

1/385892/2024

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

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

ref: Adm. Deptt. Letter No. FCSCA-Plan/3/2023-09 (71062) dated: - 02-05-2024.

Order No. **758** -DFCS&CAK of 2024  
 Dated: - 04/05/2024

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 **June 2024** as per the approved scales. The Assistant Director Stores/ Mills FCS&CA Kashmir are hereby authorized for:

1. Lifting/ Procurement of 279719.65 Qtls of Foodgrains viz; 266866.94 Qtls of Rice and 12852.71 Qtls of Wheat from FCI by or before 31<sup>st</sup> of May, 2024 under NFSA/NPHH for the month of **June, 2024** as per the category wise breakup given hereunder:

Category	Quantity to be lifted from FCI (In Qtls)		
	Rice	Wheat	Total
AAY	49228.88	1447.00	50675.88
PHH	147432.36	7753.71	155186.07
NPHH	70205.70	3652.00	73857.70
<b>Total</b>	<b>266866.94</b>	<b>12852.71</b>	<b>279719.65</b>

2. Release of 274362.28 Qtls of Foodgrains viz; 261750.42 Qtls of Rice and 12611.86 Qtls of Wheat under NFSA/NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of **June, 2024** as per the category wise/ district wise breakup given at Annexure "A", "B" and "C" to this order.
3. The balance quantity to the tune of 5357.37 Qtls of foodgrains viz. 5116.52 Qtls of Rice and 240.85 Qtls of Wheat shall remain as savings with Assistant Director Stores/Mills FCS&CA Kashmir for its utilization at winter dumping areas during 2024-25. However same shall be replenished following FIFO methodology.
4. The concerned Assistant Directors shall ensure lifting/ dispatch of entire released quantity to the respective sale outlets as per the online allocation made in the "FEAST" module after deduction of closing balance of each FPS within the stipulated time for its further distribution amongst bonafide rationees in the month of **June - 2024** through PoS devices only as per the scale/ entitlement




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notified by the Government.

The allocation is however, subject to the fulfilment of following terms and conditions that by the Assistant Directors/ TSO:

- 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. Ensure monitoring and distribution of foodgrains through PoS devices strictly as per the entitlement of beneficiaries in compliance to the instructions of Government.
- c. Ensure to provide printed receipts to the beneficiaries under NFSA and PMFSS separately after obtaining separate biometric authentication.
- d. Ensure no disruptions in inter-state, intra-state or normal distributions and also put in place a proper monitoring mechanism, to reconcile all the advance or additional allocations made for inter-state, intra-state or normal distributions, scheme wise.
- e. A copy of monthly circle wise or depot wise allocation prepared shall be furnished to this Directorate for record and reference.
- f. 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.
- g. No Diversion/ re-appropriation from one scheme to another & one category to another is allowed.
- h. Pilferage, overcharging and under-scaling shall be treated as misappropriation and embezzlement, thus strict action as warranted under rules shall follow
- i. The sale records shall be deposited in the respective section for inspection and record purposes by 5<sup>th</sup> of the following month.
- j. Ensure that the sale proceeds are deposited by the Storekeepers/ FPS dealer within 24 hours of distribution and the last date of sale and proceeds thereof will be upto 02:00 PM of the last working day of the month to the bank.
- k. 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.
- l. 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.
- m. 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.
- n. The TSO/ Storekeeper/ FPS dealer shall maintain the acquaintance Rolls/ Register.
- o. A separate physical/ financial account should be maintained for recording of inward and outward flow of commodities/ cash.
- p. The ADs shall ensure implementation of the above terms and conditions in letter and spirit. Deviation, if any, shall attract



45/2024



disciplinary action against the erring officer and officials.

Sd/  
**Director**  
**FCS&CA Department**  
**Kashmir**

No: - DFCSCA-PLA/45/2024-08 (e-7418950)  
**Copy to the:-**

Dated: -04-05-2024

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 for favour of information and necessary action.*
11. *SO Supplies for information.*
12. *In charge Supervisor Mechanical Transport for information and necessary action.*
13. *In charge website for information and necessary action.*

  
Deputy Director (Planning)  
FCS&CA Department  
Kashmir  


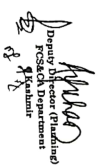
**GOVERNMENT OF JAMMU AND KASHMIR**  
**DIRECTORATE OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS, KASHMIR**

**Annexure 'A' to Allotment of Foodgrains under (NFSAN/PHH) for the month of June - 2024.**

Fig. in Qlt.

District	Secretary District	Requirement of Foodgrains as per RTTY Souls for the month of Jun-24			Pos-Balance Deducted as on ending Mar- 2024			Net Allocation for Jun-24			Deduction on a/c of Borders			Net Release after deduction on a/c of Mista Border			
		Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	
Anantnag	19793	8267.4	6729.62	197.93	6297.55	23.51	0.00	23.51	6706.11	197.93	6504.04	0.00	0.00	6706.11	197.93	6904.04	
Baramulla	29011	114687	8843.74	260.11	9103.95	27.27	0.77	28.04	8816.47	259.34	9075.81	0.00	0.00	8816.47	259.34	9075.81	
Budgam	9036	40941	3079.72	90.36	3170.30	13.26	0.40	13.66	3066.46	90.18	3156.64	0.00	0.00	3012.82	82.72	2989.54	
Budgam	18611	7087.4	6327.74	186.11	6513.85	13.47	0.46	13.93	6314.27	185.65	6499.92	0.00	0.00	6314.27	185.65	6499.92	
Gandral	5293	22472	1799.62	52.93	1892.55	8.39	0.00	8.39	1791.23	52.93	1844.16	0.00	0.00	1791.23	52.93	1844.16	
Kulgam	27441	123334	8329.24	274.41	9604.35	46.24	1.35	47.79	9285.70	272.86	9558.56	0.00	0.00	9311.98	244.28	9556.26	
Kulgam	10812	49746	3676.08	108.12	3784.20	51.40	0.00	51.40	3624.68	108.12	3732.80	0.00	0.00	3741.04	139.84	4880.88	
Pulwama	13984	61327	4734.56	139.84	4894.40	13.52	0.00	13.52	4741.04	139.84	4880.88	0.00	0.00	4741.04	139.84	4880.88	
Shopian (N)	6232	28669	2218.50	62.32	2293.75	0.00	0.00	0.00	2218.50	62.32	2280.75	0.00	0.00	2218.50	62.32	2280.75	
Shopian (S)	4939	16859	1897.62	49.39	1747.55	23.53	2.26	25.79	1674.09	47.67	1721.76	0.00	0.00	1674.09	47.67	1721.76	
Srinagar (S)	2990	9884	1016.60	29.90	1046.50	24.27	2.67	26.94	992.33	27.23	1019.56	0.00	0.00	992.33	27.23	1019.56	
<b>Total</b>	<b>146511</b>	<b>621377</b>	<b>49473.74</b>	<b>1465.11</b>	<b>60928.88</b>	<b>244.86</b>	<b>8.11</b>	<b>252.97</b>	<b>49228.88</b>	<b>1447.00</b>	<b>50676.88</b>	<b>1228.36</b>	<b>36.04</b>	<b>1261.40</b>	<b>48003.62</b>	<b>1447.00</b>	<b>50676.88</b>

Qty. Remaining as savires with Stored Mills      Quantity to be lifted from RTI

  
 Deputy Director (Planning)  
 FCS&CA Department  
 Jammu Kashmir

**GOVERNMENT OF JAMMU AND KASHMIR  
DIRECTORATE OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS, KASHMIR  
Annexure 'B' to Allotment of Foodgrains under (INS/ANPHH) for the month of June - 2024.**

**PHH**

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District	Beneficiary Type	Requirement of Foodgrains as per RTW Souls for the month of Jun-24			Pos. Balance, Dues/advance (on account) Mar - 2024			Net Allocation for Jun-24			Deduction on ac of Borders			Net Release after deduction on ac of Main Border			
		Rice	Souls	Wheat	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	
Anantnag	11772	497565	22674.34	1243.91	24578.25	278.90	2.66	278.96	33368.44	1241.25	24599.69	0.00	0.00	0.00	23358.44	1241.25	24609.69
Baramulla	102283	461199	21906.55	1153.00	23078.95	98.78	3.04	101.82	21808.17	1149.96	22968.13	0.00	0.00	0.00	21808.17	1149.96	22968.13
Budgam	43779	159400	5944.60	476.00	5920.00	127.47	0.00	127.47	16816.53	476.00	9398.53	741.05	39.00	780.05	8175.48	437.00	8612.48
Budgam	91257	358494	17028.47	896.24	17924.70	144.54	4.39	148.93	16843.93	891.69	17775.81	0.00	0.00	0.00	16843.93	891.69	17775.81
Budgam	37225	151359	7189.55	378.40	7567.95	194.63	5.29	199.92	6995.02	373.11	7368.13	0.00	0.00	0.00	6995.02	373.11	7368.13
Cashtal	93944	410915	19513.71	1027.04	20540.79	298.89	12.61	311.52	19514.82	1014.41	20229.23	1831.65	96.40	1928.05	17383.17	918.01	18301.18
Colgan	47861	199285	9480.19	498.96	9979.15	134.40	0.00	134.40	9345.79	498.96	9844.75	0.00	0.00	0.00	9345.79	498.96	9844.75
Colgan	59330	260955	12399.66	625.09	13041.75	126.99	0.64	127.63	12362.67	621.45	12914.12	0.00	0.00	0.00	12362.67	621.45	12914.12
Colgan	39095	131879	6284.25	329.70	6593.95	0.00	0.00	0.00	6284.25	329.70	6693.95	0.00	0.00	0.00	6284.25	329.70	6693.95
Shopian	80269	292466	13893.09	731.22	14624.30	462.68	56.43	519.11	13430.41	674.79	14100.19	0.00	0.00	0.00	13430.41	674.79	14100.19
Shopian	59330	260955	12399.66	625.09	13041.75	126.99	0.64	127.63	12362.67	621.45	12914.12	0.00	0.00	0.00	12362.67	621.45	12914.12
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Shopian	80269	2924															

