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

Subject:-Allocation of Foodgrains for the month of August 2022 under

National Food Security Act (NFSA)/ NPHH in favour of Kashmir

Division.

Ref: - Adm. Deptt. Letter No. FCS&CA/Plan/NFSA/Alloc/2020-21 dated: -08-07-2022 and No. FCS&CA/Plan/NFSA/Alloc/2020-21 dated: -14-07-2022.

Order No.:- 447-DFCS&CAK of 2022

Consequent upon the allotment of Foodgrains made by Administrative Department vide above referred communication, Assistant Director Stores/ Mills FCS&CA Kashmir is hereby authorized for:-

 Lifting /Procurement of 236097.13 Qtts of Foodgrains viz; 224986.75 Qtts of Rice and 11110.39 Qtts of Wheat from FCI under NFSA/NPHH by or before 31-07-2022 for the month of <u>August 2022</u> as per the category wise breakup given hereunder:

			Qtty. in Qtls
	Qua	antity to be lifted from	FCI
Category	Rice	Wheat	Total
AAY	49548.86	1461.81	51010.67
PHH	141451.53	7540.56	148992.09
NPHH	33986.36	2108.01	36094.37
Total	224986.75	11110.38	236097.13

2. Release of 229710.31 Qtls of Foodgrains viz; 219157.04 Qtls of Rice and 10553.27 Qtls of Wheat under NFSA/ NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of August 2022 as per the category wise/district wise breakup given in Annexure "A". "B" and "C" to this order.

The concerned Assistant Directors shall ensure lifting of entire released unity and ensure its dispatch to the respective sale outlets by or before 31st of 1uly, 2022 for its further distribution amongst bonafide rationees through PoS devices only for the month of August 2022 as per the scale in vogue.

Besides, the savings lying with some districts which are beyond the monthy requirement of the districts have not been accounted for in the overall allocation so as to prevent transportation of such stocks to other districts. However, such savings shall be recouped in the subsequent monthly allocations in respect of such districts.

The above allocation is however, subject to the fulfillment of following terms and conditions that:-

- 1. No relaxation for additional allocation shall be considered under normal circumstances.
- The allocated quantity is lifted from the specified loading point within the stipulated time as per the guidelines conveyed from time to time.
- The Assistant Directors of the concerned districts will ensure that the distribution shall be made only through PoS devices strictly as per their entitlement of the identified beneficiaries in compliance to the instructions of Administrative Department.
- 4. The flying squads of officials be constituted particularly in these Districts to monitor the distribution of ration and working of PoS machines.

- 5. The monthly lifting / off-take statements as per prescribed format should invariably be furnished to this directorate regularly by 5th of every month without any fall specifying therein the PoS/NON-PoS distribution of foodgrains.
- 6. No Diversion/ re-appropriation from one scheme to another one category to another be allowed and the ration should be issued only to the bonafide rationees after proper identification and on cash payment specified by the government for each category under NFSA Act.
- The Assistant Directors shall draw advance centre-wise roaster/requirement of different commodities as per the format in vogue for Issuance of ration among the consumers.
- The Assistant Directors shall be personally responsible for proper distribution of ration amongst the bonafide consumers as per the data generated under NFSA.
- The Assistant Directors shall keep strict vigil against pilferage and overcharging reported at any sale outlets / TSO circle.
- The Assistant Directors shall furnish the information regarding lifting and dispatches of foodgrains to the Directorate without any fail.
- 11. The sale records shall be deposited in the respective section for inspection and recording purposes by 5th of the following month after conduct of sale of the foodgrains.
- 12. The sale proceeds shall be deposited as per the norms/procedure in vogue after completion of the distribution of foodgrains by 50 of the following month positively.
- 13. The un-lifted quantity, if any, owing to fallure by any District, shall be correspondingly deducted from the next month's allocation and the un-lifted quantity shall not be re-allotted during the next month.
- 14. The entire quantity for a particular centre out of the above allocation due for the month, shall be dumped in one go, as per FIFO methodology to avoid deterioration.
- 15. The under-scaling of rations if any, shall be treated as misappropriation and embezzlement, thus strict action as warranted under rules shall follow.
- 16. The TSO/storekeeper/FP Shop dealers shall ensure distribution of foodgrains to the identified beneficiaries under the Act without any dereliction.
- 17. The Storekeeper/FPS dealer shall deposit the sale records signed by village Heads/Mohalla Heads duly countersigned by TSO concerned as a part of social audit.
- 18. The TSO/ storekeeper/ FPS dealer shall maintain the acquaintance Rolls/ Register.
- A separate physical/financial account should be maintained for recording of inward and outward flow of commodities/ cash.
- 20. The ADs shall ensure implementation of the above terms and conditions in letter and spirit. Deviation, if any, shall attract disciplinary action against the erring officer and officials.

Food Civil Supply and Sousuffer Affairs

No: FCS&CA/Plg./NFSA-Alloc/165/7342

Dated: (2).07.2022

- 1. Divisional Commissioner Kashmir for favour of information.
- Commissioner Secretary to Govt. FCS&CA Civil Secretariat Jammu/ Srinagar for favour of information.
- Deputy Commissioner's (All). They may please personally monitor the lifting and
 distribution of the ration in their respective districts and give wide publicity of rates and scale of
 each item through local print and electronic media for general public.
- 4. Divisional Manager FCI for information and immediate necessary action.
- 5. Chief Accounts Officer FCS&CA for information and necessary action.
- 6. Pvt. Secretary to Hon'ble Advisor to His Excellence the Governor for information of Hon'ble Advisor.
- 7. General Manager SRTC for information and n/a.
- 8. All Assistant Directors FCS&CA Kashmir for information and necessary action.
- 9. Assistant Director Stores/ Mills FCS&CA Deptt. Kashmir for information and necessary action.
- 10. In-charge Supervisor Mechanical Transport for information and necessary action.
- 11. In-charge Website for information and necessary action

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827.728 24.92 8577.20 366.174 108.26 3770.00 376.174 108.26 3770.00 474.02 11.77 4099.79 2155.12 64.91 222.00.3 2155.12 64.91 1763.16 900.96 30.55 1011.51 4828.50 143.11 49709.91 49548.06 1461.81 51010.67				aining Da	Quantity remaining Balance with Stones (Mills	,			
244.92 108.26 141.77 64.91 52.51 30.55 1461.81 5:		Quantity to be lifted from FCI	ity to be	Quant					
244.92 108.26 1141.77 64.91 52.51 30.55		ve Depa	inistrati	the Adm	Quantity allocated by the Administrative Department	Quantity			
244.92 108.26 141.77 64.91 52.51 30.55	705.18 4	16.32	688.86	51667.70	1476.22	50191.48	639465	147622	TOTAL
244.92 108.26 141.77 64.91 52.51	76.99	0.55	76.44	1088.50	31.10	1057.40	10211	3110	SRINAGAR SOUTH
244.92 108.26 141.77	74.69	0.00	74.69	1837.85	52.51	1785.34	17428	5251	SKINAGAR NORTH
244.92 108.26 141.77	51.82	0.00	51.82	2271.85	64.91	2206.94	28986	6491	SHOPLAN
244.92	77.41	0.15	77.26	4967.20	141.92	4825.28	62419	14192	PULWAMA
244.92	19.10	0.00	19.10	3789.10	108.26	3680.84	50814	10826	VOLUMENT
34.17	0.00	0.00	0.00	9560.25	273.15	017.876	140404	515/7	TOT TOTAL
Ī	66.36	1.45	64.91	1946.70	55.62	SOTTEST	22012	2000	KTIPWADA
6314.08 177.15 6491.23	29.27	9.15	21.02	05.050	00-00T	100100	25075	5557	GANDERRAI
2750.84 83.30 2844.14	04.17	T	20.00	62000	186 20	633470	71332	18630	BUDGAM
0220	71 40	1	71.40	3180.10	90.86	3089.24	41594	9086	BANDIPORA
270 92	142.76		139.98	9579.50	273.70	9305.80	120178	27370	DAKAMULLA
6635.12 195.65 6830.77	95.38	2.24	93.14	6926.15	197.89	6728.26	86994	19789	ANANINAG
Rice Wheat Total	Total	Wheat	Rice	Total	Wheat ©01Kg per RT	Rice @34Kg per RT	Souls	RTs	District
Net Quantity to be Released (after deductions on a/c of additional balance with districts)		PoS Balance Deducted	PoSB	ale	Requirement as per scale	Requir	-07-2022 ducting s RTs	after deducting excess RTs	Name of
Fig. in Qtls	9						v details	Beneficiary details	



-	3350.71	142.54	3208.17	s/Mills	th Store	lance wi	aining Ba	Quantity remaining Balance with Stores/Mills				
0 ا	148992.09	7540.56	Quantity to be lifted from FCI 141451.53	rom FCI	lifted fi	ity to be	Quant					
1.0	148992.09	7540.56	141451.53	urtment	ve Depa	inistrati	the Adm	Quantity allocated by the Administrative Department	Quantity			
9	145641.39	7398.03	138243.36	6608.35	239.46	6368.89	7778.43 155568.50		147790.08	747553 3111370	747553	TOTAL
4	8590.2	439.66	8150.59	1125.06	46.15	1079.71	9716.10	485.81	9230.30	194322	53205	SRINAGAR SOUTH
ω	12891.13	684.08	12207.05	1240.22	22.49	1217.73	14131.35	706.57	13424.78	282627	80519	SRINAGAR NORTH
4	5760.34	322.96	5437.38	215.41	0.83	214.58	6475.75	323.79	6151.96	129515	31847	SHOPIAN
н	12402.5	628.00	11774.51	325.49	8.40	317.09	12728.00	636.40	12091.60	254560	58624	PULWAMA
Ň	9901.42	502.09	9399.34	140.28	0.00	140.28	10041.70	502.09	9539.62	200834	47619	KULGAM
ω	16322.53	840.93	15481.60	1251.76	37.78	1213.98	19649.80	982.49	18667.31	392996	87337	NUPWARA
6	7504.46	380.72	7123.75	602.64	24.64	578.00	8107.10	405.36	7/01.75	751701	D6004	THE PROPERTY OF
2	17554.32	838.97	16715.36	74.98	42.50	32.48	1/629.30			100110	10000	CANDEDRAI
ĮÓ	8412.00	433.97	7978.03	267.40	0.00	207.40	2722.03			352586	90444	BUDGAM
Τō	21935.96	102.57	20033.37	200.10	000	267 636	9477 65	471.13	8951.52	188453	42263	BANDIPORA
Ιœ	24355.48	1224.10	300.37103	767.40	32 60	734.89	22703.45	1135.17	21568.28	454069	101232	BAKAMULLA
1		334	22147 20	59687	24.07	572.75	24963.30	1248.17	23715.14	499266	114365	MANINAG
	Total	Wheat	Rice	Total	Wheat	Rice	Total	@0.25Kg/ Soul	@4.75Kg/ Soul	Souls	KIS	District.
	h districts)	balance wit	additional balance with districts)						Dian		1	District
	na/c of	Net Quantity to be Released (after deductions on a/c of	Net Qua (after d	ucted	PoS Balance Deducted	PoS Ba	ō	Requirement as per scale	Requi	ducting	after deducting	
15	Fig. in Qtls									07-2022	dated:- 01-07-2022	Name of
_										v details	Beneficiary details	



Name of	Beneficiary details dated:- 01-07-2022	y details -07-2022	Requi	Requirement as per scale	e	PoS B	PoS Balance Deducted	ucted	Net Qua	Net Quantity to be Released (after deductions on a/c of	Released in a/c of
!			Rice	Wheat							
District	RTs	Souls	@4.75Kg/Soul	@0.25Kg/ Soul	Total	Rice	Wheat	Total	Rice	Wheat	Total
ANANTNAG	49531	198588	9432.93	_	9929.40	1003.03	161.96	1164.99	8429.90	334.51	8764.41
BARAMULLA	72955	268796	12767.81	671.99	13439.80	8072.55	410.99	8483.54	4695.26	261.00	4956.26
BANDIPORA	21714	84269	4002.78	210.67	4213.45	2546.06	129.60	2675.66	1098.24	62.20	1160.44
BUDGAM	47970	148944	7074.84	372.36	7447.20	7074.84	14.35	7089.19	0.00	0.00	0.00
GANDERBAL	11093	39463	1874.49	98.66	1973.15	1874.49	98.66	1973.15	0.00	0.00	0.00
KUPWARA	31659	122161	5802.65	305.40	6108.05	5802.65	305.40	6108.05	0.00	0.00	0.00
KULGAM	30511	119643	5683.04	299.11	5982.15	805.38	0.00	805.38	4877.66	299.11	5176.77
PULWAMA	37703	153718	7301.61	384.30	7685.90	2400.86	147.05	2547.91	4900.75	237.25	5137.99
SHOPIAN	22443	87175	4140.81	217.94	4358.75	. 742.27	28.75	771.02	2398.54	189.19	2587.73
SRINAGAR NORTH	48161	156990	7457.03	392.48	7849.50	3579.45	175.44	3754.89	3877.58	217.04	4094.61
SRINAGAR SOUTH	31991	104991	4987.07	262.48	5249.55	2637.12	131.63	2768.75	2349.95	130.85	2480.80
TOTAL	405731	405731 1484738	70525.06	3711.85	74236.90	74236.90 36538.70 1603.83 38142.53	1603.83	38142.53	32627.88	1731.13	34359.01
			Quantit	Quantity allocated by the Administrative Department	the Adm	inistrati	ve Depa	artment	33986.36	2108.01	36094.37
					Quant	Quantity to be lifted from FCI	lifted f	rom FCI	33986.36	2108.01	36094.37
				Quantity remaining Balance with Stores/Mills	aining Ba	lance wi	th Store	es/Mills	1358.48	376.88	1735.36

