

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

Subject:-Allocation of Foodgrains (Rice and Wheat) under Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY) for distribution among beneficiaries (AAY & PHH categories) @5 Kg per person per month (Free of Cost) for the month of June 2022.

Ref:-Adm. Deptt's letter No. FCS&CA/Plan/PMGKAY-IV/Alloc/2020-21 dated: - 09-05-2022.

Order No: - 38/ -DFCS&CAK of 2022

Dated: - //05/2022

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

1. Lifting/Procurement of Foodgrains to the extent of **177941.99** viz; **169033.74 Qtls of Rice** and **8908.25 Qtls of Wheat** from FCI by Assistant Director Stores FCS&CA Kashmir under **Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY)** for the month of **June 2022** as per the category wise breakup given below:

Fig in Qtls.

| Month | Category | Quantity to be procured from FCI | | |
|-----------|----------|----------------------------------|---------|-----------|
| | | Rice | Wheat | Total |
| June 2022 | AAY | 29138.43 | 1531.03 | 30669.46 |
| | PHH | 139895.31 | 7377.22 | 147272.53 |
| | Total | 169033.74 | 8908.25 | 177941.99 |

2. Release of Foodgrains to the extent of **177941.99 Qtls** viz; **169033.74 Qtls of Rice** and **8908.25 Qtls of Wheat** in favour of Assistant Directors of Kashmir Division for the month of **June 2022** by Assistant Director Stores FCS&CA Kashmir under PMGKAY as per the District wise/ category wise break up given in **Annexure "A" and "B"** to this order.

The concerned Assistant Directors shall lift the entire released quantity **2022** for the month of **June 2022** at an earliest and ensure its dispatch to the respective sale outlets for its distribution amongst bonafide rationees by or before **30th of May 2022** 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.**

The monthly lifting / off-take statements should invariably be furnished to this directorate regularly in time without any fail.

6. 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.
7. The Assistant Directors shall be personally responsible for proper distribution of ration amongst the bonafide consumers on monthly basis.
8. The Assistant Directors shall keep strict vigil against pilferage at any sale outlets.
9. The Assistant Directors shall furnish the information regarding daily lifting and dispatches of foodgrains to the Directorate from the following day without any fail.
10. The sale records shall be deposited in the respective record keeping section for inspection and records by 5th of the following month after conducting sale of the foodgrains.
11. 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.
12. 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.
13. The under-scaling of rations if any, shall be treated as misappropriation and embezzlement.
14. The TSO/storekeeper/FP Shop dealers shall ensure distribution of foodgrains to the identified beneficiaries under the guidelines in vogue.
15. The Storekeeper shall deposit the sale records signed by village Heads/Mohalla Heads duly countersigned by TSO concerned.
16. The TSO/storekeeper shall maintain the acquaintance Rolls/ Register.
17. A separate physical/financial account should be maintained.
18. 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.



**Food Civil Supplies and Consumer Affairs
Kashmir**

No: FCS&CA/Plg/PMGKAY-Alloc/6324-54

Dated: - 11.05.2022

Copy to the:-

1. Divisional Commissioner Kashmir for favour of information.
2. Commissioner Secretary to Govt. FCS&CA Civil Secretariat Jammu/Srinagar 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. Pst. Secretary to Hon'ble Advisor to His Excellence the Governor for information of Hon'ble Advisor.
5. Chief Accounts Officer FCS&CA Kashmir for information and necessary action
6. General Manager SRTC for information and n/a
7. Divisional Manager FCI Kashmir for information and immediate necessary action.
8. All Assistant Directors FCS&CA Kashmir for information and necessary action.
9. Assistant Director Stores/ Mills DFCS&CA Kashmir for information and necessary action.
10. Incharge Supervisor Mechanical Transport for information and necessary action.
11. Incharge Website for information and necessary action.

ANNEXURE 'A'

AAV

Fig. in Qtls

| S.No. | District | No. of AAV Beneficiaries as per e-PDS portal dated:- 01-05-2022 | Qty Required @05 Kg per soul | | Savings with Assistant Directors | | Net Qty. Released | | | |
|-------|--------------|---|------------------------------|------------------|----------------------------------|-------|-------------------|---------|----------|--|
| | | | Rice @4.75/Soul | Wheat @0.25/Soul | Rice | Wheat | Rice | Wheat | Total | |
| 1 | Anantnag | 86730 | 4119.68 | 216.83 | 10.00 | 0.00 | 4109.68 | 216.83 | 4326.50 | |
| 2 | Baranulla | 119385 | 5670.79 | 298.46 | 530.03 | 16.04 | 5140.76 | 282.42 | 5423.18 | |
| 3 | Bandipora | 41376 | 1965.36 | 103.44 | 0.00 | 0.00 | 1965.36 | 103.44 | 2068.80 | |
| 4 | Budgam | 70938 | 3369.56 | 177.35 | 310.14 | 14.89 | 3059.42 | 162.46 | 3221.87 | |
| 5 | Ganderbal | 23931 | 1136.72 | 59.83 | 98.79 | 1.50 | 1057.93 | 58.33 | 1096.26 | |
| 6 | Kupwara | 125412 | 5957.07 | 313.53 | 0.00 | 0.00 | 5957.07 | 313.53 | 6270.60 | |
| 7 | Kulgam | 50736 | 2409.96 | 126.84 | 0.00 | 3.35 | 2409.96 | 123.49 | 2533.45 | |
| 8 | Pulwama | 63469 | 3014.78 | 158.67 | 200.00 | 5.26 | 2814.78 | 153.41 | 2968.19 | |
| 9 | Shopian | 28220 | 1340.45 | 70.55 | 2.03 | 22.11 | 1338.42 | 48.44 | 1386.86 | |
| 10 | Srinagar (N) | 17329 | 823.13 | 43.32 | 0.00 | 0.00 | 823.13 | 43.32 | 866.45 | |
| 11 | Srinagar (S) | 10146 | 481.94 | 25.37 | 0.00 | 0.00 | 481.94 | 25.37 | 507.30 | |
| Total | | 637672 | 30289.42 | 1594.18 | 1150.99 | 63.15 | 29138.43 | 1531.03 | 30669.46 | |
| | | | | | Qty. Allocated by Adm. Deptt | | 29138.43 | | 1531.03 | |
| | | | | | Qty. To be lifted from FCI | | 29138.43 | | 1531.03 | |
| | | | | | Qty. Balance with Stores/ Mills | | 0.00 | | 0.00 | |


Director

ANNEXURE "B"

PHH

Fig. in Qlts

| S.No. | District | No. of PHH Beneficiaries as per e-PDS portal dated:- 01-05-2022 | Qty Required @05 Kg per soul | | Savings with Assistant Directors | | Net Qty. Released | | | |
|-------|--------------|---|------------------------------|------------------|----------------------------------|----------|-------------------|----------|-----------|-----------|
| | | | Rice @4.75/Soul | Wheat @0.25/Soul | Rice | Wheat | Rice | Wheat | Wheat | Wheat |
| 1 | Anantnag | 497616 | 23636.76 | 1244.04 | 60.00 | 0.00 | 23576.76 | 1244.04 | 24820.80 | |
| 2 | Baramulla | 449867 | 21368.68 | 1124.67 | 3346.12 | 110.56 | 18022.56 | 1014.11 | 19036.67 | |
| 3 | Bandipora | 187612 | 8911.57 | 469.03 | 0.00 | 8911.57 | 469.03 | 9280.60 | | |
| 4 | Budgam | 351034 | 16674.12 | 877.59 | 1108.50 | 85.33 | 15565.62 | 792.26 | 16357.87 | |
| 5 | Ganderbal | 161048 | 7649.78 | 402.62 | 1533.23 | 5.78 | 6116.55 | 396.84 | 6513.39 | |
| 6 | Kupwara | 385715 | 18321.46 | 964.29 | 0.00 | 18321.46 | 964.29 | 19285.75 | | |
| 7 | Kulgam | 200856 | 9540.66 | 502.14 | 0.00 | 6.13 | 9540.66 | 496.01 | 10036.67 | |
| 8 | Pulwama | 254380 | 12083.05 | 635.95 | 907.07 | 21.58 | 11175.98 | 614.37 | 11790.35 | |
| 9 | Shopian | 129296 | 6141.56 | 323.24 | 7.04 | 122.73 | 6134.52 | 200.51 | 6335.03 | |
| 10 | Srinagar (N) | 281292 | 13361.37 | 703.23 | 0.00 | 0.00 | 13361.37 | 703.23 | 14064.60 | |
| 11 | Srinagar (S) | 193016 | 9168.26 | 482.54 | 0.00 | 0.00 | 9168.26 | 482.54 | 9650.80 | |
| Total | | | 146857.77 | 7729.33 | 6961.96 | 352.11 | 139895.31 | 7377.22 | 147272.53 | |
| | | | | | Qty. Allocated by Adm. Deptt. | | 139895.31 | | 7377.22 | 147272.53 |
| | | | | | Qty. To be lifted from FCI | | 139895.31 | | 7377.22 | 147272.53 |
| | | | | | (Qty. Balance with Stores/Mills) | | 0.00 | | 0.00 | |


 Director
 PHH, CA Kashmir
 P.O.