

**GOVERNMENT OF INDIA
MINISTRY OF CONSUMER AFFAIRS, FOOD & PUBLIC DISTRIBUTION
DEPARTMENT OF FOOD AND PUBLIC DISTRIBUTION**

**LOK SABHA
UNSTARRED QUESTION NO. 3241
TO BE ANSWERED ON 16th MARCH, 2021**

REVIEW OF FCI

3241. SHRI D.M. KATHIR ANAND:

Will the Minister of CONSUMER AFFAIRS, FOOD AND PUBLIC DISTRIBUTION उपभोक्ता मामले, खाद्य और सार्वजनिक वितरण मंत्री be pleased to state:

- (a) whether the Government has constituted any committee to review the functioning of the Food Corporation of India (FCI);
- (b) if so, the details thereof; and
- (c) the details of fund allocated to various departments in FCI during the last two years?

**A N S W E R
MINISTER OF STATE FOR MINISTRY OF CONSUMER AFFAIRS, FOOD &
PUBLIC DISTRIBUTION
(SHRI DANVE RAOSAHEB DADARAO)**

(a) & (b): Yes, Sir. Government has initiated a massive effort for transformation of FCI for enhancing transparency in its operations by emulating best practices at international level for procurement of foodgrains, inventory management, warehousing, distribution etc. with the objective to integrate the same in FCI ecosystem.

(c): Year wise allocation of expenses of various schemes of FCI is given in Annexure-A.

ANNEXURE-A

ANNEXURE REFERRED TO IN REPLY TO PART (c) OF THE UNSTARRED QUESTION NO.3241 FOR ANSWER ON 16.03.2021 IN THE LOK SABHA

Year wise allocation of expenses of various schemes of FCI

Schemes	2018-19			2019-20			Amount Rs.crore 2020-21(RE)		
	Wheat	Rice	Total	Wheat	Rice	Total	Wheat	Rice	Total
NFSA	37,948.59	54,233.61	92,182.20	43,841.47	57,472.18	101,313.65	47,417.00	63,878.00	111,295.00
Other than NFSA-TPDS Scheme (Tide Over)	1,107.05	3,245.43	4,352.48	1,320.58	3,669.68	4,990.26	1,476.00	3,724.00	5,200.00
Antodaya Anna Yojna including -special	698.34	2,027.70	2,726.04	774.09	1,428.75	2,202.84	-	-	-
Total TPDS	39,753.98	59,506.74	99,260.72	45,936.14	62,570.61	108,506.75	48,893.00	67,602.00	116,495.00
Over and Above TPDS	(7.60)	6.67	(0.93)	17.86	10.71	28.57	-	-	-
Mid Day Meal	650.38	4,545.53	5,195.91	758.29	4,792.43	5,550.72	876.00	5,767.00	6,643.00
Defence Services	(0.32)	14.52	14.20	0.49	12.75	13.24	-	29.00	29.00
WBNP							1,633.00	1,214.00	2,847.00
Open Market sale (Domestic) /Tender	3,168.19	669.82	3,838.01	1,446.27	1,768.12	3,214.39	2,698.00	5,248.00	7,946.00
Open Market sale (Export) /Tender			-	0.02		0.02	4.00	1.00	5.00
Others	1,480.65	1,578.08	3,058.73	1,561.73	1,384.23	2,945.96	521.00	958.00	1,479.00
PMGKY	-	-	-	-	-	-	25,522.00	57,956.00	83,478.00
Migrants/stranded Migrants	-	-	-	-	-	-	496.00	1,624.00	2,120.00
NON-NFSA card holder	-	-	-	-	-	-	156.00	1,101.00	1,257.00
TOTAL	45,045.28	66,321.36	111,366.64	49,720.80	70,538.85	120,259.65	80,799.00	141,500.00	222,299.00
Buffer carrying cost	1,456.26	5,528.15	6,984.41	1,679.12	8,507.90	10,187.02	127.00	2,490.00	2,617.00
Carry over charges	2,000.58	-	2,000.58	1,961.20	-	1,961.20	5,620.00	-	5,620.00
Total subsidy	48,502.12	71,849.51	120,351.63	53,361.12	79,046.75	132,407.87	86,546.00	143,990.00	230,536.00
