विशेष: Mechanism for “joint inspection of food grains by FCI and state government procured in DCP states” - reg.


महोदय/महोदय,

In reference to MOU signed between respective State Govts. Of DCP states and GOI for KMS2015-16 onwards mechanism for “joint inspection of food grains by FCI and state government procured in DCP states” will be as under

**Inspection of Stocks (Paddy/Wheat/Rice) at procurement Centre/Mandi/Location/godowns notified by Agency/State Govt in DCP States:**

1. The General Manager (R) in consultation with the State Govt. / its nodal agency shall plan out the district wise inspection plan for every month and issue necessary directions to Area Managers indicating the name and numbers of the Storage points/godowns/ procurement centers are to be inspected during the month.

2. The concerned regional office shall work out the frequency, scale and number of teams taking into consideration the number of procurement centers /locations as well as procurement target of districts so as to ensure coverage of minimum 2% of stocks procured/accepted in mandis/centres before the end of the marketing season. Further, it shall be ensured that at least 10% of the procurement centres /mandies are inspected randomly during the procurement season.

3. In case of inspection of storage points /godowns planning shall be done to ensure inspection of at least 2% of the stocks procured at various storage points/Godowns in a district during the relevant Marketing Season. In addition inspection of at least 25 % of storage points/godowns during the year shall also be ensured by the region.

4. The Planning shall be done in such manner that centers with maximum procurement/receipt/stock positions are accorded priority in inspection. During the procurement season inspection of the procurement centres/mandies shall be accorded priority.

5. Area Managers, FCI, shall constitute sufficient number of inspecting teams in consultation with concerned District /Area head of the State Agency.
6. Manager (QC) and Manager(G/D) shall be a FCI member in the inspecting team who in association with the nominated technical officer of the State Government/ its agency shall carry out joint inspection of procured /stored stocks. Objective of the team shall be assessment of the conduct & effectiveness of procurement operations, quality control measures, milling arrangement, process of stocks verification, etc.

7. The stocks shall be inspected jointly by constituted team by drawing and analyzing the samples as per the procedure prescribed under relevant BIS specifications.

8. During Inspection representative samples in triplicate from at least 2 % of procured/accepted heaps/ lots/stacks shall be drawn. Out of the three samples so drawn one sample shall be jointly analyzed on the spot by the team. In case of detection of any BRL stocks during inspection further appropriate action shall be taken by the State Govt. /Agency under intimation to concerned FCI DO/RO. The second jointly sealed sample shall be handed over to the representative of the state Govt. /Agency for re-analyses in association with FCI, at the lab decided by the State Government. Third jointly sealed sample shall be deposited at FCI district lab for future reference.

9. The jointly signed inspection report in the prescribed pro-forma (Annexure-I & II) along with analysis results shall be furnished by the team to the concerned Area Manager of FCI and District/Area head of the State Govt. / Agency.

10. Inspection reports so received from the inspecting teams shall be examined at DO, FCI for seeking ATR from the state agency concerned and consolidated observations along with ATR received from the State Agency shall be furnished by the District Office to regional office by 7th of the subsequent months.

11. The consolidated report containing details of inspections conducted/ shortfall/BRL detected etc. in the prescribed pro- forma (Annexure-III) shall be furnished by RO to concerned ZO for examination and onward submission to QC Division, Hqrs.

**Redressal of the specific complaints/problems**

1. On the receipt of any specific complaint a joint committee in consultation with the state agency shall be constituted by the Area Manager, FCI for investigation/redressal of the complaint/problem.

2. The investigating team shall investigate the complaints as per the CVC guidelines in vogue and shall submit the investigation report along with the recommendation to the FCI DO and District manager/Area head of the State agency concerned.

3. The state agency shall take the appropriate action on report of the joint committee and furnish a copy of the ATR to the concerned FCI District office.

4. The redressal of the complaints/problems shall be monitored by the District office on monthly basis and consolidated position shall be submitted to RO for onward appraisal to QC division of ZO/Hqrs.

These instructions may be brought to the notice of all concerned officials/officers for necessary action and strict compliance. The receipt of this communication may please be acknowledged.

This issues with the approval of competent authority

Encls.: उपरोक्त(9 पेज).

**भवदीय**

24.05.16

(पी. मुन्दूमारण)

महाप्रबन्धक (मु.लि.)

कृते कार्यकारी निदेशक (मु.लि.)
प्रतिबंध:
1. संयुक्त सचिव, उपरोक्ता भामले, खाद्य एवं जल वितरण मंत्रालय, खाद्य एवं जल वितरण विभाग, कृषि भवन, नई दिल्ली- इस अनुरोध के साथ कि मंत्रालय के स्तर से उपरोक्त प्रक्रिया के अनुमोदन हेतु विचार करे तथा अनुमोदन प्राप्त राज्यों को सूचनार्थ वितरण करे।
2. अध्यक्ष एवं प्रबंध निदेशक के निजी सचिव, भा.खा.नि.,मुख्यालय, नई दिल्ली।
3. कार्यकारी निदेशक (खंड/वित्त/सातरकता/वाणिज्य/विक्री) के निजी सचिव, भा.खा.नि.,मुख्यालय, नई दिल्ली।
4. महाप्रबंधक (खंड/वित्त/सातरकता/परिचालन/विक्री)- भा.खा.नि.,मुख्यालय, नई दिल्ली।
5. निदेशक,खाद्य सुलभ्य संस्थान, गुजरात, हरियाणा।
6. सभी कर्मचारी/अधिकारी, गृह नियंत्रण विभाग, भा.खा.नि.,मुख्यालय, नई दिल्ली।
7. गाई फाइल।
8. इंटरनेट/ भा.खा.नि. वेबसाइट।

२४.०५.१६
कृते कार्यकारी निदेशक (भु.नि.)