ABSTRACT

Public Distribution System – distribution of kerosene to "Gaja" cyclone affected families sheltered in the relief camps in the districts of Thanjavur, Tiruvarur Nagapattinam and Pudukottai from Chief Minister's Public Relief Fund -Orders – Issued.

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

G.O.(D).No.12

Dated 24.01.2019

Read:-

1. G.O. (Ms) No. 380, Revenue (DM.III (2)) Department, dated 27.10.2015.

ORDER:-

In the Government order first read above, orders were 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 Cyclonic Storm "Gaja", 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. 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.

4. In the Government Order fourth read above orders were issued as follows:-

   (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.
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.

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).

the balance amount of Rs.4,05,43,876.14 will be met from Chief Minister's Public Relief Fund (CMRF), for which orders will be issued separately.

5. Subsequently, the Government of India, Ministry of Petroleum and Natural Gas in its letter in the sixth read above has informed that the 1680 KL. of kerosene as an advance release under Public Distribution System for January, February, March 2019.

6. As per the orders issued in para 5(iv) of the G.O(D) No.203, Co-operation, Food and Consumer Protection Department, dated 30.11.2018, the Government accord sanction a sum of Rs.58,10,510.72 (Rupees fifty eight lakhs ten thousand five hundred and ten and paise seventy two only) for the cost of 224 KL. of Kerosene from Chief Minister's Public Relief Fund (CMRF) to supply 2 Litres of kerosene in addition to one Litre usually provided under State Disaster Response Fund (SDRF) at free of cost for the 1,12,000 "Gaja Cyclone" affected families sheltered in the relief camps in the districts of Thanjavur, Tiruvarur, Nagapattinam and Pudukottai.

7. The Deputy Secretary to Government and Treasurer, Finance (Chief Minister's Public Relief Fund) Department, Secretariat, Chennai – 9 is requested to draw a cheque for a sum of Rs.58,10,510.72 from the Chief Minister's Public Relief Fund in favour of the Commissioner, Civil Supplies and Consumer Protection Department, Chennai – 5 and send the same to her.

8. The Commissioner of Civil Supplies and Consumer Protection Department, Chennai – 5 is directed to draw and disburse the amount sanctioned at para 6 above to the Managing Director, Tamil Nadu Civil Supplies Corporation, immediately by means of Cheque as per the rules in force after obtaining the stamped receipt from the Managing Director, Tamil Nadu Civil Supplies Corporation. The stamped receipt obtained in original duly counter-signed by the Managing Director, Tamil Nadu Civil Supplies Corporation, should be sent to the Deputy Secretary to Government and Treasurer, Finance (Chief Minister's Public Relief Fund) Department under intimation to Co-operation, Food and Consumer Protection Department.

9. This order issues with the concurrence of the Finance department vide its U.O. No. 348/Finance (CF&CP)/2019, Dated 21.01.2019.

(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-10.
The Principal Secretary/ Commissioner Revenue Administration,
Disaster Management and Mitigation, Chennai-5.
The District Collectors (Thanjavur, Tiruvarur, Nagapattinam and
Pudukottai) (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
(through: the Commissioner of Civil Supplies and
Consumer Protection Department, Chennai-5.)
The Pay and Accounts Officer (North), Chennai – 9.

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 Principal Secretary to Government,
Revenue and Disaster Management Department, Chennai -9.
The Senior Private Secretary to Principal Secretary to Government,
Co-operation, Food and Consumer Protection Department,
Chennai -9.
The Co-operation, Food and Consumer Protection (D) Department,
Chennai-9.

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// Forwarded by Order//

[Signature]
Section Officer
24-1-19