



## ABSTRACT

Pongal 2014 - Pongal Gift Hamper – Distribution – Orders Issued

**COOPERATION, FOOD & CONSUMER PROTECTION (D1) DEPARTMENT**

**G.O. (2D) No. 113**

**Date : 31.12.2013**

திருவள்ளூர் ஆண்டு 2043

மார்கழித் திங்கள் 16-ஆம் நாள்

**Read:**

Announcement made by Honourable Chief Minister  
on 31.12.2013.

### **ORDER :**

The Honourable Chief Minister had announced Pongal gift hamper worth Rs.160/- each comprising 1 kg. of Raw Rice, 1 kg. of Sugar and a cash assistance of Rs.100/- for purchase of other items for the Pongal festival 2013 and was distributed to the 1.84 crore rice option cardholders in view of the failure of the North East Monsoon and due to non release of water from Karnataka and consequently delayed release of water from Mettur Dam. The Government sanctioned a sum of Rs.300 crore towards implementation of the scheme.

2. This year 2014, Honourable Chief Minister announced Pongal gift hamper worth Rs.152/- each comprising 1 kg. of Raw Rice, 1 kg. of Sugar and a cash assistance of Rs.100/- for purchase of other items for the Pongal festival 2014 will be distributed to the 1.84 crore rice option cardholders. The total cost involved towards the above scheme is Rs.281 crore.

(P.T.O)



3. Pursuant to the above announcement, the Government direct that a gift hamper comprising of 1 kg. of Raw Rice, 1 kg. of Sugar and a cash assistance of Rs.100/- be distributed to the 1.84 crore rice option cardholders, 19,528 Sri Lankan Tamil Refugees living in camps and 63,988 Police Cardholders (Khaki colour) through the fair price shops.

4. Accordingly, the Government sanction a sum of Rs.281 crore (Rupees Two hundred and eighty one crore only) to the Managing Director, Tamil Nadu Civil Supplies Corporation towards the implementation of the scheme.

5. The Managing Director, Tamil Nadu Civil Supplies Corporation will ensure adequate supply of raw rice and sugar in all the fair price shops and the cash assistance of Rs.100/- to each eligible cardholder to be disbursed through Public Distribution System outlets along with rice and sugar. The Managing Director, Tamil Nadu Civil Supplies Corporation will release advance to the respective Co-operative societies based on the highest monthly off-take of rice cards in the last six months immediately. Over and above this advance, concerned Societies can incur the expenditure and claim it from the Tamil Nadu Civil Supplies Corporation later. Excess or shortage on the release of funds to Tamil Nadu Civil Supplies Corporation will be adjusted against the advance subsidy account.

6. The amount sanctioned in para 3 above shall be debited to the following head of account "3456-00 CIVIL SUPPLIES 103. Consumer Subsidies I. Non Plan AE. Social Safety Net – Food Security – PDS support 11. Subsidies 02. General Subsidy (DPC 3456 00 103 AE 1123)".

7. "The amount sanctioned at para 3 shall not be paid in cash but kept in PD 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 (TNCSC) (DPC 8443-00-800-BJ 000G (Receipt)".

8. Necessary funds will be provided in RE/FMA, 2013-2014. Pending provision of funds in RE/FMA 2013-14, the Commissioner of Civil Supplies and Consumer Protection is authorized to draw and disburse the amount sanctioned in para 3 above to the Managing Director, Tamil Nadu Civil Supplies Corporation. However,



this expenditure will be brought to the notice of the Legislature by specific inclusion in the Supplementary Estimates, 2013-2014. He is requested to arrange to obtain and furnish the Utilization Certificate from the Tamil Nadu Civil Supplies Corporation in due course. He is also, requested to include this expenditure while sending the budget proposals for RE/FMA, 2013-2014 and Supplementary Estimates, 2013-2014 to Finance Department.

(By Order of the Governor)

**M.P. NIRMALA**  
Secretary to Government

To  
The Managing Director,  
Tamil Nadu Civil Supplies Corporation,  
Chennai-10  
The Commissioner of Civil Supplies and  
Consumer Protection, Chennai - 5.  
The Principal Accountant General, Chennai-18  
The Accountant General (Audit), Chennai-18  
The Pay and Accounts Officer (East), Chennai-5.  
The Pay and Accounts Officer (North), Chennai-1.  
The Public and Rehabilitation Department, Chennai-9.  
Copy to  
The Finance (BPE)/(B.Coord)/(BG.1)/(BG2)/(W&W)/(Res)  
(CF&CP)/(L&A Cell), Chennai-9  
The Cooperation, Food and  
Consumer Protection (A) Department, Chennai-9.  
The NIC, Secretariat, Chennai-9  
The Registrar of Cooperative Societies, Chennai-10  
SF/SC

//Forwarded by Order//

*HP*  
*31/12/13*  
SECTION OFFICER

*AK*  
*31.12.2013*