

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

---

The Administrative Secretary,  
Health and Medical Education Department,  
Civil Secretariat, Jammu/Srinagar.

No: FADA-Tech/2/2021-05

Dated: 13 .09.2024

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

Sir,

Kindly find enclosed herewith consolidated monthly Work done Report(s) for the month of August 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 and Drug 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 August FY 2024-25, J&K**

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

S. N o	Details of activities carried out		Up to previous Month	Current Month	Cumulative
Inspections Details (FoSCoS)					
01	a.	License Inspections	1507	597	2104
	b.	Registration Inspections	5988	1521	7509
	c.	Non-Licensed/Registered	123	30	153
	Total No. of Inspections conducted		7618	2148	9766
Registration/License Details in F.Y (New) (FoSCoS)					
02	a.	Central Licensed	32	07	39
	b.	State Licensed	958	200	1158
	c.	Petty FBOs (Registrations)	13827	3020	16847
Sample Lifting Details (FoSCoS)					
03	a.	Legal samples lifted	2631	625	3256
	b.	Surveillance samples lifted	6190	1507	7697
	c.	Samples Tested through MFT Vs (including IcLc)	8919	1825	10744
Details of Non-conformance Reports Legal Samples (Field)					
04	Unsafe		11	04	15
	Substandard		176	42	218
	Labeling Defects		20	05	25
	Misleading Claims/ Others		03	03	06
05	Status report with respect to serial No. 04		Under Investigation/ Notices issued under 46/4	Under Investigation/ Notices issued under 46/4	Under Investigation/ Notices issued under 46/4
06	No. of samples sent to Referral Laboratory	by D.O	01	02	03
		by FBO	07	01	08
07	Reports received w.r.t S.No 06		01	01	02
Details of Non-conformance Reports Surveillance Samples (Field)					
	Unsafe		03	01	04

08	Substandard		50	08	58
	Labeling Defects		05	01	06
	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		05	05	10
	Substandard		75	14	89
	Awareness		837	143	980
	Trainings		426	75	501
Other Enforcements					
11	No. of Improvement Notices Issued U/s 32		413	183	596
12	Status report with respect to serial No. 11		226 Closed	05 Closed	231
13	Compounded cases under Sec 69		1105	252	1357
14	Fine Imposed under Sec 69		1559500/-	349000/-	1908500/-
15	No. of recommendations made to CFS for issuance of Prohibition Orders		0	01	01
16	Value of Food items seized (with reason)		753151/-	105000/-	858151/-
17	Value of Food items destroyed		2215250/-	107400/-	2322650/-
Grievance/Complaint Details (including 104)					
18	a.	Grievances /Complaints received	150	33	183
	b.	Grievances /Complaints resolved	146	34	180
	d.	Grievances /Complaints pending	04	01	03
19	VIP Duties attended		526	84	610
20	Action taken under 36(3)	No. of Unsafe cases	0	01	01
		No. of Prohibition Orders issued	0	04	04
		Recommendations for recall	0	0	0
		Recall Notices issued	0	0	0

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

S. No	Details of activities carried out		Up to previous Month	Current Month	Cumulative
Prosecution Details (Field)					
01	a.	In light of Sec 51	201	99	300
	b.	In light of Sec 52	26	08	34
	c.	Under both 51 and 52	0	04	4
	d.	In light of Sec 56	48	42	90
	e.	In light of Sec 58	61	10	71
	f.	In light of Sec 59	0	0	0
	g.	In light of Sec 63	6	04	10
	h.	Other	2	0	2
	i.	Total No. of Prosecutions Launched	346	86	432
Details of Civil Court Cases (A.O)					
02	a.	No. of Cases Filed	346	86	432
	b.	No. of Cases Decided	319	55	374
	c.	No. of Cases Acquitted	25	01	26
	d.	Total Cases Convicted	294	54	348
	e.	Penalty (fine) Imposed	3858900/-	787000/-	4645900/-
	f.	No. of Cases Pending	3373	3404	3404
Details of Civil Court Cases FSAT					
03	a.	No. of Cases filed	05	0	05
	b.	No. of Cases Decided	05	0	05
	c.	No. of Cases Acquitted	0	0	0
	d.	Total Cases Upheld	0	0	0
	e.	No. of Cases Pending	53	53	53
Details of Unsafe (Criminal) Cases (Designated Courts)					
	a.	No. of Cases Filed	0	0	0

04	b.	No. of Cases Decided	19	0	19
	c.	No. of Cases Acquitted	03	0	03
	d.	Total Cases Convicted	16	0	16
	e.	Penalty Imposed (Imprisonment)	614000/-	0	614000/-
	f.	No. of Cases Pending	161	0	161
05	No of cases appealed by FSOs				
		Civil (FSAT)	0	0	0
		Criminal	0	0	0
06	Cases Pending at HC		28	0	28
07	For Prosecution Sanction recommended to CFS		07	02	09

**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	259				58				317			
			ICDS	509				97				606			
			PDS	51				15				66			
	b.	Sample Tested	MDM	162				25				187			
			ICDS	209				91				300			
			PDS	23				03				26			
	c.	Opinion of Food Analyst	US	SS	LD	ML	US	SS	LD	ML	US	SS	LD	ML	
		MDM	0	02	0	0	0	01	0	0	0	03	0	0	
		ICDS	01	07	0	0	0	02	0	0	01	09	0	0	
		PDS	0	03	0	0	0	0	0	0	0	03	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		05		
2	Meeting with FBOs as per Calendar		17		
3	No of Training Programmes Organised (with no. of participants) DOs/FSOs	by State	01		
		by FSSAI	03		
4	No of Lab Personal Trainings Organised (with no. of participants) FAs/Technicians	by State	0		
		by FSSAI	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	26	07	33
	b)	Registered Surplus Food Distribution Organization (registered with IFSA)	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	15	02	17
	b)	Programmes/Workshops held	12	06	18
	c)	MDM Participants	295	155	450
	d)	ICDS Participants	70	0	70
	e)	PDS Participants	03	03	6
	f)	FBO Participants	120	25	145
	g)	Consumer Participants	18	0	18
RUCO(Repurpose used cooking oil)					
5	a)	Awareness/Workshops held	47	22	69
	b)	Used Cooking Oil Lifted	16091.71	6412.28	22503.99
6	No. of License / Registration Mela Organised		40	10	50
	a)	No of New Licenses issued	36	09	45
	b)	No of New Registrations	1382	307	1689

	issued			
7	No. of BHOG/ER PoWs Certified	07	0	07
8	No. of Eat Right Campus Certified	19	0	19
9	No. of Eat Right School Certified	05	01	06
10	No. of Fresh F&V Markets Certified	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 August- 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	2661	703	3364
3.	No of samples Analyzed	2581	608	3189
4.	No of samples pending at the end of the month	2334	982	982
5.	Detail of Non-Conforming samples	187	35	222
6.	I. Unsafe	12	01	13
7.	II. Sub Standard	166	31	197
8.	III. Labelling Defects	08	0	08
9.	IV. Misleading Claims	01	03	04

#### Annexure-I-FTLs

##### Monthly Workdone Report of Informal for the Month of August- 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	5971	1790	7761
3	No of sample Analyzed	5020	1652	6672
4	No of sample Pending at the end of the month	6811	2832	2832
5	Detail of Non-conforming Samples	78	43	121
6	I. Unsafe	03	37	40
7	II. Sub-standard	70	06	13
8	III. Labelling Defects	03	0	03
9	IV. Misleading Claims	02	0	02

**Annexure-P-FTLs**  
**Monthly Workdone Report of Private Sampling for the Month of August 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>283</b>	<b>52</b>	<b>335</b>
<b>3</b>	<b>No of sample Analyzed</b>	<b>288</b>	<b>35</b>	<b>323</b>
<b>4</b>	<b>No of sample Pending at the end of the month</b>	<b>282</b>	<b>114</b>	<b>396</b>
<b>5</b>	<b>Detail of Non-conforming Samples</b>	<b>09</b>	<b>05</b>	<b>14</b>
<b>6</b>	<b>I. Unsafe</b>	<b>0</b>	<b>01</b>	<b>01</b>
<b>7</b>	<b>II. Sub-standard</b>	<b>08</b>	<b>04</b>	<b>12</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 August F.Y 2024-25**

Activities		J&K		
S. No.	Particulars	Up to previous Month	Current Month	Cumulative Achievements
1	Total No. of Inspections conducted	1945	535	2480
i.	Auditorium	2	0	02
ii.	Hospital Buildings	233	57	290
iii.	Amusement centers	2	0	02
iv.	Railways waiting rooms	13	01	14
v.	Restaurants/Dhabas	725	206	931
vi	Hotels	61	18	79
vii.	Post offices	42	11	53
viii.	Court buildings	71	15	86
ix..	Educational Institutions	106	32	138
x.	Other places	690	195	885
2	No. of people found for violation of section 4 (Prohibition of smoking in public places)	144	68	212
3	Amount of fines imposed under section 4	10430/-	6500/-	16930/-
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)	0	22	22
9	Action taken for violation of section 6(b) fine	0	200/-	200/-
10	No. of inspection for checking of Cigarettes and other Tobacco products for Health warning (section 7)	61	27	88
11	Seizure of material for violation of section 7	3000/-	0	3000/-
12	Action taken under section7 ( Prosecutions launched)	0	0	0
13	No. of complaints received	0	0	0
i.		0	0	0
ii.	Investigated	0	0	0
iii.	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.	26	26	26
17	Fine imposed in Rs.	0	0	0