



**Govt. of Jammu and Kashmir**  
**Department of Food, Civil Supplies & Consumer Affairs**  
**Civil Secretariat, Jammu.**

Subject: End to End Computerization of TPDS Operations (e-PDS).

Ref: Government Order No. 313-PD OF 2017 dated:-13-10-2017.

**GOVERNMENT ORDER NO: 406 - FCS&CA of 2017**

**D A T E D: 11 /12/ 2017**

In pursuance of Govt. Order No. 313-PD OF 2017 dated:-13-10-2017 issued by the Planning Development and Monitoring Department under endorsement No. PD/CAPD/Comp/2013/02 dated:-13-10-2017, sanction is hereby accorded to the release of Rs.97.00 lacs (Rupees Ninety Seven lacs only) under sub-component "Digitization" of the Scheme "End to End Computerization of TPDS Operations" under Capex Budget 2017-18, in favour of both the Directors, Department of FCS&CA Jammu/Kashmir as per the detailed break-up given below:-

[Rs. In Lacs]

S.No.	Placed at the Disposal of	Funds Released
01.	Director, Department of FCS & CA Jammu	48.50
02.	Director, Department of FCS & CA Kashmir	48.50
	<b>Total Funds Released</b>	<b>97.00</b>

The release of funds shall be subject to the following terms and conditions:

- 01.The funds so released shall be utilized only for specific purpose(s) and approved schemes after observing all codal formalities and necessary approvals from competent authority.
- 02.There shall be no overlapping of funds from any other source.
- 03.The funds should not be parked un-necessarily.
- 04.The funds so released shall not be available for re-appropriation/diversion at any level.
- 05.All codal formalities including e-tendering and transparent bidding process should be strictly followed.

06. The progress achieved under the Scheme both in terms of Physical/ financial shall be communicated to the Administrative Department by 1st of each month.
07. The further release of funds may be subject to the submission of adjustment accounts duly verified by Accountant General, J&K and the utilization certificates by the Directors Department of FCS&CA Jammu/Kashmir.
08. The Director, Department of FCS & CA Jammu/Kashmir shall submit the detailed Accounts on the subject matter in accordance with the rules in vogue.

The expenditure shall be debited to:

Demand No. :-15  
Major Head :-4408- Capital outlay on Food Supplies and Warehousing.  
Sub Major Head :-02- Storage and Warehousing  
Minor Head :-800- Other expenditure  
Group Head :-0011-General  
Sub- Head :-0508- CAPD

**By order of the Government of Jammu and Kashmir.**

**Sd/-**

**(Mohammad Mehraj-ud-din Khan)**

Commissioner/Secretary to Government  
Department of FCS & CA

No: FCS&CA/Plan/SS/30/2017-18

Dated: // /12/2017

Copy to the:

1. Commissioner/Secretary to Government, Planning Development & Monitoring Department J&K.
2. Accountant General, J&K Jammu for information.
3. Director Archives, Archaeology & Museums J&K.
4. Director, Department of FCS & CA Jammu/Kashmir for information and necessary action.
5. OSD to Hon'ble Minister for FCS&CA and Tribal Affairs for kind information of Hon'ble Minister.
6. Pvt. Secretary to Commissioner/Secretary to Govt. Department of FCS & CA for information of the Commissioner/Secretary.
7. Private Secretary to Advisor to Hon'ble Chief Minister.
8. In-charge Website.
9. Government Order file (w 3 SCS).

**Sanjay Vashist**

Joint Director (P&S)  
Department of FCS&CA