

Government of Jammu and Kashmir
Directorate of Food, Civil Supplies & Consumer Affairs, Jammu

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Sub: Release of funds under Scheme "End to End Computerization of TPDS Operations" of Department of FCS&CA J&K

Ref: i. Govt. of India, Ministry of Consumers Affairs, Food & Public Distribution, Department of Food and Public Distribution, New Delhi's No.23/ J&K/2012-Comp. Cell, dated: 12-02- 2018;
ii. Govt. Order No. 191-FCS&CA of 2018, dated: 30-08-2018.

Order No. 33-FCSCAJ/Plg of 2018
Dated: 08 /09/2018

Sanction is hereby accorded to the release of funds to the tune of **Rs.5.90 lacs** (Rupees Five Lacs ninety thousand only) under the subcomponent "Technical Support in F&CS Office" of Component-I of the scheme "End to End Computerization of TPDS Operations" out of the central funds in favour of Assistant Director **FCS&CA Department, Jammu Rural-II, Udhampur, Reasi & Kishtwar (Jammu Division)** for payment of hiring charges of Data Entry Operators as per break up shown below:

(Rs. in lacs)

Assistant Director	Funds Received	Funds Released
Jammu Rural-II	4.50	1.20
Kishtwar	0.70	0.70
Reasi	3.70	3.70
Udhampur	0.70	0.30
Total	9.60	5.90

The release of funds shall be subjected to the following conditions:

- iii. The funds shall be utilized for the specified purpose only after strictly observing all codal formalities required under rules and also keeping in view the guidelines of Govt. of India under "End to End Computerization of TPDS Operations".
- iv. No diversion of funds shall be allowed.
- iii. The progress under the scheme both in physical/financial terms shall be communicated to this Directorate for its onward submission to the Administrative Department by 1st of each month.
- iv. **It shall be ensured that the utilization certificate of the funds released be furnished to this Directorate for its onward submission to Administrative Department.**

The expenditure shall be debited to :-

Demand No.:- 15
Major Head:- 2408- Food Supplies & Ware Housing
Sub Major Head:- 02- Storage and Ware Housing
Minor Head:- 800- Other Expenditure
Group Head:- 0031- CSS
Sub Head:- 0942- Strengthening of PDS
No:- DFCSCAJ/P&S/2018-19/ Funds/ 3439-60
Dated: 08 /09/2018

sd/-
Amit Sharma, KAS
Director

Copy to the :

1. Divisional Commissioner, Jammu
2. Commissioner/ Secretary to Govt., FCS&CA Deptt., J&K, Civil Sectt., Srinagar
3. Deputy Commissioner, Jammu, Udhampur, Kishtwar & Reasi
4. Chief Accounts Officer, FCS&CA Deptt., Jammu for information & necessary action.
5. Deputy Director, F&R/Supplies, FCS&CA Deptt., Jammu
6. District Treasury Officer/Assistant Treasury Officer _____ Treasury for inf.
7. Assistant Director, FCS&CA Deptt., Jammu City-I/II, Rural-I/II/ Udhampur/ Reasi/Kishtwar for information & necessary action. The funds is released through BEAMS vide order no. pcafds1/FCS&CAJ/PLG/2018-19//2018-19/9/12 in favour of AD Jammu Rural-II; pcafds1/FCS&CAJ/PLG/2018-19//2018-19/9/13 in favour of AD, Kishtwar, pcafds1/FCS&CAJ/PLG/2018-19//2018-19/9/14 in favour of AD, Reasi & pcafds1/FCS&CAJ/PLG/2018-19//2018-19/9/15 in favour of AD, Udhampur
8. P.A to Director, FCS&CA, Jammu for necessary action.
9. I/C website for uploading/e-mailing to all concerned.

Gurneet Kour
Assistant Director, P&S

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