


NATIONAL CAPITAL TERRITORY OF DELHI
OFFICE OF THE COMMISSIONER: FOOD, SUPPLIES & CONSUMER AFFAIRS
'K' BLOCK: VIKAS BHAWAN: I. P. ESTATE: NEW DELHI - 110002
(DISTRIBUTION BRANCH)

No. F. 13(22)/CFS(D)/AAY/2011-12/629
To,

Dated: 22/3/12

Sub :- Payment of claims of Transportation Charges and Margin Money for the year 2012-13

In continuation of this office sanction order No. 13(22)/CFS(D)/AAY/2011-12/Pt.file/624-528 dated 22.03.2013 regarding release of payment of Transportation Charges and Margin Money for the year-2012 -13, all the Assistant Commissioners are requested to ensure that the bills relating to the period mentioned in the sanction order may be presented in the concerned PAO & drawn before 31.03.2013 failing which the entire responsibility falls on the zonal offices for not drawing the amount of bills.


22/3/2013
(UDAI VIR SINGH)
FOOD & SUPPLY OFFICER.(DISTRIBUTION)

No. F.13 (22)/CFS(D)/AAY/Claim/2011-12/Pl.F.

Dated:

Copy forwarded to:-

1. Concerned Asst. Commissioner F&S Deptt.
2. PAO concerned through concerned Asst. Commissioner of the Zone.
3. Concerned DDO through their ACs concerned with the direction to draw the amount and disburse accordingly.
4. Sr Manager (PDS), DSCSC, 7-9, Aram Bagh Lane, Paharganj, New Delhi.
5. Accounts Officer, F&S Deptt.
6. Guard file.

7. System Analyst with the request to upload on alpbtt. website and on ACs login.


22/3/13
(UDAI VIR SINGH)
FOOD & SUPPLY OFFICER.(Distn.)


22/3/13

**GOVERNMENT OF THE NATIONAL CAPITAL TERRITORY OF DELHI
OFFICE OF THE COMMISSIONER: FOOD SUPPLIES & CONSUMER AFFAIRS
'K' BLOK: VIKAS BHAWAN: L.P. ESTATE: NEW DELHI-110 002**

No. F.13(22)/CFS(D)/AAY/Claim/2011-12/Pt file/627

22/03/2013
Dated:

SANCTION ORDER

Sanction of the Secretary-Cum-Commissioner, Food & Supply Department, Govt., of the National Capital Territory of Delhi is hereby conveyed to the incur an expenditure of Rs.2,46,41,074/- (Rs. Two Crore Forty Six lakh Forty One Thousand and Seventy Four only) for transportation charges amounting to Rs.88,57,863/- (Rs. Eighty Eight lakh Fifty seven Thousand, eight Hundred Sixty three only) payable to DSCSC Ltd. for the quantity of food grains lifted under Antyodaya Anna Yojana @ Rs. .15/- per qtl. and Rs.1,57,83,211/- (one Crore Fifty Seven lakh, Eighty Three Thousand, Two Hundred Elven only) payable to FPS holders @ Rs. 35/- per qtl as Margin money as per the details given below:-

Transportation Charges @ Rs.15/- per quintal & Margin Money

S.No.	Name of District	Period For Transportation charges	Amount of transportation charges admissible @ Rs. 15/-per Qtls. (rounded off In rupees)	of Period for margin money	Amount of Margin money payable to FPS Holder.(rounded off In rupees)
(1)	(2)	(3)	(4)	(5)	(6)
1.	North-West	Jan.11 to Dec-11 Jan.10-Dec.10	Rs. 12,46,642/- Rs.15,07,377/-	Jan.11 to April.11	Rs.10,94,395/-
2.	North	Jan.11 to Nov. 11	Rs.12,48,865/-	Sept . 09 to Nov. 11	Rs.70,43,581/-
3.	South	Aug-09 to Oct.-11	Rs.8,49,112/-	Nil	Nil
4.	East	Jan.10-Mar.10 &Oct.10- Jun.11	Rs.5,49,024/-	July 08 to feb 09	Rs.8,70,933/-
5.	South-West	Sep.10-Dec.11	Rs.5,78,247/-	Nil	Nil
6.	West	Sep-09 to Aug-11	Rs.16,82,468/-	Sep 09 to Aug 11	Rs.39,40,978/-
7.	New Delhi	April-10 to April-11	Rs.3,14,286/-	April 10 to Oct 11	Rs.11,08,033/-
8.	North-East	July-10 to Sep-11	Rs.8,52,027/-	Jul 10 to June 11	Rs.16,74,931/-
9.	South-West (Mobile Van FPSNo.9047)	Sep.09 to Oct.11	Rs.29,815/-	Sep 09 to Oct 11	Rs.69,568- Rs. 19,208 already paid Rs.50,366
		Total	Rs. 88,57,863/-	Total	Rs.1,57,83,211
		Grand Total column 4 + 6	Rs.2,46,41,074/-		

326/SA/comp.
25/3/13



Contd...P2

The amount detailed above will be paid through the Assistant Commissioner of the concerned zones for which the requisite budget has already been provided by the Accounts Branch for the year 2012-13.

The expenditure involved is debitible under MH 3456 D1 (3) (1) Streamlining of Public Distribution System with focus upon below poverty line under Delhi Area Demand No. 9 (Non-Plan) for the year 2012-13.

This issues with concurrence of Finance Department vide their U.O.No.655/DS-II dated 20.03.2013

(UDAI VIR SINGH)
FOOD & SUPPLY OFFICER.(DISTRIBUTION)

No. F.13 (22)/CFS(D)/AAY/Claim/2011-12/Pt.F/627.


22/03/2013
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6. Guard file.

Copy to: System Analyst with the request to upload on deptt. website and also on login ID of Zonal


22/3/2013
(UDAI VIR SINGH,
FOOD & SUPPLY OFFICER.(Distt.))


22/3/2013

System Analyst