



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

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

Ref: i. Govt. of India, Ministry of Consumer Affairs, Food and 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. 215-FCS&CA of 2018, dated:15-10-2018

Order No.-42/FCS&CAJ/Plg of 2018

Dated: 27-11-2018

Sanction is hereby accorded to the release of funds to the tune of Rs. 31.60 lacs (Rupees Thirty One Lacs and Sixty thousand only) under Centrally Sponsored Scheme "End to End Computerization of TPDS Operations" out of the revalidated funds to the tune of **Rs. 78.35 lacs** for the financial year 2018-19 and placing at the disposal of Chief Accounts Officer, FCS&CA Deptt., Jammu for its utilization on account of the below mentioned Schemes:-

S.No	Funds Released	Scheme/Head	Rs. in Lacs
1.	5.75	Training , to impart the training on the use of Technology and day to day operations.	
2.	12.30	Technical Support in F&CS Offices , provision for engagement of resource persons (DEOs)	
3.	12.25	Digitization , to meet out the expenditure on account of digitization of Ration Cards and Aadhaar Seeding	
4.	1.30	Assessment , to assess the proper implementation of e-PDS scheme.	
Total	31.60		

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

- 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".
- No diversion of funds shall be allowed.
- 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 Adm. Deptt.
- The Utilization Certificate of funds shall be furnished to this Directorate for its onward submission to the Adm. Deptt.

The expenditure shall be debited to:

Demand No: 15
Major Head: 2408-Food Supplies & Warehousing
Sub Major Head: 02-Storage and Ware housing
Minor Head: 800-Other Expenditure
Group Head: 0031-CSS
Sub-Head: 0942- Strengthening of PDS

Sd/-
Amit Sharma, KAS
Director

No: FCS&CAJ/P&S/2018-19/Funds/42&S-91

Dated: 27/11/2018

Copy to the:

- Principal Secretary to Govt. Planning, Development & Monitoring Deptt., J&K, Jammu.
- Accountant General, J&K, Jammu.
- Commissioner/Secretary to Govt. FCS&CA, Department, J&K Govt., Civil Secretariat, Jammu.
- Chief Accounts Officer, FCS&CA, Jammu for information & n/a. The amount stands released through BEAMS vide Order No. pcafsl1/FCS&CAJ/PLG/2018-19//2018-19/11/17, dated:27-11-2018
- District Treasury Officer/ Asstt. Treasury Officer(concerned) _____ for information and n.a.
- PA to Director, FCS&CA, Jammu for n/a.
- I/C Website for uploading on website & for e-mailing to all concerned.

Gurpreet Kour

Deputy Director (P&S)
FCS&CA Deptt., Jammu

27-11-18