

Fax No:- 0191-2541822 (Jmu)  
0194-2506310 (Sgr)

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

**Subject:-Release of funds.**

**Reference:-**Finance Department authorization conveyed vide No. Resource/release/fdr/04/2018-2019/12/411 and No. Resource/release/fdr/04/2018-2019/12/412 dated:07-12-2018.

**Government Order No** :- 252 -FCS&CA of 2018  
**D a t e d** :- 19 -12-2018

Whereas, the Department of FCS&CA vide No.FCS&CA/Food/124/2016 dated:19-06-2017 submitted the bills for Rs.6100.97 lakhs to the Ministry of Consumer Affairs, Food and Public Distribution, Department of Food and Public Distribution, Government of India for release of Central Assistance for expenditure incurred on Margin to Fair Price Shop Dealers/Intra State Movement and Handling of Foodgrains, (under NFSA) for the Year 2015-16 (February-March, 2016) and 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> quarter of the Financial Year 2016-17 with the request to release the funds for disbursement among the Fair Price Shop Dealers and incurring expenditure on Movement and Handling of foodgrains;

Whereas, Ministry of Consumer Affairs, Food and Public Distribution, Department of Food and Public Distribution, Government of India vide No.F-No.1/Jammu and Kashmir/2016-NFSA dated:27-09-2017 accorded sanction to the release of Rs.53,75,54,600.00 as Central Assistance for the Financial Year 2015-16(February and March,2016) and 2016-17 (upto December, 2016) to the Government of Jammu and Kashmir under the scheme Central Assistance for expenditure incurred on Margin to Fair Price Shop Dealers/Intra State Movement and Handling of Foodgrains, (under NFSA);

Whereas, the Department of FCS&CA vide OM No.FCS&CA/Food/124/2016 dated:26-10-2017 approached the Joint Director (Resources), Finance Department to release the funds received from the Government of India in favour of the FCS&CA Department to enable the Department to release these funds in favour the Fair Price Shop Dealers;

Whereas, the Finance Department vide No.FD/Res/CSS/2017-18/NFSA/280/550 dated:20-11-2017 sought the information regarding payments already made on account of Handling Charges for the period of February, 2016 to December, 2016 and the pending liabilities, if any;

Whereas, the Chief Accounts Officer, FCS&CA Department, Kashmir vide NO.FCS&CA/Accts/Bgt/560 dated:11-12-2017 intimated that Rs.2420.17 lakhs were incurred on account of handling charges for the period 02/2016 to 12/2016 and the Chief Accounts Officer, FCS&CA Department, Jammu on 27-12-2017 intimated that Rs.4953.68 lakhs had been incurred as handling charges for the same period under NFSA;

Whereas, the figures so furnished by the Directorates of FCS&CA Jammu/Kashmir were communicated to the Finance Department vide No.FCS&CA/Food/124/2016 dated:08-01-2018;



Whereas, the Finance Department vide No.FD/Res/CSS/2017-18/NFSA/280/692 dated:01-02-2018 conveyed concurrence to the authorization of Rs.5375.546 lakhs (Rupees Fifty Three Crore Seventy Five Lakhs Fifty Four Thousand Six Hundred only) in favour of Department of FCS&CA for Intra State Movement, Handling of foodgrains and Fair Price Shop Dealers Margin under the CSS 'National Food Security Act, 2013' for its utilization during the year 2017-18;

Whereas, as per the requisition furnished by the Director, FCS&CA Jammu/Kashmir, the Administrative Department released funds to the tune Rs.2759.13 lakhs ( Rs.714.55 lakhs in favour of Director, FCS&CA Kashmir vide Government Order No.56-FCS&CA of 2018 dated:23-02-2018, and Rs.2044.58 lakhs in favour of Director, FCS&CA Jammu vide Government Order No.79-FCS&CA of 2018 dated:16-03-2018) on account of Fair Price Shop Dealers Margin only under the CSSS 'National Food Security Act, 2013';

Whereas, the remaining funds to the tune of Rs.2616.4246 lakhs on account of Intra State Movement and Handling of Foodgrains, (under NFSA) for the period 02/2016 to 12/2016 were not released in favour of Director, FCS&CA Jammu/Kashmir in view of the fact that the expenditure was already incurred by them out of the State Budget;

Whereas, the Director, FCS&CA Jammu vide No.DFCS&CA/J/Acctts/2018-19/379 dated:23-04-2018 intimated that out of the funds released vide Government Order No.79-FCS&CA of 2018 dated:16-03-2018, funds to the tune of Rs.19,57,84,889.00 were utilized and Rs.86,73,111.00 remained un-utilized. Similarly, Director FCS&CA Kashmir intimated that out of the funds released vide Government Order No.56-FCS&CA of 2018 dated:23-02-2018, funds to the tune of Rs.6,74,58,000.00 were utilized thus leaving an unspent balance of Rs.39,97,000.00;

Whereas, this Department, vide OM No.FCS&CA/Food/124/2016 dated:24-10-2018 requested the Finance Department to revalidate the remaining funds of Rs.2743.13 lakhs ( proportionately Rs.1203.96 lakhs in respect of Director, FCS&CA Jammu and Rs.1539.17 lakhs in respect of Director, FCS&CA Kashmir) that had remained unspent out of the Finance Department authorization to ensure recoupment of the Revolving Fund (Foodgrains) Account maintained at each Directorate level as the expenditure was originally incurred out of it or out of the State Budget in Intra State Movement and Handling of foodgrains, (under NFSA) for the period 02/2016 to 12/2016;

Whereas, Finance Department vide No.Res/Release/Fdr/04/2018-2019/12/411 dated:07-12-2018 released funds to the tune of Rs.1203.96 lakhs in favour of Director, FCS&CA, Jammu and vide No.Res/Release/Fdr/04/2018-2019/12/412 dated:07-12-2018 released funds to the tune of Rs.1539.17 lakhs in favour of Director, FCS&CA, Kashmir under 2408-Food Storage and Warehousing, 101-Rural Godowns Programme, 0031-Centrllay Sponsored Scheme, 0942-Strengthening of PDS, 110-Transportaion and Handling Charges.

Now, therefore, sanction is hereby accorded to the release of funds through BEAMS in favour of Director, FCS&CA Jammu/Kashmir on account of 'Transportation and Handling Charges' incurred on Intra-State movement & handling of Foodgrains and FPS Dealers' Margin under the CSS "National Food Security Act, 2013" for the period 02/2016 to 12/2016 as per following details:

Demand No: 15  
Major Head: 2408-Food Storage and Warehousing  
Sub-Major Head: 002-Storage and Warehousing  
Minor Head: 101-Rural Godowns Programme  
Group Head: 0031-CSS  
Sub-Head: 0942-Strengthening of PDS  
Detailed Head: 110-Transportation & Handling Charges

(Rs. in lakhs)

S. No	Director, FCS&CA	Funds already released	Funds now released	Total funds released
1	Jammu	0.00	1203.96	1203.96
2	Kashmir	0.00	1539.17	1539.17
<b>Total</b>			<b>2743.13</b>	<b>2743.13</b>

However, the authorization is subject to the following conditions:

1. The Director, FCS&CA, Jammu/Kashmir shall furnish Utilization Certificates alongwith disbursement statement against the approved projections as early as possible to the Adm. Department for further submission to the Government of India.
2. **The line Department concerned is advised to adhere strictly to the guidelines under the relevance scheme and the funds now released are to be recouped in the Revolving Fund (Foodgrains) Account after fulfillment of all codal formalities issued from time to time. However, any expenditure proposed to be met out of these funds shall be got authorized from Administrative Department.**

By order of the Government of Jammu and Kashmir.

Sd/-  
(Dr. Abdul Rashid)KAS  
Commissioner/Secretary to Government  
FCS&CA Department

No.FCS&CA/Food/124/2016

Dated: - 19-12-2018

Copy to the:-

1. Principal Accountant General, J&K, Jammu.
2. Director, Department of Food, Civil Supplies & Consumer Affairs, Jammu/Kashmir.
3. Director, Archives, Archeology & Museums J&K Jammu for information.
4. Private Secretary to Commissioner/Secretary to Govt. FCS&CA Department for information of Commissioner/Secretary.
5. Incharge Website, Department of Food, Civil Supplies & Consumer Affairs.
6. Government Order File.
7. Monday return file.

*(Neeraj Gupta)*  
19/12/18  
Financial Advisor  
Department of FCS&CA