



ABSTRACT

Public Distribution System – Kerosene- distribution of kerosene to “ Gaja” cyclone affected families sheltered in the relief camps in the districts of Thanjavur, Tiruvarur and Nagapattinam - Sanctioned – Orders – Issued.

CO-OPERATION, FOOD AND CONSUMER PROTECTION(C2)DEPARTMENT

G.O.(D).No. 203

Dated 30.11.2018

திருவள்ளூர் ஆண்டு, 2049

விளம்பி வருடம், கார்த்திகை – 14

Read:-

1. G.O.Ms No. 380, Revenue(DM.III(2)) Department, dated 27.10.2015.
2. Press Release of Hon'ble Chief Minister, dated 19.11.2018.
3. From the Commissioner of Civil Supplies and Consumer Protection Department, Letter Rc.No.K1/ 25168/2018, dated 21.11.2018.

ORDER:-

In the Government order first read above, orders have been issued among others, the families evacuated and sheltered in relief camps are provided with a package of 10 Kgs. rice, one saree and one dhoti, one litre of kerosene and Rs.1000/-.

2. While reviewing the restoration works being carried out in the "Gaja" cyclone affected areas, the Hon,ble Chief Minister in the Press Release second read above has instructed to issue additional 4 Litres of kerosene to all those families sheltered in the relief camps and also instructed to supply the actual entitlement of kerosene for the month of December 2018 to the "Gaja cyclone" affected villages through Fair Price Shops by the month of November 2018 itself.

3. In the letter third read above, the Commissioner of Civil Supplies and Consumer Protection Department has stated that the total quantity of kerosene required for distribution to these families sheltered in the relief camps is assessed to be 372 KL. The monthly allotment of kerosene to the State is 16148 KL. only and this is not sufficient enough to the existing kerosene cardholders. In this circumstances, it is not possible to distribute the above requirement of 372 KL from the regular monthly allotment. Hence, an oral request was made to the Ministry of petroleum and Natural Gas and it was informed that the allotment of additional quantity of PDS Kerosene is not possible. However, the Ministry was ready to supply white

kerosene/Non PDS kerosene at nonsubsidized rate of Rs.53,810/- per KL (excluding 5% GST). Hence, to cater to the immediate need of the affected families it is requested that the additional quantity of 372 KL of kerosene to be distributed to the cyclone affected families sheltered in relief camps may be purchased from the Oil Marketing Companies at non-subsidized rate of Rs.53,810/- per KL and be made available to the affected areas. The details of requirement is as below:-

S.No.	District Name	Affected families	Requirement of kerosene @ 4 Litre per family (in Ltr.)	Funds requirement (Rs.57.5/Ltr.)
1	2	3	4 (Col 3x4Ltr.)	5 (Col 4 x Rs.57.5)
1.	Naqapattinam	5,5779	223116	1,28,29,170
2.	Tiruvarur	34,326	137304	78,94,980
3.	Thanjavur	2,662	10648	6,12,260
	TOTAL	92,767	371068	21336410

The cost of 1 KL of non PDS kerosene	Rs.53,810
GST 5%	Rs. 2,690
Total	Rs.56,500
Wholesale Dealer Commission	Rs. 170
Wholesaler Transport Margin	Rs. 424.2
Retailer Margin & Transport Margin	Rs. 455
Total	Rs.57,549.2

The total cost of non-subsidized kerosene for 372 KL works out to Rs.2,14,08,302.40/-. The Commissioner of Civil Supplies and Consumer Protection Department has requested the Government to sanction necessary funds and issue orders for the purchase of 372 KL of kerosene at non-subsidized rate for distribution to cyclone affected families sheltered in the relief camps in the districts of Thanjavur, Tiruvarur and Nagapattinam.

4. In the meantime, the Government of India has agreed to supply 1,675 KL at concessional rate of Rs.25,939.78 per KL. Simultaneously the families in camp has gone up to 1,12,000.

5. In the circumstances, the Government after careful examination on the proposal of the Commissioner of Civil Supplies and Consumer Protection Department and decided to issue order:-

- (i) to supply 2 litres of kerosene, in addition to 1litre usually provided for such affected families at free of cost for those families who are sheltered in the relief camps at free of cost.
- (ii) the Tamil Nadu Civil Supplies Corporation can pay the total cost for the 1675 KL. of kerosene amounting to Rs.4,34,49,131.50/- and lift the stock.

- (iii) the cost of 1 litre of kerosene per family for 1,12,000 beneficiary is Rs.29,05,255.36 can be met from State Disaster Response Fund (SDRF).
- (iv) the balance amount of Rs.4,05,43,876.14 will be met from Chief Minister's Public Relief Fund (CMPRF), for which orders will be issued separately.

6. The amount sanctioned in para 5 (iii) shall be debited in the following Head of Account:-

"2245 Relief on Account of Natural Calamities 02 – Flood Cyclons etc 101 Gratuitous Relief – State's Expenditure, AB – Distribution of free supply of Rice, Cloth, Food, Kerosene etc in flood affected areas – 11 – Subsidy – 02 General Subsidies"
(DPC 2245 02 101 AB 1128)

The expenditure shall be met from the State Disaster Response Fund through an adjustment entry under

2245 Relief on Account of Natural Calamities 02 – Flood Cyclones etc 902 – Deduct Amount met from the State Disaster Response Fund – State's Expenditure, AA – Distribution of free supply of Rice, Cloth, Food, Kerosene etc in flood affected areas – 30. Inter Accounts Transfer".
(DPC 2245 02 902 AA 3004)

Per contra debit to

J- Reserve Funds

(b) Reserve Funds no bearing interest

8121 00 General and Other Reserve Funds

122 State Disaster Response Fund

AA State Disaster Response Fund and Deposit Accounts - SDRF

(DPC 8121 00 122 AA 0000) (Outgo)

7. The amount sanctioned in para 5 (iii) above, should be kept in Public Deposit Account of Tamil Nadu Civil Supplies Corporation by contra credit to "K. Deposits and Advances – (B) Deposits not bearing interest 8443 00 Civil Deposits – 800. Other Deposits – BJ. Deposits of Tamil Nadu Civil Supplies Corporation Limited (TNCSC) [DPC 8443 00 800 BJ 000G (Receipts) – DPC 8443 00 800 BJ 0004 (Outgo)]"

The Commissioner of Civil Supplies and Consumer Protection is authorized to draw the amount of Rs. 29,05,256 (Rupees twenty nine lakhs five thousand two hundred and fifty six only) sanctioned in para 5 (iii) above by means of an Account Payee cheque drawn in favour of PD Account No.6184513358 of Tamil Nadu Civil Supplies Corporation and disburse the same to Tamil Nadu Civil Supplies Corporation.

8. Necessary funds of Rs. 29,05,256/- will be provided in RE /FMA 2018 – 19. 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, Chennai

is authorized to draw and disburse the amount sanctioned in para 5 (iii) above. He is also directed to include this item of expenditure while sending the budget proposal for RE / FMA 2018 – 19 and also send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2018 – 2019 to Government in Finance (Home –I/BG-I) Department at the appropriate time without fail.

9. This order issues with the concurrence of the Finance department vide its U.O. No.61338/Fin (CF&CP)/2018, Dated 30.11.2018 and ASL No.2088 (Two thousand and eighty eight)

(BY ORDER OF THE GOVERNOR)

DAYANAND KATARIA
PRINCIPAL SECRETARY TO GOVERNMENT

To

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

The Managing Director, Tamil Nadu Civil Supplies Corporation, Chennai-5
The Principal Secretary/ Commissioner Revenue Administration, Disaster Management and Mitigation, Chennai-5.

The District Collectors (Thanjavur, Tiruvarur and Nagapattinam)
(through: the Commissioner of Civil Supplies and Consumer Protection Department , Chennai-5.)

The Registrar of Co-operative Societies, Chennai-10.

The Principal Accountant General, Chennai – 18.

The Principal Accountant General (Audit), Chennai – 18.

The Pay and Accounts Officer (East), Chennai – 8

The Pay and Accounts Officer (North), Chennai – 9.

(through: the Commissioner of Civil Supplies and Consumer Protection Department , Chennai-5.)

Copy to:-

The Chief Secretary to Government, Chennai-9.

The Additional Chief Secretary to Government, Finance Department, Chennai-9.

The Principal Secretary - II to Hon'ble Chief Minister, Chief Minister's Office, Chennai-9.

The Special Personal Assistant to Hon'ble Deputy Chief Minister, Deputy Chief Minister's Office, Chennai-9.

The Special Personal Assistant to Hon'ble Minister (Food and Civil Supplies), Chennai-9.

The Finance(CF&CP / BG – II & CMPRF) Department, Chennai-9.

The Principal Secretary to Government,


Revenue and Disaster Management Department, Chennai -9

The Senior Private Secretary to Principal Secretary to Government, CF&CP Department, Chennai -9

The CF&CP (D) Department, Chennai-9.

Stock File / Spare Copy.

// Forwarded by Order//


30/11/18
Section Officer