ABSTRACT

Agriculture - Fertilizer – TANFED – Chemical Fertilizer – Purchase of DAP by TANFED as Government Agency – Reimbursement of amount of Rs.6,78,32,001.41 towards the expenditure incurred due to wagon clearance and transport charges during 2007-08 to 2009-10 – Orders – Issued.

AGRICULTURE (AP 3) DEPARTMENT

G.O.(3D) No.136

Dated: 03.09.2019

Read:

1. G.O.(Ms) No. 248, Agriculture (AP3) Department, dated 20.06.2007.

******

ORDER:

During 2007, the Government of India instructed all the State Governments that it is the responsibility of respective State Governments to tie up with the supply of P and K fertilizers with the Manufacturers/Importers to serve adequate availability. Based on the instructions given by the Government of India, in the Government Order first read above the Tamil Nadu Co-operative Marketing Federation Limited (TANFED) was appointed as State Agency for purchase of Di-Ammonium Phosphate Fertilizers from the importers to catering to the needs of the farmers of the State and sanctioned a sum of Rs.10.00 crore as interest free ways and Means Advance.

2. In the letters second read above, the Additional Registrar/ Special Officer, Tamil Nadu Cooperative Federation Limited (TANFED) has stated that the appointment of Tamil Nadu Co-operative Marketing Federation Limited (TANFED) as State Agency has necessitated Tamil Nadu Co-operative Marketing Federation Limited (TANFED) to ensure supply to all corners of the State when the demand arises. This has often caused, movement of DAP from one District to another District, even very far off places to satisfy the fertilizer requirement of the needy farmers. This has also caused substantial transport cost to Tamil Nadu Co-operative Marketing Federation Limited. Tamil Nadu Co-operative Marketing Federation Limited (TANFED) has been claiming these additional costs towards wagon

(P.T.O)
clearance, transportation, handling and storage every month from the Government through the Director/ Commissioner of Agriculture. The consolidated claims works out to a sum of Rs.6,78,32,001.41 as detailed below:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Details</th>
<th>2007-08 (July 2007 to March 2008)</th>
<th>2008-09</th>
<th>2009-10</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total volume of DAP moved from Rail head</td>
<td>25259.134</td>
<td>234920.677</td>
<td>234118.137</td>
<td>494297.948</td>
</tr>
<tr>
<td>2</td>
<td>Expenses incurred in wagon clearance, loading, transportation and unloading charges at Buffer Godowns</td>
<td>3997389.30</td>
<td>48552640.97</td>
<td>49293216.19</td>
<td>101843246.46</td>
</tr>
<tr>
<td>3</td>
<td>Quantity moved from buffer godowns to the PACCS retail selling points</td>
<td>27243.277</td>
<td>89785.754</td>
<td>96989.030</td>
<td>214018.061</td>
</tr>
<tr>
<td>4</td>
<td>Secondary transport expenses incurred by TANFED</td>
<td>3612435.93</td>
<td>15145647.18</td>
<td>17623463.30</td>
<td>36381546.41</td>
</tr>
<tr>
<td>5</td>
<td>Storage charges incurred by TANFED on additional hired godowns</td>
<td>0.00</td>
<td>158712.25</td>
<td>3966261.79</td>
<td>4124974.04</td>
</tr>
<tr>
<td>6</td>
<td>Total expenses (2+4+5)</td>
<td>7609825.23</td>
<td>63857000.40</td>
<td>70882941.28</td>
<td>142349766.91</td>
</tr>
<tr>
<td>7</td>
<td>Amount received towards additional costs as transport rebate from the Manufacturers / Importers</td>
<td>0.00</td>
<td>22027675.75</td>
<td>56287141.75</td>
<td>783142817.50</td>
</tr>
<tr>
<td>8</td>
<td>Net amount claimed from Government of Tamil Nadu against reimbursement for TANFED (6-7)</td>
<td>7609825.23</td>
<td>41829324.65</td>
<td>14595799.53</td>
<td>64034949.41</td>
</tr>
<tr>
<td>9</td>
<td>TCMF claim</td>
<td></td>
<td>3797052.00</td>
<td>3797052.00</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Total claim</td>
<td>7609825.23</td>
<td>41829324.65</td>
<td>18392851.53</td>
<td>67832001.41</td>
</tr>
</tbody>
</table>

(P.T.O)
3. The Additional Registrar / Special Officer has further informed that during the period from July 2007 to March 2010, the total expenses on wagon clearance, transportation, handling and storage expenses works out to Rs.14.23 crore. Of which, Rs.7.83 Crore has been got reimbursed from the fertilizer suppliers. Hence he has requested the Government to reimburse a sum of Rs.6,78,32,001.41 to Tamil Nadu Co-operative Marketing Federation Limited (TANFED), remaining as a loss to Tamil Nadu Co-operative Marketing Federation Limited (TANFED), which is already at an accumulated loss of Rs.29.26 crore as on 31.03.2011.

4. The Director of Agriculture in his letter third read above has recommended the consolidated proposal of the Special Officer, Tamil Nadu Cooperative Federation Limited (TANFED) for reimbursement of expenditure amount of Rs.6,78,32,001.41 (Rupees Six Crores Seventy Eight lakhs thirty two thousand and one and paisa forty one only) towards expenditure incurred due to Wagon Clearance and Transport charges as State Nodal Agency to purchase and distribution of Diammonium Phosphate for the period July 2007 to March 2010.

5. After careful examination, the Government accept the proposal of the Additional Registrar/Special Officer, Tamil Nadu Cooperative Federation Limited (TANFED) and sanction a sum of Rs.6,78,32,001.41 (Rupees Six Crores Seventy Eight lakhs thirty two thousand and one and paisa forty one only) to Tamil Nadu Co-operative Marketing Federation Limited (TANFED) towards the expenditure incurred due to Wagon Clearance and Transport Charges as State Nodal Agency to purchase and distribution of DAP for the period from July 2007 to March 2010.

6. The amount of Rs.6,78,32,001.41/- sanctioned in para 5 above will be adjusted while sanctioning loans in future.

7. This order issues with the concurrence of Finance Department vide its U.O. No.34192/Agri/2019, dated 29.08.2019.

(By Order of the Governor)

Gagandeep Singh Bedi
Agricultural Production Commissioner and
Principal Secretary to Government

To:
The Director of Agriculture, Chennai-5.
The Managing Director/Special Officer,
Tamil Nadu Cooperative Marketing Federation Limited, Chennai-8.
The Account General, Chennai-18.(By Name)
The Account General (Audit I), Chennai-18.
The Account General (Audit ), Chennai-18.
The Pay and Accounts Officer (East), Chennai-18.

Copy to:
The Secretary to Government of India, Ministry of Chemicals and
Fertilizers, Department of Fertilizers, New Delhi.
The Chief Minister Office, Chennai-9.
The Special Personal Assistant to Hon’ble Minister of Agriculture, Chennai-9.

(P.T.O)
The Senior Private Secretary to Agricultural Production Commissioner and Principal Secretary to Government, Chennai-9.
The Finance (Agri/BG I / BGII/Loans and Advances cell) Department, Chennai-9.
The Planning Development & Special Initiative/Finance Department, Chennai-9.
The Agriculture (B&P) Department, Chennai-9.
The Agriculture (OP3) Department, Chennai-9.
The Assistant Programmer, Agriculture Department, Chennai-9.
Stock file/Spare Copies.

//Forwarded By Order//

[Signature]
Section Officer
26.11.9