

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

**Subject:- Pradhan Mantri Garib Kalyan Anna Yojana, Additional Allocation of foodgrains to NFSA beneficiaries (AAY and PHH) categories @5Kgs per person per month free of cost for the month of December 2022 (PMGKAY Phase VII).**

**Ref:-Adm. Dept's letter No. FCS&CA/Plan/PMGKAY-V/Alloc/2020-21 dated:- 27-11-2022**

**Order No: -511 -DFCS&CAK of 2022**  
**Dated: - 30/11/2022**

Consequent upon the allotment conveyed by the Administrative Department vide above referred communication, **Sanction is hereby accorded to the:-**

1. Lifting of **158493.42 Qtls** of Foodgrains viz; **149616.09 Qtls of Rice** and **8877.33 Qtls of Wheat** from FCI by Assistant Director Stores/Mills FCS&CA Kashmir under Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY) for the month of **December 2022 within the validity period of lifting** as per the category wise breakup given below:

Month	Category	Quantity to be procured from FCI (in Qtls.)		
		Rice	Wheat	Total
December 2022	AAY	27725.61	1555.23	29280.84
	PHH	121890.48	7322.10	129212.58
	<b>Total</b>	<b>149616.09</b>	<b>8877.33</b>	<b>158493.42</b>


2. Release of **158389.17 Qtls of Foodgrains** viz; **149517.06 Qtls of Rice** and **8872.11 Qtls of Wheat** in favour of Assistant Directors of Kashmir Division for the month of **December 2022** by Assistant Director Stores/Mills FCS&CA Kashmir under PMGKAY as per the District wise/ category wise break up given in **Annexure "A" and "B"** to this order.

The Assistant Directors of FCS&CA Kashmir division shall lift the entire net released quantity for the month of **December 2022** at an earliest and ensure its dispatch to the respective sale outlets for its further distribution amongst bonafide rationees within the validity period through **PoS devices only**.

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

1. The allocated quantity shall be lifted from the specified loading point within the stipulated time frame.
2. The allocated quantity should be distributed **free of cost** to AAY and PHH beneficiaries only as per the prescribed scale **conveyed by Administrative Department through POS devices only**.
3. **The Assistant Directors shall give wide publicity about the additional allocation (FOC) under PMGKAY and encourage migrant beneficiaries to use the facility of portability under ONORC.**
4. The monthly lifting / off-take statements should invariably be furnished to this directorate regularly in time without any fail.

5. The Assistant Directors shall draw advance centre-wise roster/requirement of different commodities as per the format in vogue and shall submit a copy of the same to this Directorate for prior approval, before issuance of ration among the consumers.
6. The Assistant Directors shall be personally responsible for proper distribution of ration amongst the bonafide consumers on monthly basis.
7. The Assistant Directors shall keep strict vigil against pilferage at any sale outlets.
8. The Assistant Directors shall furnish the information regarding daily lifting and dispatches of foodgrains to the Directorate from the following day without any fail.
9. The sale records shall be deposited in the respective record keeping section for inspection and records by 5<sup>th</sup> of the following month after conducting sale of the foodgrains.
10. 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.
11. The entire quantity for a particular centre out of the above allocation due for the month, must be dumped in one go, as per FIFO methodology.
12. The under-scaling of rations if any, shall be treated as misappropriation and embezzlement.
13. The TSO/storekeeper/FP Shop dealers shall ensure distribution of foodgrains to the identified beneficiaries under the guidelines in vogue.
14. The Storekeeper shall deposit the sale records signed by village Heads/Mohalla Heads duly countersigned by TSO concerned.
15. The TSO/ storekeeper shall maintain the acquaintance Rolla/ Register.
16. A separate physical/financial account should be maintained.
17. 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.

  
**Director**  
**Food Civil Supplies and Consumer Affairs**  
**Kashmir**

**No: FCS&CA/Pig/PMGKAY-Alloc/9486-9517**

**Dated: - 30.11.2022**

**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. Deputy Commissioner's \_\_\_\_\_ (All). They may please personally monitor the lifting and distribution of the ration in their respective districts and give wide publicity through local print and electronic media for general public.
4. Deputy Director (P&S) FCS&CA J&K Civil Sectt for information.
5. Pvt. Secretary to Hon'ble Advisor to His Excellency the Governor for information of Hon'ble Advisor.
6. Chief Accounts Officer FCS&CA Kashmir for information and necessary action
7. General Manager SRTC for information and n/a
8. Divisional Manager PCI Kashmir for information and immediate necessary action.
9. All Assistant Directors FCS&CA Kashmir for information and necessary action.
10. Assistant Director Stores/ Mills DFCS&CA Kashmir for information and necessary action
11. In charge Supervisor Mechanical Transport for information and necessary action.
12. In charge Website for information and necessary action.

## Annexure -X-

Qty. in qm

S.No.	District	Beneficiary details as per portal frozed for Dec-22			Beneficiary details as per portal frozed for Dec-22			Requirement of Rice for PMSKAY under			Savings of Rice taken into ac by Adm. Deptt			Savings of Rice deducted by Adm. Deptt in Dec-22			Net Quantity of Rice		
		AAV	PHH	TOTAL	AAV	PHH	TOTAL	AAV	PHH	TOTAL	AAV	PHH	TOTAL	AAV	PHH	TOTAL	AAV	PHH	TOTAL
1	Anantnag	66565	499174	4111.84	23710.77	27822.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4111.84	23710.77	27822.60	
2	Baramulla	120745	456481	5733.39	21682.86	27418.24	78.93	1480.38	1659.31	48.18	903.03	961.18	6697.24	20779.82	26467.06	5733.39	21682.86	27418.24	
3	Bandipora	41616	189030	1976.86	8974.18	10951.03	28.82	709.63	738.47	17.58	432.89	450.47	1595.28	6841.29	10500.56	1976.86	8974.18	10951.03	
4	Budgam	71400	353060	3391.50	16771.30	20162.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3391.50	16771.30	20162.80	
5	Ganderbal	24013	162903	1140.62	7272.92	8668.54	14.51	606.28	620.79	8.65	368.83	317.68	1131.77	7419.09	8650.85	1140.62	7272.92	8668.54	
6	Kupwara	125609	392996	5964.53	18667.31	24031.84	3843.62	17088.49	20632.11	2161.61	10423.58	12385.59	3802.92	8943.33	12064.25	5964.53	18667.31	24031.84	
7	Kulgam	50814	200813	2413.67	9538.62	15074.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2413.67	9538.62	15074.03	
8	Pulwama	62134	234914	2965.62	12108.42	15074.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2965.62	12108.42	15074.03	
9	Srinagar (S)	29089	129966	1376.98	6168.64	7545.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1376.98	6168.64	7545.61	
10	Srinagar (N)	17474	284513	830.00	13514.38	14344.38	361.27	12441.27	12807.54	220.37	7690.17	7609.55	609.62	6228.50	6534.83	830.00	13514.38	14344.38	
11	Srinagar (S)	10217	194949	485.33	9280.07	9745.39	344.48	10942.75	11287.23	210.13	6678.68	6886.31	275.19	2584.99	2560.18	485.33	9280.07	9745.39	
	Total	639838	3118409	30392.31	148124.43	178816.73	4371.63	43168.32	47546.45	2666.69	18632.98	18999.61	27225.61	121890.48	149616.10	30392.31	148124.43	178816.73	

Qty. To be Alloted from FCI

27225.61

Qty. Balance with Store MHH

0.00

Qty. Balance with Store MHH

29.94

Qty. Balance with Store MHH

29.94

Note:- The Administrative Department has noted down that the actual savings of Rice with district Srinagar is 28237.04 Qm which has been considered at

per with the actual allocation i.e. 26989.77 Qm and 4167.27 Qm of Rice are still available with AD Srinagar.

District Officer

Srinagar District

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S.No.	District	Beneficiary details as per portal frozen for Dec-22		Beneficiary details as per portal frozen for Dec-22		Requirement of Wheat for December 2022 under PMCRAY		Savings of Wheat taken into ac by Adm. Deptt		Savings of Wheat deducted by Adm. Deptt in Dec-22 allocation @25%		Net Quantity of Wheat			
		AAV	Souls	AAV	PHH	TOTAL	AAV	PHH	TOTAL	AAV	PHH	TOTAL	AAV	PHH	TOTAL
1	Aurang	86968	499174	216.41	1247.84	1464.35	1.54	67.87	0.34	14.93	18.27	216.07	1233.00	1449.08	
2	Baramulla	120748	456481	301.86	1441.30	1443.07	12.96	307.76	2.88	45.71	48.56	299.01	1095.49	1394.51	
3	Bardhaman	41618	188930	104.05	472.33	576.37	0.00	0.00	0.00	0.00	0.00	104.05	472.33	576.37	
4	Budgam	71400	353080	178.50	882.70	1061.20	10.86	119.36	130.22	2.39	26.26	28.65	176.11	896.44	
5	Gandherhal	24013	162983	60.03	406.73	466.77	5.08	119.73	124.81	1.12	26.34	27.46	58.91	380.59	
6	Kupwara	125529	329296	313.22	982.49	1296.41	127.64	681.14	808.78	28.08	149.55	177.63	285.84	832.64	
7	Kulgam	50514	200513	127.04	302.03	629.07	0.00	0.00	0.00	0.00	0.00	127.04	302.03	629.07	
8	Pulwama	62434	254914	156.09	637.29	793.37	18.99	167.63	186.62	4.18	36.88	41.06	151.91	600.41	
9	Shopian	28989	129966	72.47	324.67	397.14	0.00	0.00	0.00	0.00	0.00	72.47	324.67	397.14	
10	Srinagar (N)	17474	254513	43.68	711.28	754.97	12.61	432.78	445.39	2.27	52.21	57.99	40.91	656.98	
11	Srinagar (S)	10217	194949	25.34	487.37	512.92	12.00	381.62	393.62	2.84	83.96	86.60	22.90	403.42	
Total		629358	3118409	1599.60	7756.02	9395.62	201.67	2177.89	2379.56	44.37	479.14	523.50	1555.23	7316.89	
				Qty. To be lifted from FCI		1555.23		7322.10		8877.33					
				Qty. Balance with Stores Mills		0.00		5.21		5.21					

For District Government  
 S. Ashimur