



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

58 Friends Colony Trikuta Nagar Extension Jammu, E-mail: Compcajdjmu@gmail.com, ddpcapdjmu@gmail.com

Sub: Capex Budget 2018-19 -Authorization for release of funds.

Ref: I. G. O. No.165-FCS&CA of 2018, dated 03/07/2018.

II. Order No. 18-FCS&CA/Plg of 2018, dated:07-07-2018

Order No. 31 -FCSCAJ/Plg of 2018

Dated: 01/09/2018

Sanction is hereby accorded to the release of funds to the tune of **Rs.3.16 lacs Rupees Three lacs sixteen thousand**) only under Capex Budget 2018-19 for Constt. Of New Food Godown at Neel Top Ramban in favour of Superintending Engineer, PWD (R&B), Division Doda-Ramban. Doda for further release in favour of Executive Engineer, PWD (R&B), Division Ramban as per detail shown below.

(Rs. in lacs.)

Name of the Work	Estimated Cost	Funds released up to 31/3/2018	Funds now released during 2018-19	Total Funds released during 2018-19
Constt. Of New Food Godown at Neel Top, Ramban.	40.79	28.25	3.16	3.16

The release of funds is however subject to the following conditions:

- All necessary Administrative Approvals & Technical Sanctions shall be obtained prior to the execution of works/projects. In case of cost revision, necessary revised Administrative Approval shall be obtained from the Competent Authority for incurring expenditure.
- The funds shall be utilized strictly for the purpose and shall not be re-appropriated in any circumstance.
- No diversion of funds shall be done and the expenditure shall be incurred within the budget allocation.
- All the instructions issued by the competent authorities from time to time shall be strictly adhered to.
- The progress achieved under the scheme both in terms of Physical & Financial shall be communicated to this directorate on 1st of each month for its onward submission to the administrative department.
- All codal formalities required under rules shall be fulfilled.

The expenditure shall be debited to:

Demand No: 15
Major Head: 4408-Capital Outlay on Food Storage & Warehousing
Sub-Major Head: 02-Storage & Warehousing
Minor Head: 800-Other Expenditures
Group Head: 0011-General
Sub-Head: 0508-CAPD
Detailed Head: 115

Sd/-
Amit Sharma, KAS
Director,

No: DFCSCAJ/P&S/2018-19/Funds/3298-07

Dated: 01/09/2018

Copy to the:

- Principal Secretary to Govt., Planning, Development & Monitoring Deptt; J&K, Srinagar.
- Accountant General, J&K, Jammu.
- Commissioner Secretary to Govt; FCS&CA Department, J&K, Civil Secretariat, Srinagar.
- Chief Engineer, PWD (R&B), Jammu.
- Superintending Engineer, PWD (R&B), Circle Doda. The amount released vide BEAMS order no. pcafspd/FCS&CA/PLG/2018-2019/7/5, dated:07-07-2018 stands withdrawn vide order no. pcafspd1/WD/FCS&CAJ/PLG/2018-19/2018-19/8/7, dated:28-08-2018 due to wrong mapping of the code DODPWD0002, as intimated by your office telephonically. Now, the same amount stands transferred to PCOPWD18 through BEAMS No.pcafspd1/FCS&CAJ/PLG/2018-19/2018-19/9/11, dated:01/09/2018.
- Executive Engineer, PWD (R&B), Division Ramban for information and n/a.
- Assistant Director, FCS&CA, Ramban for information and n/a.
- Treasury Officer, Concerned Treasury for inf. & n/a.
- PA to Director, FCS&CA, Jammu.
- I/C Website for uploading/ e-mailing.

(Gurneet Kaur)

Assistant Director P&S
FCS&CA

1.9.2018