



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

Subject:-Release of **Rs.11,66,97,000.00** as Central assistance to Government of Jammu and Kashmir towards Intra-State Movement and Handling of foodgrains under PMGKAY scheme for the FY 2021-22.

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's Government Order No.186-FD of 2024 dated:28-05-2024.

Government Order No:- 41 -JK(FCS&CA) of 2024
Dated:- 27 -06-2024

Sanction is hereby accorded to the release/reimbursement of **Rs.11,66,97,000.00** (Rupees Eleven Crore Sixty Six Lakh Ninety Seven Thousand only) Central share 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 PMGKAY scheme pertaining to the FY 2021-22 as per **Annexure-"A"** appended to this Government Order.

Both the Directors shall draw the funds strictly as per the component-wise limit set in Annexure "A" by debiting 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/reimbursement of the funds is subject to the following terms and conditions:-

1. The funds shall be/have been utilized strictly in accordance with the scheme 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, unless and until all codal formalities are observed.

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/reimbursement of expenditure already made, as per norms.
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/should have been 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: 27-06-2024

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. Private Secretary to the Principal Secretary to the Govt. Finance Department, J&K for information of the Principal Secretary.
5. Pvt. Secretary to Commissioner/Secretary to Govt. Deptt. of FCS&CA for information of the Commissioner/Secretary.
6. Government Order file.

(Romesh Singh) JKAS.

Director Finance

Department of FCS&CA

Annexure "A" to Government Order No. 41 -JK(FCS&CA) of 2024

dated: 27-06-2024
(Amount in Lakhs)

S. No	Scheme	Financial Year	Division	Distribution figures in quintals	Component	Total Claim proposal	Amount already released	Amount now released
1	PMGKAY	2021-22	Jammu	1400521.62	Intra State movement & handling	1400.71	1004.28	396.43
			Kashmir	1932337.81	Intra State movement & handling	1932.41	1161.87	770.54
Total						3333.12	2166.15	1166.97

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

Om,

27/06/2024