DFCSCA-PLA/45/2024-08-DIRECTORATE OF FCS &CA KASHMIR (OUTSIDE SECTT)

1/385892/2024

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

<u>Subject: - Allocation of Foodgrains under Pradhan Mantri Garib.</u>
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:

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

Quantity to	be lifted from I	CI (In Qtls)
	Wheat	Total
		50675.88
		155186.07
		73857,70
	12852.71	279719.65
	Quantity to Rice 49228.88 147432.36 70205.70 266866.94	49228.88 1447.00 147432.36 7753.71 70205.70 3652.00

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.

 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 "FRAST" module after deduction of closing balance of each FPS within the stipulated time for its further distribution amongst bonafide rationess in the month of June - 2024 through PoS devices only as per the scale/ entitlement

45/2024-08-DIRECTORATE OF FCS &CA KASHMIR (OUTSIDE SECTT)

2/2024

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.
- 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 5th 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.
- I. 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



.CSCA-PLA/45/2024-08-DIRECTORATE OF FCS &CA KASHMIR (OUTSIDE SECTT)

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.
- 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

Kashr

Strinagar (S) otal rinagar (N) ulgam Kupwara Ganderbal Ananthag Jaramulla District 146511 621377 13984 4993 6523 10812 27441 18611 1979 RIS 5293 26011 Beneficiary 9058 Details 61327 49746 1685 Some 28669 123244 2247 70874 40941 8267 49473.74 1455.11 50928.86 Requirement of Foodgrains as per RTs/ Souls for the 1697.62 1016.60 2218.50 4754.56 3676.08 9329.94 1799.62 6327.74 3079.72 6729.62 Rice Annexure 'W' to Allotment of Foodgrains under (NPSANPHH) for the month of June - 2024. 8843.74 month of Jun-24 186.11 Wheat 65.25 139.84 108.12 274.41 260.11 49.93 197.93 52.93 90.58 2283.75 3784.20 1046.50 1747.55 4894.40 9604.35 1852.55 6513.85 3170.30 9103.85 6927.50 Total PoS Balance Deducted as, on ending Mar - 2024 24.27 23.53 Rice 0.0 13.52 51.40 46.24 13.47 13.26 27.27 23.51 8.39 0.00 0.00 0.00 Total Rice 252.97 49228.88 26.94 0.00 13.52 51.40 13.66 47.75 13.93 23.51 8.39 28.04 6314.27 Net Allocation for Jun-24 1674.09 4741.04 9283.70 2218.50 3624.68 1791.23 3066.46 8816.47 6706.11 992.33 1447.00 60675:88 1225.36 36.04 1261.40 Qtty. Remaining as savings with Stores/ Mills 139.84 108.12 272.86 185.65 259.34 Wheat 27.23 47.67 65.25 90.18 197.93 52.93 Allocation by Administrative Department Total 1019.56 3732.80 9556.56 1721.76 2283.75 1844.16 4880.88 6499.92 3156.64 9075.81 6904.04 Quantity to be lifted from FCI 49228.88 253.64 0.00 971.72 0.00 Deduction on a/c of 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Borders Wheat 28.58 0.00 0.00 0.00 0.00 0.00 0.00 7.46 0.00 0.00 1000.30 Total 261.10 0.0 0.00 0.00 0.00 0.00 0.00 49228.88 48003.52 1225.36 Net Release after deduction 1674.09 4741.04 8311.98 2218.50 6314.27 992.33 3624.68 1791.23 2812.82 8816.47 6706.11 Rice on a/c of Main Border 1447.00 1447.00 50675.88 1410.96 Wheat 36.04 139.84 108,12 244.28 27.23 47.67 65.25 52.93 185.65 259.34 197.93 82.72 50675.88 49414.42 Fig. in Oth 1261.40 1019.56 1721.76 2283.75 4880.88 3732.80 Total 8556.26 1844.16 6499.92 2895.5 9075.8 6904.0

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



rinagar (N)

32096 59330 47851 93594 91257 43779

131875 292486 260835 196912

329.70

462.68

40.07 56.43 0.00 0.64 12.63

652.09 378.40 498,96

126.99 134.40 298.89 194.53 144.54 127.47 275.90 98.78

127.63 311.52 134.40 199.82 148.89 127.47 101.82 278.56

12262.67 19214.82

0.00

6264.25 9345.79 6995.02 8916.53

9979.15 7567.95 9520.00

13893.09 12389.66 19513.71 6264.25 9480.19 17028.47 21906.95 1153.00 23634.34

199583 410815 151359 358494 190400 461199 497565

> 7189.55 9044.00

> > 896.24

16883.92

476.00

1027.04

757643 3151527 1749697.63 7878.82

157676:35 - 2265:17 p.125:11 14624.30 13041.75 9845.60 6593.95 20540.75 17924.70 23059.95 24878.25 Total .

2390.28 441.06 519.11

147432.36 8952.33 13430.41 Erzwan mr3pn eramulla

District"

Beneficiary

Requirement of Foodgrains as per RTs/ Souls for the month of

PoS Balance Deducted as

Net Allocation for Jun-24

on ending Mar - 2024"

-Wheat 1243.91

Rice

Total

Rice

21808.17 1149.96 23358.44

22958.13

0.00

0.00 0.00

0.00

21808.17 1149.96 Rice

23358.44

Wheat

Total

780.05

8175.48

437.00

86124 22958.1 24599.6

1241.25

24599.69

0.00

Rice Wheat Total

Deduction on alc of

Net Release after deduction on

Fig. in Otte

alc of Main Border 1241.2

117772

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

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



Scanned with CamScanner

3				-	1		Merit .						1				
1307.07	69.41	1318.47	res/ Mills	Ott. Remaining as savings with Stores' Mills	saving	maining a	Other Re										
3	Т	10200.10	from FCI	Quantity to be lifted from FCI	antity to	aga Ga											
71867.70	П			Allocation by Administrative Department	dminist	ation by	Alloc					100000	Server	428321 1679710 379786,20 2 9190,20	. 1679710	428321	Total -
73867.70	3652.00 738	70205,70	in the second	Dan		The country of	9580.63 647.28 - 10127.81 - 702007.0 - 2000-00 - 1000-00	C. (UZUSZIO	2 10127.81	647.28		93985 50	20000		-	OFTO	Sruagar (5)
12402.00	368260 124	68887.24	1387.86	69,40	1318.4	2386769	One some	10000	1.00.00	76.00		6426.85	321.34	6105.51	T	+	Co. Sanfanti to
	Т	Т	0.00	0.00	0.00	6162.23	245.28	4916.95	100 400	Т	1300.04	8790.80	439.54	8351.26	175816	+	Crimeron (N)
1162 23	T	24.0007	0.00	0.00	0.00	7384.07	333.65	7050.42	1406.73	\neg	0.00	4422.50	221.13	4201.38	88450	22028	Shopian
7.784.07	T	4201.30	0.00	0.00	0.00	4422.50	221.13	4201.38	0.00	T	900.00	7994.10	399.71	7594.40	159882	37744	Pulwama
1422.50	201.13	6664.05	0.00	0.00	0.00	7015.75	351.71	6664.05	978.35	48.00	308.70	6455.40	322.77	6132.63	7 129108	30337	Kulgam
7015 75		5773.88	0.00	0.00	0.00	6079.11	305.23	5773.88	976.90	Т	757.30	7195.85	359.79	6836.06	3 143917	33573	Kupwara
11 600	T	5150.51	977.11	5 48.86	928.25	6399.15	320.39	6078.76	700.70	Т	723.61	3700.80	185.04	3515.76	7 74016	18387	Ganderbal
200	1	2792.15	0.00	0.00	0.00	2939.53	147.38	970215	1168.00	т	1111.37	7852.95	392.65	7460.30	3 157059	47853	Budgam
2000	Т	6348.93	0.00	0.00	0.00	6684.62	335.69	00.000	700.07	Т	673.57	4848.10	242.41	4605.70	7 96962	22847	Bandipora
6684 62	Т	3541.92	410.75	20.54	390.21	4139.43	207.31	1000013	1001.00	Ť	1551.54	16035.80	801.79	15234.01	2 320716	78832	Baramulla
372868	Т	130001	0.00	0.00	0.00	14404.30	721.83	12682 47	TO-00-00	+	984.64	10262.35	513.12	9749.23	205247	50367	Anantnag
4404.30	721 83 14	8764.55	0.00		0.00	9227.00	462.41	Wheat 2 1961 1 1155 462.41	Total	Wheat	Total Rice	Total	Wheat	Rice	Souls	RTs	
80 1500	1	4	Town.	Wheat	Rice	Total	Wheat			State of the last	1			Control of			W. D. British
Total	Wheat To	Rice	Total		1	1			2024	ing Mar -	end	THOU OF	Jon 24	per KLW S	Details	1	The same of
on on	Deduction on alc of Net Release after deduction alc of Main Border	Net Release	de of	uction on a Borders	Ded	Jun-24	cation for	Net Allo	ted as on	nco Deduc	PoS Bala	grains as	nt of Foo	Requirement of Foodgrains as pas Balance Deducted at on No. Alocation for Jun-24	Beneficiary	Bene	1
		the second						H	NPHH							1	1
OIL	Fig in Other				0.0	the mon	Annexure "C" to Allotment of Foodgrains under (NFSA/NPHH) for the mount of order	(NFSA/N	ns under	oodgrai	nent of I	to Allot	exure "C	Anz		1	1
L			-	ne - 202	10.1			1	OFF	CIVIL	koon,	ATE OF	ECTOR	וומ			
			77	HMHSV	IRS, K	AIK B AFFA	GOVERNMENT OF JAMMU AND KASHMIK GOVERNMENT OF JAMMU AND KASHMIK GOVERNMENT OF JAMMU AND KASHMIK	MU ANI	OF JAN	NMENT	GOVER						-

Scanned with CamScanner