

GOVERNMENT OF JAMMU & KASHMIR
DIRECTORATE OF FOOD, CIVIL SUPPLIES & CONSUMER AFFAIRS
KASHMIR

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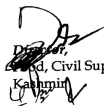
Sub:- Grant of In-situ promotion in favour of officials of Food, Civil Supplies & Consumer Affairs Department Kashmir

Ref:- Minutes of In-situ committee meeting dated 22.02.2022

Order No:- 293 DFCS&CAK of 2022
Dated:- 28 -02-2022

As approved by the designated committee, sanction is hereby accorded to the grant of Higher Standard Pay Scale(s) in favour of officials as detailed in the annexure to this order from the dates as shown against each.

The concerned Drawing and Disbursing Officer shall ensure that there is nothing outstanding against the officials on account of Government outstandings nor involved in any defalcation or other case of omissions/commissions/Crime/FIR etc., before fixation of pay in the Higher Standard Pay Scale, and shall record a certificate to this effect in the service book of the official under intimation to this office and also obtain necessary undertaking and option in the prescribed form from the concerned officials as required in pursuance of Rule 10 of J&K Civil Service (Higher Standard Pay Scale Scheme) Rules 1996.


Director,
Food, Civil Supplies & CA Deptt,
Kashmir

No.: - DFCS&CAK/Adm/B-X-537

Dated: -28 -02-2022

Copy to the: -

1. Director - FCS&CA Department, Kashmir for information.
2. Chief Accounts Officer - FCS&CA Department, Kashmir for information and necessary action.
3. All Assistant Directors - FCS&CA Department, Kashmir for information and necessary action.
4. Incharge Departmental Website - FCS&CA Department, Kashmir for information and immediate uploading of the order on the departmental website.

Annexure to Order No. 293 DFCS&CAK of 2022 dated:- 26-02-2022

S.No.	Name of the official	R.No.	Desg	Substantive grade / pay level	Date of appt: in present grade	HSPS granted	Date from which HSPS granted	Decision
1.	Mohamad Iqbal Khan	5746	W/Man	14800-47100 (SL1)	05.06.2003	18000-56900 (L1)	01.07.2021	
2.	Rashid Ahmad Dar	5791	W/Man	14800-47100 (SL1)	10.06.2003	18000-56900 (L1)	01.07.2021	Cleared Monetarily w.e.f. 01.07.2021
3.	Mohd Ayoub Dar	5792	W/Man	14800-47100 (SL1)	05.06.2003	18000-56900 (L1)	01.07.2021	
4.	Gh. Mohi ud Din Rather	5740	W/Man	14800-47100 (SL1)	05.06.2003	18000-56900 (L1)	01.07.2021	
5.	Per Nissar Ahmad	5435	Class-IV	14800-47100 (SL1)	19.12.1997	18000-56900 (L1)	01.01.2016	Cleared notionally from due date and monetarily w.e.f. 01.07.2021
6.	Alhaj Hussain Wani	5786	W/Man	14800-47100 (SL1)	06.06.2003	18000-56900 (L1)	01.07.2021	
7.	Mohd Latif Khan	5776	W/Man	14800-47100 (SL1)	05.06.2003	18000-56900 (L1)	01.07.2021	Cleared Monetarily w.e.f. 01.07.2021
8.	Rashid Ahmad Sheikh	5737	W/Man	14800-47100 (SL1)	05.06.2003	18000-56900 (L1)	01.07.2021	
9.	Gh. Nabil Shah	4035	W/Man	14800-47100 (SL1)	28.11.1991	19900-63200 (L2)	01.12.2018	
10.	Peetrzad Umar	5466	W/Man	14800-47100 (SL1)	22.01.2003	18000-56900 (L1)	01.02.2021	
11.	Gh. Nabil Ganje	4529	W/Man	14800-47100 (SL1)	25.07.2002	18000-56900 (L1)	01.08.2020	
12.	Mehraj ud Din Shah	5433	W/Man	14800-47100 (SL1)	10.01.2003	18000-56900 (L1)	01.02.2021	Cleared notionally from due dates and monetarily w.e.f. 01.07.2021
13.	Mohd Huseain Rather	5455	W/Man	14800-47100 (SL1)	22.01.2003	18000-56900 (L1)	01.02.2021	
14.	Mohd Younis Wani	4953	ASK	19900-63200 (L2)	28.12.2011	25500-81100 (L4)	01.01.2021	
15.	Muztaz Ahmad Shah (Retired on 31.08.2008)	1923	ASK	3050-4910 (Pre-revised)	01.12.1984	4000-6000 4500-7000 (Pre-revised)	01.01.1995 01.01.2004	Cleared notionally from due dates and monetarily w.e.f. 01.08.2008
16.	Ab Qayoom Rather	4476	Helper	14800-47100 (SL1)	01.04.1994	19900-63200 (L2)	01.08.2016	Cleared notionally from due dates and monetarily w.e.f. 01.07.2021
17.	Ab Gani Bhat	4533	Helper	14800-47100 (SL1)	01.04.1994	19900-63200 (L2)	01.09.2016	
18.	Shahida Akhtar	5686	K/Man	14800-47100 (SL1)	01.05.2003	18000-56900 (L1)	01.05.2021	
19.	Ab Rahman Bhat	4045	W/Man	14800-47100 (SL1)	29.06.1992	19900-63200 (L2)	01.07.2019	Cleared notionally from due dates and monetarily w.e.f. 01.07.2021
20.	Mst. Sara	5278	W/Man	14800-47100 (SL1)	27.08.1998	18000-56900 (L1)	01.09.2016	
21.	Hilal Ahmad Dar	6034	ASK	19900-63200 (L2)	11.01.2013	25500-81100 (L4)	01.02.2022	Cleared monetarily w.e.f. 01.02.2022
22.	Mohd Nuseen Dar	6045	ASK	19900-63200 (L2)	12.01.2013	25500-81100 (L4)	01.02.2022	Cleared monetarily w.e.f. 01.02.2022

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23.	Safiya Baroo	5458	Orderly	14800-47100 (SL1)	20.01.2003	18000-56900 (L1)	01.02.2021	
24.	Sitara Akhtar	5464	W/Man	14800-47100 (SL1)	20.01.2003	18000-56900 (L1)	01.02.2021	
25.	Ch. Mohd Aliqi	5457	W/Man	14800-47100 (SL1)	22.01.2003	18000-56900 (L1)	01.02.2021	
26.	Ab Khalig Gasi	5459	W/Man	14800-47100 (SL1)	22.01.2003	18000-56900 (L1)	01.02.2021	Cleared notionally from due dates and monetarily w.e.f. 01.07.2021
27.	Riyaz Ahmad Gorsri	5452	W/Man	14800-47100 (SL1)	22.01.2003	18000-56900 (L1)	01.02.2021	
28.	Javid Ahmad Aliie	5460	W/Man	14800-47100 (SL1)	22.01.2003	18000-56900 (L1)	01.02.2021	
29.	Mohd Shaif Garrie	5448	W/Man	14800-47100 (SL1)	22.01.2003	18000-56900 (L1)	01.02.2021	
30.	Manzoor Ahmad Bhat	5456	W/Man	14800-47100 (SL1)	22.01.2003	18000-56900 (L1)	01.02.2021	Cleared monetarily w.e.f. 01.07.2021
31.	Mushaq Ahmad Dar	3273	W/Man	14800-47100 (SL1)	20.06.1994	19900-63200 (L2)	01.07.2021	Cleared notionally from due date and monetarily w.e.f. 01.07.2021
32.	Mohd Yaqoob Chat	5462	W/Man	14800-47100 (SL1)	21.01.2003	18000-56900 (L1)	01.02.2021	Cleared monetarily w.e.f. 01.02.2022
33.	Imtiyaz Nazir	6053	ASK	19900-63200 (L2)	17.01.2013	25500-81100 (L4)	01.02.2022	Cleared monetarily w.e.f. 01.02.2022
34.	Zafarullah Zargar	6056	ASK	19900-63200 (L2)	29.01.2013	25500-81100 (L4)	01.02.2022	Cleared monetarily w.e.f. 01.02.2022


 K. Jinnat
 In-charge, Civil Supplies & CA Deptt.