

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

**Subject: Allocation of Foodgrains for (the month of November - 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:- 07.10.2022

**Order No.:- 537-DFCS&CAK of 2022**

**Dated: - 13 -10-2022.**

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

1. Lifting /Procurement of 248240.39 Qtls of Foodgrains viz: 236823.36 Qtls of Rice and 11417.03 Qtls of Wheat from FCI by or before **31<sup>st</sup> October 2022** under NFSA/NPHH for the month of **November - 2022** as per the category wise breakup given hereunder:

Category	Quantity to be lifted from FCI (Qty. in Qtls.)		
	Rice	Wheat	Total
AAV	48170.94	1392.47	49563.41
PHH	142507.61	7389.81	149897.42
NPHH	46144.81	2634.75	48779.56
Total	236823.36	11417.03	248240.39

2. Release of 234656.48 Qtls of Foodgrains viz: 223784.51 Qtls of Rice and 10871.97 Qtls of Wheat under NFSA/ NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of **November - 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/ dispatch of entire released quantity to the respective sale outlets **by or before 31<sup>st</sup> of October, 2022** for its further distribution amongst bonafide rationees **for the month of November - 2022 through PoS devices only** as per the scale/ entitlement notified by the Administrative under respective categories.

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 5<sup>th</sup> 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 roaster/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 in compliance with the guidelines.
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 5<sup>th</sup> 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 5<sup>th</sup> 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-allocated during the next month.
13. The entire quantity for a particular centre out of the allocation due for the month, shall be stored 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/165/8625-56

Dated: 13.10.2022

**Copy to the:-**

1. Divisional Commissioner Kashmir for favour of information.
2. Commissioner Secretary to Govt. FCS&CA J&K for favour of information.
3. Director - FCS&CA Kashmir for favour of information.
4. Deputy Commissioner's \_\_\_\_\_ (All) for favour of information and n/a.
5. Divisional Manager FCI for information and immediate necessary action. This is to inform you that this Directorate has already mentioned the recouped quantity towards FCI on a/c of advance lifting for borders in the given annexures and the remaining quantity shall be recouped in upcoming monthly allocations. Hence, no additional deductions shall be made in the current monthly allocation.
7. Chief Accounts Officer FCS&CA for information and necessary action.
7. Pst. Secretary to Hon'ble Advisor to His Excellence the Governor for information of Hon'ble Advisor.
1. General Manager- SRTC for information and n/a.
1. All Assistant Directors FCS&CA Kashmir for information and necessary action.
0. Assistant Director Stores/ Mills FCS&CA Dept. Kashmir for information and necessary action alongwith the instructions to keep liaison with the FCI authorities and ensure no additional quantity is deducted on a/c of advance border dumping.
1. In-charge Supervisor Mechanical Transport for information and necessary action.
2. In-charge Website for information and necessary action.

## Annexure "A"

## AAY (November- 2022)

Fig. in Qus

District	Beneficiary details as per portal frozen for November-2022		Net Release			Total
	RTs	Souls	Rice	Wheat		
Anantnag	19811	86902	6646.21	198.11		6844.32
Baramulla	27370	120651	9212.09	271.90		9483.99
Bandipora	9086	41624	2740.90	81.16		2822.06
Budgam	18623	71405	6177.61	185.16		6362.77
Ganderbal	5564	24014	1835.25	52.95		1888.20
Kupwara	27315	125568	8291.80	205.53		8497.33
Kulgam	10826	50810	3680.84	108.26		3789.10
Pulwama	14137	62432	4722.64	141.37		4864.01
Shopian	6484	28987	2162.20	64.84		2227.04
Srinagar (North)	5253	17459	1715.34	52.53		1767.87
Srinagar (South)	3107	10228	986.06	30.66		1016.72
<b>Total</b>	<b>147576</b>	<b>640080</b>	<b>48170.94</b>	<b>1392.47</b>		<b>49563.41</b>
Quantity allocated by the Administrative Department			<b>49436.08</b>	<b>1429.68</b>		<b>50865.76</b>
Quantity to be lifted from FCI			<b>48170.94</b>	<b>1392.47</b>		<b>49563.41</b>
Quantity remaining Balance with Stores/Mills			<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
Quantity lifted in advance from FCI on a/c of advance lifting for borders			<b>2963.96</b>	<b>202.56</b>		<b>3166.52</b>
Quantity recouped towards FCI on a/c of advance lifting for borders			<b>1265.14</b>	<b>37.21</b>		<b>1302.35</b>

Director  
FCS&A Department  
Kashmir

## Annexure "B"

## PHH (November - 2022)

Fig. in qmts

District	Beneficiary details as per portal frozen for November-2022		Net Release			
	RTs	Souls	Rice	Wheat	Total	
Anantnag	114816	500041	23162.75	1250.10	24412.85	
Baramulla	101396	455791	21011.52	1111.74	22123.26	
Bandipora	42353	188732	7072.04	420.84	8293.68	
Budgam	90458	352979	15737.35	879.27	16616.62	
Ganderbal	40155	162538	7228.33	386.87	7615.19	
Kupwara	87570	392996	16695.58	743.22	17438.80	
Kulgam	47621	200746	9535.44	501.87	10037.30	
Pulwama	58464	254315	11621.93	635.79	12257.72	
Shopian	31912	129838	5928.69	324.60	6253.28	
Strinagar (North)	80526	283600	12415.42	688.80	13104.22	
Strinagar (South)	53242	194863	8535.67	446.74	8982.41	
<b>Total</b>	<b>748513</b>	<b>3116439</b>	<b>139745.52</b>	<b>7389.81</b>	<b>147135.33</b>	
	Quantity allocated by the Administrative Department		<b>142507.61</b>	<b>7535.18</b>	<b>150042.79</b>	
	Quantity to be lifted from FCI		<b>142507.61</b>	<b>7389.81</b>	<b>149897.42</b>	
	Quantity remaining Balance with Stores/Mills		<b>2762.09</b>	<b>0.00</b>	<b>2762.09</b>	
	Quantity lifted in advance from FCI on a/c of advance lifting for borders		<b>0.00</b>	<b>753.43</b>	<b>753.43</b>	
	Quantity recouped towards FCI on a/c of advance lifting for borders		<b>0.00</b>	<b>145.37</b>	<b>145.37</b>	

Director

FCS &amp; A Department

Srinagar  
Kashmir

## Annexure "C"

## NPHH (November- 2022)

Fig. In QRS

District	Beneficiary details as per portal frozen for November-2022		Net Release			
	RTs	Souls	Rice	Wheat	Total	
Anantnag	49519	198421	6843.96	452.04	7296.00	
Baramulla	72982	269812	0.00	0.00	0.00	
Bandipora	21713	84545	0.00	0.00	0.00	
Budgam	47990	149222	7088.05	373.06	7461.10	
Ganderbal	11474	41305	291.02	67.51	358.53	
Kupwara	31691	122704	0.00	0.00	0.00	
Kulgam	30495	119874	5674.02	299.68	5973.69	
Pulwama	37925	155123	4692.93	295.25	4988.18	
Shopian	22387	87274	3311.32	185.18	3496.49	
Srinagar (North)	48463	158990	5027.60	265.08	5292.67	
Srinagar (South)	32300	106655	2939.17	151.91	3091.08	
<b>Total</b>	<b>406939</b>	<b>1493925</b>	<b>35868.05</b>	<b>2089.69</b>	<b>37957.74</b>	
Quantity allocated by the Administrative Department			46144.81	2634.75	48779.56	
Quantity to be lifted from FCI			46144.81	2634.75	48779.56	
Quantity remaining Balance with Stores/Mills			10276.76	545.06	10821.82	

Director

FCI Department

Kashmir