

## **Allocation & fund deposition of Festive Sugar**

### **Requirement:**

- The requirement of DO generation through online and the system for Deposition of fund for sugar lifting in case of Festive sugar, as same as monthly (AAY NFSA) Sugar, was raised by the Directorate of Finance for proper monitoring of the fund.

**To make the allocation of Festive Sugar online and subsequent payment of cost by the distributors, an allocation module has been developed.**

- In this module, allocation quantity is released from **Food Cell** based on the requisition received from the directorate.
- The rate of the festive sugar to be deposited by Distributors/Wholesaler in (Rs. /MT) must be entered from the login of the **DF**. Then only allocation will be shown in DDP&S /DR login
- Once the allocation released by the both directorates then the district will generate DO.
- After getting DO from office the concerned distributor will pay the DO amount as he or she pays as in case of AAY NFSA sugar.
- Then concerned district approve the payment and issue the challan.
- Step by step description of the module is given below: -

# FoodCell Login:

FoodCell Logs into Supply Chain Portal, goes to Administration → Allocation → “Festive Package allocation”.

The screenshot shows a web browser window with the URL `food.wb.gov.in/food/Transaction_Alloc/FestivePackageAllocation_FoodCell.aspx`. The page title is "Festive Package Allocation :". On the left is a blue navigation menu with items: Stock Reports, Administration, TPDS, Service Book, MIS Reports, and Utilities. The main content area contains a form with the following fields:

- Select Festive Year: 2024
- Select Festive Occasion: Puja Package
- Select Festive Package Start from: October
- Select Festive Item: Fest-Sugar
- Food Cell Order No.: FoodCellTest123
- Food Cell Order Date: 13-09-2024

A "View Details" button is located below the form. Below the form is a table with 8 columns: Sl No., Office Name, AAY Family Count (A), SPHH Family Count (B), Total Family Count (C = A + B), Scale (Family per KG), Max Issuable Quantity (In Qtl.), and Enter Allocation Quantity (In Qtl.).

Sl No.	Office Name	AAY Family Count (A)	SPHH Family Count (B)	Total Family Count (C = A + B)	Scale (Family per KG)	Max Issuable Quantity (In Qtl.)	Enter Allocation Quantity (In Qtl.)
1	DCFS-ALIPURDUAR	105147	86800	191947	1.00	1919.47	<input type="text"/>
2	DCFS-BANKURA	96326	276288	372614	1.00	3726.14	<input type="text"/>
3	DCFS-BARDHAMAN	81083	414588	495671	1.00	4956.71	<input type="text"/>
4	DCFS-BIRBHUM	113605	346762	460367	1.00	4603.67	<input type="text"/>
5	DCFS-COOCH BEHAR	27434	225912	253346	1.00	2533.46	<input type="text"/>
6	DCFS-DAKSHIN DINAJPUR	14183	128974	143157	1.00	1431.57	<input type="text"/>
7	DCFS-DARJEELING	156998	45284	202282	1.00	2022.82	<input type="text"/>
8	DCFS-HOOGHLY	45226	275424	320650	1.00	3206.50	<input type="text"/>

**FoodCell will select the festive package, year etc. and provide the order no. and date and thereafter, will enter the district wise quantity in Quintals. The order of the copy must be uploaded in the system to complete the submission.**

→ food.wb.gov.in/food/Transaction\_Alloc/FestPackageAllocation\_FoodCell.aspx

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25	DDR-Dumraon Bidanannagar	6119	45559	51476	1.00	514.76	500
26	DDR-Hoogly	11437	54577	66014	1.00	660.14	600
27	DDR-Howrah	3815	21894	25709	1.00	257.09	255
28	DDR-Kolkata North	7772	39055	46827	1.00	468.27	459
29	DDR-Kolkata South	9512	55779	65291	1.00	652.91	646
<b>Total</b>		<b>1570622</b>	<b>6332140</b>	<b>7902762</b>		<b>79027.62</b>	

### Documents Upload :

Only JPEG and PDF File Format is Accepted and Max File Size allowed is 200KB.

Upload Document  No file chosen

Sl.No	File Name	Delete
1	FestivePackageAllocation_20240909_113238.pdf	<input type="button" value="X"/>

# Once the submit button clicked, a preview page is shown as below:

food.wb.gov.in/food/Transaction\_Alloc/FestPackageAllocation\_FoodCell.aspx

Preview Details :

Festive Year : 2024 Festive Package Start from : October

Festive Occasion : Puja Package Festive Item : Fest-Sugar

Food Cell Order No. : FoodCellTest123 Food Cell Order Date : 2024-09-13

Sl No.	Office Name	AAY Family Count (A)	SPHH Family Count (B)	Total Family Count (C = A + B)	Scale (Family per KG)	Max Issuable Quantity (In Qtl.)	FoodCell Allocation Quantity (In Qtl.)
1	DCFS-ALIPURDUAR	105147	86800	191947	1.00	1919.47	1000
2	DCFS-BANKURA	96326	276288	372614	1.00	3726.14	3500
3	DCFS	81000	444500	525500	1.00	5255.00	4500

Choose File No file chosen

Thereafter FoodCell will click on “OK”. A pop-up will appear that the allocation is saved successfully and request to inform DF for providing the rate of the festive sugar to be deposited by Distributors/Wholesaler in (Rs. /MT)

The screenshot displays the 'Festive Package Allocation' web application. The browser address bar shows the URL: `food.wb.gov.in/food/Transaction_Alloc/FestPackageAllocation_FoodCell.aspx`. The user is logged in as 'ritupamafs' at 'STHQ'. A green notification box in the top right corner states: 'Data Saved Successfully. Please inform Directorate of Finance to input rate of the Item.' The main form contains the following fields:

- Select Festive Year : 2024
- Select Festive Occasion : Puja Package
- Select Festive Package Start from : October
- Select Festive Item : Fest-Sugar
- Food Cell Order No. : FoodCellTest123
- Food Cell Order Date : 13-09-2024

A 'View Details' button is located below the form. Below the form, the 'Top 5 records' section displays a table with the following data:

Festive Year	Festive Month	Festive Occasion	Item Name	Food Cell Order No.	Food Cell Order Date	Cancellation Reason	Action
2024	October	Puja Package	Fest-Sugar (AAY)	FoodCellTest123	2024-09-13		

# DF Login:

DF Logs into Supply Chain Portal, goes to Administration → “Festive Package allocation (Rate Input)”.

The screenshot shows a web browser window with the URL `food.wb.gov.in/food/Transaction_Alloc/FestPackageAllocation_DF.aspx`. The browser's address bar and tabs are visible at the top. The page header includes a user profile for 'ritupamafs DF', a 'Please Select' dropdown, a 'Logout' button, and a 'Raise Support Ticket' button. A left-hand navigation menu is present with the following items: Billing report, Administration, Lifting / Distribution, MIS Reports, Utilities, DF Payment, Sugar D.O Payment Reports, Print Delivery Order, Rice Supply Tender..., and Pending Account Validation. The main content area is titled 'Festive Package Allocation :'. It contains three dropdown menus: 'Select Festive Year' (2024), 'Select Festive Occasion' (Puja Package), and 'Select Festive Item' (Fest-Sugar). A 'View Details' button is located below these menus. A table displays the allocation details:

Festive Year	Festive Month	Festive Occasion	Item Name	Food Cell Order No.	Food Cell Order Date	Rate (In MT)	View Document	Rate Entry
2024	October	Puja Package	Fest-Sugar (AAY)	FoodCellTest123	2024-09-13	0.00	<a href="#">View Document</a>	<a href="#">Click here, to enter rate</a>

The date '13 September 2024' is displayed in the bottom right corner of the page.

Thereafter he/she clicks on “**Click here to enter rate**” button. Again, a popup window will show to proceed further with this allocation quantity. Please enter the rate of Festive Sugar to be deposited by Distributor/ Wholesaler in (**Rs. /MT**)

The screenshot displays a web application interface for managing festive packages. A modal window titled "CAPTURE RATE :" is open, prompting the user to "Enter Rate of Festive Sugar to be deposited by Distributors/Wholesalers in (RS/MT)". The modal includes a text input field, a checkbox labeled "I checked the entered rate (RS/MT) for festive item is correct", and "SUBMIT" and "CLOSE" buttons. The background page, titled "Festive Package Allocation", features a header with navigation options and a main content area with dropdown menus for "Select Festive Year" (2024) and "Select Festive Item" (Fest-). Below this is a table with the following data:

Festive Year	Festive Month	Festive Occasion	Item Name	Food Cell Order No.	Food Cell Order Date	Rate (In MT)	View Document	Rate Entry
2024	October	Puja Package	Fest-Sugar (AAY)	FoodCellTest123	2024-09-13	0.00	<a href="#">View Document</a>	<a href="#">Click here, to enter rate</a>



Once the rate is submitted by checking the tick mark box, the DF will inform both directorates DDP&S /DR for releasing of allocation to district.

☰ ritupamafs DF Please Select Logout Raise Support Ticket

### Festive Package Allocation :

Select Festive Year : 2024 Select Festive Occasion : Puja Package

Select Festive Item : Fest-Sugar

[View Details](#)

Festive Year	Festive Month	Festive Occasion	Item Name	Food Cell Order No.	Food Cell Order Date	Rate (In MT)	View Document	Rate Entry
2024	October	Puja Package	Fest-Sugar (AAY)	FoodCellTest123	2024-09-13	31156.50	<a href="#">View Document</a>	

# DDP&S/DR Login:

DDP&S/DR Logs into Supply Chain Portal, goes to Administration → Allocation → “Festive Package allocation”.

### Festive Package Allocation :

Festive Year :	2024	Festive Occasion :	Puja Package
Festive Item :	Fest-Sugar	Food Cell Order No. :	FoodCellTest123
DDPS/DR Order No. :	DDPSTest123	DDPS/DR Order Date :	13-09-2024

[View Details](#)

Food Cell Order Date :	2024-09-13	Festive Package Start from :	October
Rate of Festive Sugar to be deposited by Distributors/Wholesalers in (RS/MT) :	31156.50		

Office Name	AAY Family Count (A)	SPHH Family Count (B)	Total Family (C = A + B)	Scale (Family per Quintal)	Max DO Quantity of the District (In Qtl.)	FoodCell Allocation Quantity (In Qtl.)
DCFS-ALIPURDUAR	105147	86800	191947	1.00	1919.47	1000.00
DCFS-BANKURA	96326	276288	372614	1.00	3726.14	3500.00
DCFS-BARDHAMAN	81083	414588	495671	1.00	4956.71	4500.00
DCFS-BIRBHUM	113605	346762	460367	1.00	4603.67	3500.00
DCFS-COOCH BEHAR	27434	225912	253346	1.00	2533.46	2500.00
DCFS-DAKSHIN DINAJPUR	11183	128871	140054	1.00	1400.54	1200.00

**After checking the details especially, the rate and Quantity the DDP&S /DR may submit the allocation or if found any error he/she may raise a cancel request to foodcell.**

Utilities									
DCFS-BIRBHUM	113605	346762	460367	1.00	4603.67	3500.00			
DCFS-COOCH BEHAR	27434	225912	253346	1.00	2533.46	2500.00			
DCFS-DAKSHIN DINAJPUR	14183	128974	143157	1.00	1431.57	1200.00			
DCFS-DARJEELING	156998	45284	202282	1.00	2022.82	2022.00			
DCFS-HOOGHLY	45226	275424	320650	1.00	3206.50	3200.00			
DCFS-HOWRAH	19852	179597	199449	1.00	1994.49	1600.00			
DCFS-JALPAIGURI	114895	141706	256601	1.00	2566.01	2500.00			
DCFS-JHARGRAM	78020	95885	173905	1.00	1739.05	1500.00			
DCFS-KALIMPONG	50035	1	50036	1.00	500.36	200.00			
DCFS-MALDAH	57178	348607	405785	1.00	4057.85	4000.00			
DCFS-MURSHIDABAD	95809	625178	720987	1.00	7209.87	6000.00			
DCFS-NADIA	53793	469858	523651	1.00	5236.51	5200.00			
DCFS-NORTH TWENTY FOUR PARGANAS	60109	515462	575571	1.00	5755.71	5500.00			
DCFS-PASCHIM BARDHAMAN	18147	85893	104040	1.00	1040.40	1040.00			
DCFS-PASCHIM MIDNAPORE	100218	313130	413348	1.00	4133.48	4000.00			
DCFS-PURBA MIDNAPORE	40028	375528	415556	1.00	4155.56	4155.00			
DCFS-PURULIA	95730	194351	290081	1.00	2900.81	2900.00			
DCFS-SOUTH TWENTY FOUR PARGANAS	69320	647021	716341	1.00	7163.41	5000.00			
DCFS-UTTAR DINAJPUR	22942	228382	251324	1.00	2513.24	2399.00			

The above information is verified  
 Above mentioned rate is correct

Cancel
Submit

**If the request for cancel is clicked then the reason for cancel must be entered to complete the request.**

DCFS-MALDAH	37170	34007	403703	1.00	4037.03	4000.00
DCFS-MURSHIDABAD				1.00	7209.87	6000.00
DCFS-NADIA				1.00	5236.51	5200.00
DCFS-NORTH TWENTY FOUR PARGANAS				1.00	5755.71	5500.00
DCFS-PASCHIM BARDHAMAN				1.00	1040.40	1040.00
DCFS-PASCHIM MIDNAPORE				1.00	4133.48	4000.00
DCFS-PURBA MIDNAPORE				1.00	4155.56	4155.00
DCFS-PURULIA	33730	13431	23001	1.00	2900.81	2900.00
DCFS-SOUTH TWENTY FOUR PARGANAS	69320	647021	716341	1.00	7163.41	5000.00
DCFS-UTTAR DINAJPUR	22942	228382	251324	1.00	2513.24	2399.00

Are you sure?

Enter Cancellation Reason :

OK Cancel

- The above information is verified
- Above mentioned rate is correct

Cancel Submit

## If submitted, a confirmation pop-up will appear as below:

DCFS-MALDAH	37170	34007	403703	1.00	4037.03	4000.00
DCFS-MURSHIDABAD				1.00	7209.87	6000.00
DCFS-NADIA				1.00	5236.51	5200.00
DCFS-NORTH TWENTY FOUR PARGANAS				1.00	5755.71	5500.00
DCFS-PASCHIM BARDHAMAN				1.00	1040.40	1040.00
DCFS-PASCHIM MIDNAPORE				1.00	4133.48	4000.00
DCFS-PURBA MIDNAPORE				1.00	4155.56	4155.00
DCFS-PURULIA	59730	194551	290001	1.00	2900.81	2900.00
DCFS-SOUTH TWENTY FOUR PARGANAS	69320	647021	716341	1.00	7163.41	5000.00
DCFS-UTTAR DINAJPUR	22942	228382	251324	1.00	2513.24	2399.00

Are you sure?

Have you check District wise all Quantity and Rate of festive item ?

**OK** **Cancel**

The above information is verified

Above mentioned rate is correct

**Cancel** **Submit**

# DCF&S/DDR Login:

DCF&S/DDR Logs into Supply Chain Portal, goes to Administration → Allocation → “Festive Package allocation”.

The screenshot displays the user interface of the Supply Chain Portal. On the left is a blue sidebar with a navigation menu containing items like 'FPS Vacancy', 'Meeting Minutes/Reports', 'Inspection', 'Stock Reports', 'Billing report', 'Billing', 'Distributor/Wholesaler Vacancy', 'Duare Ration.', 'SKO Dealer to Beneficiary Mapping.', 'Administration', 'Lifting / Distribution', 'Supply', and 'Licence'. The top right of the page shows the user 'rituparnafs DistCont', a 'Please Select' dropdown, a 'Logout' button, and a 'Raise Support Ticket' button.

### Festive Package Office Wise Quantity Breakup :

Select Festive Year : 2024      Select Festive Occasion : Puja Package  
Select Item : Fest-Sugar      DDPS/DR Order No. : DDPSTest123

[View Details](#)

Office Name	Item Name	Festive Month Year	Rate(In Qtl.)	Festive Allocation Quantity(In Qtl.)	DO Quantity(In Qtl.)	Pending DO Quantity(In Qtl.)	Action
DCFS-BARDHAMAN	Fest-Sugar (AAY)	October-2024	3115.65	4500.00	0.00	4500.00	<a href="#">Create DO</a>

### Festive Package Allotment Breakup Distributor Wise :

**Now, in the DCF&S/DDR login DO may created as and when needed by proving the following details:**

The screenshot displays a web application interface for creating a Distribution Order (DO). The interface includes a sidebar with navigation options and a main form with various input fields. A modal window is open, displaying the details for creating a DO for 'Fest-Sugar' in October-2024, with a quantity of 2 and a net cost of 6231.3. The modal also shows the total festive quantity and available quantity for DO, both at 4500.00.

**Total Festive Quantity (Qtl.) : 4500.00 Available Qty for DO (Qtl.) : 4500.00**

Item Name :	Fest-Sugar
For :	October-2024
Supplier :	Mr. DILIP KUMAR MONDAL <input checked="" type="checkbox"/> Add Supplier
Mobile No. :	9871098765
Distributor :	Anandamoyee Ent A/C S P Nayek EN [1061]
Max Net Issuable DO (Qtl.) :	4500.00
DO Qty(Qtl.) :	2
Rate (In Qtl.) :	3115.65
Net Cost :	6231.3

DO n Qtl.)	Action
4500.00	<input type="button" value="Create DO"/>

# Once the DO is created then it will appear in the below grid with following details:

- Billing report
- Billing
- Distributor/Wholesaler Vacancy
- Duare Ration.
- SKO Dealer to Beneficiary Mapping
- Administration
- Lifting / Distribution
- Supply
- Licence
- Rice Supply Tender.
- Godown
- TPDS
- Service Book
- MIS Reports
- Utilities
- Vehicle Subsidy.
- FlourMill
- Sugar D.O Payment Reports
- Account Validation
- Pending Account Validation

Office Name	Item Name	Festive Month Year	Rate(In Qtl.)	Festive Allocation Quantity(In Qtl.)	DO Quantity(In Qtl.)	Pending DO Quantity(In Qtl.)	Action
DCFS-BARDHAMAN	Fest-Sugar (AAY)	October-2024	3115.65	4500.00	2.00	4498.00	<a href="#" style="background-color: #28a745; color: white; padding: 5px 10px; text-decoration: none;">Create DO</a>

### Festive Package Allotment Breakup Distributor Wise :

Show  entries Search:

Supplier Name	Mobile No.	Wholesaler Name	Festive Allocation Quantity(In Qtl.)	DO Quantity(In Qtl.)	Rate(In Qtl.)	Net Cost	DODisplayNo	DO Validity Date	Action	Action	Action
Mr. DILIP KUMAR MONDAL	9871098765	Anandamoyee Ent A/C S P Nayek EN [1061]	4500.00	2.00	3115.65	6231.30		2024-09-30	<a href="#" style="background-color: #28a745; color: white; padding: 5px 10px; text-decoration: none;">Finalize and Issue DO</a>	<a href="#" style="background-color: #17a2b8; color: white; padding: 5px 10px; text-decoration: none;">Print DO</a>	<a href="#" style="background-color: #dc3545; color: white; padding: 5px 10px; text-decoration: none;">Delete DO</a>

Showing 1 to 1 of 1 entries Previous [1](#) Next



**Initially the created DO may be deleted but once the DO is finalized, it can not be deleted. Now after the distributor will pay the DO amount via online in the portal and DCF&S/DDR will approve it as same as in case of AAY Sugar, then only printing of DO button will be enable in the DCF&S/DDR login**

- Billing report
- Billing
- Distributor/Wholesaler Vacancy >
- Duare Ration. >
- SKO Dealer to Beneficiary Mapping. >
- Administration >
- Lifting / Distribution >
- Supply >
- Licence >
- Rice Supply Tender. >
- Godown >
- TPDS >
- Service Book >
- MIS Reports >
- Utilities >
- Vehicle Subsidy. >
- FlourMill >
- Sugar D.O Payment Reports >
- Account Validation >

Office Name	Item Name
DCFS-BARDHAMAN	Fest-Sugar (AAY)

Are you sure?

Please check data before Finalize and Issue DO

OK
Cancel

Allocation Qd.)	DO Quantity(In Qd.)	Pending DO Quantity(In Qd.)	Action
4500.00	2.00	4498.00	<span style="background-color: #27ae60; color: white; padding: 5px 10px; border-radius: 5px;">Create DO</span>

### Festive Package Allotment Br

Show  entries

Supplier Name ↑↓	Mobile No. ↑↓	Wholesaler Name ↑↓	Festive Allocation Quantity(In Qd.) ↑↓	DO Quantity(In Qd.) ↑↓	Rate(In Qd.) ↑↓	Net Cost ↑↓	DODisplayNo ↑↓	DO Validity Date ↑↓	Action ↑↓	Action ↑↓	Action ↑↓
Mr. DILIP KUMAR MONDAL	9871098765	Anandamoyee Ent A/C S P Nayek EN [1061]	4500.00	2.00	3115.65	6231.30		2024-09-30	<span style="background-color: #27ae60; color: white; padding: 5px 10px; border-radius: 5px;">Finalize and Issue DO</span>	<span style="background-color: #2c4e64; color: white; padding: 5px 10px; border-radius: 5px;">Print DO</span>	<span style="background-color: #e74c3c; color: white; padding: 5px 10px; border-radius: 5px;">Delete DO</span>

Showing 1 to 1 of 1 entries

Previous 1 Next

# Distributor/Wholesaler Login:

Distributor/Wholesaler Logs into Supply Chain Portal, goes to the payment of challan page as below:

The screenshot displays the 'Challan for Delivery Order' page. On the left is a blue navigation menu with options: Challan, Stock Reports, Administration, Lifting / Distribution, Licence, MIS Reports, Utilities, and Claim Bills. The top right shows the user 'rituparnafs Distributor' and buttons for 'Please Select', 'Logout', and 'Raise Support Ticket'. The main content area has a search form with the following fields:

- Select Year: 2024
- Select Month: October
- Select Item: Fest-Sugar
- Select Distributor: Anandamoyee Ent A/C S P Nayek E...

A teal 'SEARCH' button is located below the form. Below the search form, the text reads: 'Presently We Accept :-' followed by a list: 1. Debit Card (Only RuPay Card is accepted presently), 2. Credit Card, 3. Internet Banking. Below this, it says: 'For Failed Transactions, Please Check previous transaction Status first from the following Menu :' followed by a link 'Challan Payment Status'. Below the link is a table with the following data:

DO Number	Wholesaler Name	Item	D.O. Amount	D.O. Date	Month-Year	DO Validity	Payment Status	Pay Challan Online
24BX351	Anandamoyee Ent A/C S P Nayek EN [1061]	Fest-Sugar	6231.30	2024-09-18	October-2024	2024-09-30	PENDING	<a href="#">Pay Challan</a>

**He/She will click on the pay challan button for initiating the payment of the challan as below:**

**Payment Details :**

Attempt Id	DO Number	Transaction Id	Amount	Payment Status	Attempt Date Time
29133	24BX351		1.00	FAILED	18/09/2024 16:23:24

**Presently We Accept :-**


1. Debit Card (Only RuPay Card is
2. Credit Card
3. Internet Banking

**For Failed Transactions, Please Che**

**Challan Payment Status**

DO Number	Wholesaler Name	Fest-Sugar	Amount	Date	Month	Validity	Payment Status	Pay Challan Online
24BX351	Anandamoyee Ent A/C S P Nayek EN [1061]	Fest-Sugar	1.00	2024-09-18	October-2024	2024-09-30	PENDING	<a href="#">Pay Challan</a>

**Once the payment is done the following receipt will appear. Now the concern DCF&S/DDR will approve the payment and print the DO and distributor will complete the delivery from supplier.**



**Department of Food and Supplies**  
Government of West Bengal  
11A, Mirza Ghalib Street, Kolkata - 700087, West Bengal

### Transaction Details

Transaction Ref No. :	xxxx	Order ID :	xxxx	
Transaction Date & Time :	xxxx	Transaction Status :	xxxx	
Status Description :	Transaction Failed: ERROR:Cancelled_BY_User		DO Display No :	xxxx
Wholesaler Code :	xxxx	Transaction Amount :	xxxx	

[Print Receipt](#) [Back to Home](#)