

73199/2024

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

Subject:- Allocation of Foodgrains under Pradhan Mantri Garib Kalyan Anna Yojana (NFSA) for the month of May 2024.

Ref. Adm. Deptt. Letter No. FCSCA-Plan/3/2023-09 (71062) dated:- 01-04-2024.

Order No. 941 -DFCS&CAK of 2024
 Dated: - 03. 04. 2024

Consequent upon allotment of foodgrains conveyed by the Administrative Department vide above referred communications under PMGKAY in terms of NFSA (AAY+PHH category free of cost) and for Non-Priority Households (NPHH-Tide over as per prevailing rates) for the month of May 2024 as per the approved scales. The Assistant Director Stores/ Mills FCS&CA Kashmir are hereby authorized to:

1. Lifting/ Procurement of 275781.67 Qtls of Foodgrains viz; 262960.70 Qtls of Rice and 12820.97 Qtls of Wheat from FCI by or before 30th of April, 2024 under NFSA/NPHH for the month of May, 2024 as per the category wise breakup given hereunder:

Category	Quantity to be lifted from FCI (In Qtls)		
	Rice	Wheat	Total
AAY	48751.08	1435.57	50186.65
PHH	145989.14	7693.77	153682.91
NPHH	68220.48	3691.63	71912.11
Total	262960.70	12820.97	275781.67

2. Release of 270424.25 Qtls of Foodgrains viz; 257844.18 Qtls of Rice and 12580.07 Qtls of Wheat under NFSA/NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of May 2024 as per the category-wise/ district wise breakup given at Annexure "A", "B" and "C" to this order.
3. The concerned Assistant Directors shall ensure the lifting/ dispatch of the entire released quantity to the respective sale outlets as per the online allocation made in the "FEAST module" within the stipulated time for its further distribution amongst bonafide rationees in the month of May - 2024 through PoS devices only as per the scale/ entitlement notified by the Government.

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

- a. The allocated quantity is lifted from the specified loading point within the stipulated time as per the guidelines conveyed by the Administrative Department.
- b. 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 the Administrative Department.

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- c. Ensure exclusive print receipts are printed for NFSA distribution and separate receipts are printed for other schemes, if any.
- d. Ensure Print receipt of NFSA to prominently indicate free Foodgrains distribution and subsidy borne by the Gov. The format of print receipt for foodgrains distribution under NFSA will be as is shared by the Gov.
- e. Ensure Separate biometric authentication to be made for distribution under NFSA and other schemes, if any.
- f. No request for additional allocation shall be considered.
- g. Proper distribution of ration and working of PoS machines shall be effectively monitored and ensured.
- h. The Assistant Directors shall ensure that there are no disruptions in Inter-state, intra-state or normal distributions and also put in place a proper monitoring mechanism, urgently to reconcile all the advance or additional allocations made for inter-state, Intra-state or normal distributions, scheme-wise.
- i. The monthly lifting/ off-take statements as per the prescribed format should invariably be furnished to this directorate every month without any fail specifying therein the distribution of foodgrains.
- j. 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.
- k. 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.
- l. The Assistant Directors shall be personally responsible for proper distribution of ration amongst the bonafide consumers in compliance with the guidelines.
- m. The Assistant Directors shall keep strict vigil against pilferage and overcharging reported any sale outlets/ TSO circles.
- n. The Assistant Directors shall furnish the information regarding lifting and dispatches of foodgrains to the Directorate without any fail.
- o. 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.
- p. The sale proceeds shall be deposited as per the norms/procedures in vogue after completion of the distribution of foodgrains by 5th of the following month positively.
- q. The un-lifted quantity, if any, owing to failure by any District, shall be correspondingly deducted from the next month's allocation and the unlifted quantity shall not be re-allotted during the next month.
- r. The entire quantity for a particular centre out of the allocations due for the month shall be stored as per FIFO methodology to avoid deterioration.
- s. The under-scaling of rations if any, shall be treated as misappropriation and embezzlement, thus strict action as warranted under rules shall follow.
- t. The TSO/ Storekeeper/ FP Shop dealers shall ensure distribution of foodgrains to the identified beneficiaries under the Act without any dereliction.
- u. 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.
- V. The TSO/ Storekeeper/ FPS dealer shall maintain the acquaintance Rolls/ Register.
- W. A separate physical/ financial account should be maintained for recording of inward and outward flow of commodities/ cash.
- X. 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.

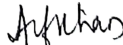
Sd/
Director
FCS&CA Department
Kashmir

No: - DFCS&CA-PLA/45/2024-08 (e-7418950)

Dated: - 03-04-2024

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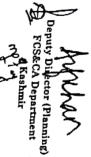
1. Divisional Commissioner Kashmir for favour of information.
2. Commissioner/ Secretary to Govt. FCS&CA J&K Civil Secretariat Jammu/ Srinagar for favour of information.
3. Deputy Commissioner's _____ (All) for information.
4. Divisional Manager FCI Kashmir for information and immediate necessary action.
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. Assistant Director Stores/Mills FCS&CAK for information and necessary action.
9. Area Manager FCI Srinagar for information and immediate 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.


Deputy Director (Planning)
FCS&CA Department
Kashmir

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

Annexure "A" to Allotment of Foodgrains under (NFSA/NPHH) for the month of May - 2024.
AAAY

District	Beneficiary Details			Requirement of Foodgrains as per KTS Solds for the month of May-24			Pos Balance Deducted as on ending Feb - 2024			Net Allotment for May-24			Deduction on a/c of Borders			Net Release after deduction on a/c of Main Border		
	KTS	Solds	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	
Anantnag	19791	83292	672894	197.91	6928.85	22.11	0.66	22.77	6706.83	197.25	6904.08	0.00	0.00	0.00	6706.83	197.25	6904.08	
Baramulla	26031	114780	8850.54	260.31	9110.88	79.05	3.25	82.30	8771.49	257.06	9028.55	0.00	0.00	0.00	8771.49	257.06	9028.55	
Budgam	9057	41099	3082.76	90.57	3173.45	79.18	2.16	81.33	3003.60	88.82	3092.12	233.64	7.46	281.10	2749.96	81.06	2831.02	
Candhel	18522	7153	6331.48	185.22	6517.70	0.00	0.00	0.00	6331.48	185.22	6517.70	0.00	0.00	0.00	6331.48	185.22	6517.70	
Ganderbal	3323	22549	1809.82	33.23	1863.05	41.26	0.94	42.20	1768.56	52.29	1820.85	0.00	0.00	0.00	1768.56	52.29	1820.85	
Kupwara	27420	123464	9322.80	274.20	9597.00	38.76	1.50	40.26	9284.04	272.70	9556.74	971.72	28.88	1000.30	8312.32	244.12	8556.44	
Kulgam	10794	49662	3669.96	107.94	3777.50	56.13	0.00	56.13	3613.83	107.94	3721.77	0.00	0.00	0.00	3613.83	107.94	3721.77	
Pulwama	13877	61390	4762.18	138.77	4691.95	16.41	1.34	17.75	4735.77	138.43	4874.20	0.00	0.00	0.00	4735.77	138.43	4874.20	
Shopian	6525	28984	2218.50	65.25	2283.75	344.52	9.62	354.14	1873.98	56.63	1929.61	0.00	0.00	0.00	1873.98	56.63	1929.61	
Srinagar (N)	4993	18662	1697.62	49.93	1747.56	26.95	0.42	27.37	1670.67	49.51	1720.18	0.00	0.00	0.00	1670.67	49.51	1720.18	
Srinagar (S)	2296	9899	1018.64	22.96	1048.60	27.81	0.00	27.81	990.88	29.96	1020.79	0.00	0.00	0.00	990.88	29.96	1020.79	
Total	745539	623064	4948326	7455.39	606938.66	732.18	19.88	752.06	49751.08	1435.61	50186.58	1285.28	36.04	1261.40	47325.72	1399.47	48925.19	
Allocation by Administrative Department																		
Quantity to be lifted from FCI																		
Qty. Remaining as savings with Stores/ Mills																		
									48751.08	1435.57	50186.65	48751.46	1435.57	50186.65	1223.36	36.10	1261.46	


 Deputy Director (Planning)
 FCS&C Department
 Kashmir


**GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS, KASHMIR**

Annexure 'B' to Allotment of Foodgrains under (NFSA/NPHH) for the month of May - 2024.

PHH

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District	Beneficiary Details	Requirement of Foodgrains as per RTs Souls for the month of May-24			Pos Balance Deducted as on ending Feb - 2024			Net Allocation for May-24			Deduction on ac of Borders			Net Release after deduction on ac of Main Border					
		RTs	Souls	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total				
Udhampur	117743	498858	23689.76	1247.15	24942.90	326.32	13.55	339.87	23369.44	1233.60	24603.09	0.00	0.00	0.00	23269.44	1233.60	24503.03		
Baramulla	102334	461104	21902.54	1152.77	23055.30	386.29	22.45	378.71	21646.89	1130.32	22676.69	0.00	0.00	0.00	21546.28	1130.32	22676.59		
Srinagar	43776	190391	9043.57	475.98	9519.55	102.91	4.28	107.19	8940.66	471.70	9412.36	741.05	39.00	0.00	8199.61	432.70	8632.31		
Budgam	91265	385434	17025.67	896.09	17921.70	0.00	0.00	0.00	17025.67	896.09	17921.70	0.00	0.00	0.00	17025.67	896.09	17921.70		
Gardwal	37218	151234	7183.62	378.09	7561.70	233.04	12.08	245.12	6960.58	366.01	7316.58	0.00	0.00	0.00	6960.58	366.01	7316.58		
Kupwara	93418	410763	19511.24	1026.91	20538.15	447.20	23.39	470.59	19064.04	1003.52	20067.56	1831.65	96.40	1228.05	17232.39	907.12	18139.21		
Pulwama	47815	199346	9478.55	498.87	9977.40	143.34	0.00	143.34	9335.19	498.87	9834.06	0.00	0.00	0.00	9335.19	498.87	9834.06		
Shopian	59969	296065	12286.24	652.01	13040.25	216.42	9.21	225.63	12171.82	1281.62	13453.44	0.00	0.00	0.00	12171.82	1281.62	13453.44		
Srinagar (N)	32091	131724	6256.89	329.31	6586.20	898.85	46.85	943.70	6580.04	282.46	5642.50	0.00	0.00	0.00	6397.54	282.46	5619.08		
Srinagar (S)	60340	292227	13860.78	730.57	14611.35	619.01	42.50	561.81	13361.77	657.77	14049.54	0.00	0.00	0.00	13361.77	657.77	14049.54		
Srinagar (S)	51850	195561	9289.15	488.90	9778.05	425.43	8.25	433.68	8883.72	480.65	9344.37	0.00	0.00	0.00	8883.72	480.65	9344.37		
Srinagar (S)	757107	3150651	149655.92	7876.63	157532.66	3666.78	182.86	3849.64	145999.14	7693.77	153683.91	2572.70	135.40	2708.10	14316.44	7555.37	150974.81		
Allocation by Administrative Department											Quantity to be lifted from FCI								
Qty. Remaining as savings with Storage Mills																			
Total											145989.14			7693.77			153682.91		

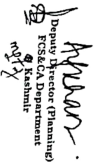

 Deputy Director (Planning)
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GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS, KASHMIR
Annexure 'C' to Allocation of Foodgrains under (NFSN/PHH) for the month of May - 2024.

NPHH

Fig. in Qlt.

District	Beneficiary Details			Requirement of Foodgrains as per RTs Soles for the month of May-24			Post Balance Deducted as on ending Feb - 2024			Net Allocation for May-24			Deduction on ac of Borders			Net Release after deduction on ac of Main Border		
	RTs	Souls	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	
Asranj	50111	205243	9749.04	513.11	10262.15	970.64	20.56	991.20	8778.40	492.65	9270.95	0.00	0.00	0.00	8178.40	492.65	9270.95	
Baramulla	78723	319335	13168.41	798.34	13966.75	1274.87	66.69	1340.56	13894.04	791.76	14686.79	0.00	0.00	0.00	13604.04	731.75	14625.79	
Budgam	22843	965529	4586.55	241.40	4827.95	782.72	39.92	802.64	3823.83	201.48	4025.31	390.21	20.54	410.75	3433.62	180.94	3614.56	
Budgam	47890	156783	7447.29	391.96	7839.25	0.00	0.00	0.00	7447.29	391.96	7839.25	0.00	0.00	0.00	7447.29	391.96	7839.25	
Budgam	18390	74822	3554.05	187.06	3741.10	648.89	28.51	677.40	3005.06	188.65	3193.60	0.00	0.00	0.00	3005.06	188.65	3193.60	
Budgam	33430	142758	6781.01	356.90	7137.90	648.89	28.51	677.40	3005.06	188.65	3193.60	0.00	0.00	0.00	3005.06	188.65	3193.60	
Kupwara	30361	128678	6112.21	321.70	6433.90	868.94	7.87	876.81	6743.27	318.83	6057.09	0.00	0.00	0.00	6743.27	318.83	6057.09	
Kupwara	37795	160109	7605.18	400.27	8005.45	871.56	47.65	919.10	6733.63	362.72	7096.36	0.00	0.00	0.00	6733.63	352.72	7086.35	
Shopian	22021	88245	4191.64	220.61	4412.25	3806.19	118.27	823.46	686.48	102.24	788.78	0.00	0.00	0.00	686.48	102.24	788.78	
Shopian (N)	60160	176596	8331.31	438.49	8769.80	1361.72	80.14	1431.86	6979.89	368.35	7337.94	0.00	0.00	0.00	6979.89	368.35	7337.94	
Shopian (S)	38268	129053	6130.02	322.63	6452.66	1271.72	65.04	1336.76	4868.30	287.89	6156.89	0.00	0.00	0.00	4868.30	287.89	5151.89	
Total	428292	1676983	79656.69	4192.46	83849.16	11436.21	500.83	11937.04	68230.48	3891.63	71912.11	1318.46	69.40	1387.66	66902.02	3622.23	70624.26	
Allocation by Administrative Department																		
Quantity to be lifted from FCI																		
Qty. Remaining as savings with Stores/ Mills																		
															68230.48	3691.63	71912.11	
															1318.46	69.40	1387.86	


 Deputy Director (Planning)
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