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SRI SRI NARESH, IAS.,
VC & MANAGING DIRECTOR.

Annexure No. 14

CIRCULAR NO. 51/Mktg

M7/K.OIL/17(1)/07

Sub:- APSCSCL- Marketing – PDS Kerosene – Uniform rate of PDS kerosene @ Rs.9.75 per Litre w.e.f 1.10.2007 – Collection of differential amount towards KPEF Account - Particulars of demand and collection - called for – Reg.

Ref:- 1. G.O.Ms.No.44, CA, F& CS(CS.III) Dept., dt: 29.9.2007.
2. HO Circular No.50/Mktg., dt: 8.10.2007.
3. HO fax message No:Mktg./M7/(1)/07, dt: 20.11.2007.

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In the reference 1st cited, it was ordered that if the actual cost for delivery of PDS kerosene by the Wholesale Dealer at the retailer point is more than Rs.9.50 per litre, the differential amount has to be reimbursed to the Wholesale Dealer from Kerosene Price Equalization Fund (KPEF) and if the actual cost is less than Rs.9.50 per litre, the difference between Rs.9.50 and the actual cost shall be collected from the Wholesale Dealer and remitted to the KPEF being maintained by APSCSCL.

In the reference 2nd cited, it was requested to collect the data from the District Supply Officer, take action for recovery / payment of differential amount, maintain account properly and submit the reports every month.

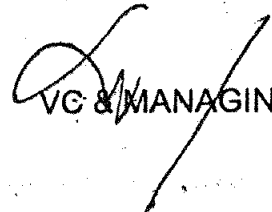
In the reference 3rd cited, it was requested to obtain the details of demand of differential amount from each kerosene Wholesale Dealer receivable/ payable against October, 2007 allotment from District Supply Officer and furnish the information. The District Managers of East Godavari furnished the details of demand of differential amount against October, 2007 allotment. It is also brought to notice that in many districts price fixation as per the GO 1st cited was not done.

It is necessary that kerosene Wholesale Dealers must be made to make payments due to Government on the basis of quantity released to the retailers every month and the payments due to kerosene Wholesale Dealers should also be settled every month. The District Supply Officer and District Manager shall sit together, review this item every month and if any Wholesale Dealer fails to remit

the differential amount, he must be forced to pay the amount by taking appropriate action against such defaulters. They may also workout a system where the Kerosene Wholesale Dealers who paid differential amount upto previous month are only ^{allowed} to lift PDS kerosene against the allotment of current month.

The District Managers, APSCSCL are also advised to furnish the details of payments received from Wholesalers to the District Supply Officers every month for clarity.

All efforts must be made to collect the amounts due from the Wholesale Dealers and report the demand, collection and balance particulars stating against October, 2007 allotment in the format enclosed every month.


VC & MANAGING DIRECTOR


Encl: 1. Monthly report
2. Year Wise report

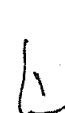
To

All the District Managers, APSCSCL.
All District Supply Officers.
All Zonal Managers, APSCSCL.

Copy to All Joint Collector & EOEDs, APSCSCL.
Copy to Commissioner of Civil Supplies, Govt. of AP, Hyderabad.




28/11/07


29/11/07

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
DISTRICT OFFICE ::

Annexure - I

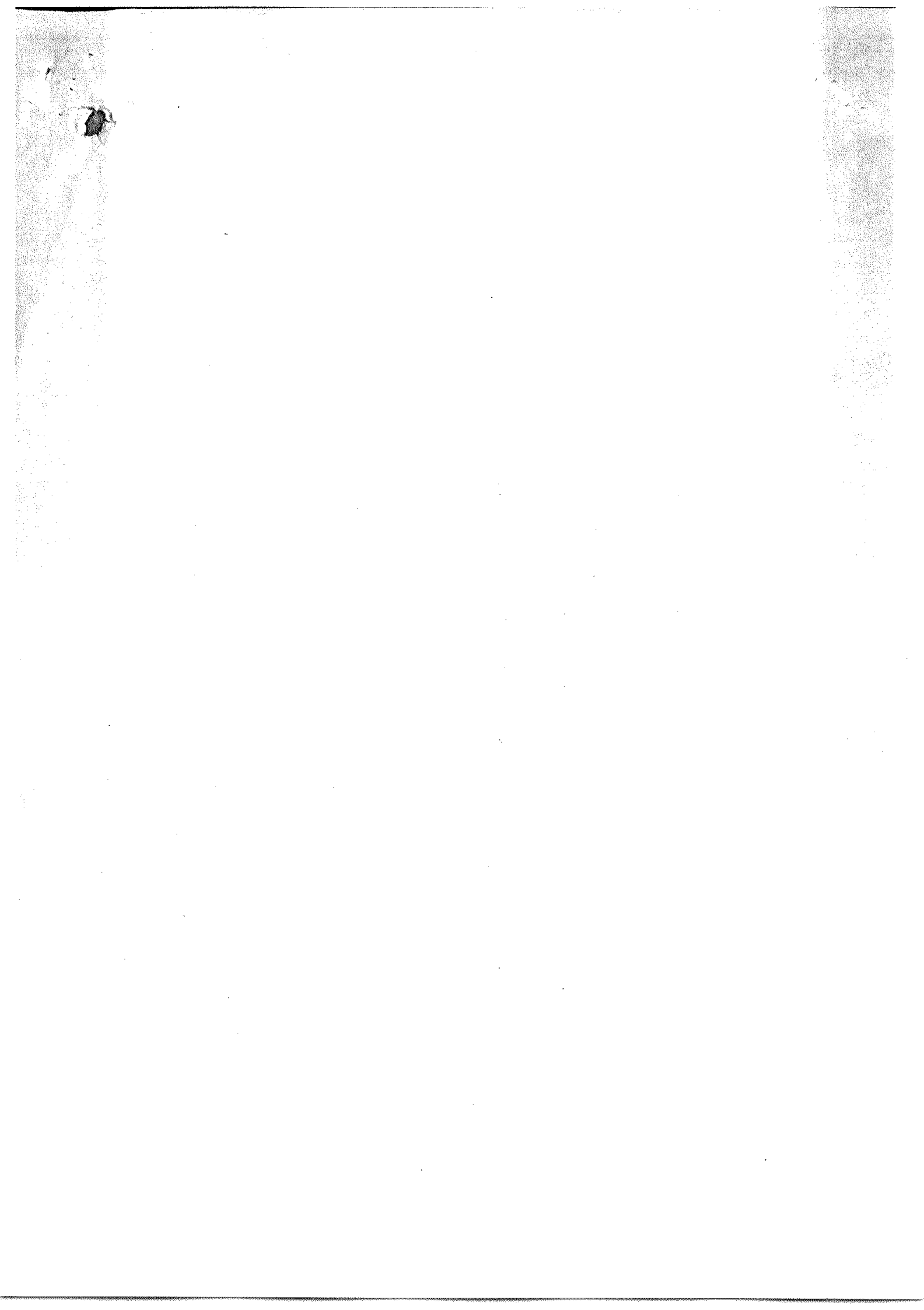
MONTHLY REPORT ON DEMAND AND COLLECTION OF PDS KEROSENE OIL PER DUE FROM / TO WHOLESALE DEALERS AGAINST THE ALLOTMENT FOR THE MONTH OF _____

S/L No.	Name of the Wholesale Dealer	Place	FROM WHOLESALE DEALERS				TO WHOLESALE DEALERS					
			OB/ (Old Dues to be received)	Demand for the month	Total	Collection	Balance to be received	OB / (Old dues to be paid)	Payable for the month	Total	Paid	Balance to be paid
1												
2												
3												
Total												

This is to certify that, the differential cost of Rs. _____ received during the month of _____ from the Kerosene Wholesale Dealers has been deposited in the Depository Account No: _____ Branch on _____ and same has been entered in the OE - I Ledger Folio No. _____

DISTRICT MANAGER
APSCSCL::

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KEROSENE PEF - YEAR WISE ABSTRACT REPORT FROM 1995 - 96 TO 2007 - 08

Annexure - II

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Sl. No.	Year/ Month	Amount Received from Wholesale Dealers	Amount Paid to		Total	Surplus / Deficit	Remarks
			Wholesale Dealers	DSO / Others			
1	1995-96				0.00	0.00	
2	1996-97				0.00	0.00	
3	1997-98				0.00	0.00	
4	1998-99				0.00	0.00	
5	1999-2000				0.00	0.00	
6	2000-01				0.00	0.00	
7	2001-02				0.00	0.00	
8	2002-03				0.00	0.00	
9	2003-04				0.00	0.00	
10	2004-05				0.00	0.00	
11	2005-06				0.00	0.00	
12	2006-07				0.00	0.00	
13	2007-08				0.00	0.00	
	Apr-07				0.00	0.00	
	May-07				0.00	0.00	
	Jun-07				0.00	0.00	
	Jul-07				0.00	0.00	
	Aug-07				0.00	0.00	
	Sep-07				0.00	0.00	
	Oct-07				0.00	0.00	
	Nov-07				0.00	0.00	
	Dec-07				0.00	0.00	
	Jan-08				0.00	0.00	
	Feb-08				0.00	0.00	
	Mar-08				0.00	0.00	
	GRAND TOTAL	0.00	0.00	0.00	0.00	0.00	

(Amount in Rs. Ps.)

Handwritten mark or signature in the top left corner.