

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

**Subject: Allocation of Foodgrains for the month of February - 2023 under National Food Security Act (NFSA)/ NPHH in favour of Kashmir Division.**

Ref.-

1. Adm. Deptt's letter No. FCS&CA/Plan/NFSA/Alloc/2020-21 dated: - 12-01-2023.
2. Adm. Deptt's letter No. FCS&CA/MPDS/7098709/2023 dated: - 02-01-2023.
3. This office letter No. DFCS&CA/Plg/2023/156-85 dated: - 04-01-2023.

**Order No. 672-DFCS&CAK of 2023**  
**Dated: - 14-01-2023.**

Consequent upon the allotment of Foodgrains conveyed by Administrative Department under NFSA (AAY+PHH categories free of cost) and NPHH (NPHH category as per prevailing rates) for the month of February 2023 vide above referred communication, the Assistant Director Stores/ Mills FCS&CA Kashmir is hereby authorized for:-

1. Lifting /Procurement of 194917.19 Qtls of Foodgrains viz 185470.72 Qtls of Rice and 9446.47 Qtls of Wheat from FCI by or before 31<sup>st</sup> of January 2022 under NFSA/ NPHH for the month of February - 2023 as per the category wise breakup given hereunder:

Category	Quantity to be lifted from FCI (Qtls. in Gals.)		
	Rice	Wheat	Total
AAY	32704.91	966.78	33671.69
PHH	111207.26	5939.35	117146.61
NPHH	41558.55	2540.34	44098.89
<b>Total</b>	<b>185470.72</b>	<b>9446.47</b>	<b>194917.19</b>

2. Release of 184638.76 Qtls of Foodgrains viz 175691.07 Qtls of Rice and 8947.68 Qtls of Wheat under NFSA/ NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of February - 2023 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 within the stipulated time for its further distribution amongst bonafide rationees in the month of February - 2023 through PoS devices only as per the scale/ entitlement notified by the Administrative Department under respective categories in pursuance to the recent instructions regarding Free of Cost Foodgrains distribution under NFSA (AAY + PHH categories only) subject to the clarifications regarding distribution of Atta owing to grinding charges applicable across the Kashmir division already conveyed vide above referred communications.

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 details regarding the recoupmont of quantity lifted in advance from FCI are given herounder for information of the FCI authorities only:

Fig. In Qttis.


Subject	Commodity	AAY	PHH	NPHH
Total Quantity Lifted In Advance from FCI on account of Main border/ Snow Bound Dumping	Rice	65757.00	111157.19	6004.11
	Wheat	2057.60	6959.76	0.00
Quantity Recouped towards FCI in the month of Nov-2022	Rice	1265.14	0.00	0.00
	Wheat	37.21	145.37	0.00
Quantity recouped towards FCI in the month of Dec-22	Rice	16962.56	32124.74	6004.11
	Wheat	500.96	1697.74	0.00
Quantity recouped towards FCI in the month of Jan-23	Rice	16961.00	32139.47	0.00
	Wheat	500.94	1690.51	0.00
Quantity recouped towards FCI in the month of Feb-23	Rice	16956.02	32158.14	0.00
	Wheat	500.79	1699.49	0.00
Total recovery (Nov-22 + Dec-22 + Jan-23 + Feb-23)	Rice	52146.40	96422.35	6004.11
	Wheat	1539.90	5241.11	0.00
Quantity remaining to be recouped	Rice	13611.48	14734.84	0.00
	Wheat	517.78	1718.65	0.00

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 by the Administrative Department.
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 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 in compliance with the instructions conveyed recently i.e. Free of Cost distribution for AAY and PHH categories only (however, subject to clarification regarding grinding charges for Atta distribution) and under NPHH category as per prevailing rates.

Scanned with CamScanner

6. The Assistant Directors shall draw advance contra-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 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-allotted 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/Plg./NFSA-Alloc/166/3/9-352

Dated: 14.01.2023

Copy to the:-

1. Divisional Commissioner Kashmir for favour of information.
2. Commissioner Secretary to Govt. FCS&CA - Civil Sectt. J&K for favour of information.
3. Deputy Commissioner's \_\_\_\_\_ (All) for favour of information and n/a.
4. Divisional Manager FCI for information and immediate necessary action.
5. Chief Accounts Officer FCS&CA for information and immediate necessary action.
6. Pst. 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 Budget Section/ TA/DA section 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


Scanned with CamScanner

Scanned with CamScanner

AAV

Fig. in qtl

District	Beneficiary details after deducting excess RTs		Net Release			Total
	RTs	Souls	Rice	Wheat		
ANANTNAG	19815	86133	5199.28	152.92		5352.20
BARAMULLA	27368	121113	6572.96	193.19		6766.15
BANDIPORA	9086	41612	1903.14	56.91		1960.05
BUDGAM	18626	71314	3953.52	116.28		4069.80
GANDERBAL	5564	24005	1136.42	31.82		1168.24
KUPWARA	27315	125557	5108.16	150.24		5258.40
KULGAM	10812	50690	2213.31	64.82		2278.13
PULWAMA	14131	62434	3799.20	115.97		3915.17
SHOPIAN	6490	28932	132.59	3.89		136.48
SRINAGAR (NORTH)	5233	17457	1694.90	50.01		1744.91
SRINAGAR (SOUTH)	3096	10190	991.43	30.73		1022.16
TOTAL	147536	639437	32704.91	966.78		33671.69
	Quantity allocated by the Administrative Department		49661.73	1467.57		51129.30
	Quantity to be lifted		32704.91	966.78		33671.69
	Quantity remaining Balance with Stores/Mills		0.00	0.00		0.00
	Quantity to be recouped towards FCI in February 2023		16956.82	500.79		17457.61

  
 Director  
 FCS & Department  
 Jammu & Kashmir

# PHH

Fig. in qtls

District	Beneficiary details after deducting excess souls		Net Release		
	RTs	Souls	Rice	Wheat	Total
ANANTNAG	114273	495298	20308.91	1068.89	21377.80
BARAMULLA	101534	458156	18063.65	942.82	19006.46
BANDIPORA	42558	189274	6911.46	374.76	7286.22
BUDGAM	90512	353066	12989.45	683.66	13673.10
GANDERBAL	40150	162843	4831.03	265.89	5096.92
KUPWARA	87750	392996	10771.24	566.90	11338.14
KULGAM	47634	200746	6588.59	354.35	6942.93
PUDWAMA	58730	265955	9740.84	551.53	10292.37
SHOPLAN	31983	130134	-424.65	22.28	446.93
SRINAGAR (NORTH)	80717	285967	12367.28	653.12	13020.40
SRINAGAR (SOUTH)	53237	195746	8210.18	455.17	8665.34
<b>TOTAL</b>	<b>749078</b>	<b>3120181</b>	<b>111207.26</b>	<b>5939.35</b>	<b>117146.61</b>
	Quantity allocated by the Administrative Department		148365.40	7638.84	151004.24
	Quantity to be lifted from FCI		111207.26	5939.35	117146.61
	Quantity remaining Balance with Stores/Mills		0.00	0.00	0.00
	Quantity to be recouped towards FCI in February 2023		32158.14	1699.49	33857.63

  
 FCI Officer  
 FCI Department  
 Srinagar, Kashmir

Annexure "C"

## NPHH

Fig. in qtls

District	Beneficiary details		Net Release			
	RTs	Souls	Rice	Wheat	Total	
ANANTNAG	50422	202342	6856.05	307.65	7163.70	
BARANOLI	73251	273139	3588.97	383.72	3972.68	
BANDIPORA	21822	85509	97.36	73.15	170.50	
BUDGAM	48051	149895	6219.94	327.37	6547.30	
GANDERBAL	12160	44628	0.00	0.00	0.00	
KUPWARA	31860	124194	0.00	0.00	0.00	
KULGAM	30482	120683	2933.53	193.47	3127.00	
PULWAMA	37771	156317	3667.03	304.06	3971.09	
SHOPIAN	22286	87035	423.08	22.27	445.35	
SRINAGAR (NORTH)	48913	162431	4976.95	262.69	5239.63	
SRINAGAR (SOUTH)	32907	110430	3016.00	167.20	3183.20	
<b>TOTAL</b>	<b>409927</b>	<b>1515603</b>	<b>31778.90</b>	<b>2041.55</b>	<b>33820.46</b>	
	Quantity allocated by the Administrative Department		41558.55	2540.34	44098.90	
	Quantity to be lifted from FCI		9779.66	2540.34	44098.90	
	Quantity remaining Balance with Stores/Mills		0.00	498.80	10278.45	
	Quantity to be recouped towards FCI in February 2023		0.00	0.00	0.00	

Director  
FOOD & A Department  
of J&Kashmir

Scanned with CamScanner