

Sr. No. 207

9

MOST URGENT

**F. No. G-24011/1/2013-14/Budget
Government of India
Ministry of Consumer Affairs, Food & Public Distribution
Department of Food & Public Distribution**

Room No. 257, Krishi Bhawan,
New Delhi, Dt. 14th August, 2013

OFFICE MEMORANDUM

Sub: First batch of Supplementary Demands for Grants for 2013-14 (excluding Railways).

The undersigned is directed to refer to Ministry of Finance, Department of Economic Affairs' OM No.4(14)-B(SD)/2013, Dated 12.08.2013 on the subject mentioned above and to say that so far as Department of Food and Public Distribution is concerned, the requisite information may please be treated as NIL.

2. This issues with the approval of AS & FA (Food & Public Distribution).

o/c

MP

(Vijay Pathak)
Sr. Accounts Officer (Budget)
Tel. 23388646

Shri C. K. Ramaswamy,
Under Secretary (CDN),
Ministry of Finance,
Department of Economic Affairs,
North Block (Room No.-237),
New Delhi-110 001
Fax: 23093652

IMMEDIATE

No.G.24011/1/2013-14/Budget
Government of India
Ministry of Consumer Affairs, Food & Public Distribution
Department of Food & Public Distribution

Krishi Bhawan, New Delhi.
Dated: 10th February, 2014.

OFFICE MEMORANDUM

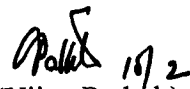
Subject: Supplementary Demands for Grants 2013-14 (2nd Batch) – Demand No.17 –
Department of Food & Public Distribution.

The undersigned is directed to refer to Budget Section's O.M of even number dated 9.1.2014 and to intimate the distribution of Second Supplementary Demands for Grants, 2013-14 under Major Head 3456 with 15 digit account head as under:

(Rupees in Crore)

Sl. No.	Account Head/ Description	Amount		Remarks
		Plan	Non-Plan	
1	3456.00.104.01.99.13-End-to-end Computerization of TPDS operations through Union Territories without Legislature (Office Expenses).	0.01 (Token)		A token Supplementary grant has been provided towards End-to-end Computerization of TPDS in Dadra & Nagar Haveli (Rs.0.74 crores and Lakshadweep (Rs.0.70 crore) on account of office expenses.

Encl: As above.


(Vijay Pathak)
Senior Accounts Officer
Tele: 23388646

To

1. JS (BP, PD).

Copy to: A.O. (Food) O/o The Chief Controller of Accounts, Department of Food & Public Distribution, Jeevan Deep Building, New Delhi.

Copy for information to:

1. PPS to AS & FA.
2. PS to CCA (Food & PD).


10/2/14.

मांग संख्या DEMAND NO. 17

खाद्य और सार्वजनिक वितरण विभाग

DEPARTMENT OF FOOD AND PUBLIC DISTRIBUTION

(केंद्रीय सरकार की वर्ष 2013-2014 की अनुदानों की मांगों का पृष्ठ 17 देखिये)

(See page 17 of the Demands for Grants of Central Government for the year 2013-2014)

		(करोड़ रुपये Rupees in Crore)		
		राजस्व Revenue	पूंजी Capital	जोड़ Total
I. मूल अनुदान:	I. ORIGINAL GRANT:			
	भारित:	Charged: 1.34	...	1.34
	स्वीकृत:	Voted: 91085.77	10641.53	101727.30
इस समय आवश्यक रकम का पूरक अनुमान:	Supplementary Estimate of the amount now required:			
	स्वीकृत:	Voted: 0.01	...	0.01
जोड़ (मूल और पूरक)	Total (Original plus Supplementary)	91087.12	10641.53	101728.65
	भारित:	Charged: 1.34	...	1.34
	स्वीकृत:	Voted: 91085.78	10641.53	101727.31
II. इस पूरक अनुदान का हिसाब निम्नलिखित मुख्य शीर्ष के अंतर्गत दिखाया जायेगा:				
II. This Supplementary Grant will be accounted for under the following Major Head:				
		आयोजना Plan	आयोजना- निम्न Non-Plan	जोड़ Total
राजस्व भाग	REVENUE SECTION			
मुख्य शीर्ष	MAJOR HEAD			
3456 - नागरिक आपूर्ति	स्वीकृत: 3456 -Civil Supplies	Voted: 0.01 (का)	...	0.01

यह पूरक अनुदान निम्नलिखित हेतु अपेक्षित है:

(क) कार्यालयों व्यय के लिए दादरा व नगर हवेली (₹ 0.74 करोड़) और लक्षद्वीप (₹ 0.70 करोड़) में टीपीडीएस प्रचालनों का एण्ड-टू-एण्ड कंप्यूटरीकरण। अनुदान के इसी भाग में उपलब्ध बचतों के मद्देनजर, सांकेतिक पूरक मांगा गया है।

The supplementary grant is required for:

(a) end-to-end Computerization of TPDS operations in Dadra & Nagar Haveli (₹ 0.74 crore) and Lakshadweep (₹ 0.70 crore) towards office Expenses. Taking into account the savings available in the same section of the Grant, a token supplementary is sought.

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IMMEDIATE

F. No. G-24011/2/2013-14/Budget
Government of India
Ministry of Consumer Affairs, Food and Public Distribution
Department of Food and Public Distribution

Krishi Bhawan, New Delhi

Dated: 12th March, 2014

OFFICE MEMORANDUM

Sub: Supplementary Demands for Grants (3rd & Final Batch) - Financial Year 2013-2014 - Demand No.17 - Department of Food and Public Distribution.

The undersigned is directed to forward herewith a copy of the Ministry of Finance, Department of Economic Affairs O.M.No.4 (2)-B(SD)/2014 dated 5.03.2014 on the above mentioned subject and to inform that the Supplementary Demand for Grants for 2013-14 (3rd & Final Batch) has been passed by the Parliament and assented to by the President of India on 4th March, 2014. The head-wise allocation of the Supplementary Grants passed by the Parliament in respect of Department of Food and Public Distribution is as below:-

(₹ in Crores)

S. No	HEAD	Non-Plan Supplementary (Cash out go)	REMARK
1	2408-Food, Storage and Warehousing 01- Food 102- Food Subsidies 10- Subsidy payable to Food Corporation of India and others on Foodgrain transactions under National Food Security Act. 10.00.33-Subsidies	1917.08	₹ 2000.02 crores have been passed by the Parliament in Third Supplementary. Out of which ₹ 82.94 crores is to be provided by re-appropriation of savings available under the same section. Necessary Re-appropriation order in this regard will be issued separately as and when approval for the same is received from Ministry of Finance.
2	2408-Food, Storage and Warehousing 01- Food 800- Other Expenditure 01- Subsidy for maintenance of Buffer stocks of sugar. 01.00.33-Subsidies	0.00	₹ 2.50 crores have been passed by the Parliament in Third Supplementary. This has to be provided by the re-appropriation of savings available under the same section. Necessary Re-appropriation order has already been issued by O.M No. G-23011/2/2013-14/Budget, dated 12.03.2014.

2. Supplementary Demands in respect of other items of Food Subsidy, Edible Oil Subsidy and SEFASU 2014, submitted to Ministry of Finance in the 3rd Batch of Supplementary Demand for Grants 2013-14, have not been accepted by the Ministry of Finance.

SIC
(Vijay Pathak)
Sr. Accounts Officer (Budget)
Tele: 23388646

To

- 1. Joint Secretary (Policy & FCI). *13/3*
- 2. Joint Secretary (Sugar & Sugar Admn). *13/3*
- 3. Joint Secretary (Impex, SRA, EOP & IC). *13/3*
- 4. Chief Director, Sugar-cum-Edible Oil Commissioner. *13/3*
- 5. US (FC A/Cs). *13/3/2014*

Copy to:-

- 1. PPS to AS & FA.... for information. *13/3*
- 2. PS to CCA... for information. *13/3*
- 3. Sr. Accounts Officer, Office of Controller of Accounts, Department of Food & PD

DEPARTMENT OF FOOD AND PUBLIC DISTRIBUTION

(See page 17 of the Demands for Grants of Central Government for the year 2013-2014 and page 14 of the Second Supplementary Demands for Grants for the year 2013-2014)

(करोड़ रुपये में Crore) Total

1. मूल अग्रदान:	राशि	वोट	2. इस प्रक अग्रदान का विषय निम्नलिखित मुख्य शीर्ष के अंतर्गत दिखाया जायेगा:	राशि	वोट
प्रक अग्रदान:	101727.30	0.01	II. This Supplementary Grant will be accounted for under the following Major Head:	103645.73	1.34
इस समय आवश्यक राशि का	101727.30	0.01	अंतर्गत	103645.73	1.34
प्रक अग्रदान:	101727.30	0.01	अंतर्गत	103645.73	1.34
Supplementary Estimate of the amount now required:	101727.30	0.01	अंतर्गत	103645.73	1.34
Total (Original plus Supplementary)	101727.30	0.01	अंतर्गत	103645.73	1.34
राशि	101727.30	0.01	अंतर्गत	103645.73	1.34
वोट	0.01	0.01	अंतर्गत	103645.73	1.34
Charged: 91085.77	91085.77	0.01	अंतर्गत	103645.73	1.34
Voted: 10641.53	10641.53	0.01	अंतर्गत	103645.73	1.34
Charged: 1.34	1.34	1.34	अंतर्गत	103645.73	1.34
Voted: 93004.20	93004.20	1.34	अंतर्गत	103645.73	1.34
Total (Original plus Supplementary)	103645.73	1.34	अंतर्गत	103645.73	1.34
राशि	103645.73	1.34	अंतर्गत	103645.73	1.34
वोट	1.34	1.34	अंतर्गत	103645.73	1.34
Charged: 93002.86	93002.86	1.34	अंतर्गत	103645.73	1.34
Voted: 10641.53	10641.53	1.34	अंतर्गत	103645.73	1.34
Total	103644.39	1.34	अंतर्गत	103644.39	1.34
राशि	103644.39	1.34	अंतर्गत	103644.39	1.34
वोट	1.34	1.34	अंतर्गत	103644.39	1.34

REVENUE SECTION

MAJOR HEAD	वोट	राशि
2408 - Food Storage and Warehousing	1917.08	1917.08
ग्रहणशील	1917.08	1917.08
ग्रहणशील	1917.08	1917.08
ग्रहणशील	1917.08	1917.08

The supplementary grants is required for:

(a) (i) subsidy payable to Food Corporation of India under National Food Security Act (₹ 2000.02 crore).
 (ii) subsidy for maintenance of Buffer Stocks of sugar (₹ 2.50 crore)
 Taking into account the surrender of savings (₹ 38.56 crore) available in the Revenue/Capital Section of the Grant, and after utilising the savings (₹ 85.44 crore) within the same section of the Grant, the above expenditure will entail cash outgo (₹ 1877.52 crore).

यह प्रक अग्रदान निम्नलिखित हेतु अर्थात् है:

(क) (i) राष्ट्रीय खाद्य सुरक्षा अधिनियम के तहत भारतीय खाद्य निगम को देय राशि (₹ 2000.02 करोड़)।
 (ii) चीनी के बफर स्टॉक के अग्रदानों के लिए राशि (₹ 2.50 करोड़)।
 अग्रदान के तहत देय राशि में उपलब्ध राशि (₹ 38.56 करोड़) के अग्रदान के भंडार, और अग्रदान के अंतर्गत राशि (₹ 85.44 करोड़) के अग्रदान के अंतर्गत, उपरोक्त व्यय से नगद व्यय (₹ 1877.52 करोड़) की आवश्यकता होगी।