

*Government of Jammu & Kashmir*  
**Office of the Commissioner Food & Drug Administration**  
**Drugs & Food Control Organization, J&K**  
**Civil Secretariat, Jammu/Srinagar**

The Secretary to Government,  
Health and Medical Education Department, J&K,  
Civil Secretariat, Jammu/Srinagar.

No. FADA-Tech/2/2021-05(CC-7065456)


Dated: <sup>14</sup>11.2023

Subject: Monthly Work Done Report under Food Safety and Standards Act,  
2006 and COTPA, 2003- reg.

Sir,

Kindly find enclosed herewith Monthly Report (s) for the month of October 2023 for the activities carried out by the Empowered Authorities under Food Safety & Standards Act, 2006 and COTPA, 2003 in the Union Territory of Jammu and Kashmir, for favour of information.

Yours faithfully,

  
(Shakeel-ul- Rehman) IAS  
Commissioner,  
Food & Drugs Administration,

Copy to the:

1. I/c website for information and necessary action.
2. Record file.

Monthly Work done Statement for the Month of OCTOBER , FY 2023-24, J&K

**Form-1**  
**Sampling/Inspection and Enforcement**

S. No	Details of activities carried out		Up to previous Month	Current Month	Cumulative
<b>Inspections Details (FoSCoRIS)</b>					
01	a.	License Inspections	3829	442	4271
	b.	Registration Inspections	8217	1322	9539
	c.	Non-Licensed/Registered	128	11	139
	Total No. of Inspections conducted		12174	1775	13949
<b>Registration/License Details in F.Y (New)</b>					
02	a.	Central Licensed	37	06	43
	b.	State Licensed	1226	145	1371
	c.	Petty FBOs (Registrations)	18888	3307	22195
<b>Sample Lifting Details701</b>					
03	a.	Legal samples lifted	4622	625	5247
	b.	Surveillance samples lifted	4996	1188	6184
	c.	Samples Tested through MFTVs (including IcLC)	8807	1438	10245
<b>Details of Non-conformance Reports Legal Samples (Field)</b>					
04	Unsafe		20	02	22
	Substandard		305	38	343
	Labeling Defects		66	-	66
	Misleading Claims/ Others		03	-	03
05	Status report with respect to serial No. 04		Under Investigation/Notices issued/ Prosecutions Launched	Under Investigation=03/Notices issued=37	Under Investigation/Notices issued/ Prosecutions Launched
06	No. of samples sent to Referral Laboratory	by D.O	04	00	04
		by FBO	15	00	15
07	Reports received w.r.t S.No 06		21	02	23
<b>Details of Non-conformance Reports Surveillance Samples (Field)</b>					
08	Unsafe		24	00	24
	Substandard		40	05	45
	Labeling Defects		45	00	45
	Misleading Claims/ Others		19	00	19

09	Action taken with respect to serial No. 08		Legal samples lifted	Legal samples lifted = 03,02 samples could not be lifted due to non-availability of the food product .	Legal samples lifted
<b>Details of No-conformance MFTVs/Training/Awareness</b>					
10	Unsafe		46	00	46
	Substandard		213	29	242
	Awareness		364	70	434
	Trainings		258	47	305
<b>Other Enforcements</b>					
11	No. of Improvement Notices Issued U/s 32		996	114	1110
12	Status report with respect to serial No. 11		460 Improvement Notices closed	05-Improvement Notices closed	465 Improvement Notices closed
13	Compounded cases under Sec 69		1002	295	1297
14	Fine Imposed under Sec 69		1432500/-	3,60,000/-	1792500/-
15	No. of recommendations made to CFS for issuance of Prohibition Orders		00	00	00
06	Value of Food items seized (with reason)		722880/-	00	722880/-
17	Value of Food items destroyed		00	00	00
<b>Grievance/Complaint Details (including 104)</b>					
18	a.	Grievances /Complaints received	155	20	175
	b.	Grievances /Complaints resolved	155	20	175
	d.	Grievances /Complaints pending	00	00	00
19	VIP Duties attended		426	91	517

**Form-2**  
**Adjudication/Prosecution**

S. No	Details of activities carried out		Up to previous Month	Current Month	Cumulative
<b>Prosecution Details (Field)</b>					
<b>01</b>	a.	In light of Sec 51	369	24	393
	b.	In light of Sec 52	268	15	283
	c.	Under both 51 and 52	44	01	45
	d.	In light of Sec 56	65	05	70
	e.	In light of Sec 58	97	05	102
	f.	In light of Sec 59	05	00	05
	g.	In light of Sec 63	10	00	10
	h.	Other	03	00	03
	i.	<b>Total No. of Prosecutions Launched</b>	<b>861</b>	<b>50</b>	<b>911</b>
<b>Details of Civil Court Cases (A.O)</b>					
<b>02</b>	a.	No. of Cases Filed	846	50	896
	b.	No. of Cases Decided	688	175	863
	c.	No. of Cases Acquitted	17	00	17
	d.	Total Cases Convicted	671	175	846
	e.	Penalty (fine) Imposed	6747900/-	1019000/-	7766900/-
	f.	No. of Cases Pending	3700	3575	3575
<b>Details of Civil Court Cases FSAT</b>					
<b>03</b>	a.	No. of Cases filed	0	0	0
	b.	No. of Cases Decided	0	0	0
	c.	No. of Cases Acquitted	0	0	0
	d.	Total Cases Upheld	0	0	0
	e.	No. of Cases Pending	44	44	44
<b>Details of Unsafe (Criminal) Cases (Designated Courts)</b>					

04	a.	No. of Cases Filed	14	01	15
	b.	No. of Cases Decided	15	01	16
	c.	No. of Cases Acquitted	06	00	06
	d.	Total Cases Convicted	09	01	10
	e.	Penalty Imposed (Imprisonment)	290500/- +TRC	60000/--TRC	350500/--TRC
	f.	No. of Cases Pending	189	189	189
05	No of cases appealed by FSOs		0		
		Civil (FSAT)	0	0	0
		Criminal	0	0	0
06	Cases Pending at HC		17	01	18
07	For Prosecution Sanction recommended to CFS		12	00	12

**Form-3**  
(Food Safety Net Schemes)

S. No	Details of activities carried out	Up to previous Month				Current Month				Cumulative					
<b>Details of Sampling under Food Safety Net Schemes (Legal/Surveillance)</b>															
01	a.	Samples Lifted	MDM		275		31		306						
			ICDS		161		10		171						
			PDS		63		07		70						
	b.	Sample Tested	MDM		219		25		244						
			ICDS		95		17		112						
			PDS		21		13		34						
	c.	Opinion of Food Analyst		US	SS	LD	ML	US	SS	LD	ML	US	SS	LD	ML
		MDM				04								04	
		ICDS			02								02		
PDS		01	04	08						01	04	08			

*The details shall include both Surveillance and Legal Samples and the cumulative data shall also be projected at Serial No. 03 of Form-1.*

**Form-4**

**Trainings/Meetings**

S. No	Details of activities carried out		Up to previous Month	Current Month	Cumulative
1	No. of DLAC Meetings held		01	00	01
2	Meeting with FBOs as per Calendar		30	11	41
3	No of Training Programmes Organised (with no. of participants) DOs/FSOs	by State	01	00	01
		by FSSAI	03(90)	00	03(90)
4	No of Lab Personal Trainings Organised (with no. of participants) FAs/Technicians	by State	0	00	00
		by FSSAI	0	00	00

*Attendance Sheets/Minutes of the Meeting/Proceedings shall be furnished separately.*

**Form-5  
Eat Right Initiatives**

S. No	Scheme Name		Up to previous Month	Current Month	Cumulative
1	No. of Hygiene Rating FBOs Certified		53	00	53
<b>Save Food Share Food</b>					
2	a)	No. of Awareness Programmes	60	12	72
	b)	Registered Surplus Food Distribution Organization (registered with IFSA)	00	00	00
<b>FoSTaC (Food Safety &amp; Certification System)</b>					
3	a)	No. of Trainings Programmes held	44	11	55
	b)	No. of FBOs Trained	1628	469	2097
<b>Food Fortification (with participants)</b>					
4	a)	No. of Inter-Departmental Meetings	23	04	27
	b)	Programmes/Workshops held	32	06	38
	c)	MDM Participants	141	03	144
	d)	ICDS Participants	117	05	122
	e)	PDS Participants	20	02	22
	f)	FBO Participants	121	94	215

	g)	Consumer Participants	174	00	174
<b>RUCO(Repurpose used cooking oil)</b>					
5	a)	Awareness/Workshops held	97	15	112
	b)	Used Cooking Oil Lifted	14290.3kg	3516.15	17806.45kg
6	No. of License / Registration Mela Organised		79	16	95
	a)	No of New Licenses issued	59	09	68
	b)	No of New Registrations issued	2504	496	3000
7	No. of BHOG/ER PoWs Certified		08	00	08
8	No. of Eat Right Campus Certified		21	00	21
9	No. of Eat Right School Certified		09		09
10	No. of Fresh F&V Markets Certified		00	00	00
11	No. of Clean Street Food Certified		00	00	00
12	No. of CER Station Certified		01	00	01

### Monthly Workdone Report STFLs

#### Annexure-L-FTLs

Monthly Workdone Report of Legal Sampling for the month of OCTOBER - FY 2023-24, J&K

S.no	Particular	Up to previous Month	Current Month	Cumulative achievement
1.	Samples pending initially		993	
2.	No of samples received	4363	729	5092
3.	No of samples Analyzed	4691	879	5570
4.	No of samples pending at the end of the month	993	843	843
5.	Detail of Non-Conforming samples		-	
6.	I. Unsafe	04	01	05
7.	II. Sub Standard	283	32	315
8.	III. Labelling Defects	00	00	00
9.	IV. Misleading Claims	00	00	00

**Annexure-I-FTLs**

Monthly Workdone Report of Informal for the month of OCTOBER- FY 2023-24, J&amp;K

<b>Surveillance</b>				
<b>S.no</b>	<b>Particular</b>	<b>Up to previous Month</b>	<b>Current Month</b>	<b>Cumulative</b>
<b>1</b>	<b>Samples pending initially</b>		<b>2076</b>	
<b>2</b>	<b>No of Samples Received</b>	<b>5292</b>	<b>1281</b>	<b>6573</b>
<b>3</b>	<b>No of sample Analyzed</b>	<b>3229</b>	<b>1381</b>	<b>4610</b>
<b>4</b>	<b>No of sample Pending at the end of the month</b>	<b>2076</b>	<b>1976</b>	<b>1976</b>
<b>5</b>	<b>Detail of Non-conforming Samples</b>			
<b>6</b>	<b>I. Unsafe</b>	<b>05</b>	<b>01</b>	<b>06</b>
<b>7</b>	<b>II. Sub-standard</b>	<b>53</b>	<b>22</b>	<b>75</b>
<b>8</b>	<b>III. Labelling Defects</b>	<b>00</b>	<b>00</b>	<b>00</b>
<b>9</b>	<b>IV. Misleading Claims</b>	<b>00</b>	<b>00</b>	<b>00</b>

<b>Private</b>				
<b>S.no</b>	<b>Particular</b>	<b>Up to previous Month</b>	<b>Current Month</b>	<b>Cumulative</b>
<b>1</b>	<b>Samples pending initially</b>		<b>88</b>	
<b>2</b>	<b>No of Samples Received</b>	<b>628</b>	<b>28</b>	<b>656</b>
<b>3</b>	<b>No of sample Analyzed</b>	<b>611</b>	<b>47</b>	<b>658</b>
<b>4</b>	<b>No of sample Pending at the end of the month</b>	<b>88</b>	<b>69</b>	<b>69</b>
<b>5</b>	<b>Detail of Non-conforming Samples</b>		-	-
<b>6</b>	<b>I. Unsafe</b>	<b>02</b>	<b>-</b>	<b>02</b>
<b>7</b>	<b>II. Sub-standard</b>	<b>37</b>	<b>04</b>	<b>41</b>
<b>8</b>	<b>III. Labelling Defects</b>	<b>00</b>	<b>00</b>	<b>00</b>
<b>9</b>	<b>IV. Misleading Claims</b>	<b>00</b>	<b>00</b>	<b>00</b>



**Consumer**

<b>S.no</b>	<b>Particular</b>	<b>Up to previous Month</b>	<b>Current Month</b>	<b>Cumulative</b>
<b>1</b>	<b>Samples pending initially</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2</b>	<b>No of Samples Received</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3</b>	<b>No of sample Analyzed</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>4</b>	<b>No of sample Pending at the end of the month</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>5</b>	<b>Detail of Non-conforming Samples</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>6</b>	<b>I. Unsafe</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>7</b>	<b>II. Sub-standard</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>8</b>	<b>III. Labelling Defects</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>9</b>	<b>IV. Misleading Claims</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Work done under COTPA for the month of October - F.Y 2023-24**

Activities		J&K		
S. No.	Particulars	Up to previous Month	Current Month	Cumulative Achievements
1	Total No. of Inspections conducted	2964	513	3477
i.	Auditorium	10	0	10
ii.	Hospital Buildings	320	58	378
iii.	Amusement centers	10	0	10
iv.	Railways waiting rooms	05	0	05
v.	Restaurants/Dhabas	910	178	1088
vi	Hotels	197	15	212
vii.	Post offices	35	07	42
viii.	Court buildings	49	09	58
ix..	Educational Institutions	120	24	144
x.	Other places	1308	222	1530
2	No. of people found for violation of section 4 (Prohibition of smoking in public places)	215	32	247
3	Amount of fines imposed under section 4	15490/-	2820/-	18310/-
4	No. of individuals/ Firms/Mfg./ found for violation of section 5 (Restriction on Advertisement)	0		0
5	Action taken under section 5	0	0	0
6	No. of shop found selling Cigarettes & other Tobacco products To or by the minor [section 6( a)]	0	0	0
7	Action taken for violation of section 6(a)	0	0	0
8	No. of shops found within a radius of 100 yards of Education institution [ section 6(b)	0	0	0
9	Action taken for violation of section 6(b) fine	0	0	0
10	No. of inspection for checking of Cigarettes and other Tobacco products for Health warning (section 7)	139	58	197
11	Seizure of material for violation of section 7	140188/-	0	140188/-
12	Action taken under section7 ( Prosecutions launched)	07 Notices issued	0	07 Notices issued
13	No. of complaints received	0	0	0
i.	Investigated	0	0	0
ii.	Pending	0	0	0
14	Total Filed Cases	0	0	0
15	No. of court cases decided	0	0	0
16	No. of court cases pending.	12	0	12
17	Fine imposed in Rs.	0	0	0