

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

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Sub:- Grant of In-situ promotion in favour of officials of Food, Civil Supplies & Consumer Affairs Department Kashmir

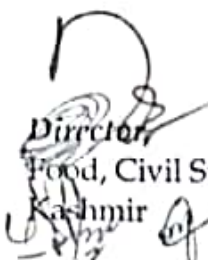
Ref:- Minutes of In-situ committee meeting dated 22.02.2022

Order No:- **297**-DFCS&CAK of 2022

Dated:- **05** -03 -2022

As approved by the designated committee, sanction is hereby accorded to the grant of Higher Standard Pay Scale(s) in favour of officials as detailed in the annexure to this order from the dates as shown against each.

The concerned Drawing and Disbursing Officer shall ensure that there is nothing outstanding against the officials on account of Government outstandings nor involved in any defalcation or other case of omissions/commissions/Crime/FIR etc., before fixation of pay in the Higher Standard Pay Scale, and shall record a certificate to this effect in the service book of the official under intimation to this office and also obtain necessary undertaking and option in the prescribed form from the concerned officials as required in pursuance of Rule 10 of J&K Civil Service (Higher Standard Pay Scale Scheme) Rules 1996.

  
Director  
Food, Civil Supplies & CA Deptt,  
Kashmir

No.: - DFCS&CAK/Adm/B-X-537

Dated: - **05** -03-2022

Copy to the: -

1. Director - FCS&CA Department, Kashmir for information.
2. Chief Accounts Officer - FCS&CA Department, Kashmir for information and necessary action.
3. All Assistant Directors - FCS&CA Department, Kashmir for information and necessary action.
4. Incharge Departmental Website - FCS&CA Department, Kashmir for information and immediate uploading of the order on the departmental website.

## Annexure to order No. 247 DFC&amp;CAK of 2022 dated 05-03-2022

S.No.	Name of the official	R.No.	Desg	Substantive grade / pay level	Date of applt: in present grade	HSPS granted	Date from which HSPS granted	Work and conduct / APRs	Decision
1.	Rakesh Kumar	6059	ASK	19900-63200 (L2)	23.01.2013	25500-81100 (L4)	01.02.2022	Received	Cleared monetarily w.e.f. 01.02.2022
2.	Mohd Younis Bhat	6035	ASK	19900-63200 (L2)	11.01.2013	25500-81100 (L4)	01.02.2022	Received	Cleared monetarily w.e.f. 01.02.2022
3.	Manzoor Ahmad Payar	5325	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
4.	Mukhtar Ahmad Wani	5345	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
5.	Manoj Pandita	5282	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
6.	Waseem Mukhtar Qadimi	5326	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
7.	Kahkashan	5596	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
8.	Fahmida Akhtar	5430	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
9.	Adil Rashid Mir	5640	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
10.	Vilayat Rashid	5606	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
11.	Gh. Rasool Bhat	5653	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
12.	Gh. Mohd Shigan	5639	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
13.	Bilal Ahmad Shigan	5620	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
14.	Fida Mohd Darzi	5631	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
15.	Bilal Ahmad Tambakoo	5685	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
16.	Tawseefa	5691	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
17.	Muzaffar Ahmad Nath	5401	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
18.	Mushaq Ahmad Parrey	5320	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
19.	Samiya Jan	5436	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
20.	Mushaq Ahmad Dughla	5628	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
21.	Muneer Ahmad Khan	5228	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
22.	Zarina Jan	5420	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
23.	Mohd Saleem Shah	5572	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
24.	Mohd Yaseen Lone	5386	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
25.	Manzoor Ahmad Sheekh	5396	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
26.	Zahoor Ahmad Shah	5383	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
27.	Rugaya	5307	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022



28.	Umer Bashir	5629	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
29.	Sajad Ahmad Ahangar	5704	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
30.	Showkat Ahmad Sofi	5607	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
31.	Sheikh Shabir Ahmad	5608	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
32.	Showkat Ahmad Najjar	5613	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
33.	Shahbeen Ahmad Khan	5390	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
34.	Shaheena Akhtar	5379	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
35.	Rubina Akhtar	5697	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
36.	Javaid Ansari	5616	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
37.	Aalima Din	5377	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
38.	Ajaz Ahmad Wani	5675	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
39.	Altaf Hussain Sofi	5446	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
40.	Feroz Ahmad Matta	5702	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
41.	Gh. Rasool Dar	5574	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
42.	Gulshan Ara	5327	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
43.	Nasreena Akhtar	5587	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
44.	Mubashir Yaseen Shah	5566	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
45.	Wahid Ahmad Rather	5655	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
46.	Saiga Gul	5382	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
47.	Rafiq Ahmad Bhat	5619	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
48.	Surya Amin	5594	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
49.	Ajaz Bashir	5684	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
50.	Maryam Maymoona	4255	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
51.	Maroofa Jabeen	5598	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
52.	Muzamil Dijoo	5696	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
53.	Shahid Hussain Baba	5651	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
54.	Showkat Ahmad Rather	6009	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022
55.	Feroz Ahmad Najjar	5862	ASK	19900-63200 (L2)	04.02.2013	25500-81100 (L4)	01.03.2022	Received	Cleared monetarily w.e.f. 01.03.2022

Director  
 Jammu Civil Supplies & CA Deptt.