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**ABSTRACT**

Energy Department - Electricity – Extension of Free supply of electricity/Reduction in Tariff rate for Powerloom Weavers – Advance subsidy of Rs.189.12 crore for the period from 1.4.2022 to 30.09.2022 – Sanctioned – Orders – Issued.

Energy (C2) Department**G.O.(Ms).No.32****Dated : 09.05.2022**

திருவள்ளூர் ஆண்டு 2053
சுபகிருது வருடம், சித்திரை 26

Read :-

- 1) Letter Ms.No.1, Energy (A1) Department, Dated 05.02.2015.
- 2) TNERC Order No.7 of 2021 dt.30.09.2021.
- 3) From the Principal Secretary/Chairman and Managing Director, Tamil Nadu Generation and Distribution Corporation Limited Letter No. CFC/RC/FC/DFC/RC/F.Subsidy/ D.No.157/22, dated 28.03.2022.

ORDER

In the Government letter first read above, among others, orders have been issued with policy directions and commitment letter to the Tamil Nadu Electricity Regulatory Commission providing for payment of subsidy for extension of Free Supply / Reduction in tariff rates to Powerloom category consumers.

2. In the orders 2nd read above, the Hon'ble Tamil Nadu Electricity Regulatory Commission has provisionally approved and directed the Government to release tariff subsidy for the FY 2021-22 for an amount of Rs.378.24 Crore for providing free supply of energy of 750 units bi-monthly and reduction in tariff rates to Powerloom category consumers as per the Policy Directions and Commitment given by the Government of Tamil Nadu. The Government of Tamil Nadu has also released the entire amount of subsidy during the FY 2021-22.

3. In the letter 3rd read above, the Principal Secretary / Chairman cum Managing Director, Tamil Nadu Generation and Distribution Corporation Limited has reported that as per section 65 of the Electricity Act, 2003, the Government has to release the tariff subsidy to TANGEDCO in advance for providing free supply of energy / reduction in tariff rates to various categories of consumers. Accordingly, the tariff subsidy for the 1st Half Year of the FY 2022-23 in respect of Powerloom category consumers has to be released by the Government on or before the date of commencement of the financial year.

(P.T.O)

Similarly the subsidies for the subsequent periods also have to be released in advance as per the schedule approved by the Hon'ble TNERC.

4. Considering the critical financial condition of TANGEDCO and as per provisions under Sections 65 and 108 of the Electricity Act, 2003, the Principal Secretary/ Chairman cum Managing Director, Tamil Nadu Generation and Distribution Corporation Limited has requested to sanction of **Rs.189.12 Crore** (Rupees one hundred eighty nine crore and twelve lakhs only) for the 1st half year of FY 2022-23 from 1.4.2022 to 30.9.2022 [@ 1/2 X Rs.378.24 Crore as per Hon'ble TNERC Order for FY 2021-22] for free supply of energy of 750 units bi-monthly and reduction in tariff rates to the powerloom category consumers, pending orders of the Hon'ble TNERC approving tariff subsidy payable for the FY 2022-23 so that TANGEDCO will continue to provide free supply of energy/reduction in tariff rates and also requested that the payment of tariff subsidy may be exempted from the quarterly control of appropriation, if any.

5. The Government have examined the proposal of the Principal Secretary / Chairman and Managing Director, Tamil Nadu Generation and Distribution Corporation Limited carefully and hereby accord sanction and release of a sum of **Rs.189.12 Crore** (Rupees one hundred eighty nine crore and twelve lakhs only) for the 1st half year of FY 2022-23 from 1.4.2022 to 30.9.2022 [@ 1/2 X Rs.378.24 Crore as per Hon'ble TNERC Order for FY 2021-22] for free supply of energy of 750 units bi-monthly and reduction in tariff rates to the powerloom category consumers, pending orders of the Hon'ble TNERC approving tariff subsidy payable for the FY 2022-23. The advance subsidy sanctioned above shall be made from existing provision under BE 2022-23 by relaxing QCA system for which orders were issued in G.O.(Ms.)No.97, Finance (BG-I) Department, dated 31.03.2022. Further, expenditure sanctioned above is exempted from QCA are included in the online QCA module of IFHRMS also, to facilitate drawal bills under IFHRMS as well,

6. The expenditure sanctioned in para 5 above shall be debited under the following head of account:-

“ 2851 - 00. Village and Small Industries - 108. Powerloom Industries – State's Expenditure - AA. Payment to Tamil Nadu Electricity Board on behalf of Powerloom Weavers - 311. Subsidies - 01. Individual Based Subsidy”.

(IFHRMS DPC - 2851 - 00 -108 - AA - 31101)
(Old DPC- 2851-00-108-AA-1115)

7. The amount sanctioned in para 5 above shall not be paid in cash, but shall be given to contra credit to the following head of account.

“K- Deposits and Advances (b) Deposits not bearing interest 8443-00 Civil Deposits 800 other Deposits –BM Deposits of Tamil Nadu Electricity Board 801 Receipts -02 Not Bearing Interest.”

(IFHRMS DPC 8443-00-800-BM-80102)

8. The Director of Handlooms and Textiles, Chennai-108 is authorized to draw the amount of adjustments entry in the IFHRMS with reference to the amount sanctioned in para 5 above, in favour of the Personal Deposit Account of the Tamil Nadu Generation and Distribution Corporation Limited indicating the Account Number 20210383614 the disburse the same to the Tamil Nadu Generation and Distribution Corporation Limited by remittance to the above credit head of account.

9. This order issues with the concurrence of the Finance Department vide its U.O.No.1408/FS/P/22, dated 9.5.2022.

(BY ORDER OF THE GOVERNOR)

**RAMESH CHAND MEENA
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director of Handlooms and Textiles, Chennai - 108.

The Chairman and Managing Director,

Tamil Nadu Generation and Distribution Corporation Limited,
Chennai - 2.

The Chief Financial Controller,

Tamil Nadu Generation and Distribution Corporation Limited,
Chennai - 2.

The Director/ Finance,

Tamil Nadu Generation and Distribution Corporation Limited,
Chennai-2.

The Pay and Accounts Office, (North), Chennai-1.

The Chief Electrical Inspector to Government, Guindy, Chennai, 32.

The Principal Accountant General, Chennai - 18.

The Principal Accountant General, Chennai -18(By Name)

The Principal Accountant General, Chennai - 18.

The Handlooms, Handicrafts, Textiles and Khadi Department,
Chennai - 9.

The Accountant General, Chennai - 9.

Copy to

Finance (PW - II) (BG-I/W&M-I) BG II.(Ind.) Department, Chennai-9
SF/SCs.

// Forwarded / By Order //


SECTION OFFICER