

Government of Jammu and Kashmir Directorate of Food, Civil Supplies and Consumer Affairs Near Nehru Market, Ware House, Jammu-180001

## MEETING NOTICE

The Director, FCS&CA Department, Jammu has desired to convene a review Meeting with all Assistant Directors of Jammu Division on 11.06.2019 at 12.00 Noon in his Office Chambers.

Accordingly all Assistant Directors are directed to attend the meeting on scheduled date, time & venue and also ensure/furnish point wise reply as per agenda points (copy enclosed).

Vishavjeet Singh, KAS Deputy Director (Supplies)

No: 386 | G1 | 1307-15 Dated: 8/6 | 19 Copy to the:-

- 1. All Deputy Commissioners of Jammu Division for favour of information.
- 2. Joint Director (Adm.), FCS&CA Jammu
- 3. Chief Accounts Officer, FCS&CA Jammu
- 4. Deputy Director (F&R), (Planning & Statics), FCS&CA Jammu
- 5. All Assistant Directors of FCS&CA, Jammu division for information and n/a
- 6. Legal Assistant, FCS&CA Jammu.
- 7. PA to Director, FCS&CA Jammu for favour of information of Director.
- 8. I/C Website.
- 9. Meeting file.

## Agenda Points for the Meeting with all Assistant Directors of Jammu Division on 11<sup>th</sup> of June 2019.

Planning Section

 Status of Aadhar Seeding: Expedite the process of Seeding of Aadhar numbers with ration cards and furnish the detail of AD/TSO wise Target achieved against the targets assigned for the month of May, 2019.

 Distribution of Foodgrains/Sugar through PoS devices: Furnish the detail of PoS transactions for the month of May, 2019 and status as on date for

the month of June, 2019.

 Supply Chain Management: Furnish the latest Status of Supply Chain Management activities for the year 2018-19 & for the month of April & May, 2019.

4. Detail of Pos Devices required: All Assistant Directors shall furnish the

requirement of PoS devices, if any, to this Directorate.

5. <u>Less Aadhar Authenticated PoS Transactions</u>: Explain the reasons for less Aadhar authenticated transactions (received from AD Jammu City-

II/Rura'-I/II & Udhampur.

- Constitution of Vigilance Monitoring Committee: Report of Vigilance Monitoring Committees constituted at Village/Ward is available on portal but at Block & District level the same has not been constituted-reason thereof.
- 7. <u>Furnshing of Monthly Offtake Statements</u>: All Assistant Directors shall furnish the monthly offtake statement as per the format by 7<sup>th</sup> of every month.

8. <u>Furnishing of Lifting, Distribution & Closing Balance</u>: All Assistant Directors shall furnish the Monthly lifting, distribution & Closing balance

on 2<sup>nd</sup> of every month as per Off take Statement.

 Furnishing of Detailed project report: Detail of DPRs and Extimates for construction/repair/renovation of food godowns/food stores as directed in previous review meeting of the Department. (received from AD Rural-I/Kishtwar)

10. <u>Submission of Information on Report of Public Accounts Committee on Preparedness for implementation of NFSA, 2013</u>: Assistant Directors shall furnish the information on report of Public Accounts Committee on Preparedness for implementation of NFSA, 2013 (received from AD, Rajouri only).

11. <u>Detail of Fair Price Shops & Ration Cards</u>: Detail of District wise total no. of Fair Price Shops (Govt/Pvt.) & detail of Ration Cards required & issued.

Supply/ EC Section

 Rationalization of PDS-SKO addressed to all Deputy Commissioner concerned and copy to all Assistant Directors of Jammu Division (No reply received from ADs except AD Kathua)

 Renewal of K.Oil Licenses pending from Doda, Kishtwar, Rajouri, Poonch, Ramban with the directions to speed up the process ( no License for renewal has received till date)

3. Information with regard to LPG active connection, company wise/district

wise Gas Agencies, DBTL status, Aadhar seeding.

4. PMUY connection district wise, target achieved/left out.

5. Market checking report on daily basis/Monthly basis.

Legal Section

 All Assistant Directors to provide brief facts/parawise reply in the cases in which objections has not been filed by the Department and pending before the Hon'ble High Court due to non availability of parawise reply/relevant record in time.

Accounts Section

 Submission of monthly remittance statements for the month of May 2019 (pending from All Assistant Directors)

2. Submission of monthly Drawal and Expenditure statements for the month

of May 2019 (Pending from all Assistant Directors)

 Submission of Red DC accounts in respect of funds advanced on account of End to End Computerization during 2018-19.

Food & Rationing Section

- Tehsil wise total number of Fair Price shop Dealers, name of the Dealers and their Depot No.
- 2. Tehsil wise detail of Ration Cards pending and distributed.

General Section

- 1. List of vacant posts of TSOs/Storekeepers/Salesman.
- 2. List of attached Officials.

<u>Grievance Cell</u>

1. Timely Disposal of Grievances received on Grievance Redressal Mechanism Portal and J&K Government Grievance Cell.