

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

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

Ref:-

1. Adm. Deptt's letter No. FCS&CA-Plan/3/2023-09 (7106207) dated:- 06-09-2023.
2. Adm. Deptt's letter No. FCS&CA/IMPDS/7098709/2023 dated:- 02-01-2023.
3. This office letter No. DFCS&CA/Plg/2022/156-85 dated:- 04-01-2023.

**Order No. 788 -DFCS&CAK of 2023.**  
**Dated:- 08-09-2023.**

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 October 2023 vide above referred communication, the Assistant Director Stores/ Mills FCS&CA Kashmir is hereby authorized for:-

1. Lifting /Procurement of 270496.16 Qtls of Foodgrains viz; 257947.19 Qtls of Rice and 12548.97Qtls of Wheat from FCI by or before **30th of September, 2023** under NFSA/ NPHH for the month of **October - 2023** as per the category wise breakup given hereunder:

Category	Quantity to be lifted from FCI		
	Rice	Wheat	Total
AAY	49306.89	1457.05	50763.94
PHH	146290.50	7801.08	154091.58
NPHH	62349.80	3290.84	65640.64
<b>Total</b>	<b>257947.19</b>	<b>12548.97</b>	<b>270496.16</b>

2. Release of 260186.22 Qtls of Foodgrains viz; 247637.25 Qtls of Rice and 12548.97 Qtls of Wheat under NFSA/ NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of **October - 2023** as per the category wise/ district wise breakup given in **Annexure "A", "B" and "C"** to this order.

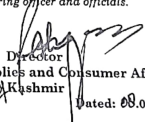
The concerned Assistant Directors shall ensure lifting/ dispatch of entire released quantity to the respective sale outlets within the stipulated time for its further distribution amongst bonafide rationees in the month of October - 2023 through PoS devices only as per the scale/ entitlement notified 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.

The 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. Ensure exclusive print receipts are printed for NFSA distribution and separate receipt are printed for other schemes, if any.
4. Ensure Print receipt of NFSA to prominently indicate free Foodgrain distribution and subsidy borne by the GoI. Format of print receipt for foodgrain distribution under NFSA will be as is shared by the GoI.
5. Ensure Separate biometric authentications to be made for distribution under NFSA and other schemes, if any.



6. The flying squads of officials shall be constituted to monitor the distribution of ration through PoS machines.
7. 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.
8. 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 PIII categories only (however, subject to clarification regarding grinding charges for Atta distribution) and under NPIII category as per prevailing rates.
9. 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.
10. The Assistant Directors shall be personally responsible for proper distribution of ration amongst the bonafide consumers in compliance with the guidelines.
11. The Assistant Directors shall keep strict vigil against pilferage and overcharging reported at any sale outlets/ TSO circle.
12. The Assistant Directors shall furnish the information regarding lifting and dispatches of foodgrains to the Directorate without any fail.
13. 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.
14. 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.
15. 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.
16. 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.
17. The under-scaling of rations if any, shall be treated as misappropriation and embezzlement, thus strict action as warranted under rules shall follow.
18. The TSO/storekeeper/FP Shop dealers shall ensure distribution of foodgrains to the identified beneficiaries under the Act without any dereliction.
19. 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.
20. The TSO/ storekeeper/ FPS dealer shall maintain the acquaintance Rolls/ Register.
21. A separate physical/financial account should be maintained for recording of inward and outward flow of commodities/ cash.
22. 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/165/

4718-4752

Dated: 08.09.2023

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 n/a.
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.

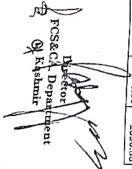
GOVERNMENT OF JAMMU AND KASHMIR  
DIRECTORATE OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS, KASHMIR

Annexure 'A' to Allotment of Foodgrains under (NFS&MPHH) for the month of October - 2023.

AAY

Fig. in Qltis.

District	Beneficiary Details		Requirement of Foodgrains as per RTs/ Souls for the month of Oct.23			Pos Balance Deducted as on ending Aug - 2023			Qty. Released in advance by stores out of savings			Net Release				
	RTs	Souls	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total		
Anantnag	19820	84608	6738.80	198.20	6937.00	129.19	0.00	129.19	0.00	0.00	0.00	6609.62	198.20	6807.82		
Baramulla	26679	117911	9070.86	266.79	9337.65	37.74	0.00	37.74	0.00	0.00	0.00	9033.12	266.79	9299.91		
Bardipora	9055	41235	3088.90	90.85	3179.75	46.02	1.07	47.08	2390.33	0.00	0.00	652.55	89.79	742.34		
Budgam	18621	71399	6331.14	186.21	6517.35	22.31	0.00	22.31	0.00	0.00	0.00	6308.83	186.21	6495.04		
Ganderbal	5554	23839	1888.36	55.54	1943.90	17.60	0.00	17.60	0.00	0.00	0.00	1870.76	55.54	1926.30		
Kupwara	27335	124414	9293.90	273.35	9567.25	67.41	2.04	69.45	0.00	0.00	0.00	9226.49	271.31	9497.80		
Kulgam	10655	49960	3653.92	106.88	3740.80	23.33	0.00	23.33	0.00	0.00	0.00	3610.60	106.88	3717.48		
Pulwama	14030	61866	4770.20	140.30	4910.50	31.56	1.46	33.02	0.00	0.00	0.00	4738.64	138.84	4877.48		
Shopian	6518	26819	2216.12	65.18	2281.30	11.84	0.00	11.84	0.00	0.00	0.00	2204.28	65.18	2269.46		
Srinagar (N)	5054	16989	1718.45	50.54	1768.99	42.41	1.29	43.69	0.00	0.00	0.00	1676.04	49.26	1725.30		
Srinagar (S)	2995	9937	1018.21	29.95	1048.16	32.67	0.86	33.45	0.00	0.00	0.00	985.64	29.06	1014.71		
Total	146379	630982	49768.86	1463.79	51232.65	461.97	6.74	468.71	2390.33	0.00	0.00	2390.33	46916.66	1467.05	48373.61	
Allocation by Administrative Department											49306.89	1467.05	50763.94			
Quantity to be lifted from FCI by Stores/ Mills											49306.89	1467.05	50763.94			
Quantity remaining balance with AD Stores/ Mills out of current month's allocation											2390.33	0.00	2390.33			

  
 Director  
 FCS&C, Department  
 Jammu Kashmir

GOVERNMENT OF JAMMU AND KASHMIR  
DIRECTORATE OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS, KASHMIR

Annexure "B" to Allotment of Foodgrains under (NFSAN/PHH) for the month of October - 2023.

PHH

Pg. in Q.H.

District	Beneficiary Details		Requirement of Foodgrains as per RTs/ Souls for the month of Oct-23			Pos Balance Deducted as on ending Aug - 2023			Qty. Released in advance by stores out of savings			Net Release		
	RTs	Souls	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total
Anantnag	118521	504992	23987.12	1262.48	25249.60	884.31	0.00	884.31	0.00	0.00	0.00	23102.81	1262.48	24365.29
Baramulla	101041	457972	21753.67	1144.93	22898.60	214.61	0.00	214.61	0.00	0.00	0.00	21539.06	1144.93	22683.99
Bardipora	43020	189290	8991.28	473.23	9464.50	127.30	2.32	129.62	5229.57	0.00	5229.57	3634.40	470.91	4105.31
Budgam	90952	356238	16921.31	890.60	17811.90	99.27	0.00	99.27	0.00	0.00	0.00	16822.03	890.60	17712.63
Ganderbal	40041	163266	7753.14	408.17	8163.30	170.04	0.00	170.04	0.00	0.00	0.00	7585.10	408.17	7993.26
Kapwara	91791	408276	19393.11	1020.69	20413.80	415.32	18.87	434.19	0.00	0.00	0.00	18977.79	1001.82	19979.61
Kulgam	47531	199866	9493.64	499.67	9993.30	442.17	0.00	442.17	0.00	0.00	0.00	9051.46	499.67	9551.13
Pulwama	58960	259101	12307.30	647.75	12955.05	153.38	4.17	157.55	0.00	0.00	0.00	12153.92	643.58	12797.50
Shopian	32056	131162	6230.20	327.91	6558.10	121.62	0.00	121.62	0.00	0.00	0.00	6108.57	327.91	6436.48
Strinagar (N)	80950	291092	13826.87	727.73	14554.60	566.11	37.17	603.28	0.00	0.00	0.00	13260.76	690.56	13951.32
Strinagar (S)	52407	196181	9318.59	490.45	9809.05	493.66	29.98	523.55	0.00	0.00	0.00	8825.03	460.47	9285.50
Total	769950	3157436	149978.21	7893.59	157871.80	3687.71	92.51	3780.22	5229.57	0.00	5229.57	141060.93	7801.08	148862.01
Allocation by Administrative Department												146290.50	7801.08	154091.58
Quantity to be lifted from FCI by Stores/ Mills												146290.50	7801.08	154091.58
Quantity remaining balance with AD Stores/ Mills out of current month's allocation												5229.57	0.00	5229.57

Director  
FCSE&A Department  
Jammu & Kashmir

**GOVERNMENT OF JAMMU AND KASHMIR**  
**DIRECTORATE OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS, KASHMIR**

Annexure 'C' to Allotment of Foodgrains under (NFSN/NPHH) for the month of October - 2023.

NPHH

Fig. in Cmt.

District	Beneficiary Details			Requirement of Foodgrains as per RTs/ Souls for the month of Oct-23			PoS Balance Deducted on ending Aug - 2023			Qty. Released in advance by stores out of savings			Net Release			
	RTs	Souls		Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	
Anantnag	49027	197709		9391.18	494.27	9885.45	2390.46	112.90	2503.36	0.00	0.00	0.00	7090.73	381.38	7382.10	
Baramulla	77202	304255		14453.54	760.71	15214.25	1813.21	93.10	1906.31	0.00	0.00	0.00	12640.33	667.61	13307.94	
Bandipora	22674	93474		4440.02	233.69	4673.70	773.32	40.11	813.43	322.56	0.00	322.56	3344.14	193.57	3537.71	
Budgam	47971	154515		7339.46	386.29	7725.75	1329.38	66.96	1396.33	0.00	0.00	0.00	6010.09	319.33	6329.42	
Ganderbal	14531	56953		2705.27	142.38	2847.65	718.68	35.34	754.02	0.00	0.00	0.00	1966.59	107.05	2073.64	
Kupwara	32429	134695		6298.01	336.74	6734.75	1372.12	71.97	1444.09	2367.48	0.00	2367.48	2658.41	264.77	2923.18	
Kulgam	30455	125376		5995.36	313.44	6308.80	969.94	27.74	997.67	0.00	0.00	0.00	4985.43	285.70	5271.13	
Pulwama	37331	158761		7541.15	396.90	7938.05	936.93	50.77	987.70	0.00	0.00	0.00	6604.22	346.13	6950.35	
Shopian	22071	87117		4166.56	219.29	4385.85	577.67	28.65	606.22	0.00	0.00	0.00	3588.99	190.64	3779.63	
Srinagar (N)	49335	170398		6093.91	426.00	6519.90	1632.33	118.70	1751.03	0.00	0.00	0.00	4461.58	307.29	4768.87	
Srinagar (S)	34871	121660		6778.65	304.15	7082.80	1399.68	76.78	1476.36	0.00	0.00	0.00	4379.27	227.37	4606.64	
Total	415227	1602542		76262.29	4013.86	80277.16	13913.60	723.02	14636.51	2690.04	0.00	2690.04	58659.76	3290.84	62950.60	
Allocation by Administrative Department												2690.04				
Quantity to be lifted from FCI by Stores' Mills												62349.80				
Quantity remaining balances with AD Stores' Mills out of current month's allocation												2690.04				
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