

बिहार सरकार,
खाद्य एवं उपभोक्ता संरक्षण विभाग

Email

पत्रांक-प्र06-विविध-50/12-

6204 / पटना, दिनांक 26/9/12

प्रेषक,

शिशिर सिन्हा,
प्रधान सचिव ।

सेवा में,

सभी जिला पदाधिकारी

विषय :- खाद्यान्न के उठाव के संबंध में ।

महाशय,

उपर्युक्त विषयक उप महाप्रबन्धक(क्षेत्र), भारतीय खाद्य निगम, पटना के पत्र सं0-PA/DGM(R)/2012-13 दिनांक 18-9-2012 द्वारा खाद्यान्न की प्राप्ति एवं निर्गमन के संबंध में पूर्व में निर्गत दिशा-निर्देश में संशोधन किया गया है ।

उक्त पत्र की छाया प्रति संलग्न करते हुए अनुरोध है कि नए दिशा-निर्देश के अनुरूप भारतीय खाद्य निगम को अधिप्राप्ति किए गए खाद्यान्न को उपलब्ध कराना एवं लक्षित जन वितरण प्रणाली तथा अन्य योजनाओं में खाद्यान्न का उठाव कराना सुनिश्चित कराया जाय ।

अनु0:-यथोक्त ।

विश्वासभाजन,

(शिशिर सिन्हा)
प्रधान सचिव ।

ज्ञापांक -प्र06-विविध-50/12 6204/ पटना, दिनांक 26/09/2012.

प्रतिलिपि- प्रबन्ध निदेशक, बिहार राज्य खाद्य एवं असैनिक आपूर्ति निगम, सोन भवन, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित ।

ज्ञापांक -प्र06-विविध-50/12 6204 पटना, दिनांक 26/09/2012.

प्रतिलिपि:- सभी जिला आपूर्ति पदाधिकारी/सभी जिला प्रबन्धक, राज्य खाद्य निगम को अविलम्ब आवश्यक कार्रवाई हेतु प्रेषित ।

प्रधान सचिव ।

THE FOOD CORPORATION OF INDIA
REGIONAL OFFICE : PATNA:800 001

Ref. No.PA/DGM(R)/2012-13

Date : 18.09.201

To
All Area Managers,
Food Corporation of India,
Bihar Region.

Sub : Three days' receipt-three days' issue of stock—reg.

Ref : This office letter No.PA/DGM (R).2012 dt. 30.07.2012

Sir,

Please refer to this office letter on the subject cited above, which directed that receipt of CMR/Wheat will be done on Monday, Tuesday and Wednesday and issue under TPDS/OWS will be done on Thursday, Friday & Saturday. In view of a lot of suggestions and requests were received from field offices over telegrams for allowing more flexibility in this regard. The suggestions were examined with appropriate weightage to ground reality of each revenue district. It is observed that procurement/PDS-issue ratio varies from district to district, and hence the fixed 3 days each for both these operations, for all the revenue districts, need to be modified appropriately. Thus, the earlier instruction issued vide letter No. PA/DGM (R).2012 dt. 30.07.2012 is modified, to allow more flexibility, for smoother operation. The revised instructions are as under :

1. For a particular commodity (say rice), days (in blocks) of receipt and issue will be decided by concerned Area Managers for every revenue districts. All Area Managers are advised to analyze the receipt-issue ratio of individual revenue districts after consultation with local BSFC officials and district administration. Accordingly, they may fix their own days of receipt and days of issues for a week. Area Managers are empowered to modify the receipt-issue days ratio as per requirement under the intimation to Regional Office. However, it is to REMIND that the days for receipt and issue must be in a **BLOCK and not in alternate or haphazard manner**. Also, days of receipt of rice should precede the days for issue. For example, if for any particular depot, it is decided that two days are for receipt of rice and four days are for issue of rice, it will be mandatory to designate first two days of a week i.e. Monday & Tuesday as receipt days for rice and rest days as issue days. No mix up is allowed in this regard. Any week will start with receipt of rice only.

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2. A day of receipt for one commodity (say rice), would automatically be a day of issue, for another commodity i.e. wheat. Similarly, a day of receipt of wheat would automatically be a day of issue for rice.

3. Issue of wheat under OMSS(D) will be made on all working days.

An illustrative example is given below for clarity :-

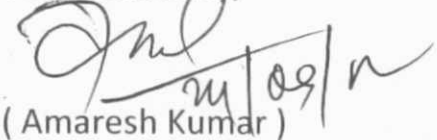
For a particular revenue district, the receipt-issue plan will be as under if there is requirement of three days for receipt of rice and two days for wheat.

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Receipt	Rice	Rice	Rice	Wheat	Wheat	Wheat
Issue	Wheat	Wheat	Wheat	Rice	Rice	Rice

All Area Managers are directed to submit the receipt-issue plan for each revenue district under their jurisdiction to regional office within 3 days i.e. by 21.09.12. The above stated modification should be implemented only after approval of the receipt – issue plan by the Regional Office. In future also, the Area Managers have to intimate regional office for approval before any modification in receipt-issue plan for any revenue district.

For strict compliance.

Yours faithfully,


(Amaresh Kumar)

Dy. General Manager (Region)

Copy to:

1. ED (East), FCI, ZO(E), Kolkatta.
2. MD, BSFC, Patna.
3. DGM (Vig/F&A), FCI, RO, Patna
4. AGM (Movt/Comml/Stg/TL-SL), FCI, RO, Patna.

Dy. General Manager (Region)