

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

**Subject:-Allocation of Foodgrains for the month of March - 2023 under National Food Security Act (NFSA)/ NPHH in favour of Kashmir Division.**

Ref:-

1. Adm. Deptt's letter No. FCS&CA/Plan/NFSA/Alloc/2020-21 dated:- 11-02-2023.
2. Adm. Deptt's letter No. FCS&CA/IMPDS/7098709/2023 dated:- 02-01-2023.
3. This office letter No. DFCS&CA/Ply/2022/156-85 dated:- 04-01-2023.

**Order No. 647-DFCS&CAK of 2023**  
**Dated: - 15-02-2023.**

Consequent upon the allotment of Foodgrains conveyed by Administrative Department under NFSA (AAY+PHH categories free of cost) and NPHH (NPHH category as per prevailing rates) for the month of **March 2023** vide above referred communication, the Assistant Director Stores/ Mills FCS&CA Kashmir is hereby authorized for:-

1. Lifting /Procurement of **227617.50 Qtls** of Foodgrains viz **218086.59 Qtls of Rice** and **9530.91 Qtls of Wheat** from FCI by or before **28th of February 2022** under NFSA/ NPHH for the month of **March - 2023** as per the category wise breakup given hereunder:

Category	Quantity to be lifted from FCI (Qty. in Qtls.)		
	Rice	Wheat	Total
AAY	36094.42	934.38	37028.80
PHH	130121.98	5835.07	135957.05
NPHH	51870.19	2761.46	54631.65
Total	218086.59	9530.91	227617.50

2. Release of **196379.76 Qtls** of Foodgrains viz **187333.01 Qtls of Rice** and **9046.75 Qtls of Wheat** under NFSA/ NPHH in favour of Assistant Directors of FCS&CA Kashmir Division for the month of **March - 2023** as per the category wise/ district wise breakup given in **Annexure "A", "B" and "C"** to this order.

The concerned Assistant Directors shall ensure lifting/ dispatch of entire released quantity to the respective sale outlets within the stipulated time for its further distribution amongst bonafide rationees in the month of March - 2023 through PoS devices only as per the scale/ entitlement notified by the Administrative Department under respective categories in pursuance to the recent instructions regarding Free of Cost Foodgrains distribution under NFSA (AAY + PHH categories only) subject to the clarifications regarding distribution of Atta owing to grinding charges applicable across the Kashmir division already conveyed vide above referred communications.



Besides, the savings lying with some districts which are beyond the monthly requirement of the districts have not been accounted for in the overall allocation so as to prevent transportation of such stocks to other districts. However, such savings shall be recouped in the subsequent monthly allocations in respect of such districts.

The details regarding the recoupment of quantity lifted in advance from FCI are given hereunder for information:


Fig. In Qmts.

Subject	Commodity	AAY	PIIH	NPIIH
Total Quantity Lifted In Advance from FCI on account of Main border/ Snow Bound Dumping	Rice	65757.00	111157.19	6004.11
	Wheat	2057.60	6959.76	0.00
Quantity Recouped towards FCI in the month of Nov-2022	Rice	1265.14	0.00	0.00
	Wheat	37.21	145.37	0.00
Quantity recouped towards FCI in the month of Dec-22	Rice	16962.56	32124.74	6804.11
	Wheat	500.96	1697.74	0.00
Quantity recouped towards FCI in the month of Jan-23	Rice	16961.00	32139.47	0.00
	Wheat	500.94	1690.51	0.00
Quantity recouped towards FCI in the month of Feb-23	Rice	16956.02	32150.14	0.00
	Wheat	500.79	1699.49	0.00
Quantity recouped towards FCI in the month of Mar-23	Rice	13611.40	14734.04	0.00
	Wheat	517.70	1718.65	0.00
Total recovery (Nov-22 + Dec-22 + Jan-23+ Feb-23+Mar23)	Rice	65757.88	111157.19	6804.11
	Wheat	2057.68	6959.76	0.00
Quantity remaining to be recouped towards FCI	Rice	0.00	0.00	0.00
	Wheat	0.00	0.00	0.00

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

1. The allocated quantity is lifted from the specified loading point within the stipulated time as per the guidelines conveyed by the Administrative Department.
2. 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 Administrative Department.
3. **Ensure exclusive print receipts are printed for NFSA distribution and separate receipt are printed for other schemes, if any.**
4. **Ensure Print receipt of NFSA to prominently indicate free Foodgrain distribution and subsidy borne by the GoI. Format of print receipt for foodgrain distribution under NFSA will be as is shared by the GoI.**
5. **Ensure Separate biometric authentications to be made for distribution under NFSA and other schemes, if any.**
6. The flying squads of officials shall be constituted to monitor the distribution of ration through PoS machines.

7. 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.
8. 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 and on cash payment specified by the government for each category in compliance with the instructions conveyed recently i.e. Free of Cost distribution for AAY and PHH categories only (however, subject to clarification regarding grinding charges for Attn distribution) and under NPHH category as per prevailing rates.
9. The Assistant Directors shall draw advance centre-wise roaster/requirement of different commodities as per the format in vogue for issuance of ration among the consumers.
10. The Assistant Directors shall be personally responsible for proper distribution of ration amongst the bonafide consumers in compliance with the guidelines.
11. The Assistant Directors shall keep strict vigil against pilferage and overcharging reported at any sale outlets/ TSO circle.
12. The Assistant Directors shall furnish the information regarding lifting and dispatches of foodgrains to the Directorate without any fail.
13. The sale records shall be deposited in the respective section for inspection and recording purposes by 5<sup>th</sup> of the following month after conduct of sale of the foodgrains.
14. The sale proceeds shall be deposited as per the norms/procedure in vogue after completion of the distribution of foodgrains by 5<sup>th</sup> of the following month positively.
15. 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-allocated during the next month.
16. 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.
17. The under-scaling of rations if any, shall be treated as misappropriation and embezzlement, thus strict action as warranted under rules shall follow.
18. The TSO/storekeeper/FP Shop dealers shall ensure distribution of foodgrains to the identified beneficiaries under the Act without any dereliction.
19. 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.
20. The TSO/ storekeeper/ FPS dealer shall maintain the acquaintance Rolls/ Register.
21. A separate physical/financial account should be maintained for recording of inward and outward flow of commodities/ cash.
22. 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.

  
 Director  
 Food Civil Supplies and Consumer Affairs  
 Kashmir

No: FCS&CA/Pig./NFSA-Alloc/165/ 657-89  
 Copy to the:-

Dated: 15.02.2023

1. Divisional Commissioner Kashmir for favour of information.
2. Commissioner Secretary to Govt. FCS&CA - Civil Sectt. J&K for favour of information.
3. Deputy Commissioner's \_\_\_\_\_ (All) for favour of information and n/a.
4. Divisional Manager FCI for information and immediate necessary action.
5. Chief Accounts Office- FCS&CA for information and immediate necessary action.
6. Pst. Secretary to Hon'ble Advisor to His Excellency the Governor for information of Hon'ble Advisor.
7. General Manager SRTC for information and n/a.
8. All Assistant Directors FCS&CA Kashmir for information and necessary action.
9. Assistant Director Stores/ Mills FCS&CA Deptt. Kashmir for information and necessary action.
10. In-charge Budget Section/ TA/DA section for information and necessary action.
11. In-charge Supervisor Mechanical Transport for information and necessary action.
12. In-charge Website for information and necessary action.

## AAY

Fig. in Qus

District	Beneficiary details after deducting excess RTs			Rice	Wheat		Total
	RTs	Souls	RTs		Net Release		
ANANTNAG	19819	85955		5072.09	145.43		5217.52
BARANULLA	27333	121120		6493.35	191.71		6685.06
BANDIPORA	9086	41533		1911.13	56.91		1968.04
BUDGAM	18625	71233		3905.78	114.94		4020.72
GANDERBAL	5560	24010		1182.52	32.86		1215.40
KUPWARA	27315	125464		5091.38	144.63		5236.01
KULGAM	10800	50622		2219.19	64.70		2283.89
PULWAMA	14125	62386		3971.82	115.25		4087.07
SHOPIAN	6494	28927		133.96	3.94		137.90
SRINAGAR (N)	5227	17435		1777.22	50.91		1828.13
SRINAGAR (S)	3094	10197		991.53	30.40		1021.93
<b>TOTAL</b>	<b>147478</b>	<b>638882</b>		<b>32749.96</b>	<b>951.70</b>		<b>33701.66</b>
	Quantity allocated by the Administrative Department			49705.90	1452.16		51158.06
	Quantity to be lifted			30094.42	934.38		37028.80
	Qty. remaining Balance with Stores/Mills out of March allocation			3344.46	0.00		3344.46
	Quantity to be utilized out of available savings by Stores/ Mills			0.00	17.32		17.32

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Department  
Srinagar  
Kashmir

District	Beneficiary details after deducting excess souls		Net Release			Total
	RTs	Souls	Rice	Wheat		
ANANTNAG	114944	496852	19936.06	1017.82		20953.87
BARAMULLA	101511	459430	17719.82	929.87		18649.69
BANDIPOORA	42674	189519	6957.57	376.37		7332.94
BUDGAM	90529	352900	12745.99	664.58		13410.57
GANDERBAL	40238	163272	5648.04	284.13		5932.16
KUPVARA	87987	392996	10771.24	542.72		11313.96
KULGAM	47547	200460	6714.24	354.85		7069.09
PULWAMA	58767	256576	10678.66	549.26		11227.92
SHOPLAN	32003	130382	436.43	22.97		459.40
SRINAGAR (N)	80759	287187	12832.16	655.89		13488.05
SRINAGAR (S)	532906	196313	8230.65	456.31		8685.96
<b>TOTAL</b>	<b>750155</b>	<b>3125887</b>	<b>112670.85</b>	<b>5852.77</b>		<b>118523.61</b>
	Quantity allocated by the Administrative Department		144856.82	7553.72		152410.54
	Quantity to be lifted from FCI		130121.98	5835.07		135957.05
	Qty. remaining Balance with Stores/Mills out of March allocation		17451.13	0.00		17451.13
	Quantity to be utilized out of available savings by Stores/ Mills		0.00	17.69		17.69

  
 Director  
 FCS & Department  
 Jammu & Kashmir

## NPHH

District	Beneficiary details			Net Release			Total	Fig. in Qus
	RTs	Souls	Rice	Wheat				
ANANTNAG	50085	200879	8887.79	439.06			9326.85	
BARAMULLA	73291	274373	7274.44	384.14			7658.58	
BANDIPORA	21875	86991	900.07	175.53			1075.59	
BUDGAM	48009	150013	6225.54	327.66			6653.20	
GANDERBAL	12395	46926	401.77	0.00			401.77	
KUPWARA	32000	125265	0.00	0.00			0.00	
KULGAM	30483	121036	3868.27	200.00			4068.27	
PULWAMA	37683	155292	5544.48	261.27			5805.74	
SHOPIAN	22234	86787	411.30	21.65			432.95	
SRINAGAR (N)	48984	163410	5403.90	267.22			5671.12	
SRINAGAR (S)	33151	111992	2994.64	165.77			3160.41	
<b>TOTAL</b>	<b>410193</b>	<b>1520964</b>	<b>41912.20</b>	<b>2242.28</b>			<b>44154.48</b>	
Quantity allocated by the Administrative Department			51870.19	2761.46			54631.65	
Quantity to be lifted from FCI			51870.19	2761.46			54631.65	
Qty. remaining Balance with Stores/Hills out of March allocation			9957.99	519.18			10477.17	

  
 Director  
 FCS&C Department  
 Srinagar, Kashmir