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 October-2022.

Ref:-Adm. Deptt's letter No. FCS&CA/Plan/PMGKAY-V/Alloc/2020-21 dated: - 30-09-2022

Order No: -526-DFCS&CAK of 2022 Dated: - 03/10/2022

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

1. Lifting of 187783.70 Qtls of Foodgrains viz; 178394.52 Qtls of Rice and 9389.19 Qtls of Wheat from FCI by Assistant Director Stores/Mills FCS&CA Kashmir under Pradhan Mantri Garib Kalyan Anna Yojna (PMGKAY) for the month of October 2022 as per the category wise breakup given below:

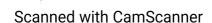
The state of	Whole in the world	Quantity to be procured from FCI (in Otls.)		
Month	Category	Rice	Wheat	Total
1 20 1	AAY	30400.24	1600.01	32000.25
October	PHH	147994.28	7789.17	155783.45
2022	Total	178394.52	9389.19	187783.70

2. Release of 187699.45 Qtls of Foodgrains viz; 178314.48 Qtls of Rice 9384.98 Qtls of Wheat in favour of Assistant Directors of Kashmir Division for the month of October 2022 by Assistant Director Stores/Mills FCS&CA Kashmir under PMGKAY as per the District wise/ category wise break up given in Annexure "A" and "B" to this order.

The Assistant Directors of FCS&CA Kashmir division shall lift the entire released quantity for the month of October 2022 at an earliest and ensure its dispatch to the respective sale outlets for its distribution amongst bonafide rationees by or before 31st of October 2022 through PoS devices only.

The allocation is however, subject to the fulfillment of following terms and

- 1. The allocated quantity shall be lifted from the specified loading point within the
- The allocated quantity should be distributed free of cost to AAY and PHH beneficiaries stipulated time frame. only as per the prescribed scale conveyed by Administrative Department through
- The Assistant Directors shall give wide publicity about the additional allocation (FOC) under PMGKAY and encourage migrant beneficiaries to use the facility of
- The monthly lifting / off-take statements should invariably be furnished to this directorate regularly in time without any fail.
- The Assistant Directors shall draw advance centre-wise roaster/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. 5.



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

No: FCS&CA/Pig/PMGKAY-Alloc/8508-39 Copy to the:-

Dated: -03 .10.2022

- 1. Divisional Commissioner Kashmir for favour of information.
- 2. Commissioner Secretary to Govt. FCS&CA Civil Secretariat Jammu/Srinagar for favour of information.
- 3. Director FCS&CA Kashmir for favour of information.
- 4. 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.
- 5. Put. Secretary to Hon'ble Advisor to His Excellence the Governor for information of Hon'ble
- 6. Chief Accounts Officer FCS&CA Kashmir for information and necessary action
- 7. General Manager SRTC for information and n/a
- 8. Divisional Manager FCI Kashmir for information and immediate necessary action. 9. All Assistant Directors FCS&CA Kashmir for information and necessary action.
- 10. Assistant Director Stores/ Mills DFCS&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.

ANNEXURE "A

					Fig in Orle
		No. of AAY Beneficiaries as		Net Qtty. Released	9
3.NO.	District	per portal freezed for October	Rice @4.75/Soul	Wheat @0.25/Soul	Total
1	Anantnag	86975	4131.31	217.44	4348.75
2	Baramulla	120573	5727.22	301.43	6028.65
ω	Bandipora	41610	1976.48	104.03	2080.50
4	Budgam	71405	3391.74	178.51	3570.25
5	Ganderbal	24019	1140.90	60.05	1200.95
6	Kupwara	125528	5962.58	313.82	6276.40
7	Kulgam	50816	2413.76	127.04	2540.80
8	Pulwama	62429	2965.38	156.07	3121.45
9	Shopian	28983	1376.69	72.46	1449.15
10	Srinagar (N)	17446	828.69	43.62	872.30
11	Srinagar (S)	10221	485.50	25.55	511.05
To	Total	640005	30400.24	1600.01	32000.25
		Qtty. Allocated by Adm. Deptt.	30400.24	1600.01	32000.25
		Qtty. To be lifted from FCI	30400.24	1600.01	32000.25
		Qtty. Balance with Stores/ Mills	0.00	0.00	0.00



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ANNEXURE "B"

S.No. 6 9 ∞ 7 Total Budgam Srinagar (S) Kulgam Srinagar (N) Shopian Pulwama Kupwara Ganderba Bandipora Baramulla Anantnag District No. of PHH Beneficiaries as Qtty. Balance with Stores/ Mills Qtty. Allocated by Adm. Deptt per portal freezed for Qtty. To be lifted from FCI October 3113984 392996 352876 188598 455300 499613 200725 162346 253951 194629 283244 129706 PHH @4.75/Sou 23731.62 147914.24 147914.24 21626.75 147914.24 9244.88 13454.09 6161.04 12062.67 9534.44 18667.31 7711.44 16761.61 8958.41 Rice 80.04 Net Qtty. Released @0.25/Soul 1138.25 1249.03 Wheat 7784.96 7784.96 7784.96 324.27 634.88 501.81 982.49 405.87 882.19 471.50 486.57 708.11 4.21 22765.00 24980.65 155699.20 155699.20 155699.20 14162.20 12697.55 19649.80 8117.30 17643.80 9429.90 9731.45 6485.30 10036.25 Total Fig. in Qtls 84.25



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