

Government of Jammu & Kashmir
Directorate of Food, Civil Supplies and Consumer Affairs Department
Kashmir

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

Ref: Adm. Deptt. Letter No. FCSCA-Plan/3/2023-09 (71062) dated: - 05-11-2024

Order No. 1379 -DFCS&CAK of 2024
Dated: -13-11-2024

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

1. Lifting/ Procurement of 206140.57 Qtls of Foodgrains viz; 196387.21 Qtls of Rice and 9753.36 Qtls of Wheat from FCI by or before 30th of November, 2024 under NFSA/NPHH for the month of December, 2024 as per the category wise breakup given hereunder:

Category	Quantity to be lifted from FCI (In Qtls)		
	Rice	Wheat	Total
AAY	30840.75	911.59	31752.34
PHH	110531.24	5913.58	116444.82
NPHH	55015.22	2928.19	57943.41
Total	196387.21	9753.36	206140.57

2. Release of 206140.57 Qtls of Foodgrains viz; 196387.21 Qtls of Rice and 9753.36 Qtls of Wheat under NFSA/NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of December, 2024 as per the category wise/ district wise breakup given at Annexure "A", "B" and "C" to this order.
3. Total Allocation of 291498.30 Qtls of Foodgrains viz; 278013.20 Qtls of Rice and 13485.11 Qtls of Wheat under NFSA/NPHH for the month of December 2024 in favour of Assistant Directors of FCS&CA Kashmir which include the Pos balance as on ending Sept-24 and Oct-24, advance availability on account of Snow Bound/ Main Borders and advance release to district/s with the districts as on ending September-2024 as per the district wise breakup given in Annexure "A", "B" and "C" to this order.
4. A quantity of 11440.02 Qtls of Foodgrains viz; 10976.69 Qtls of Rice and 463.33 Qtls of Wheat (i.e. PoS balance of Oct-24) as per the Annexure "A", "B" and "C" to this order be dumped at the Main District Godown/s to be identified by the Assistant Directors details of which shall also be communicated to this Directorate.
5. 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 December - 2024 through PoS devices only as per the scale/ entitlement notified by the Government.

The details regarding the recoupment of Quantity towards FCI is given hereunder for information of FCI authorities.

Subject	Fig. In Qtls.					
	Rice			Wheat		
	AAY	PHH	NPHH	AAY	PHH	NPHH
Allocation from Adm. Deptt. For Dec-24 (A)	49199.73	146897.21	69881.43	1451.38	7826.74	3708.19
Qtty. lifted/ released in favour of districts for Dec-24 (B)	30840.75	110531.24	55015.22	911.59	5913.58	2928.19
Qtty. Remaining (C) = A - B	18358.98	36365.98	14866.21	539.79	1913.16	780.00
Qtty. Lifted in advance from FCI upto Mar-25 (D)	73412.80	144999.62	55662.81	1981.25	6403.99	1319.97
Qtty. To be Recouped in favour of FCI out of Dec-24 (E)	18358.98	36365.98	14866.21	539.79	1913.16	780.00
Qtty. Remaining to be recouped in upcoming monthly allocations i.e. upto Mar-25 (F) = D - E	55053.82	108633.65	40796.60	1441.46	4490.83	539.97

Note: The Quantity lifted for the period Apr-25 to Jun-25 shall be recouped in respective monthly allocations i.e. Apr-25 to Jun-25 to the extent given below.

Subject	Fig. in Qtls.					
	Rice			Wheat		
	AAY	PHH	NPHH	AAY	PHH	NPHH
Qtty. Lifted in Advance from FCI for the period April 2025 to June 2025 (which shall be recouped during (Apr-25 to Jun-25))	1974.33	4179.53	6153.86	0.00	0.00	0.00

The allocation is however, subject to the fulfillment of following terms and conditions by the Assistant Directors/ Tehsil Supply Officers and other field functionaries:

- 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 the 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. Proper distribution of Ration and working of PoS machines shall be effectively monitored and ensured.
- e. The real time Supply Chain Management (SCM) shall be followed strictly by all the concerned and any departure shall invite disciplinary action against the concerned Assistant Director.
- f. 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.
- g. A copy of monthly circle wise or depot wise allocation prepared shall be furnished to this Directorate for record and reference.
- h. 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.
- i. No Diversion/ re-appropriation from one scheme to another & one category to another is allowed.
- j. Pilferage, overcharging and under-scaling shall be treated as misappropriation and embezzlement, thus strict action as warranted under rules shall follow.
- k. The sale records shall be deposited in the respective section for inspection and record purposes by 5th of the following month.
- l. Ensure that the sale proceeds are deposited by the Storekeepers/ FPS dealers within 24 hours of distribution and the last date of sale and proceeds thereof will be upto 02:00 P.M of the last working day of the month to the bank.
- m. 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.
- n. 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.
- o. 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.
- p. The TSO/ Storekeeper/ FPS dealer shall maintain the acquittance Rolls/ Register.
- q. A separate physical/ financial account should be maintained for recording of inward and outward flow of commodities/ cash.
- r. 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**

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. *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/ In charge CCR 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"

ALLOCATION OF FOODGRAINS (RICE/WHEAT) UNDER NFSA/NPHH FOR THE MONTH OF December 2024

ORDER No. 1379-DFCS&CAK of 2024 Dated:- 13 - 11 - 2024

Fig. in Qtls.

District	Beneficiary details as on 01-11-2024		Requirement of Foodgrains for Dec-24			PoS Balance of Foodgrains as on ending Sept-24			PoS Balance of Foodgrains as on ending Oct-24			Deduction on a/c of Main Borders			Deduction on a/c of Snow Bound Dumping			Advance to district/s			Net Quantity Due for Dec-24			Quantity Released			Total Allocation for December 2024			Qty. To be dumped at central Godown/s by concerned ADs																								
	RTs	Souls	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total																						
	Anantnag	19823	80188	6739.82	198.23	6938.05	21.70	0.00	21.70	18.50	0.00	18.50	0.00	0.00	0.00	1838.38	54.07	1892.45	0.00	0.00	0.00	4861.24	144.16	5005.40	4879.74	144.16	5023.90	6739.82	198.23	6938.05	18.50	0.00	18.50																					
Baramulla	25984	111444	8334.56	259.84	9094.40	29.38	0.00	29.38	27.05	0.00	27.05	0.00	0.00	0.00	2669.00	78.50	2747.50	9.91	0.00	9.91	6099.22	181.34	6280.56	6126.27	181.34	6307.61	8334.56	259.84	9094.40	27.05	0.00	27.05																						
Bandipora	8973	40481	3050.82	89.73	3140.55	27.80	0.00	27.80	31.55	0.36	31.91	254.32	7.48	261.80	874.82	25.73	900.55	0.00	0.00	0.00	1862.33	56.16	1918.49	1893.88	56.52	1950.40	3050.82	89.73	3140.55	31.55	0.36	31.91																						
Budgam	18579	69844	6316.86	185.79	6502.65	17.47	0.00	17.47	24.87	0.00	24.87	0.00	0.00	0.00	2552.72	75.08	2627.80	0.00	0.00	0.00	3721.80	110.71	3832.51	3746.67	110.71	3857.38	6316.86	185.79	6502.65	24.87	0.00	24.87																						
Ganderbal	5244	22516	1782.96	52.44	1835.40	14.09	0.00	14.09	9.96	0.00	9.96	0.00	0.00	0.00	691.56	20.34	711.90	0.00	0.00	0.00	1067.35	32.10	1099.45	1077.31	32.10	1109.41	1782.96	52.44	1835.40	9.96	0.00	9.96																						
Kupwara	27448	120387	9332.32	274.48	9606.80	54.35	1.70	56.05	43.77	1.05	44.82	981.92	28.88	1010.80	4023.90	118.35	4142.25	0.00	0.00	0.00	4228.38	124.50	4352.88	4272.15	125.55	4397.70	9332.32	274.48	9606.80	43.77	1.05	44.82																						
Kulgam	10818	47982	3678.12	108.18	3786.30	2.39	0.00	2.39	5.42	0.00	5.42	0.00	0.00	0.00	1385.16	40.74	1425.90	0.00	0.00	0.00	2285.15	67.44	2352.59	2290.57	67.44	2358.01	3678.12	108.18	3786.30	5.42	0.00	5.42																						
Pulwama	13990	59067	4756.60	139.90	4896.50	17.12	0.00	17.12	10.86	0.00	10.86	0.00	0.00	0.00	867.34	25.51	892.85	0.00	0.00	0.00	3861.28	114.39	3975.67	3872.14	114.39	3986.53	4756.60	139.90	4896.50	10.86	0.00	10.86																						
Shopian	6511	28046	2213.74	65.11	2278.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2214.08	65.12	2279.20	0.00	0.00	0.00	-0.34	-0.01	-0.35	0.00	0.00	0.00	2213.74	65.11	2278.85	0.34	0.01	0.35																						
Srinagar (N)	4968	16804	1689.12	49.68	1738.80	7.29	0.00	7.29	1.32	0.00	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1680.51	49.68	1730.19	1681.83	49.68	1731.51	1689.12	49.68	1738.80	1.32	0.00	1.32																							
Srinagar (S)	2970	9649	1009.80	29.70	1039.50	9.61	0.00	9.61	8.91	0.00	8.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	991.28	29.70	1020.98	1000.19	29.70	1029.89	1009.80	29.70	1039.50	8.91	0.00	8.91																							
Total	145308	606408	49404.72	1453.08	50857.80	201.20	1.70	202.90	182.21	1.41	183.62	1236.24	36.36	1272.60	17116.96	503.44	17620.40	9.91	0.00	9.91	30658.20	910.17	31568.37	30840.75	911.59	31752.34	49404.72	1453.08	50857.80	182.55	1.42	183.97																						
Quantity Allocated by the Administrative Department for the month of Dec-24																										49199.73	1451.38	50651.11																										
Quantity lifted from FCI for release in favour of districts for the month of Dec-24																										30840.75	911.59	31752.34																										
Total Quantity lifted in advance from FCI upto Mar-25 on a/c of Main Border and Snow Bound Dumping																										73412.80	1981.25	75394.05																										
Quantity recouped towards FCI out of advance lifting from current month's allocation																										18358.98	539.79	18898.77																										
Quantity remaining to be recouped in upcoming months upto Mar-25																										55053.82	1441.46	56495.28																										
Quantity remaining balance with Stores/ Mills out of current month's allocation																										0.00	0.00	0.00																										

Deputy Director (Planning)
FCS & CA Department
Srinagar, Kashmir

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

ANNEXURE *B*

ALLOCATION OF FOODGRAINS (RICE/WHEAT) UNDER NFSA/NPHH FOR THE MONTH OF December 2024

ORDER No. 1379 -DFCS&CAK of 2024 Dated:- 13 - 11 -2024

Fig. in Qtls.

District	Beneficiary details as on 01-11-2024		Requirement of Foodgrains for Dec-24			PoS Balance of Foodgrains as on ending Sept-24			PoS Balance of Foodgrains as on ending Oct-24			Deduction on a/c of Main Borders			Deduction on a/c of Snow Bound Dumping			Advance to district/s			Quantity Due for Dec-24			Quantity Released			Total Allocation for December 2024			Qty. To be dumped at central Godowns/ by concerned AOs		
	RTs	Souls	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total
	Anantnag	118413	491358	23339.51	1228.40	24567.90	201.71	0.00	201.71	180.88	0.00	180.88	0.00	0.00	0.00	4319.60	227.35	4546.95	0.00	0.00	0.00	18637.31	1001.05	19638.36	18818.19	1001.05	19819.24	23339.51	1228.40	24567.90	180.88	0.00
Baramulla	103805	467651	22213.42	1169.13	23382.55	225.32	0.00	225.32	199.47	0.00	199.47	0.00	0.00	0.00	4023.77	211.78	4235.55	36.23	0.00	36.23	17728.63	957.35	18685.98	17928.10	957.35	18885.45	22213.42	1169.13	23382.55	199.47	0.00	199.47
Bandipora	43509	189441	8998.45	473.60	9472.05	103.35	0.00	103.35	97.38	0.00	97.38	767.60	40.40	808.00	1137.06	59.85	1196.90	0.00	0.00	0.00	6893.06	373.36	7266.42	6990.44	373.36	7363.80	8998.45	473.60	9472.05	97.38	0.00	97.38
Budgam	91358	357813	16996.12	894.53	17890.65	125.97	0.00	125.97	144.31	0.00	144.31	0.00	0.00	0.00	4252.11	223.80	4475.90	0.00	0.00	0.00	12473.73	670.74	13144.47	12618.04	670.74	13288.78	16996.12	894.53	17890.65	144.31	0.00	144.31
Ganderbal	37185	151956	7217.91	379.89	7597.80	177.34	0.00	177.34	184.53	0.00	184.53	0.00	0.00	0.00	2086.34	109.81	2196.15	0.00	0.00	0.00	4769.69	270.08	5039.78	4954.23	270.08	5224.31	7217.91	379.89	7597.80	184.53	0.00	184.53
Kupwara	93884	408778	19416.96	1021.95	20438.90	387.06	12.77	399.83	351.63	12.35	363.98	1882.24	99.07	1981.31	7659.33	403.12	8062.45	0.00	0.00	0.00	9136.70	494.63	9631.33	9488.33	506.98	9995.31	19416.96	1021.95	20438.90	351.63	12.35	363.98
Kulgam	48123	198783	9442.19	496.96	9939.15	48.22	0.00	48.22	39.32	0.00	39.32	0.00	0.00	0.00	2552.27	134.33	2686.60	0.00	0.00	0.00	6802.38	362.63	7165.01	6841.70	362.63	7204.33	9442.19	496.96	9939.15	39.32	0.00	39.32
Pulwama	59661	254886	12107.09	637.22	12744.30	106.81	0.00	106.81	101.80	0.00	101.80	0.00	0.00	0.00	1410.66	74.25	1484.90	0.00	0.00	0.00	10487.83	562.97	11050.80	10589.62	562.97	11152.59	12107.09	637.22	12744.30	101.80	0.00	101.80
Shopian	32138	131766	6258.89	329.42	6588.30	12.45	0.00	12.45	0.00	0.00	0.00	0.00	0.00	0.00	6246.44	328.76	6575.20	0.00	0.00	0.00	0.00	0.66	0.65	0.00	0.00	0.00	6258.89	329.42	6588.30	0.00	0.00	0.00
Srinagar (N)	79425	291414	13842.17	728.54	14570.70	330.03	0.00	330.03	239.51	0.00	239.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13272.62	728.54	14001.16	13512.14	728.54	14240.67	13842.17	728.54	14570.70	239.51	0.00	239.51
Srinagar(S)	51680	191956	9117.91	479.89	9597.80	327.46	0.00	327.46	290.74	0.00	290.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8499.71	479.89	8979.60	8790.45	479.89	9270.34	9117.91	479.89	9597.80	290.74	0.00	290.74
Total	759181	3135802	148950.60	7839.51	156790.10	2045.72	12.77	2058.49	1829.58	12.35	1841.93	2669.84	139.47	2789.31	33687.57	1773.03	3546.60	36.23	0.00	36.23	108701.66	5901.89	114603.54	110531.24	5913.58	116444.82	148950.60	7839.51	156790.10	1829.58	12.35	1841.93
<p align="center">Quantity Allocated by the Administrative Department for the month of Dec-24 Quantity lifted from FCI for release in favour of districts for the month of Dec-24 Total Quantity lifted in advance from FCI upto Mar-25 on a/c of Main Border and Snow Bound Dumping Quantity recouped towards FCI out of advance lifting from current month's allocation Quantity remaining to be recouped in upcoming months upto Mar-25 Quantity remaining balance with Stores/ Mills out of current month's allocation</p>																																
<p align="right">110531.24 5913.58 116444.82 148950.60 7839.51 156790.10 1829.58 12.35</p>																																

(Signature)
 Deputy Director (Planning)
 FCS & CA Department
 Kashmir

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

ANNEXURE 'C'

ALLOCATION OF FOODGRAINS (RICE/WHEAT) UNDER NFSA/NPHH FOR THE MONTH OF December 2024

ORDER No. 1379-DFCS&CAK of 2024 Dated- 13-11-2024

Fig. in Qtls.

NPHH

District	Beneficiary details as on 01-11-2024		Requirement of Foodgrains for Dec-24				PoS Balance of Foodgrains as on ending Sept-24			PoS Balance of Foodgrains as on ending Oct-24			Deduction on a/c of Main Borders			Deduction on a/c of Snow Bound Dumping			Advance to district/s			Quantity Due for Dec-24			Quantity Released			Total Allocation for December 2024			Qty. To be dumped at central Godown/s by concerned ADs		
	RTs	Souls	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	Rice	Wheat	Total	
Anantnag	50140	204154	9697.32	510.39	10207.70	919.18	41.80	960.98	865.53	38.99	904.52	0.00	0.00	0.00	740.76	38.99	779.75	0.00	0.00	0.00	7171.84	390.61	7562.46	8037.37	429.60	8466.97	9697.32	510.39	10207.70	865.53	38.99	904.52	
Baramulla	77687	317776	15094.36	794.44	15888.80	1569.63	80.09	1649.72	1497.37	77.21	1574.58	0.00	0.00	0.00	1878.01	98.84	1976.85	691.04	31.65	722.69	9458.32	506.65	9964.96	10955.68	583.86	11539.54	15094.36	794.44	15888.80	1497.37	77.21	1574.58	
Bandipora	23511	100268	4762.73	250.67	5013.40	594.87	30.73	625.60	618.10	31.16	649.26	411.02	21.63	432.65	397.81	20.94	418.75	0.00	0.00	0.00	2740.93	146.22	2887.14	3359.03	177.38	3536.40	4762.73	250.67	5013.40	618.10	31.16	649.26	
Budgam	47442	157364	7474.79	393.41	7868.20	1104.14	54.88	1159.02	1100.66	56.70	1157.36	0.00	0.00	0.00	1100.67	57.93	1158.60	0.00	0.00	0.00	4169.32	223.91	4393.23	5269.98	280.60	5550.58	7474.79	393.41	7868.20	1100.66	56.70	1157.36	
Ganderbal	18875	75723	3596.84	189.31	3786.15	861.90	42.68	904.58	899.50	45.80	945.31	0.00	0.00	0.00	730.46	38.45	768.90	0.00	0.00	0.00	1104.99	62.39	1167.37	2004.49	108.19	2112.68	3596.84	189.31	3786.15	899.50	45.80	945.31	
Kupwara	34077	147313	6997.37	368.28	7365.65	891.13	47.12	938.25	842.78	44.51	887.29	1052.36	55.39	1107.75	1984.36	104.44	2088.80	0.00	0.00	0.00	2226.74	116.83	2343.56	3069.52	161.34	3230.85	6997.37	368.28	7365.65	842.78	44.51	887.29	
Kulgam	30192	129840	6167.40	324.60	6492.00	345.50	13.73	359.23	335.82	13.62	349.44	0.00	0.00	0.00	1492.02	78.53	1570.55	0.00	0.00	0.00	3994.06	218.73	4212.79	4329.88	232.34	4562.22	6167.40	324.60	6492.00	335.82	13.62	349.44	
Pulwama	37546	157560	7484.10	393.90	7878.00	836.98	44.55	881.53	828.47	44.82	873.29	0.00	0.00	0.00	554.37	29.18	583.55	0.00	0.00	0.00	5264.27	275.35	5539.62	6092.75	320.17	6412.92	7484.10	393.90	7878.00	828.48	44.82	873.29	
Shopian	21996	88332	4195.77	220.83	4416.60	1.14	0.06	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Srinagar (N)	46520	167837	7972.26	419.59	8391.85	1088.25	53.95	1142.20	828.74	40.47	869.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6055.27	325.17	6380.43	6884.01	365.64	7249.65	7972.26	419.59	8391.85	828.74	40.47	869.22	
Srinagar (S)	36550	130841	6214.95	327.10	6542.05	1202.43	58.02	1260.45	1147.58	56.29	1203.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3864.94	212.79	4077.73	5012.52	269.09	5281.60	6214.95	327.10	6542.05	1147.58	56.29	1203.87	
Total	424536	1677008	79657.88	4192.52	83850.40	9415.15	467.60	9882.75	8964.57	449.56	9414.13	1463.39	77.02	1540.40	13073.09	688.06	13761.15	691.04	31.65	722.69	46050.65	2478.63	48529.28	53015.22	2928.19	57943.61	79657.88	4192.52	83850.40	8964.57	449.56	9414.13	

Quantity Allocated by the Administrative Department for the month of Dec-24

Quantity lifted from FCI for release in favour of districts for the month of Dec-24

Total Quantity lifted in advance from FCI upto Mar-25 on a/c of Main Border and Snow Bound Dumping

Quantity recouped towards FCI out of advance lifting from current month's allocation

Quantity remaining to be recouped in upcoming months upto Mar-25

Quantity remaining balance with Store/Mills out of current month's allocation

[Signature]
Deputy Director (Planning)
FCS & CA Department
Jammu & Kashmir