

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

Subject: Allocation of Foodgrains for the month of September-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: 10-08-2022

Order No.:- 483 -DFCS&CAK of 2022
Dated: -13-08-2022.

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:-

1. Lifting /Procurement of 236775.37 Qtls of Foodgrains viz; 225470.63 Qtls of Rice and 11304.74 Qtls of Wheat from FCI under NFSA/NPHH by or before 31ST of August, 2022 for the month of September-2022 as per the category wise breakup given hereunder:

Category	Qty. in Qtls.		
	Quantity to be lifted from FCI		
	Rice	Wheat	Total
AAY	49316.87	1455.09	50771.96
PHH	141381.32	7647.64	149028.96
NPHH	£4772.44	2202.01	36974.45
Total	225470.63	11304.74	236775.37

2. Release of 230949.05 Qtls of Foodgrains viz; 219882.06 Qtls of Rice and 11066.99 Qtls of Wheat under NFSA/ NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of September-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 quantity and ensure its dispatch to the respective sale outlets by or before 31st of August, 2022 for its further distribution amongst bonafide rationees for the month of September-2022 through PoS devices only as per their entitlement.

Besides, the savings lying with some districts which are beyond the monthly 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. The allocated quantity is lifted from the specified loading point within the stipulated time as per the guidelines conveyed from time to time.
2. The Assistant Directors of the concerned districts will ensure that the distribution shall be made only through PoS devices strictly as per the entitlement of the identified beneficiaries in compliance to the instructions of Administrative Department.
3. The flying squads of officials shall be constituted to monitor the distribution of ration through PoS machines.
4. 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 fail specifying therein the distribution of foodgrains.
5. 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.
6. The Assistant Directors shall draw advance centre-wise roster/requirement of different commodities as per the format in vogue for issuance of ration among the consumers.
7. The Assistant Directors shall be personally responsible for proper distribution of ration amongst the bonafide consumers.
8. The Assistant Directors shall keep strict vigil against pilferage and overcharging reported at any sale outlets/ TSO circle.
9. The Assistant Directors shall furnish the information regarding lifting and dispatches of foodgrains to the Directorate without any fail.
10. 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.
11. The sale proceeds shall be deposited as per the norms/procedure in vogue after completion of the distribution of foodgrains by 5th of the following month positively.
12. The un-lifted quantity, if any, owing to failure 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.
13. 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.
14. The under-scaling of rations if any, shall be treated as misappropriation and embezzlement, thus strict action as warranted under rules shall follow.

15. The TSO/storekeeper/FP Shop dealers shall ensure distribution of foodgrains to the identified beneficiaries under the Act without any dereliction.
16. 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.
17. The TSO/ storekeeper/ FPS dealer shall maintain the acquaintance Rolls/ Register.
18. A separate physical/financial account should be maintained for recording of inward and outward flow of commodities/ cash.
19. 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.


Director

**Food Civil Supplies and Consumer Affairs
Kashmir**

No: FCS&CA/Pig./NFSA-Alloc/165/7767-97
Copy to the:-

Dated: 13.08.2022

1. *Divisional Commissioner Kashmir for favour of information.*
2. *Commissioner Secretary to Govt. FCS&CA Civil Secretariat Jammu/ Srinagar for favour of information.*
3. *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*

AAY

Fig. in Qtls

Name of District	Beneficiary details dated- 19-07-2022 after deducting excess RTs		Net Release after necessary deductions on a/c of main borders/ Pos balance			
	RTs	Souls	Rice	Wheat	Total	
ANANTNAG	19791	86952	6629.02	195.74	6824.76	
BARAMULLA	27372	120553	9281.28	271.41	9552.69	
BANDIPORA	9086	41612	2777.35	83.30	2860.65	
BUDGAM	18630	71403	6206.52	186.06	6392.58	
GANDERBAL	5562	24024	1891.08	54.56	1945.64	
KUPWARA	27315	125530	8043.62	244.92	8288.54	
KULGAM	10826	50821	3660.50	102.84	3763.34	
PULWAMA	14138	62422	4734.90	132.16	4867.06	
SHOPIAN	6484	28977	2148.37	64.84	2213.21	
SRINAGAR N	5253	17443	1707.01	52.53	1759.54	
SRINAGAR S	3110	10219	975.18	28.81	1003.99	
TOTAL	147567	639956	48054.83	1417.17	49472.00	
Quantity allocated by the Administrative Department			49316.87	1455.09	50771.96	
Quantity to be lifted from FCI			49316.87	1455.09	50771.96	
Quantity remaining Balance with Stores/Mills			1262.04	37.92	1299.96	

FCI
Srinagar
Kashmir

PHH

Fig. in Qtrs

Name of District	Beneficiary details dated:- 19-07-2022 after deducting excess souls		Net Release after necessary deductions on ac of main borders/ Pos balance			
	RTs	Souls	Rice	Wheat	Total	
ANNANTNAG	114359	499064	23123.34	1247.66	24371.00	
BARAMULLA	101335	455217	21094.68	1112.74	22207.42	
BANDIPORA	42309	188622	8028.57	434.40	8460.96	
BUDGAM	90441	352770	16299.27	861.62	17160.88	
GANDERBAL	40126	162301	7709.30	392.50	8101.80	
KUPWARA	87586	392996	15157.58	878.71	16036.29	
KULGAM	47622	200746	9402.85	476.75	9879.59	
PULWAMA	58428	253900	11816.98	619.75	12436.73	
SHOPIAN	31882	129634	5946.21	324.09	6270.29	
SRINAGAR N	80524	283214	12148.68	681.65	12830.32	
SRINAGAR S	53211	194609	7889.58	472.19	8361.77	
TOTAL	747823	3113073	138615.00	7502.04	146117.05	
Quantity allocated by the Administrative Department			141381.32	7647.64	149028.96	
Quantity to be lifted from FCI			141381.32	7647.64	149028.96	
Quantity remaining Balance with Stores/Mills			2766.32	145.60	2911.91	



NPMH

Fig. in Qlts

Name of District	Beneficiary details Date:- 19-07-2022		Net Release after necessary deductions on a/c of main borders/ Pos balance				Total
	RTs	Souls	Rice	Wheat			
ANANTNAG	49658	199181	6326.71	378.60		6704.31	
BARAMULLA	72967	269116	5538.74	310.45		5849.19	
BANDIPORA	21719	84313	0.00	0.00		0.00	
BUDGAM	47991	149044	1138.06	351.17		1489.23	
GANDERBAL	11171	39518	0.00	23.82		23.82	
KUPWARA	31663	122348	0.00	0.00		0.00	
KULGAM	30502	119805	4872.31	284.62		5156.93	
PULWAMA	37948	154955	5532.50	259.96		5792.46	
SHOPIAN	22418	87305	3389.07	188.66		3577.73	
SRINAGAR N	48293	157890	4145.25	230.45		4375.69	
SRINAGAR S	32117	105667	2270.64	120.06		2390.70	
TOTAL	406447	1489442	33212.27	2147.78		35360.06	
Quantity allocated by the Administrative Department			34772.44	2292.01		36974.45	
Quantity to be lifted from FCI			34772.44	2292.01		36974.45	
Quantity remaining Balance with Stores/Mills			1560.17	54.23		1614.39	

FCI
Kashmir