

Annexure-F

| Monthly Workdone Report under FSS Act, 2006 for the month of AUGUST, F.Y 2022-23 | | | | | | |
|---|--|--|------------------------------------|------------------|----------------|--------------------------|
| S. No | Details of activities carried out | | Up to Previous Month | During the month | Cumulative | |
| 1 | Inspections Details (FoSCoRIS) | | | | | |
| | a. | High Risk | 6862 | 1809 | 8671 | |
| | b. | Low Risk | 2756 | 738 | 3494 | |
| | c. | Non-Licensed/Registered | 172 | 30 | 202 | |
| | Total No. of Inspections conducted | | 9790 | 2577 | 12367 | |
| 2 | Sample Lifting Details | | | | | |
| | a. | No. of Samples Legal samples lifted | 4272 | 1001 | 5273 | |
| | b. | Surveillance | Through Special Drive | 70 | 197 | 267 |
| | | Through MFTVs | | 4091 | 842 | 4933 |
| 3 | STFL/MFTV Testing Details | | | | | |
| | Total No. of Samples Received | | Legal | 4313 | 880 | 5193 |
| | | | Surveillance (Field + MFTV) | (49+4091) 4140 | (197+842) 1039 | (246+ 4933) 5179 |
| | | | (Consumer) | 0 | 0 | 0 |
| | | | (Private) | 165 | 33 | 198 |
| 4 | Total No. of Samples Tested STFLs | | 4110 | 939 | 5049 | |
| 5 | Total Sample Testing Pendency STFLs | | 2215 | 2593 | 2593 | |
| 6 | STFLs Sample Testing Result Details | | | | | |
| | a. | Unsafe | 04 | 01 | 05 | |
| | b. | Substandard | 277 | 93 | 370 | |

| | | | | | |
|----------|---|------------------------------------|------------------|------------|------------------|
| | c. | Labeling Defects | 187 | 40 | 227 |
| | d. | Misleading Claims/ Others | 12 | 0 | 12 |
| | e. | Total Non-conforming Samples | STFLs | 480 | 134 |
| MFTVs | | | 76 | 21 | 97 |
| 7 | Prosecution Details | | | | |
| | a. | In light of Sec 51 | 183 | 41 | 224 |
| | b. | In light of Sec 52 | 123 | 32 | 155 |
| | c. | Under both 51 and 52 | 16 | 01 | 17 |
| | d. | In light of Sec 56 | 156 | 15 | 171 |
| | e. | In light of Sec 58 | 97 | 06 | 103 |
| | f. | In light of Sec 59 | 03 | 02 | 05 |
| | g. | In light of Sec 63 | 0 | 0 | 0 |
| | h. | Other | 0 | 01 | 01 |
| | i. | Total No. of Prosecutions Launched | 578 | 98 | 676 |
| 8 | Details of Civil Court Cases (A.O) | | | | |
| | a. | No. of Cases Filed | 575 | 96 | 671 |
| | b. | No. of Cases Decided | 652 | 119 | 771 |
| | c. | No. of Cases Acquitted | 13 | 03 | 16 |
| | d. | Total Cases Convicted | 639 | 116 | 755 |
| | e. | Penalty (fine) Imposed | 5747700/- | 829200/- | 6576900/- |
| | f. | No. of Cases Pending | 3517 | 3494 | 3494 |
| 9 | Details of Civil Court Cases FSAT | | | | |
| | 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 | 45 | 0 | 45 |
| 10 | Details of Unsafe (Criminal) Cases (Designated Courts) | | | | |
| | a. | No. of Cases Filed | 0 | 02 | 02 |
| | b. | No. of Cases Decided | 02 | 01 | 03 |
| | c. | No. of Cases Acquitted | 0 | 0 | 0 |
| | d. | Total Cases Convicted | 0 | 01 | 01 |
| | e. | Penalty Imposed (Imprisonment) | 120000/- +TRC | 5000/- +TRC | 125000/- +TRC |
| | f. | No. of Cases Pending | 197 | 198 | 198 |
| 11 | No of cases revived /appealed | Civil (A.O) | 0 | 0 | 0 |
| | | Civil (FSAT) | 0 | 0 | 0 |
| | | Criminal | 0 | 0 | 0 |
| 12 | No. of Cases recommended to CFS | | | | |
| | a. | For Prosecution Sanction | 02 | 02 | 04 |
| | b. | For Minor Labelling | 01 | 0 | 01 |
| 13 | Registration/License Details F.Y 2022-23 | | | | |
| | a. | Grievances /Complaints received | 100 | 28 | 128 |
| | b. | Grievances /Complaints resolved | 98 | 30 | 128 |
| | d. | Grievances /Complaints pending | 02 | 0 | 0 |
| 14 | Registration/License Details F.Y 2022-23 | | | | |
| | a. | Central Licensed | 83 | 100 | 100 |
| | b. | State Licensed | 2575 | 3260 | 3260 |
| | c. | Petty FBOs (Registrations) | 28453 | 35544 | 35544 |

| | | | | | |
|----|---|--------------------|-----------------------------|-----------------|---|
| 15 | No. of Improvement Notices Issued U/s 32 | | 58 | 17 | 75 |
| 16 | Status report with respect to serial No. 15 | | 24 improved + 02 compliance | 30 under Notice | 24 improved + 02 compliance + 30 under Notice |
| 17 | Compounded cases under Sec 69 | | 0 | 0 | 0 |
| 18 | Fine Imposed under Sec 69 | | 0 | 0 | 0 |
| 19 | No. of recommendations made to CFS for issuance of Prohibition Orders | | 0 | 0 | 0 |
| 20 | Status report with respect to serial No. 19 | | 0 | 0 | 0 |
| 21 | No. of Awareness Programmes Organized | FoSTaC | 33 | 07 | 40 |
| | | Fortification | 179 | 28 | 207 |
| | | MFTV | 180 | 29 | 209 |
| 22 | No. of Training Programmes Conducted | FoSTaC | 07 | 03 | 10 |
| | | Fortification | 0 | 0 | 0 |
| | | MFTV | 58 | 04 | 62 |
| 23 | Value of Food items seized. | | 2248138/- | 0 | 2248138/- |
| 24 | Value of Food items destroyed | | 387300/- | 11000/- | 398300/- |
| 25 | Details of No-conformance Reports | | | | |
| | Unsafe | | 08 | 01 | 09 |
| | Substandard | | 204 | 74 | 278 |
| | Labeling Defects | | 79 | 49 | 128 |
| | Misleading Claims/ Others | | 03 | 05 | 08 |
| 26 | Status report with respect to serial No. 25 | | Notices issued | Notice issued | Notices issued |
| 27 | No. of samples sent to Referral Laboratory | by D.O | 0 | 01 | 01 |
| | | by FBO | 06 | 0 | 06 |
| 28 | No. of DLAC Meetings held | | 04 | 0 | 04 |
| 29 | VIP Duties attended | | 155 | 21 | 176 |
| 30 | No of DO/FSOs participated in Training | Organised by State | 04 | 0 | 04 |
| | | Organised by FSSAI | 40 | 03 | 43 |
| 31 | No of Lab Personal participated in Trainings | Organised by State | 0 | 0 | 0 |
| | | Organised by FSSAI | 0 | 0 | 0 |

| S. No | Details of activities carried out | | | Up to Previous Month | | | | During the month | | | | Cumulative | | | | |
|-------|--|--------------------------------|------|----------------------|-----------|-----------|-----------|------------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|
| 32 | Details of Sampling under Food Safety Net Schemes | | | | | | | | | | | | | | | |
| | a. | Samples Lifted | MDM | 04 | | | | 0 | | | | 04 | | | | |
| | | | ICDS | 28 | | | | 42 | | | | 70 | | | | |
| | | | PDS | 0 | | | | 0 | | | | 0 | | | | |
| | b. | Sample Tested | MDM | 0 | | | | 0 | | | | 0 | | | | |
| | | | ICDS | 33 | | | | 48 | | | | 81 | | | | |
| | | | PDS | 0 | | | | 0 | | | | 0 | | | | |
| | c. | Opinion of Food Analyst | | | US | SS | LD | ML | US | SS | LD | ML | US | SS | LD | ML |
| | | MDM | | | | | | | | | | | | | | |
| | | ICDS | | | | | | | | 03 | | | | | | |
| | | PDS | | | | | | | | | | | | | | |

| Workdone under COTPA for the month of AUGUST F.Y 2022-23 | | J&K | | |
|--|---|----------------------------------|-------------------------------|-------------------------|
| S. No. | Particulars | Achievements upto the last month | Achievements during the month | Cumulative Achievements |
| 1 | Total No. of Inspections conducted | 2191 | 612 | 2803 |
| <i>i.</i> | Auditorium | 0 | 0 | 0 |
| <i>ii.</i> | Hospital Buildings | 248 | 44 | 292 |
| <i>iii.</i> | Amusement centers | 0 | 0 | 0 |
| <i>iv.</i> | Railways waiting rooms | 1 | 0 | 1 |
| <i>v.</i> | Restaurants/Dhabas | 564 | 143 | 707 |
| <i>vi</i> | Hotels | 146 | 39 | 185 |
| <i>vii.</i> | Post offices | 62 | 18 | 80 |
| <i>viii.</i> | Court buildings | 32 | 12 | 44 |
| <i>ix..</i> | Educational Institutions | 208 | 52 | 260 |
| <i>x.</i> | Other places | 965 | 304 | 1269 |
| 2 | No. of people found for violation of section 4 (Prohibition of smoking in public places) | 188 | 79 | 267 |
| 3 | Amount of fines imposed under section 4 | 2530 | 4050 | 6580 |
| 4 | No. of individuals/ Firms/Mfg./ found for violation of section 5 (Restriction on Advertisement) | - | - | - |
| 5 | Action taken under section 5 | - | - | - |

| | | | | |
|------------|--|---------------|---|---------------|
| 6 | No. of shop found selling Cigarettes & other Tobacco products To or by the minor [section 6(a)] | - | - | - |
| 7 | Action taken for violation of section 6(a) | - | - | - |
| 8 | No. of shops found within a radius of 100yards of Education institution [section 6(b) | - | - | - |
| 9 | Action taken for violation of section 6(b) fine | - | - | - |
| 10 | No. of inspection for checking of Cigarettes and other Tobacco products for Health warning (section 7) | - | - | - |
| 11 | Seizure of material for violation of section 7 | - | - | - |
| 12 | Action taken under section7 (Prosecutions launched) | - | - | - |
| 13 | No. of complaints received | - | - | - |
| <i>i.</i> | Investigated | - | - | - |
| <i>ii.</i> | Pending | - | - | - |
| 14 | Total Cases | 30 | 0 | 30 |
| 15 | No. of court cases pending. | 20 | - | 20 |
| 16 | No. of court cases decided | 10 | - | 10 |
| 17 | Fine imposed in Rs. | 8900/- | - | 8900/- |