

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

Subject: Allocation of Foodgrains for the month of December - 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 (7106287) dated:- 08-11-2023.
 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. 037-DFCS&CAK of 2023.
Dated: - 13 -11-2023.

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

1. Lifting/Procurement of 203103.70 Qtls of Foodgrains viz; 193606.66 Qtls of Rice and 9497.04 Qtls of Wheat from FCI by or before 30th of November, 2023 under NFSA/ NPHH for the month of December - 2023 as per the category wise breakup given hereunder:

Category	Quantity to be lifted from FCI:		
	Rice	Wheat	Total (Qty. in Qtls)
AAY	31272.45	922.35	32194.80
PHH	110957.60	5894.18	116851.78
NPHH	51376.61	2680.51	54057.12
Total	193606.66	9497.04	203103.70

2. Release of 203103.70 Qtls of Foodgrains viz; 193606.66 Qtls of Rice and 9497.04 Qtls of Wheat under NFSA/ NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of December - 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 December - 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 information regarding lifting and recoupment of Foodgrains in respect of Food Corporation of India is given hereunder:

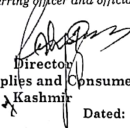
Subject	Category	Rice	Wheat
Qty. Lifted in Advance for Minin Boyder for the year 2023-2024	AAV	0120.80	180.20
	PHH	12803.48	271.34
	NPHH	8100.68	0.00
Qty. Lifted in Advance for Snow Bound Dumping for the year 2023-2024	AAV	07322.00	1872.67
	PHH	139011.33	6389.46
	NPHH	49914.43	1244.70
Total Qty. Lifted in Advance	AAV	79449.40	2062.87
	PHH	145874.81	6661.40
	NPHH	54054.31	1244.70
Qty. recouped from previous month's (Nov-23) Allocation	AAV	1225.30	36.04
	PHH	2572.70	135.40
	NPHH	1318.46	0.00
Qty. To be recouped in current Month's (Dec-23) Allocation	AAV	18031.54	529.49
	PHH	35684.60	1883.78
	NPHH	13338.63	705.44
Total recovery up to Dec-23	AAV	19256.90	565.53
	PHH	38257.30	2019.18
	NPHH	14657.09	705.44
Qty. Balance to be recouped in upcoming months	AAV	54192.50	1487.34
	PHH	107617.51	4642.22
	NPHH	38397.22	539.26

Note: The Quantity lifted for the period for April to June 2024 shall be recouped in respective months as instructed by the Administrative Department.

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.
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 5th 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 5th 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/ 6'02 - 6'05
 Copy to the-

Dated: 13.11.2023

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. 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 n/a.
10. Incharge Budget Section/ TA/DA section/ SO Supplies FCS&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.

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

Annexure 'A' to Allotment of Foodgrains under (NFSAN/PHH) for the month of December - 2023.

MAY

Pg. In file

District	Requirement of Foodgrains as per FIV Souls for the month of Dec-23			Post Balance Deducted as on ending Oct - 2023			Deduction on use of Borders			Deduction on use of Snow Bound Dumping			Net Release after deduction on use of Main Border/ Snow Bound		
	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total
Anantnag	6738.46	188.19	6936.65	29.43	0.00	29.43	0.00	0.00	0.00	2215.44	65.16	2280.60	4493.59	133.03	4626.62
Baramulla	9017.82	265.23	9283.05	35.82	0.16	35.98	0.00	0.00	0.00	2094.16	79.24	2173.40	6287.84	185.83	6473.67
Bandipora	3092.30	90.95	3183.25	49.24	2.36	51.61	253.64	7.16	261.10	896.92	26.38	923.30	1892.50	54.75	1947.25
Budgam	6331.14	188.21	6517.35	68.34	0.00	68.34	0.00	0.00	0.00	2470.78	72.67	2543.45	3792.03	113.54	3905.57
Ganderbal	1833.60	55.40	1939.00	20.68	0.00	20.68	0.00	0.00	0.00	706.86	20.79	727.65	1156.06	34.61	1190.67
Kupwara	9298.32	273.48	9571.80	60.06	1.57	61.63	971.72	28.58	1000.30	3468.68	102.02	3570.70	4797.86	141.31	4939.17
Kulgam	3653.64	107.46	3761.10	16.46	0.00	16.46	0.00	0.00	0.00	1358.30	39.95	1398.25	2278.88	67.51	2346.39
Pulwama	4756.94	139.91	4896.85	34.58	1.84	36.42	0.00	0.00	0.00	802.71	23.63	826.34	3919.65	114.44	4034.09
Shopian	2216.46	65.19	2281.65	24.13	1.58	25.71	0.00	0.00	0.00	2192.33	63.61	2255.94	0.00	0.00	2255.94
Srinagar (N)	1710.90	90.31	1760.81	38.12	1.79	39.91	0.00	0.00	0.00	0.00	0.00	0.00	1672.38	48.52	1720.90
Srinagar (S)	1012.56	29.78	1042.34	30.89	0.97	31.86	0.00	0.00	0.00	0.00	0.00	0.00	981.67	28.81	1010.48
Total	49711.74	1462.11	51173.85	407.76	10.27	418.02	1225.36	36.04	1261.40	16806.18	493.45	17299.63	31372.45	922.35	32194.80
Allocation by Administrative Department															
Total Quantity lifted in advance from FCI															
Quantity recouped till previous month															
Quantity recouped in current month															
Quantity remaining to be recouped in upcoming months															
48303.99 1451.84 50759.83 73449.40 2052.87 75692.27 1225.36 36.04 1261.40 18031.34 529.49 18561.83 54192.50 1497.34 55679.84															

Director
FC&CA, Department
Kashmir

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

Annexure 'B' to Allotment of Foodgrains under (NFS/NNPHH) for the month of December - 2023.

PHH

Fig. in Qrs.

District	Requirement of Foodgrains as per RTW/Seals for the month of Dec-23			Pos Balance Deducted as on ending Oct - 2023			Deduction on a/c of Borders			Deduction on a/c of Snow Bound Dumping			Net Release after Deduction a/c of Main Border Snow Bound		
	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total
Anantnag	22904.04	1236.11	25162.15	357.12	3.88	361.00	0.00	0.00	0.00	5048.54	265.71	5314.25	18499.39	969.51	19465.36
Baramulla	21760.51	1142.30	22905.90	247.57	0.14	247.71	0.00	0.00	0.00	3890.73	204.78	4095.50	17522.31	940.38	18462.69
Budgam	9020.57	474.76	9495.65	159.82	5.03	164.85	741.05	39.00	780.05	1158.95	61.00	1219.95	6961.04	369.75	7330.85
Budgam	15937.12	851.43	17826.55	321.35	5.71	327.06	-0.00	0.00	0.00	4016.70	211.41	4228.10	12599.08	674.31	13273.39
Candrabali	7670.59	403.72	8074.30	244.92	0.32	244.84	0.00	0.00	0.00	2111.95	111.16	2223.10	5314.12	299.24	5606.36
Empress	19620.49	1032.66	20653.15	461.19	20.51	481.70	1831.65	96.40	1928.05	6841.14	360.06	7201.20	10486.51	555.69	11042.20
Fudgam	5474.21	498.64	9972.85	123.59	0.00	123.59	0.00	0.00	0.00	2583.48	135.97	2719.45	6767.14	362.67	7129.81
Pulwama	12221.50	648.50	12970.00	199.37	4.92	204.29	0.00	0.00	0.00	1370.74	72.19	1442.93	10751.40	571.39	11322.79
Srinagar	6236.66	228.24	6564.90	146.87	2.12	148.99	0.00	0.00	0.00	6059.69	326.12	6415.81	0.00	0.00	0.00
Srinagar (N)	13835.05	728.16	14563.21	628.14	64.38	692.53	0.00	0.00	0.00	0.00	0.00	0.00	13306.91	673.78	13980.68
Srinagar (S)	5262.20	487.48	9749.69	511.49	22.03	533.52	0.00	0.00	0.00	0.00	0.00	0.00	8750.71	465.46	9216.17
Total	150043.24	7897.01	157940.25	3401.04	119.06	3520.09	2672.70	135.40	2708.10	33111.90	1748.33	34860.29	110957.60	5894.18	116851.77
Allocation by Administrative Department															
Total Quantity lifted in advance from FCI															
Quantity recouped till previous month															
Quantity recouped in current month															
Quantity remaining to be recouped in upcoming months															


 Director
 FCS&CA Department
 Jammu Kashmir

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

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

NPHH

Fig. in QTLs.

District	Requirement of Foodgrains as per RTs/ Souls for the month of Dec-23			Pos Balance Deducted as on ending Oct - 2023			Deduction on a/c of Borders			Deduction on a/c of Snow Bound Dumping			Net Release after deduction on a/c of Main Border Snow Bound		
	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total
Anantnag	9514.06	300.74	10014.80	1083.82	55.41	1139.23	0.00	0.00	0.00	850.54	44.77	895.30	7579.21	400.56	7980.27
Baramulla	14683.39	772.81	15456.20	1863.81	101.24	1965.05	0.00	0.00	0.00	1889.69	99.46	1989.15	10929.89	572.12	11502.00
Budgam	4449.99	234.21	4684.20	840.63	42.52	883.15	0.00	0.00	0.00	392.38	20.13	402.50	2836.78	151.02	2987.80
Ganderbal	7388.25	388.86	7777.10	1365.52	68.62	1434.13	0.00	0.00	0.00	1005.58	52.93	1058.50	5017.16	267.32	5284.47
Kupwara	2934.26	149.17	2983.45	808.21	40.98	849.19	0.00	0.00	0.00	648.99	34.16	683.15	1377.08	74.03	1451.11
Pulwama	6331.80	333.25	6665.05	1337.14	69.66	1406.80	928.28	48.86	977.11	1572.16	82.75	1654.90	2494.25	131.99	2626.24
Srinagar (S)	6032.55	317.50	6350.05	491.99	24.01	515.99	0.00	0.00	0.00	1469.27	77.33	1546.60	4071.29	216.16	4287.46
Srinagar (N)	7572.12	398.53	7970.65	1035.49	53.01	1088.50	0.00	0.00	0.00	487.00	25.70	512.70	6049.63	319.82	6369.45
Shopian	4171.17	219.54	4390.70	456.56	20.70	477.29	0.00	0.00	0.00	371.58	19.83	391.41	0.00	0.00	0.00
Total	77052.41	4065.39	81107.80	12337.18	669.44	13006.61	1318.46	69.40	1387.86	12020.17	636.04	12656.21	51376.61	2880.51	54067.12
Allocation by Administrative Department															
Total Quantity lifted in advance from FCI															
Quantity resouped till previous month															
Quantity remaining to be recouped in upcoming months															
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