



ABSTRACT

Implementation of National Food Security Act, 2013 – State Food Commission formed – Sanctioning of Recurring and Non-recurring Expenditure for the State Food Commission - Orders – Issued.

Co-operation, Food and Consumer Protection (B1) Department

G.O. (Ms) No.52

Dated: 19.04.2018

திருவள்ளூர் ஆண்டு, 2049

விளம்பி வருடம், சித்திரை -6

Read :-

1. Government of India Gazette, Dated 10.9.2013.
2. G.O. (Ms) No. 124, Cooperation, Food and Consumer Protection Department, Dated 1.11.2016.
3. G.O. (Ms) No. 89, Cooperation, Food and Consumer Protection Department, Dated 5.7.2017.
4. From the Commissioner of Civil Supplies and Consumer Protection Letter No.E1/22525/2017, Dated 01.12.2017.
5. G.O. (Ms) No. 29, Cooperation, Food and Consumer Protection Department, Dated 16.2.2018.
6. Government of Tamil Nadu Extraordinary Gazette Notification No.66, dated 16.2.2018.

ORDER:

In the Government Order 5th read above, orders have been issued for the constitution of Tamil Nadu State Food Commission by appointing Tmt.R.Vasuki, I.A.S., (Retd), Chairperson, Tmt.P.Priya Selvi, as a Woman Member as well as a Scheduled Caste Member, Thiru.M.Ganesan, Member from the Scheduled Tribe, Dr.K.Balaji Singh, Thiru.S.Asai Mani and Thiru.G.Rajamohan as other Members. The same has been notified in Tamil Nadu Government Gazette Extraordinary on 16.2.2018. Accordingly, Tmt.R.Vasuki, I.A.S.,(Retd) has assumed charge as Chairperson on 16.02.2018.

2. The Commissioner of Civil Supplies and Consumer Protection has requested the Government to sanction a sum of Rs.90,83,720/- (Rupees Ninety lakh eighty three thousand seven hundred and twenty only) (Rs.76,68,720 + Rs.14,15,000/-) towards both recurring and non-recurring expenses.

3. The Government after careful examination decided to accept the proposal of the Commissioner of Civil Supplies and Consumer Protection and sanction a sum of

Rs.89,96,920/- (Rupees Eighty Nine lakh Ninety Six thousand nine hundred and twenty only) (Rs.76,51,920 + Rs.13,45,000/-) towards both recurring and non-recurring expenses for the State Food Commission by deducting the cost of television and recurring expenditure for the first year maintenance of purchase of new car by allowing Rs.6,000/- for the second year(The details of expenditure are given in the annexure to this G.O.). The Government also sanction one post of Superintendent, Assistant, Steno Typist Grade III, Typist, Driver and Office Assistant respectively as supporting staff for the State Food Commission. The Joint Commissioner, Office of the Commissioner of Civil Supplies and Consumer Protection may take care of works pertaining to the Member-Secretary of the State Food Commission for the time being.

4. The expenditure sanctioned in Para 3 above shall be debited under the following Heads of Accounts:-

i) Office of the Chairperson:

The Chairperson will be provided with Government vehicle and Official Phone with broadband connection. The expenditure for the above items will be debited in the following head of account:-

Purchase of car:-

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's expenditure – AA Head Quarters – 21 – Motor Vehicles -01 Purchase"

(DP Code: 3456-00-001 AA 2117)

(Rs. 12,00,000/-)

Fuel expenses:-

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's expenditure – AA Head Quarters – 45 – Cost of Petroleum and Lubricants"

(DP Code: 3456-00-001 AA 4508)

(Rs. 1,51,000/-)

Telephone broadband connection:-

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's expenditure – AA Head Quarters – 05 – Office expenses – 01 – Telephone charges"

(DP Code: 3456-00-001 AA 0511)

(Rs. 29,000/-)

(ii) Supporting Staff to the State Food Commission:

The State Food Commission Office will function with supporting staff namely, one post each of Superintendent, Assistant, Steno Typist Grade III, Typist, Driver and Office

Assistant. The Pay and allowances of the above staff members will be debited in the following head of account:-

Pay and allowances:-

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's Expenditure – AA Head Quarters – 01 – Salaries"

(DP Code: 3456-00-001 AA 0100)

(iii) Office Maintenance:

The office of the State Food Commission will be provided with computer, copier machine, telephone and other miscellaneous items. The expenditure for the above items will be debited in the following heads of account:-

Purchase of Computer:-

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's Expenditure – AA Head Quarters – 76 – Computer and Accessories – 01 - Purchase"

(DP Code: 3456-00-001 AA 7612)

(Rs.70,000/-)

Purchase of copier machine:-

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's Expenditure – AA Head Quarters – 19 – Machinery and Equipments – 01 Purchase"

(DP Code: 3456-00-001 AA 1912)

(Rs.70,000/-)

Telephone broadband connection:-

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's Expenditure – AA Head Quarters – 05 – Office expenses – 01 – Telephone charges"

(DP Code: 3456-00-001 AA 0511)

(Rs.12,000/-)

Computer Maintenance:

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's Expenditure – AA Head Quarters – 76 – Computer and Accessories – 03 – Maintenance"

(DP Code: 3456-00-001 AA 7630)

(Rs.15,000/-)

Machinery Maintenance:

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's Expenditure – AA Head Quarters – 19 - Machinery and Equipments –03 – Maintenance"

(DP Code: 3456-00-001 AA 1930)

(Rs.30,000/-)

Miscellaneous expenses:-

"3456 – 00 - Civil Supplies – 001 – Direction and Administration – State's Expenditure – AA Head Quarters – 05 – Office expenses – 02 other Contingencies"

(DP Code: 3456-00-001 AA 0520)

(Rs.30,000/-)

6. Necessary additional funds of Rs.17,75,000/- will be provided in RE/FMA 2018-2019. However, this expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimate 2018-2019. Pending provision of such funds, the Commissioner of Civil Supplies and Consumer Protection is authorized to draw and disburse the amount sanctioned in para 3 above in the relevant Heads of Accounts. She is also directed to include this item of expenditure while sending the budget proposal for RE/FMA 2018-2019 and also send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2018-2019 to Government in Finance(BG.I/CF &CP) Department at the appropriate time without fail.

7. This order issues with the concurrence of Finance Department vide its U.O.No.16220/Fin(CF&CP)/2018, dated 17.04.2018 and U.O.No.20028/Fin(CMPC)/2018, dated 17.04.2018 and Additional Sanction Leger No.104 (One hundred and four).

(BY ORDER OF THE GOVERNOR)

KUMAR JAYANT

Principal Secretary to Government

To

The Commissioner of Civil Supplies and Consumer Protection, Chennai-5.

Tmt R. Vasuki, I.A.S., (Retd)

2/665, IAS Officers Colony, 1st Main Road, Manapakkam, Chennai 600 125.

Tmt.P.Priya Selvi,

No.3, Gandhi Nagar, First Cross, Pudhupet Road, 7th street,

Thirupattur Taluk, Vellore.

Thiru.M.Ganesan,

Puthur Village, Pachamalai, Thuraiyur(Tk), Trichy.

Dr.K.Balaji Singh,

No.120, VGP Nagar, Mugappair, Chennai -600037.

Thiru.S.Asai Mani,
Kayathur, Ennagudi post, Nagapattinam District-609701.
Thiru.G.Rajamohan,
Oothukkadu(PO), Valangaiman, Tiruvarur District 612701.
The Principal Accountant General, Chennai-18.
The Accountant General (Audit), Chennai-18.
The Pay and Accounts Officer (East), Chennai-8.
The Pay and Accounts Officer (North), Chennai-9.

Copy to:-

The Chief Secretary to Government, Secretariat, Chennai-9.
The Additional Chief Secretary to Government, Finance Department, Chennai-9.
The Principal Secretary-II to Hon'ble Chief Minister,
Hon'ble Chief Minister's Office, Chennai-9.
The Special Personal Assistant to Hon'ble Deputy Chief Minister,
Hon'ble Deputy Chief Minister's Office, Chennai-9.
The Special Personal Assistant to Hon'ble Minister (Food and Civil Supplies),
Chennai-9.
The Public (Special A and B) Department, Chennai-9.
The Personnel and Administrative Reforms Department, Chennai -9.
The Finance (CF&CP / BG-I and II / CMPC) Department, Chennai-9.
The Law Department, Chennai-9.
The Senior Private Secretary to Principal Secretary to Government,
Cooperation, Food And Consumer Protection Department , Chennai-9.
The Co-operation, Food and Consumer Protection (D and F) Department, Chennai-9.
SF/SC.
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//Forwarded by order//

V.S. *nee* 19/4/18
Section Officer.

Bib
19.4.18

Co-operation, Food and Consumer Protection DepartmentAnnexure - I to G.O (Ms) No.52, dated.19.04.2018Details of Recurring and Non-Recurring Expenditure for the
State Food Commission

Sl. No.	Nature of expenditure	Non-recurring expenditure	Recurring expenditure per month	Recurring expenditure per annum
		Rs.	Rs.	Rs.
1.	Pay and Allowances	-	6,01,885	72,22,620
2.	Sitting fee for Members	-	14,000	1,68,000
3.	Purchase of car to Chairperson	12,00,000	-	-
4.	Fuel expenses	-	12,575	1,50,900
5.	Purchase of computer and accessories	70,000	1,200	14400
6.	Purchase of copier machine	70,000	2,500	30,000
7.	Telephone connection with broadband	5,000	2,000	24,000
8.	Cell phone expenses	-	1,000	12,000
9.	Miscellaneous expenses	-	2,500	30,000
	Total	13,45,000	6,37,660	76,51,920

Recurring = Rs. 76,51,920/-

Non-Recurring = Rs. 13,45,000/-

Total = Rs. 89,96,920/-

KUMAR JAYANT
Principal Secretary to Government

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V.S. *[Signature]* 19/4/18
Section Officer.

[Signature]
19.4.18

Co-operation, Food and Consumer Protection DepartmentAnnexure - II to G.O (Ms) No.52, dated.19.04.2018Statement showing details of Pay and allowances

SI No.	Name of Post	Pay	No. of Posts	Gross salary per month Rs.	Gross Salary per annum Rs.
1.	Chairperson (in the cadre of Secretary to Government)	Minimum Pay Rs.1,28,900/- (Level -32, Rs.1,28,900-Rs.2,25,000)	1	1,45,145	17,41,740
2.	Member-Secretary	Consolidated	1	50,000	6,00,000
3.	Members	Consolidated	5	2,50,000	30,00,000
4.	Superintendent	Minimum Pay Rs.36,900/- (Level – 18, Rs.36,900-Rs.1,16,600)	1	44,045	5,28,540
5.	Assistant	Minimum Pay Rs.20,600/- (Level 10 Rs .20,600- Rs. 65,500)	1	24,090	2,89,080
6.	Steno-Typist	Minimum Pay Rs.20,600/- (Level -10, Rs .20,600- Rs. 65,500)	1	24,090	2,89,080
7.	Typist	Minimum Pay Rs.19,500/- (Level -8, Rs. 19,500- Rs.62,000)	1	22,935	2,75,220
8.	Driver	Minimum Pay Rs.19,500/- (Level -8, Rs.19,500- Rs. 62,000)	1	22,935	2,75,220
9.	Office Assistant	Minimum Pay Rs.15,700/- (Level-1, Rs.15,700- Rs.50,000)	1	18,645	2,23,740
		Total		6,01,885	72,22,620

KUMAR JAYANT

Principal Secretary to Government

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V.S. Kulkarni 19/4/18
Section Officer.16/4/18
19.4.18