

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

Subject: Allocation of Foodgrains for the month of December - 2022 under National Food Security Act (NFSA)/NPHH in favour of Kashmir Division.

Ref:- Adm. Deptt. Letter No. FCS&CA/Plan/NFSA/Alloc/2020-21 dated:- 10-11-2022

Order No. 575 -DFCS&CAK of 2022
Dated: - 15 -11-2022.

Consequent upon the allotment of Foodgrains conveyed by Administrative Department vide above referred communication, the Assistant Director Stores/ Mills FCS&CA Kashmir is hereby authorized for:-

1. Lifting /Procurement of 190705.47 Qtls of Foodgrains viz; 181820.77 Qtls of Rice and 9384.70 Qtls of Wheat from FCI by or before 30th November 2022 under NFSA/NPHH for the month of December - 2022 as per the category wise breakup given hereunder:

Category	Quantity to be lifted from FCI (Qtls. In Qtls.)		
	Rice	Wheat	Total
AAV	32636.28	963.62	33599.90
PHH	111038.48	5985.27	117023.75
NPHH	37646.01	2435.81	40081.82
Total	181820.77	9384.70	190705.47

2. Release of 188224.65 Qtls of Foodgrains viz; 179354.88 Qtls of Rice and 8869.77 Qtls of Wheat under NFSA/ NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of December - 2022 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 by or before 30th of November, 2022 for its further distribution amongst bonafide rationees for the month of December - 2022 through PoS devices only as per the scale/ entitlement notified by the Administrative Department under respective categories.

Besides, the savings lying with some districts which are beyond the monthly requirement of the districts have not been accounted for in the overall allocation so as to prevent transportation of such stocks to other districts. However, such savings shall be recouped in the subsequent monthly allocations in respect of such districts.

The details regarding the recoupment of quantity lifted in advance from FCI are given hereunder for information of the FCI authorities only:

Subject	Commodity	AAV	PHH	NPHH
Total Quantity Lifted in Advance from FCI on a/c of Main border/ Snow Bound dumping	Rice	65757.00	111157.19	6004.11
	Wheat	2057.60	6959.76	0.00
Quantity Recouped towards FCI in the month of Nov-2022	Rice	1265.14	0.00	0.00
	Wheat	37.21	145.37	0.00
Quantity recouped in current allocation i.e. from the month of Dec-22	Rice	16962.56	32124.74	6004.11
	Wheat	500.96	1697.74	0.00
Total recovery effected till date (Nov-22 + Dec-22)	Rice	10227.70	32124.74	6004.11
	Wheat	530.17	1043.11	0.00
Quantity remaining to be recouped towards FCI	Rice	47530.10	79032.45	0.00
	Wheat	1519.51	5116.65	0.00

The above 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 from time to time.
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. The flying squads of officials shall be constituted to monitor the distribution of ration through PoS machines.
4. The monthly lifting/ off-take statements as per prescribed format should invariably be furnished to this directorate regularly by 5th of every month without any fail specifying therein the distribution of foodgrains.
5. 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 under NFSA Act.
6. 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.
7. The Assistant Directors shall be personally responsible for proper distribution of ration amongst the bonafide consumers in compliance with the guidelines.
8. The Assistant Directors shall keep strict vigil against pilferage and overcharging reported at any sale outlets/ TSO circle.
9. The Assistant Directors shall furnish the information regarding lifting and dispatches of foodgrains to the Directorate without any fail.
10. 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.

11. 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.
12. 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.
13. 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.
14. The under-scaling of rations if any, shall be treated as misappropriation and embezzlement, thus strict action as warranted under rules shall follow.
15. The TSO/storekeeper/FP Shop dealers shall ensure distribution of foodgrains to the identified beneficiaries under the Act without any dereliction.
16. 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.
17. The TSO/storekeeper/ FPS dealer shall maintain the acquaintance Roll/ Register.
18. A separate physical/financial account should be maintained for recording of inward and outward flow of commodities/ cash.
19. 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/Pig./NFSA-Alloc/165/ 9174-9204

Dated: 15.11.2022

Copy to the:-

1. Divisional Commissioner Kashmir for favour of information.
2. Commissioner Secretary to Govt. FCS&CA 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. This is to inform you that this Directorate has already mentioned the recouped quantity towards FCI on a/c of advance lifting for borders/snow bound dumping stations in the given annexures and the remaining quantity shall be recouped in upcoming monthly allocations. Hence, no additional deductions shall be made in the current monthly allocation.
5. Chief Accounts Officer FCS&CA for information and 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 necessary action alongwith the instructions to keep liaison with the FCI authorities and ensure no additional quantity is deducted on a/c of advance border/ snow bound dumping.
10. In-charge Supervisor Mechanical Transport for information and necessary action.
11. In-charge Website for information and necessary action.

Name of District	Beneficiary details after deducting excess RTs		Net Quantity Released for the month of December/ 2022 after deductions on a/c of main border/ snow bound dumping			
	RTs	Souls	Rice	Wheat	Total	
ANANTNAG	19776	86565	5082.73	149.64	5232.37	
BARAMULLA	27372	120745	6548.17	191.46	6739.63	
BANDIPORA	9086	41618	1869.50	56.91	1926.41	
BUDGAM	18625	71400	3898.45	116.27	4014.72	
GANDERBAL	5565	24013	1122.01	29.89	1151.90	
KUPWARA	27315	125569	5108.16	150.24	5258.40	
KULGAM	10826	50814	2252.82	64.96	2317.78	
PULWAMA	14137	62434	3945.93	116.97	4062.90	
SHOPIAN	6484	28989	91.96	3.84	95.80	
SRINAGAR NORTH	5245	17462	1716.89	52.39	1769.28	
SRINAGAR SOUTH	3110	10229	999.66	31.05	1030.71	
TOTAL	147541	639838	32636.28	963.62	33599.90	
Quantity allocated by the Administrative Department			49598.84	1464.58	51063.42	
Quantity to be lifted from FCI			32636.28	963.62	33599.90	
Quantity recouped towards FCI in Dec-22			16962.56	500.96	17463.52	
Quantity remaining Balance with Stores/Mills out of Dec-22			0.00	0.00	0.00	

Director
FC&CD Department
Srinagar, Kashmir

PHH

Fig. in Qus

Name of District	Beneficiary details after deducting excess souls		Net Quantity Released for the month of December 2022 after deductions on a/c of main border/ snow bound dumping			
	RTs	Souls	Rice	Wheat	Total	
ANANTNAG	114779	499174	19865.89	1050.61	20916.50	
BARAMULLA	1014772	456481	17706.79	927.83	18634.62	
BANDIPORA	42432	188930	6840.01	373.90	7213.91	
BUDGAM	90477	353080	12323.87	663.69	13007.56	
GANDERBAL	40186	162693	5097.75	280.87	5378.62	
KUPWARA	87594	392996	10771.24	566.90	11338.14	
KULGAM	47629	200813	6735.81	357.01	7092.82	
PULWAMA	58559	254914	10485.39	558.70	11044.08	
SHOPIAN	31914	129866	149.94	21.68	171.62	
SRINAGAR NORTH	80587	284417	12562.50	706.68	13269.18	
SRINAGAR SOUTH	53217	195045	8499.30	457.40	8956.70	
TOTAL	748846	3118409	111038.48	5985.27	117023.75	
Quantity allocated by the Administrative Department			143163.22	7683.01	150846.23	
Quantity to be lifted from FCI			111038.48	5985.27	117023.75	
Quantity recouped towards FCI in Dec-22			32124.74	1697.74	33822.48	
Quantity remaining Balance with Stores/Mills out of Dec-22			0.00	0.00	0.00	


 Director
 FCS&C Department
 Srinagar, Kashmir

NPHH

Fig. in Qus

Name of District	Beneficiary details			Net Quantity Released for the month of December-2022 after deductions on a/c of main border/snow bound dumping			Total
	RTs	Souls	Rice	Wheat			
ANANTNAG	49794	199627	6447.89	354.01	6801.90		
BARAMULLA	73016	270492	5940.15	324.89	6265.04		
BANDIPORA	21708	84706	0.00	47.72	47.72		
BUDGAM	48025	149444	5154.53	176.32	5330.85		
GANDERBAL	11698	42332	1460.86	56.36	1517.22		
KUPWARA	31748	123141	0.00	0.00	0.00		
KULGAM	30489	120076	3469.81	223.39	3693.20		
PULWAMA	37836	154957	5085.20	269.40	5354.60		
SHOPIAN	22383	87287	0.00	0.00	0.00		
SRINAGAR NORTH	48620	160094	5101.41	300.80	5402.20		
SRINAGAR SOUTH	32558	108129	3020.27	168.00	3188.27		
TOTAL	407875	1500285	35680.12	1920.88	37601.00		
Quantity allocated by the Administrative Department			44450.12	2435.81	46885.93		
Quantity to be lifted from FCI			37646.01	2435.81	40081.82		
Quantity recouped towards FCI in Dec-22			6804.11	0.00	6804.11		
Quantity remaining Balance with Stores/Mills out of Dec-22			1965.89	514.93	2480.82		

Director
FCSS&CA Department
Kashmir