

Government of Jammu & Kashmir
Directorate of Consumer Affairs & Public Distribution
Kashmir

Subject:-Allocation of Rice under Prime Minister's Food Supplementation for Priority Households Scheme in favour of Kashmir Division for the month of February 2024.

Ref:

1. Adm. Council Decision No. 63/05/2023 dated: - 21-06-2023.
2. Govt. Order No. 94-JK (FCS&CA) of 2023 dated: - 20-07-2023 issued under endorsement No. FCS&CA-Food/45/2022-15 dated: - 20-07-2023.

Order No. 855 -DFCS&CAK of 2024
Dated: - 12 /01/2024

Consequent upon the directions in the above referred order dated: 20-07-2023 regarding the implementation of Prime Minister's Food Supplementation for Priority Households Scheme, and instructions conveyed by the Administrative Department vide letter No. FCS&CA-Plan/13/2022-09 (7081779) dated: - 22-11-2023.

Sanction is hereby accorded to the:

1. Lifting/ Procurement of **34645.25 Qtls** of Rice from FCI under Prime Minister's Food Supplementation for PHH Scheme at OMSS-D rates in favour of Assistant Director Stores FCS&CA Kashmir for the month of February 2024.
2. Release of **34645.25 Qts** of Rice under Prime Minister's Food Supplementation for PHH Scheme in favour of Assistant Directors of FCS&CA Kashmir Division for the month of February 2024 as per the category wise/ district wise breakup given at Annexure "A" 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 **February - 2024 through PoS devices only** as per the rates/scale notified in the Government order 94-JK (FCS&CA) of 2023 dated:- 20-07-2023.

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

- The Scheme is admissible for Priority Households category under PDS only and it shall be ensured that the relevant identified beneficiaries are provided with the ration under the scheme and no misappropriation/ diversion is allowed.
- The total admissible allocation in respect of a Priority Household under the scheme shall be in such a manner that the entitlement under all schemes in PDS including this



scheme does not exceed 35 Kgs which shall not be violated.

- The Assistant Directors shall ensure that the distribution shall not exceed the monthly requirement for February 2024 and only the allowed quantity of JKVES balance available with the districts shall be utilized under PMFSS as the remaining quantity with districts shall be adjusted in upcoming monthly allocations.
- The allocated quantity is lifted from the specified loading point within the stipulated time as per the guidelines.
- The Assistant Directors of the concerned districts will ensure that the distribution shall be made only through PoS devices strictly as per the entitlement/stale of the identified beneficiaries in compliance to the instructions of Administrative Department.
- Ensure exclusive print receipts are printed for PMFSS distribution and separate receipts are printed for other schemes, if any.
- Ensure Separate biometric authentications to be made for distribution under PMPS and other schemes, if any.
- The flying squads of officials shall be constituted to monitor the distribution of ration through PoS machines as per the scale and rates notified in the order.
- 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
- 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 through biometric authentication and on cash payment.
- The Assistant Directors shall draw advance centre-wise roaster/requirement of different commodities as per the format in vogue for issuance of ration among the consumers.
- The Assistant Directors shall be personally responsible for proper distribution of ration amongst the bonafide consumers in compliance with the guidelines.
- The Assistant Directors shall keep strict vigil against pilferage and overcharging reported at any sale outlet/ TSO circle.
- The Assistant Directors shall furnish the information regarding lifting and dispatches of foodgrains to the Directorate without any fail.
- 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.
- 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.
- 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.
- 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.

- The under-scaling of rations if any, shall be treated as misappropriation and embezzlement, thus strict action as warranted under rules shall follow.
- The TSO/ Storekeeper FP Shop dealers shall ensure distribution of foodgrains to the identified beneficiaries under the Act without any dereliction.
- 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.
- The TSO/ storekeeper/ FPS dealer shall maintain the acquaintance Rolls/ Register.
- A separate physical/financial account should be maintained for recording of inward and outward flow of commodities/cash.
- 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.


Deputy Director (Planning)
Food, Civil Supplies & Consumer Affairs
Kashmir

No: - DFCSCA-PLA/10/2024-02/ (e-7382256) Dated: - 12 -01-2024
Copy to the:-

1. *Divisional Commissioner Kashmir for favour of information*
2. *Commissioner/ Secretary to Govt. FCS&CA J&K Civil Secretariat Jammu/ Srinagar for favour of information.*
3. *Deputy Commissioner's _____ (All) for information.*
4. *Divisional Manager FCI Kashmir for information and immediate necessary action.*
5. *Chief Accounts Officer FCS&CAK for information and necessary action*
6. *General Manager SRTC for information and n/a*
7. *All Assistant Directors FCS&CA Kashmir for information and n/a.*
8. *Area Manager FCI Srinagar for information and immediate necessary action.*
9. *Assistant Director Stores FCS&CAK for information and necessary action.*
10. *In charge Budget section/TA/DA/Supplies section for favour of 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 Department
Kashmir

Annexure "A" to Order No. 855 DFCS&CAK of 2024 Dated:- 12/01/2024

Allocation of Foodgrains (Rice) under Prime Ministers Food Supplementation for Priority Households
Scheme for the month of February 2024

Fig. in Qtls.

S.No.	District	Requirement as per Beneficiary details for Feb-24	PoS Balance deducted	Deduction on a/c of Snow Bound Dumping	Deduction on a/c of Main Borders	Adjustment out of JKVES balance under PMFSS in Feb-24	Net Quantity released for Feb-24
1	Anantnag	9955.15	460.90	2074.20	0.00	7072.60	347.45
2	Baramulla	8175.95	309.00	1378.46	0.00	488.49	6000.00
3	Bandipora	3487.85	208.60	425.05	258.05	96.15	2500.00
4	Budgam	7913.75	683.25	1876.15	0.00	0.00	5354.35
5	Ganderbal	3309.95	961.90	912.30	0.00	1435.75	0.00
6	Kupwara	7264.15	2099.90	2368.50	795.75	0.00	2000.00
7	Kulgam	4047.15	139.60	1007.85	0.00	0.00	2899.70
8	Pulwama	4977.80	203.70	541.00	0.00	0.00	4233.10
9	Shopian	2750.20	6.35	2743.85	0.00	0.00	0.00
10	Srinagar North	7371.80	473.05	0.00	0.00	0.00	6898.75
11	Srinagar South	4758.60	346.70	0.00	0.00	0.00	4411.90
Total		64012.35	5892.95	13327.36	1053.80	9092.99	34645.25


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