

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

The Administrative Secretary,  
Health and Medical Education Department,  
Civil Secretariat, J&K.

No: FADA-Tech/2/2021-05

Dated: 20.12.2024

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

Sir,

Kindly find enclosed herewith a copy of monthly Work done Report (s) for the month of November, 2024 for the activities carried out by the Empowered Authorities under Food Safety & Standards Act, 2006 and COTPA, 2003 in the Union Territory of J&K for favour of information.

Yours faithfully,



**(Hashmat Ali Yauto) IAS**

Commissioner,  
Food & Drugs Administration,  
J&K

Copy to the:

1. Officer-In charge ( Website )O/O State Drugs Controller, DFCO, J&K, Jammu for information and further necessary action.
2. Record File.

**Monthly Work done Statement for the Month of November FY 2024-25, J&K**

**Form-1**

**Sampling/Inspection and Enforcement**

S. No	Details of activities carried out		Up to previous Month	Current Month	Cumulative
Inspections Details (FoSCoS)					
01	a.	License Inspections	3130	441	3571
	b.	Registration Inspections	9721	1636	11357
	c.	Non-Licensed/Registered	188	16	204
	Total No. of Inspections conducted		13039	2093	15132
Registration/License Details in F.Y (New) (FoSCoS)					
02	a.	Central Licensed	50	05	55
	b.	State Licensed	1376	152	1528
	c.	Petty FBOs (Registrations)	21232	1282	22514
Sample Lifting Details (FoSCoS)					
03	a.	Legal samples lifted	4634	496	5130
	b.	Surveillance samples lifted	10090	1289	11379
	c.	Samples Tested through MFTVs (including IcLc)	12914	819	13733
Details of Non-conformance Reports Legal Samples (Field)					
04	Unsafe		18	03	21
	Substandard		304	112	416
	Labeling Defects		34	0	34
	Misleading Claims/ Others		07	02	09
05	Status report with respect to serial No. 04		Under Investigation/ Notices issued under 46/4	Under Investigation/ Notices issued under 46/	Under Investigation/ Notices issued under 46/
06	No. of samples sent to Referral Laboratory	by D.O	06	01	07
		by FBO	08	01	09
07	Reports received w.r.t S.No 06		02	0	02

Details of Non-conformance Reports Surveillance Samples (Field)					
08	Unsafe		132	05	137
	Substandard		142	38	180
	Labeling Defects		17	10	27
	Misleading Claims/ Others		03	0	03
09	Action taken with respect to serial No. 08		Legal samples lifted	Legal samples lifted	Legal samples lifted
Details of Non-conformance MFTVs/Training/Awareness					
10	Unsafe		11	0	11
	Substandard		109	08	117
	Awareness		1110	27	1137
	Trainings		579	13	592
Other Enforcements					
11	No. of Improvement Notices Issued U/s 32		627	65	692
12	Status report with respect to serial No. 11		494 Closed	47	541
13	Compounded cases under Sec 69		1712	147	1859
14	Fine Imposed under Sec 69		2400500/-	218000/-	2618500/-
15	No. of recommendations made to CFS for issuance of Prohibition Orders		01	0	01
16	Value of Food items seized (with reason)		971151/-	0	971151/-
17	Value of Food items destroyed		2328550/-	1600/-	2330150/-
Grievance/Complaint Details (including 104)					
18	a.	Grievances /Complaints received	232	41	273
	b.	Grievances /Complaints resolved	248	44	292
	d.	Grievances /Complaints pending	0	0	0
19	VIP Duties attended		980	66	1046
20	Action taken under 36(3)	No. of Unsafe cases	01	0	01
		No. of Prohibition Orders issued	06	0	06
		Recommendations for recall	01	0	01
		Recall Notices	02	0	02



	e.	No. of Cases Pending	59	<u>62</u>	62	
Details of Unsafe (Criminal) Cases (Designated Courts)						
04	a.	No. of Cases Filed	0	0	0	
	b.	No. of Cases Decided	20	03	23	
	c.	No. of Cases Acquitted	03	0	03	
	d.	Total Cases Convicted	17	03	20	
	e.	Penalty Imposed (Imprisonment)	629000/-	60000/-	689000/-	
	f.	No. of Cases Pending	160	<u>157</u>	157	
05	No of cases appealed by FSOs					
			Civil (FSAT)	19	0	19
			Criminal	0	0	0
06	Cases Pending at HC		37	0	37	
07	For Prosecution Sanction recommended to CFS		11	02	13	

**Form-3**

**(Food Safety Net Schemes)**

S. No	Details of activities carried out		Up to previous Month				Current Month				Cumulative				
Details of Sampling under Food Safety Net Schemes (Legal/Surveillance)															
01	a.	Samples Lifted	MDM		383		60		443						
			ICDS		797		137		934						
			PDS		85		17		102						
	b.	Sample Tested	MDM		243		69		312						
			ICDS		440		86		526						
			PDS		32		11		43						
	c.	Opinion of Food Analyst		US	SS	LD	ML	US	SS	LD	ML	US	SS	LD	ML
		MDM		0	05	0	0	0	0	0	0	0	05	0	0
		ICDS		01	14	0	0	0	03	0	0	01	17	0	0
		PDS		0	05	0	0	0	0	0	0	0	05	0	0

*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		07	0	07
2	Meeting with FBOs as per Calendar		29	05	34
3	No of Training Programmes Organised (with no. of participants) DOs/FSOs	by State	02	0	02
		by FSSAI	03	0	03
4	No of Lab Personal Trainings Organised (with no. of participants) FAs/Technicians	by State	0	0	0
		by FSSAI	0	0	0

*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		100	0	100
Save Food Share Food					
2	a)	No. of Awareness Programmes	36	07	43
	b)	Registered Surplus Food Distribution Organization	0	0	0
FoSTaC (Food Safety & Certification System)					
3	a)	No. of Trainings Programmes held	0	0	0
	b)	No. of FBOs Trained	0	0	0
Food Fortification (with participants)					
4	a)	No. of Inter-Departmental Meetings	20	02	22
	b)	Programmes/Workshops held	26	06	32
	c)	MDM Participants	492	145	637
	d)	ICDS Participants	120	109	229
	e)	PDS Participants	06	01	07
	f)	FBO Participants	150	06	156
	g)	Consumer Participants	33	15	48
RUCO(Repurpose used cooking oil)					
5	a)	Awareness/Workshops held	110	16	126
	b)	Used Cooking Oil Lifted	32814.79 Kg	3427 Kg	36241.79 Kg
6	No. of License / Registration Mela Organised		67	06	73
	a)	No of New Licenses issued	62	0	62
	b)	No of New Registrations issued	2312	226	2538
7	No. of BHOG/ER PoWs Certified		08	0	08
8	No. of Eat Right Campus Certified		19	0	19
9	No. of Eat Right School Certified		09	0	09
10	No. of Fresh F&V Markets		01	0	01
11	No. of Clean Street Food Certified		02	0	02
12	No. of CER Station Certified		02	0	02

**Annexure-L-FTLs**

**Monthly Workdone Report of Legal Sampling for the Month of November- FY 2024-25, J&K**

S.No	Particular	Up to previous Month	Current Month	Cumulative achievement
1.	Samples pending initially	-	-	-
2.	No of samples received	4365	595	4960
3.	No of samples Analyzed	4632	1047	5679
4.	No of samples pending at the end of the month	829	204	204
5.	Detail of Non-Conforming samples	335	134	469
6.	I. Unsafe	15	06	21
7.	II. Sub Standard	303	128	431
8.	III. Labelling Defects	08	0	8
9.	IV. Misleading Claims	09	0	9

**Annexure-I-FTLs**

**Monthly Workdone Report of Informal for the Month of November- FY 2024-25, J&K**

Surveillance				
S.no	Particular	Up to previous Month	Current Month	Cumulative
1	Samples pending initially	-	-	-
2	No of Samples Received	10505	1373	11878
3	No of sample Analyzed	10583	1350	11933
4	No of sample Pending at the end of the month	1585	1209	1209
5	Detail of Non-conforming Samples	278	20	298
6	I. Unsafe	93	0	93
7	II. Sub-standard	178	20	198
8	III. Labeling Defects	03	0	03
9	IV. Misleading Claims	04	0	04

**Annexure-P-FTLs**  
**Monthly Workdone Report of Private Sampling for the Month of November FY 2024-25, J&K**

<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>-</b>	<b>-</b>	<b>-</b>
<b>2</b>	<b>No of Samples Received</b>	<b>534</b>	<b>35</b>	<b>569</b>
<b>3</b>	<b>No of sample Analyzed</b>	<b>474</b>	<b>92</b>	<b>566</b>
<b>4</b>	<b>No of sample Pending at the end of the month</b>	<b>163</b>	<b>106</b>	<b>106</b>
<b>5</b>	<b>Detail of Non-conforming Samples</b>	<b>14</b>	<b>08</b>	<b>22</b>
<b>6</b>	<b>I. Unsafe</b>	<b>02</b>	<b>0</b>	<b>02</b>
<b>7</b>	<b>II. Sub-standard</b>	<b>12</b>	<b>08</b>	<b>20</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 November F.Y 2024-25**

Activities		J&K		
S. No.	Particulars	Up to previous Month	Current Month	Cumulative Achievements
1	Total No. of Inspections conducted	3475	710	4185
i.	Auditorium	02	02	04
ii.	Hospital Buildings	413	57	470
iii.	Amusement centers	02	0	02
iv.	Railways waiting rooms	14	01	15
v.	Restaurants/Dhabas	1301	186	1487
vi	Hotels	140	18	158
vii.	Post offices	70	10	80
viii.	Court buildings	118	88	206
ix..	Educational Institutions	190	159	349
x.	Other places	1225	191	1416
2	No. of people found for violation of section 4 (Prohibition of smoking in public places)	306	42	348
3	Amount of fines imposed under section 4	22830/-	2800/-	25630/-
4	No. of individuals/ Firms/Mfg./ found for violation of section 5 (Restriction on Advertisement)	0	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)	02	01	03
9	Action taken for violation of section 6(b) fine	400/-	200/-	600/-
10	No. of inspection for checking of Cigarettes and other Tobacco products for Health warning (section 7)	122	18	140
11	Seizure of material for violation of section 7	3000/-	0	3000/-
12	Action taken under section 7 ( Prosecutions launched)	0	0	0
13	No. of complaints received	0	0	0
i.				
ii.	Investigated	0	0	0
iii.	Pending	0	0	0
14	Total Filed Cases	0	0	0
15	No. of court cases decided	0	02	02
16	No. of court cases pending.	15	13	13
17	Fine imposed in Rs.	0	1000	1000