

IMMEDIATE

No.G.24011/2/2015-16/Budget
Government of India
Ministry of Consumer Affairs, Food & Public Distribution
Department of Food & Public Distribution

Krishi Bhawan, New Delhi.
Dated: 24th August, 2015

OFFICE MEMORANDUM

Subject: Supplementary Demands for Grants 2015-16 (1st Batch) – Demand No.18 – Department of Food & Public Distribution.

The undersigned is directed to forward herewith a copy of First Supplementary Demands for Grants, 2015-16 which has been passed by the Parliament and assented to by the President, along with a copy of Ministry of Finance O.M. No.4(12)-B(SD)/2015 dated 21.8.2015, for necessary action. Head-wise allocation of the amount is detailed as below:

(₹ in Crores)

Sl. No	Account Head/ Description	Amount		Remarks
		Plan	Non-Plan	
1	2408-Food, Storage and Warehousing 01- Food 102-Food Subsidies 07-Subsidy for Imported Edible Oils for distribution through States/UTs Governments 07.00.33- Subsidies	-	150.00	Subsidy for settlement of pending claims on accounts of import of edible oils (₹ 150.00 crores)
2	2408-Food, Storage and Warehousing 01- Food 102-Food Subsidies 12-Incentive on Marketing and Promotion Services of Raw Sugar Production 12.00.33- Subsidies	-	100.00	For providing incentive to sugar mills under the scheme "Incentive on Marketing and Promotion Services of Raw Sugar Production" (₹ 100.00 crores)
3	2408-Food, Storage and Warehousing 01- Food 102-Food Subsidies xx-Interest subvention on scheme for extending soft loan to sugar mills, 2015 xx.00.33- Subsidies	-	150.00	For payment of interest subvention on scheme for extending soft loan to sugar mills 2015. (₹ 150.00 crores)

BL
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4	2408-Food, Storage and Warehousing 01- Food 797-Transfer to/from Reserve Funds and Deposit Accounts 01-Transfer to Sugar Development Fund 01.00.63- Inter Account Transfer	-	250.00	Transfer to Sugar Development Fund . (₹ 250.00 crores)
5	2408-Food, Storage and Warehousing 01- Food 101-Procurement and Supply xx-Central assistance to UTs without Legislature for meeting expenditure on intra-state movement, handling of foodgrains and FPS dealers' margin under NFSA xx.00.31- Grant-in-Aid-General	-	0.00 (Token)	For meeting expenditure (₹ 5.00 crores).on intra-state movement, handling of foodgrains and FPS dealers' margin under National Food Security Act. Taking into account matching savings, available in the same section of the Grant, a token supplementary has been passed.
6	3601-Grants-in-aid to State Governments 01- Non-Plan Grants 414- Civil Supplies-Other Grants xx-Central assistance to States for meeting expenditure on intra-state movement, handling of foodgrains and FPS dealers' margin under NFSA xx.00.31- Grant-in-Aid-General	-	0.01 (Token)	For meeting expenditure (₹ 4435.00 crores) on intra-state movement, handling of foodgrains and FPS dealers margin under National Food Security Act. Taking into account matching savings available in the same section of the Grant, a token supplementary has been passed.
7	3602-Grants-in-aid to Union Territory Governments 01- Non-Plan Grants 414- Civil Supplies-Other Grants xx-Central assistance to UT Governments for meeting expenditure on intra-state movement, handling of foodgrains and FPS dealers' margin under NFSA xx.00.31- Grant-in-Aid-General	-	0.01 (Token)	For meeting expenditure (₹ 60.00 crores).on intra-state movement, handling of food grains and FPS Dealers margin under National Food Security Act. Taking into account matching savings available in the same section of the Grant, a token supplementary has been passed.
TOTAL		-	650.02	

The above estimate do not include the recoveries shown below, which are adjusted in the reduction of expenditure.


Recovery – Revenue Section/Non Plan/Voted

1	2408-Food, Storage and Warehousing 01- Food 902-Deduct-Amount met from Sugar Development Fund 10-Incentive on Marketing and Promotion Services of Raw Sugar Production. 10.00.70- Deduct Recoveries -Voted	-	(-)100.00	
2	2408-Food, Storage and Warehousing 01- Food 902-Deduct-Amount met from Sugar Development Fund xx-Interest subvention on scheme for extending soft loan to sugar mills, 2015. xx.00.70- Deduct Recoveries -Voted	-	(-) 150.00	
TOTAL		-	(-)250.00	

NOTE: 1- Proposals for opening of New Heads in respect of Sl.No.3,5,6 & 7 (Expenditure Head) and Sl.No.2 (Recovery Head) is under submission to Ministry of Finance. Complete Head of Accounts with codes will be intimated separately as and when got approved/confirmed.

2. Supplementary Demand in respect of Food Subsidy to FCI and DCP States sought in the 1st Batch of supplementary have not been agreed to by the Ministry of Finance.

Encl: As above.


(R.K Pandey)
Deputy Secretary (Finance)
Tele: 23073478

To

1. JS (BP,PD& NFSA).
2. JS (S&SA)
3. JS (Policy & FCI).

Copy to:

1. Director (NFSA).
2. DS(SDF).
3. Jt. Director (Admn), Dte of Sugar & Vegetable Oils.
4. US (FC A/Cs)
5. DDO (Cash).
6. Sr. A.O. (Food), O/o The Chief Controller of Accounts, Ministry of Consumer Affairs,
Department of Food & Public Distribution, New Delhi.

Copy for information to:

1. PS to CCA (Food & PD).

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मांग संख्या DEMAND NO. 18

खाद्य और सार्वजनिक वितरण विभाग

DEPARTMENT OF FOOD AND PUBLIC DISTRIBUTION

(केंद्रीय सरकार की वर्ष 2015-2016 की अनुदानों की मांगों का पृष्ठ 18 देखिये)

(See page 18 of the Demands for Grants of Central Government for the year 2015-2016)

(करोड़ रुपये Rupees in Crore)

		राजस्व Revenue	पूंजी Capital	जोड़ Total
I. मूल अनुदान:	I. ORIGINAL GRANT:			
इस समय आवश्यक रकम का पूरक अनुमान:	स्वीकृत: Supplementary Estimate of the amount now required:	Voted: 125950.30	10587.25	136537.55
जोड़ (मूल और पूरक)	स्वीकृत: Total (Original plus Supplementary)	Voted: 650.02	...	650.02
		126600.32	10587.25	137187.57

II. इस पूरक अनुदान का हिसाब निम्नलिखित मुख्य शीर्षों के अंतर्गत दिखाया जायेगा:

II. This Supplementary Grant will be accounted for under the following Major Heads:

		आयोजना Plan	आयोजना- भिन्न Non-Plan	जोड़ Total
राजस्व भाग	REVENUE SECTION			
मुख्य शीर्ष	MAJOR HEAD			
2408 - खाद्य भंडारण और भाण्डागारण	स्वीकृत: 2408 -Food Storage and Warehousing	Voted: ...	650.00 (का)	650.00
3601 - राज्य सरकारों को सहायता	स्वीकृत: 3601 -Grants-in-aid to State Governments	Voted: ...	0.01 (खब)	0.01
3602 - संघ राज्य क्षेत्र की सरकारों को सहायता अनुदान	स्वीकृत: 3602 -Grants-in-aid to Union Territory Governments	Voted: ...	0.01 (गक)	0.01
जोड़ (पूरक)	स्वीकृत: Total (Supplementary)	Voted: ...	650.02	650.02

टिप्पणी: अतिरिक्त आवश्यकताओं के ऊपर दिए गए अनुमानों में नीचे दर्शाई गयी वस्तुओं को शामिल नहीं किया गया है जिन्हें व्यय में से घटाकर समायोजित किया जाता है।

Note: The above estimates of additional requirements do not take into account the recoveries shown below, which are adjusted in reduction of expenditure.

राजस्व भाग	REVENUE SECTION			
2408 - खाद्य भंडारण और भाण्डागारण	2408 - Food Storage and Warehousing	...	(-) 250.00	(-) 250.00

यह पूरक अनुदान निम्नलिखित हेतु अपेक्षित है:

- (क) (i) खाद्य तेलों के आयात के चलते लंबित दावों के निपटान हेतु सब्सिडी (₹ 150 करोड़)।
- (ii) "कच्चे चीनी उत्पादन के विपणन और संवर्धन सेवाओं पर सहायता" स्कीम के तहत चीनी कारखानों को सहायता उपलब्ध कराना (₹ 100 करोड़)।
- (iii) चीनी कारखाना, 2015 को साफ्ट ऋण प्रदान करने के लिए स्कीम पर ब्याज सहायता का भुगतान (₹ 150 करोड़)।
- (iv) चीनी विकास निधि का अंतरण (₹ 250 करोड़)।
- (v) राष्ट्रीय खाद्य सुरक्षा अधिनियम के तहत खाद्यान्न और फेयर प्राइस ऑफ डीलर्स मर्जिन को चलाने, अंतर-राज्य परिचालन पर होनेवाले व्यय को पूरा करने हेतु विधानमंडल रहित संघ शासित राज्यों को केंद्रीय सहायता (₹ 5 करोड़)।

चीनी विकास निधि (₹ 250 करोड़) से वस्तुओं के मद्देनजर और बचतों (₹ 5 करोड़), को उपयोग करने के पश्चात् उपर्युक्त व्यय में ₹ 400 करोड़ का निवल

The supplementary grants are required for:

- (a) (i) subsidy for settlement of pending claims on account of import of edible oils (₹ 150 crore).
- (ii) providing incentive to sugar mills under the scheme "Incentive on Marketing and Promotion Services of Raw Sugar Production" (₹ 100 crore).
- (iii) payment of interest subvention on scheme for extending soft loan to sugar mills, 2015 (₹ 150 crore).
- (iv) transfer to Sugar Development Fund (₹ 250 crore).
- (v) Central Assistance to UTs without legislature for meeting expenditure on intra-state movement, handling of food grains and Fair Price Shop Dealers' margin under National Food Security Act (₹ 5 crore).

taking into account matching recoveries from the Sugar Development Fund (₹ 250 crore) and after utilising the savings

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(₹ 5 crore), the above expenditure will entail net cash outgo of ₹ 400 crore.

(ख) राष्ट्रीय खाद्य सुरक्षा अधिनियम के तहत अंतर-राज्य परिचालन पर होने वाले व्यय को पूरा करने, खाद्यान्न और फेयर प्राइस शाप डीलर्स' मार्जिन को चलाने के लिए राज्यों को केंद्रीय सहायता (₹ 4435 करोड़)।

(b) Central Assistance to States for meeting expenditure on intra-state movement, handling of food grains and Fair Price Shop Dealers' margin under National Food Security Act (₹ 4435 crore).

इस अनुदान के उसी खंड में उपलब्ध बचतों के मद्देनजर सांकेतिक पूरक अपेक्षित है।

Taking into account the savings available in the same section of the Grant, a token supplementary is sought.

(ग) राष्ट्रीय खाद्य सुरक्षा अधिनियम के तहत अंतर-राज्य परिचालन पर होने वाले व्यय को पूरा करने, खाद्यान्न और फेयर प्राइस शाप डीलर्स' मार्जिन को चलाने के लिए राज्यों को केंद्रीय सहायता (₹ 60 करोड़)।

(c) Central Assistance to Union Territories for meeting expenditure on intra-state movement, handling of food grains and Fair Price Shop Dealers' margin under National Food Security Act (₹ 60 crore).

इस अनुदान के उसी खंड में उपलब्ध बचतों के मद्देनजर सांकेतिक पूरक अपेक्षित है।

Taking into account the savings available in the same section of the Grant, a token supplementary is sought.

IMMEDIATE

No.G.24011/1/2015-16/Budget
Government of India
Ministry of Consumer Affairs, Food & Public Distribution
Department of Food & Public Distribution

Krishi Bhawan, New Delhi.
Dated 4th January, 2016

OFFICE MEMORANDUM

Subject: Supplementary Demands for Grants 2015-16 (2nd Batch) – Demand No.18
– Department of Food & Public Distribution.

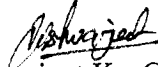
The undersigned is directed to forward herewith a copy of Second Supplementary Demands for Grants, 2015-16 which has been passed by the Parliament and assented to by the President, along with a copy of Ministry of Finance O.M. No.4(21)-B(SD)/2015 dated 01.01.2016 , for necessary action. Head-wise allocation of the amount is detailed as below:

Sl. No	Account Head/ Description	Amount		Remarks
		Plan	Non-Plan	
1	2552-North Eastern Area 00- 308-Storage and Warehousing-Other Expenditure 02-Construction of Food Storage Godowns in NE Region by State Govts. 02.00.35- Grants for creation of capital assests.	0.01 (Token)	-	For meeting expenditure towards construction of godown in Tripura and Arunachal Pradesh (₹6.61 crores). Taking into account the saving available in the same section of the Grant, token supplementary has been granted .
2	4408-Capital Outlay on Food, Storage and Warehousing 01- Food 800-Other Expenditure 09-National Sugar Institute. 09.00.53- Major Works	0.01 (Token)	-	For setting up fermentation and distillation unit along with associated analytical equipment in National Sugar Institute, Kanpur. (₹ 1.00 crores). Taking into account the saving available in the same section of the Grant, token supplementary has been granted.

3	6408-Loans for Food, Storage and Warehousing 01- Food 01- 100 Loans to Public Sector and other undertakings (Minor Head) 02-Ways and Means Advance payable to FCI 02.00.55- Loans and Advance	-	10000.00	For providing Ways and Means Advance to Food Corporation of India to meet cash flow requirement towards procurement of foodgrains for Targetted Public Distribution System (₹ 10000.00 crores). The amount of Ways and Means Advance is to be repaid during the current financial year itself.
TOTAL		0.02	10000.00	

2. Concern Divisions in respect of S.No.1 and 2 at table above are requested to submit re-appropriation proposals in prescribed format to Budget Section immediately, for necessary action.
3. None of the other proposals of Supplementary Demands sought in 2nd Batch have been agreed to by the Ministry of Finance.

Encl: As above.


(Vishvajeet Kr. Gupta)
Section Officer (Budget)
Tele: 23388646

To

1. JS (Storage, Admn & WDRA).
2. JS (S&SA)
3. JS (Policy & FCI).

Copy to:

1. Director, NSI Kanpur.
2. Under Secretary (Sugar Admn), US(FCI), and DDO (Cash)
2. Sr. A.O. (Food), O/o The Chief Controller of Accounts, Ministry of Consumer Affairs, Department of Food & Public Distribution, New Delhi.

Copy for information to:

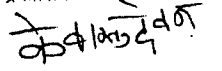
1. PPS to ~~S~~S & FA.
2. PS to CCA (Food & PD).

एफ. सं. 4 (21)-बी.(एसडी)/2015
वित्त मंत्रालय
आर्थिक कार्य विभाग
(बजट प्रभाग)

नई दिल्ली, दिनांक 1 जनुअरी, 2016

विषय:- अनुदानों की पूरक मांगें, 2015-2016 (दिसंबर, 2015)

अधोहस्ताक्षरी को यह कहने का निदेश हुआ है कि वर्ष 2015-2016 (दिसंबर, 2015) की अनुदानों की पूरक मांगें संसद ने पारित कर दी हैं। संसद ने संबंधित विनियोग विधेयक (संख्या 5), 2015 भी पारित कर दिया है और भारत के राष्ट्रपति ने इसके लिए दिनांक 31 दिसंबर, 2015 को अपनी स्वीकृति दे दी है और यह अधिनियम भारत के राजपत्र (असाधारण) भाग-II, खण्ड-1 दिनांक 1 जनुअरी, 2016 में 2016 के अधिनियम संख्या 8 के रूप में प्रकाशित किया गया है।



(के वासुदेवन)

उप निदेशक. (बजट)

दूरभाष: 2309 5085

F. No. 4(21)-B (SD)/2015
Ministry of Finance
Department of Economic Affairs
(Budget Division)

New Delhi, the 1st January, 2016

Subject: Supplementary Demands for Grants 2015-16 (December, 2015).

The undersigned is directed to state that Parliament has passed the Supplementary Demands for Grants, 2015-16 (December, 2015). The connected Appropriation Bill (No.5), 2015 has also been passed by Parliament and assented to by the President of India on 31st December, 2015 and the corresponding Act has been published in the Gazette of India (Extra-ordinary) Part II, Section 1 dated 1st January, 2016 as Act No. 8 of 2016.



(K. Vasudevan)
Deputy Director (Budget)
Tele. 2309 5085

- 1-108. All Financial Advisers etc, in the Ministries/Departments.
109. Finance Library, North Block, New Delhi -110 001 (10 copies)
110. Joint Secretary (PF-I), Department of Expenditure
111. Joint Secretary (PF-II), Department of Expenditure
112. The Comptroller & Auditor General of India, 10, Bahadurshah Zafar Marg, New Delhi-2 (5 copies)
113. The Director General of Audit, Central Revenues, AGCR Building, New Delhi-110 002(5 copies)
114. The Director General of Audit, Central Expenditure, AGCR Building, New Delhi-110 002(5 copies)
115. The Director General of Audit, Posts and Telecommunications, Civil Lines, Delhi-110 054(5 copies)
116. The Director General of Audit, Defence Services, L-Block, Delhi-110 001 (5 copies)
117. The Controller General of Accounts, Lok Nayak Bhawan, New Delhi-110 001 (5 copies)
118. Lok Sabha Secretariat (PAC Branch), Parliament Annexe, New Delhi-110001 (5 copies)
119. The Ministry of Planning, Niti Ayog, Niti Bhawan, New Delhi-110001
120. Adviser FR, Niti Ayog, Niti Bhawan, New Delhi-110 001
121. Member FR, Niti Ayog, Niti Bhawan, New Delhi-110 001
122. Finance Secretary
123. Secretary (Expenditure)
124. Secretary (Revenue)
125. Secretary (Financial Services)
126. PPS to Additional Secretary (EA)
127. PPs to JS (Budget)
128. Director (HKS)
129. Deputy Secretary (STV)
130. Director (OL)
131. DD (Hindi)
132. Manager (Budget Press)
133. All Under Secretaries/Deputy Directors in Budget Division.
134. All Sections in Budget Division and PF I & PF-II Sections.

मांग संख्या DEMAND NO. 18
खाद्य और सार्वजनिक वितरण विभाग

DEPARTMENT OF FOOD AND PUBLIC DISTRIBUTION

(केंद्रीय सरकार की वर्ष 2015-2016 की अनुदानों की मांगों का पृष्ठ 18 और वर्ष 2015-2016 की अनुदानों की पहली पूरक मांगों का पृष्ठ 17 देखिये)
(See page 18 of the Demands for Grants of Central Government for the year 2015-2016 and page 17 of the First Supplementary Demands for Grants for the year 2015-2016)

(करोड़ रुपये Rupees in Crore)

		राजस्व Revenue	पूंजी Capital	जोड़ Total
I. मूल अनुदान:	I. ORIGINAL GRANT:			
	स्वीकृत:	Voted: 125950.30	10587.25	136537.55
पूरक अनुदान:	SUPPLEMENTARY GRANT:			
	स्वीकृत:	Voted: 650.02	...	650.02
इस समय आवश्यक रकम का पूरक अनुमान:	Supplementary Estimate of the amount now required:			
	स्वीकृत:	Voted: 0.01	10000.01	10000.02
जोड़ (मूल और पूरक)	Total (Original plus Supplementary)	126800.33	20587.26	147187.59

II. इस पूरक अनुदान का हिसाब निम्नलिखित मुख्य शीर्षों के अंतर्गत दिखाया जायेगा:

II. This Supplementary Grant will be accounted for under the following Major Heads:

		आयोजना Plan	आयोजना- निम्न Non-Plan	जोड़ Total
राजस्व भाग	REVENUE SECTION			
मुख्य शीर्ष	MAJOR HEAD			
2552 - पूर्वोत्तर क्षेत्र	स्वीकृत: 2552 - North Eastern Areas	Voted: 0.01 (का)	...	0.01
पूंजी भाग	CAPITAL SECTION			
मुख्य शीर्ष	MAJOR HEAD			
4408 - खाद्य भंडारण और भान्डागारण पर पूंजी परिव्यय	स्वीकृत: 4408 - Capital Outlay on Food Storage and Warehousing	Voted: 0.01 (खब)	...	0.01
6408 - खाद्य भंडारण और भान्डागारण के लिए ऋण	स्वीकृत: 6408 - Loans for Food, Storage and Warehousing	Voted: ...	10000.00 (गं)	10000.00
जोड़ (पूंजी भाग)	स्वीकृत: Total (Capital Section)	Voted: 0.01	10000.00	10000.01
जोड़ (पूरक)	स्वीकृत: Total (Supplementary)	Voted: 0.02	10000.00	10000.02

यह पूरक अनुदान निम्नलिखित हेतु अपेक्षित है:

The supplementary grants are required for:

(क) त्रिपुरा और अरुणाचल प्रदेश में गोदाम का निर्माण (₹ 6.61 करोड़)।

(a) construction of godowns in Tripura and Arunachal Pradesh (₹ 6.61 crore).

अनुदान के उसी भाग में उपबल्ल्ध बचतों को ध्यान में रखते हुए पूरक मांगा गया है।

Taking into account the savings available in the same section of the Grant, a token supplementary is sought.

(ख) राष्ट्रीय चीनी संस्थान, के कानपुर में संबद्ध एनालिटिकल उपकरण के साथ किण्वन और आसवन इकाई की स्थापना (₹ 1.00 करोड़)

(b) setting-up fermentation and distillation unit along with associated analytical equipment in National Sugar Institute, Kanpur (₹ 1.00 crore).

अनुदान के उसी भाग में उपबल्ल्ध बचतों को ध्यान में रखते हुए पूरक मांगा गया है।

Taking into account the savings available in the same section of the Grant, a token supplementary is sought.

(ग) भारतीय खाद्य निगम को लक्षित सार्वजनिक वितरण प्रणाली के लिए खाद्य अनाज की खरीददारी के लिए नकद प्रवाह की जरूरतें पूरी करने हेतु भत्ते और अर्थोपाय अग्रिम प्रदान करना। (₹ 10000.00 करोड़)।

(c) providing Ways and Means Advance to Food Corporation of India to meet cash flow requirements towards procurement of food grains for Targeted Public Distribution System (₹ 10000.00 crore).

चूंकि चालू वित्त वर्ष में ही अर्थोपाय अग्रिम की राशि चुकानी है, तकनीकी पूरक मांगा गया है जिसमें कोई अतिरिक्त नकद व्यय नहीं होगा।

As the amount of Ways and Means Advance is to be repaid during the current financial year itself, a technical supplementary is sought which will not entail any additional cash outgo.