

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 for the
month of June 2024.

*Ref:reference:- 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. 964-DFCS&CAK of 2024

Dated: - 08 -05-2024

Sanction is hereby accorded to the:

1. Lifting/ Procurement of **47858.41 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 **June 2024**; and
2. Release of **47858.41 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 **June 2024** as per the category-wise/ district-wise breakup given in **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 as per the online allocation made in the "FEAST" module after deduction of closing balance for its further distribution amongst bonafide rationees in the month of **June - 2024 through PoS devices only** as per the rates/scale notified vide above referred Government order.

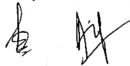
The allocation is, however, subject to the fulfillment of following terms and conditions that:

- The Scheme is admissible for the 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

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

- The Assistant Directors shall ensure that the distribution shall not exceed the requirement 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/scale 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 are made for distribution under PMFS and other schemes, if any.
- 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 verifiable from the portal.
- 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.
- A copy of monthly circle-wise or depot-wise allocation prepared shall be furnished to this Directorate for reference purposes.
- 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



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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 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 Assistant Directors 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: -DFCSCA/22/2024-08 (e-7425814)
Copy to the:-

Dated: - 08 -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. Chief Accounts Officer FCS&CAK for information and necessary action
5. General Manager SRTC for information and n/a
6. Divisional Manager FCI Kashmir for information and immediate necessary action.
7. Deputy Director/All Assistant Directors FCS&CA Kashmir for information and n/a.
8. Assistant Director Stores 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. 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 Department
Kashmir

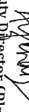
Annexure "A" to Order No. _____

DFCS&CAK of 2024 Dated: 08/05/2024

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

Fig. in Oris.

S.No.	District	Requirement as per Beneficiary details for Jun-24	Pos Balance	Deduction on a/c of Main Borders	Net Requirement for June 2024	Adjustment out of JKFEs balance under PMFSS in June-24	Net Release for June-24
1	Anantnag	9979.80	527.48	0.00	9452.32	0.00	9452.32
2	Baramulla	8297.70	399.00	0.00	7898.70	1898.70	6000.00
3	Bandipora	3514.20	610.45	258.05	2645.70	2645.70	0.00
4	Budgam	7929.60	732.16	0.00	7197.44	0.00	7197.44
5	Ganderbal	3211.30	903.50	0.00	2307.80	0.00	2307.80
6	Kupwara	7355.50	7365.51	795.75	-805.76	0.00	0.00
7	Kulgam	4077.00	76.45	0.00	4000.55	0.00	4000.55
8	Pulwama	5013.55	226.95	0.00	4786.60	0.00	4786.60
9	Shopian	2755.40	76.25	0.00	2679.15	0.00	2679.15
10	Srinagar North	7376.65	413.25	0.00	6963.40	0.00	6963.40
11	Srinagar South	4776.50	305.35	0.00	4471.15	0.00	4471.15
	Total	64287.20	11636.35	1053.80	51597.05	4544.40	47858.41


Deputy Director (Planning)
FC&SCA Department
Kashmir