" to Government Order No. 64 -JK(FCS&CA) of 2024 dated: 18 -11-2024

		Amount (Rs. in Lakh)		
Work Code Description		Previous Amount	Current Amount	Total Amount
FSDCS2023100000	Intra State Movement Handling	0.00	1571.71	1571.71
FSDCS2023100001	FPS dealers basic Margin	0.00	3699.00	3699.00
FSDCS2023100002	FPS delayers additional Margin	0.00	419.01	419.01
<b>Total Amount</b>		<b>0.00</b>	<b>5689.72</b>	<b>5689.72</b>

  
(Romesh Singh) JKAS.  
Director Finance  
Department of FCS&CA

\*\*\*