## GOVERNMENT OF JAMMU & KASHMIR

## DIRECTORATE OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS, JAMMU Plot No. 58, Trikuta Nagar Extension, Jammu

Subject: Food Audit vis-à-vis monthly allocations, ROs procured,

lifting/dispatches and distribution made during the year 2015-16 &

2016-17 (ending September, 2016).

Reference: Minutes of meeting Chaired by HM FCS&CA and issued under No.

DFCSCAJ/P&S/2016-17/H.M. Rev/3058-78 dated 01.11.2016

ORDER No.:- 320-DFCS&CAJ of 2016 Dated:- 03.11.2016

In pursuance to the decisions taken in the meeting held under the Chairmanship of Hon'ble Minister, FCS&CA at Institute of Engineering, Gandhi Nagar, Jammu on 1<sup>st</sup> November, 2016 whereunder among other decisions inter-alia it was also directed that the Department will get Food Audits completed within 15 days for the financial year 2015-16 and 2016-17 i.e. upto September, 2016 through a team of officers indicated herein below:-

| S.No. | Districts                      | Officers nominated for food audit                                |
|-------|--------------------------------|--|
| L     | Doda, Poonch, Kishtwar & Reasi | <ul><li>i) DD (Supplies)</li><li>ii) AAO or Accountant</li></ul> |
| 2.    | Kathua. Samba & Udhampur       | i) DD(F&R) ii) AAO or Accountant                                 |
| 3.    | Jammu, Rajouri and Poonch      | <ul><li>i) DD(P&amp;S)</li><li>ii) AAO or Accountant</li></ul>   |

## Terms of reference:

- Concerned ADs will extend full cooperation to the nominated officers for carrying out Audit of monthly allocations, ROs procured, lifting/dispatches and distribution among IPDS rationees both under NFSA & MMSFES Schemes;
- Concerned ADs will provide all requisite information/details to the nominated officers immediately:

- 3) Nominated officers can coopt any other officer/official, if deemed necessary with the approval of Director, FCS&CA, Jammu:
- 4) The nominated officers will also find out glaring variations or discrepancies, if any, noticed and pin point the officer/official responsible for lapse, if any, also suggest ways and means to further strengthen/improve the Public Delivery System: and
- 5) The nominated officer(s) will submit report within 15 days from the issuance of this order.

Sd/-G.S.Chib (KAS) Director FCS & CA Department, Jammu

No.: 288 4 8301-309

Dated: 03/11/2016.

Copy to the

- 1. Secretary to Government, Food, Civil Supplies & Consumer Affairs, Civil Secretariat, Jammu.
- 2. All Deputy Commissioners Jammu Division.
- OSD to HM, FCS&CA Department for the information of HM.
- 4. Joint Director (Adm.) in the Directorate of Food, Civil Supplies & Consumer Affairs, Jammu.
- 5. Chief Accounts Officer in the Directorate of Food, Civil Supplies & Consumer Affairs, Jammu. He will specifically nominate one AAO or Accountant with each
- 6. Deputy Director, Supplies/F&R/P&S, Food, Civil Supplies & Consumer Affairs,
- 7. All Assistant Directors, Food, Civil Supplies & Consumer Affairs, Jammu Division.
- 8. Order File.
- 9. I/c Website.

Mansoor Aslam Choudhary (KAS)

Joint Director (Adm)

FCS & CA Department.

Jammu