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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

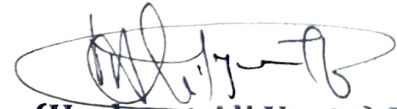
Dated: 19.08.2024

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 May, June and July 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 May, June, July FY 2024-25, J&K

Form-1

Sampling/Inspection and Enforcement

S. No	Details of activities carried out		May	June	July	F.Y Cumulative as on 31st July 2024
Inspections Details (FoSCoRIS)						
01	a.	License Inspections	481	407	440	1529
	b.	Registration Inspections	1680	1631	1905	6093
	c.	Non-Licensed/Registered	35	25	25	123
	Total No. of Inspections conducted		2196	2063	2370	7749
Registration/License Details in F.Y (New)						
02	a.	Central Licensed	09	05	11	32
	b.	State Licensed	228	246	217	958
	c.	Petty FBOs (Registrations)	3418	3609	3239	13827
Sample Lifting Details						
03	a.	Legal samples lifted	666	561	632	2600
	b.	Surveillance samples lifted	1501	1290	1819	6081
	c.	Samples Tested through MFTVs (including IcLc)	2141	2236	2599	8919
Details of Non-conformance Reports Legal Samples (Field)						
04	Unsafe		01	04	02	11
	Substandard		38	53	27	176
	Labeling Defects		0	04	12	20
	Misleading Claims/ Others		0	01	01	03
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	Under Investigation/ Notices issued under 46/4
06	No. of samples sent to Referral Laboratory	by D.O	0	01	0	01
		by FBO	01	03	02	07
07	Reports received w.r.t S.No 06		01	01	0	01
Details of Non-conformance Reports Surveillance Samples (Field)						
08	Unsafe		01	01	0	03
	Substandard		11	12	16	50
	Labeling Defects		0	03	02	05
	Misleading Claims/ Others		0	0	0	03
09	Action taken with respect to serial No. 08		Legal samples lifted	Legal samples lifted	Legal samples lifted	Legal samples lifted
Details of Non-conformance MFTVs/Training/Awareness						
10	Unsafe		0	02	0	05
	Substandard		20	19	11	75
	Awareness		209	211	248	837
	Trainings		99	110	137	426
Other Enforcements						
11	No. of Improvement Notice		56	80	55	121

	s Issued U/s 32				
12	Status report with respect to serial No. 11	31 closed	27 closed	06 closed	89 closed
13	Compounded cases under Sec 69	307	268	291	1105
14	Fine Imposed under Sec 69	473500/-	367500/-	389500/-	1559500/-
15	No. of recommendations made to CFS for issuance of Prohibition Orders	0	0	0	0
16	Value of Food items seized (with reason)	73290/-	53855/-	17406/-	753151/-
17	Value of Food items destroyed	7150/-	2201300/-	4100/-	2215250/-
Grievance/Complaint Details (including 104)					
18	a. Grievances /Complaints received	51	39	39	150
	b. Grievances /Complaints resolved	48	37	41	146
	d. Grievances /Complaints pending	03	05	03	04
19	VIP Duties attended	236	93	75	526

Form-2

Adjudication/Prosecution

S. No	Details of activities carried out		May	June	July	F.Y Cumulative as on 31st July 2024
Prosecution Details (Field)						
01	a.	In light of Sec 51	56	53	54	201
	b.	In light of Sec 52	06	06	05	26
	c.	Under both 51 and 52	0	0	0	0
	d.	In light of Sec 56	01	18	22	48
	e.	In light of Sec 58	06	15	24	61
	f.	In light of Sec 59	0	0	0	0
	g.	In light of Sec 63	0	01	05	6
	h.	Other	0	0	02	2
	i.	Total No. of Prosecutions Launched	69	93	112	346
Details of Civil Court Cases (A.O)						
02	a.	No. of Cases Filed	69	93	112	346
	b.	No. of Cases Decided	101	94	101	319
	c.	No. of Cases Acquitted	01	16	04	25
	d.	Total Cases Convicted	100	78	97	294
	e.	Penalty (fine) Imposed	802500/-	1185400/-	1419000/-	3858900/-
	f.	No. of Cases Pending	3349	3348	3373	3373
Details of Civil Court Cases FSAT						
03	a.	No. of Cases filed	01	01	0	05
	b.	No. of Cases Decided	02	02	0	05
	c.	No. of Cases Acquitted	0	0	0	0
	d.	Total Cases Upheld	0	0	0	0
	e.	No. of Cases Pending	54	53	53	53

Details of Unsafe (Criminal) Cases (Designated Courts)						
04	a.	No. of Cases Filed	0	0	0	0
	b.	No. of Cases Decided	05	05	08	19
	c.	No. of Cases Acquitted	0	02	01	03
	d.	Total Cases Convicted	05	03	07	16
	e.	Penalty Imposed (Imprisonment)	154000/-	185000/-	215000/-	614000/-
	f.	No. of Cases Pending	174	169	161	161
05	No of cases appealed by FSOs		Civil (FSAT)	0	0	0
			Criminal	0	0	0
06	Cases Pending at HC		24	03	01	28
07	For Prosecution Sanction recommended to CFS		0	04	02	07

Form-3
(Food Safety Net Schemes)

S. No	Details of activities carried out		May				June				July				F.Y Cumulative as on 31st July 2024					
Details of Sampling under Food Safety Net Schemes (Legal/Surveillance)																				
01	a.	Samples Lifted	MDM	108				50				18				259				
			ICDS	171				208				60				509				
			PDS	17				18				05				51				
	b.	Sample Tested	MDM	37				10				58				162				
			ICDS	22				10				136				209				
			PDS	02				04				14				23				
	c.	Opinion of Food Analyst		US	SS	LD	ML	US	SS	LD	ML	US	SS	LD	ML	US	SS	LD	ML	
		MDM		0	0	0	0	0	01	0	0	0	01	0	0	0	0	02	0	0
		ICDS		0	0	0	0	01	02	0	0	0	05	0	0	01	07	0	0	
PDS		0	01	0	0	0	02	0	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		May				June				July				F.Y Cumulative as on 31st July 2024			
1	No. of DLAC Meetings held		03				01				01				05			
2	Meeting with FBOs as per Calendar		01				08				08				17			
3	No of Training Programmes Organised (with no. of participants) DOs/FSOs	by State	0				01				0				01			
		by FSSAI	0				02				01				03			
4	No of Lab Personal Trainings Organized (with no. of participants) FAs/Technicians	by State	0				0				0				0			
		by FSSAI	0				0				0				0			

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

Form-5
Eat Right Initiatives

S. No	Scheme Name		May	June	July	F.Y Cumulative as on 31st July 2024
1	No. of Hygiene Rating FBOs Certified		14	81	05	100
Save Food Share Food						
2	a)	No. of Awareness Programmes	04	11	08	26
	b)	Registered Surplus Food Distribution Organization (registered with IFSA)	0	0	0	0
FoSTaC (Food Safety & Certification System)						
3	a)	No. of Trainings Programmes held	0	0	0	0
	b)	No. of FBOs Trained	0	0	0	0
Food Fortification (with participants)						
4	a)	No. of Inter-Departmental Meetings	05	03	04	15
	b)	Programmes/Workshops held	05	04	03	12
	c)	MDM Participants	235	60	0	295
	d)	ICDS Participants	20	10	40	70
	e)	PDS Participants	0	0	03	03
	f)	FBO Participants	0	95	25	120
	g)	Consumer Participants	0	05	13	18
RUCO(Repurpose used cooking oil)						
5	a)	Awareness/Workshops held	17	06	10	47
	b)	Used Cooking Oil Lifted	4738.210	4265.10	5038.10	16091.71
6	No. of License / Registration Mela Organised		05	25	10	40
	a)	No of New Licenses issued	02	24	10	36
	b)	No of New Registrations issued	167	819	396	1382
7	No. of BHOG/ER PoWs Certified		05	0	02	07
8	No. of Eat Right Campus Certified		11	04	04	19
9	No. of Eat Right School Certified		03	01	0	05
10	No. of Fresh F&V Markets Certified		0	0	01	01
11	No. of Clean Street Food Certified		02	0	0	02
12	No. of CER Station Certified		0	0	02	02

Annexure-L-FTLs**Monthly Workdone Report of Legal Sampling for the Month of May, June July- FY 2024-25, J&K**

S.no	Particular	May	June	July	F.Y Cumulative as on 31st July 2024
1.	Samples pending initially	-	-	-	-
2.	No of samples received	607	689	704	2661
3.	No of samples Analyzed	841	595	558	2581
4.	No of samples pending at the end of the month	689	768	897	2334
5.	Detail of Non-Conforming samples	66	32	45	187
6.	I. Unsafe	01	08	0	12
7.	II. Sub Standard	65	17	44	166
8.	III. Labelling Defects	0	07	01	08
9.	IV. Misleading Claims	0	0	0	01

Annexure-I-FTLs**Monthly Workdone Report of Informal for the Month of May, June July- FY 2024-25, J&K**

Surveillance					
S.No	Particular	May	June	July	F.Y Cumulative as on 31st July 2024
1	Samples pending initially	-	-	-	-
2	No of Samples Received	1762	1402	1630	5971
3	No of sample Analyzed	1452	957	1360	5020
4	No of sample Pending at the end of the month	2007	2339	2578	6811
5	Detail of Non-conforming Samples	16	12	12	78
6	I. Unsafe	01	0	0	03
7	II. Sub-standard	15	10	10	70
8	III. Labelling Defects	0	02	0	03
9	IV. Misleading Claims	0	0	02	02

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

Private					
S.no	Particular	May	June	July	F.Y Cumulative as on 31st July 2024
1	Samples pending initially	-	-	-	-
2	No of Samples Received	72	67	57	283
3	No of sample Analyzed	131	26	73	288
4	No of sample Pending at the end of the month	72	113	97	282
5	Detail of Non-conforming Samples	06	0	02	09
6	i. Unsafe	0	0	0	0
7	ii. Sub-standard	06	0	02	08
8	iii. Labelling Defects	0	0	0	0
9	iv. Misleading Claims	0	0	0	0

Work done under COTPA for the Month of May, June, July F.Y 2024-25

Activities		Month			
S. No.	Particulars	May	June	July	F.Y Cumulative as on 31st July 2024
1	Total No. of Inspections conducted	442	489	621	1945
i.	Auditorium	0	0	0	2
ii.	Hospital Buildings	57	56	64	233
iii.	Amusement centers	0	02	0	2
iv.	Railways waiting rooms	0	0	02	13
v.	Restaurants/Dhabas	186	175	224	725
vi	Hotels	08	28	18	61
vii.	Post offices	07	10	18	42
viii.	Court buildings	12	21	26	71
ix..	Educational Institutions	20	29	40	106
x.	Other places	152	168	229	690
2	No. of people found for violation of section 4 (Prohibition of smoking in public places)	18	52	54	144
3	Amount of fines imposed under section 4	1450/-	3700/-	3630/-	10430/-
4	No. of individuals/ Firms/Mfg./ found for violation of section 5 (Restriction on Advertisement)	450	0	0	0
5	Action taken under section 5	0	0	0	0
6	No. of shop found selling Cigarettes & other Tobacco products To or by the minor [section 6(a)]	0	0	0	0
7	Action taken for violation of section 6(a)	0	0	0	0
8	No. of shops found within a radius of 100 yards of Education institution [section 6(b)	0	0	0	0
9	Action taken for violation of section 6(b) fine	0	0	0	0
10	No. of inspection for checking of Cigarettes and other Tobacco products for Health warning (section 7)	12	16	45	61
11	Seizure of material for violation of section 7	0	0	3000/-	3000/-
12	Action taken under section7 (Prosecutions launched)	0	0	0	0
13	No. of complaints received	0	0	0	0
i.					
ii.	Investigated	0	0	0	0
iii.	Pending	0	0	0	0
14	Total Filed Cases	0	0	0	0
15	No. of court cases decided	0	0	0	0
16	No. of court cases pending.	-	-	-	26
17	Fine imposed in Rs.	0	0	0	0