



### ABSTRACT

Corona pandemic relief measures – Distribution of Grocery kits to the Rice Family Cardholders – Sanction of additional funds of Rs.132,59,41,811/- – Orders - issued.

### Co-operation, Food and Consumer Protection (F1) Department

G.O. (Ms) No.137

Dated: 27.12.2021

ஸ்ரீ பிலவ வருடம், மார்கழி - 12  
திருவள்ளூர் ஆண்டு 2052

Read:

1. G.O.(Ms)No. 44, Cooperation, Food and Consumer Protection (F1) Department, dated 29.05.2021.
2. From the Managing Director, Tamil Nadu Civil Supplies Corporation, Chennai-10 Letter No.BS6/17317/2021, dated 15.06.2021, 30.06.2021, 08.07.2021, 22.07.2021, 22.10.2021 and 15.11.2021.
3. From the Managing Director, Tamil Nadu Civil Supplies Corporation, Chennai-10 Letter No.Com8/017400/2021, dated 09.09.2021.

### ORDER:-

In the Government order first read above, orders were issued sanctioning a sum of Rs.844.51 crore (2,11,12,798 X Rs.400 = Rs.844,51,19,200) to the Tamil Nadu Civil Supplies Corporation to enable the Tamil Nadu Civil Supplies Corporation to procure and distribute 2,11,12,798 Grocery kits to the Rice Family Cardholders as a relief measure during corona pandemic. Permission was granted to the Managing Director, Tamil Nadu Civil Supplies Corporation to float short term tender for the procurement of commodities for Grocery items during this Covid pandemic emergency situation.

2. In the letter second read above, the Managing Director, Tamil Nadu Civil Supplies Corporation has stated that the Commissioner of Civil Supplies and Consumer Protection Department in his letter dated 10.06.2021 has sent the revised District-wise beneficiary details for 2,09,81,900 numbers of Rice Family Cardholders. The expenditure for distribution of 2,09,81,900 numbers of Corona Relief Kits containing 14 grocery items alongwith Cloth Bag to the Rice Family Cardholders based on the rate finalized in the tenders are detailed below:-

Sl. No.	Commodity	Quantity	Approved rate
			in Rs. P.
1	2	3	4
1	Wheat flour	1 Kg	
2	Salt	1 Kg	
3	Rava	1 Kg.	



4	Sugar	500 gm	<b>Rs.405.69 per kit containing 13 grocery items (Sl.No.1 to 13)</b>	
5	Urid Dhall	500 gm		
6	Tamarind	250 gm		
7	Bengal Gram Dal	250 gm		
8	Mustard	100 gm		
9	Cumin	100 gm		
10	Turmeric Powder	100 gm		
11	Chilly Powder	100 gm		
12	Bathing Soap (125 Gms)	1 No.		
13	Washing Soap (250 Gms)	1 No.		
<b>Total</b>				<b>405.69</b>
14	Cloth Bag (140 GSM) (14" x 16")	1 No.		20.00
15	Tea Powder	200 gm		40.00
<b>Grand Total</b>			<b>465.69</b>	

The Managing Director, Tamil Nadu Civil Supplies Corporation has informed that the rate per Corona Relief Kit is Rs.465.69 (Rupees four hundred and sixty five and paise sixty nine only) and the total expenditure for 2,09,81,900 numbers of Corona Relief Kits containing 14 grocery items along with Cloth Bag comes to Rs.977.11 Crore (Rupees nine hundred and seventy seven crore and eleven lakh only). The Managing Director, Tamil Nadu Civil Supplies Corporation has furnished the details of differential cost as detailed below:-

Sl. No.	Description	No. of beneficiaries	Rate per Kit (in Rs. P.)	Total cost (in Rs.)
1	Beneficiaries as per the G.O. (Ms.) No.44, Cooperation, Food and Consumer Protection (F1) Department, dated 29.05.2021	2,11,12,798	400.00	844,51,19,200
2	Beneficiaries as per the letter received from Commissioner of Civil Supplies and Consumer Protection, dated 10.06.2021	2,09,81,900	465.69	977,10,61,011
<b>Differential cost</b>				<b>132,59,41,811</b>

3. The Managing Director, Tamil Nadu Civil Supplies Corporation has requested to sanction and release the balance sum of Rs.132,59,41,811/- (Rupees one hundred and thirty two crore, fifty nine lakh, forty one thousand, eight hundred and eleven only) to Tamil Nadu Civil Supplies Corporation for the distribution of Corona relief kits to the 2,09,81,900 numbers of Rice Family Cardholders.



4. In the Letter third read above, the Managing Director, Tamil Nadu Civil Supplies Corporation has also requested the Government to ratify his action of placing order to M/s.INDCOSERVE for the supply of 4,19,63,800 Nos. of 100 grams Ooty Tea packets at the rate of Rs.20/- (Rupees twenty only) per 100 grams packet inclusive of GST, transportation charges and all other expenses for the delivery to the regions at the designated regional godown points of TNCSC situated throughout Tamil Nadu.

5. The Government after careful examination of the proposal of the Managing Director, Tamil Nadu Civil Supplies Corporation issues the following orders:-

- (i) Sanction and release of a sum of Rs.132,59,41,811/- (Rupees one hundred and thirty two crore, fifty nine lakh, forty one thousand, eight hundred and eleven only) to the Tamil Nadu Civil Supplies Corporation towards the balance amount for distribution of Grocery kits to the 2,09,81,900 numbers of rice family cardholders from Food Subsidy, as a relief measure during Corona pandemic.
- (ii) Ratification of the action of the Managing Director, Tamil Nadu Civil Supplies Corporation without proper Government orders in placing order to M/s.INDCOSERVE for the supply of 4,19,63,800 Nos. of 100 grams Ooty Tea packets at the rate of Rs.20/- (Rupees twenty only) per 100 grams packet inclusive of GST, transportation charges and all other expenses, for the distribution of Grocery kits to the 2,09,81,900 numbers of rice family cardholders.

6. The amount sanctioned in para 5 (i) above shall be debited to the following Head of Account:-

“3456-00 Civil Supplies 103 Consumer Subsidies – State’s Expenditure – AE Social Safety Net – Food Security – PDS Support – 311 Subsidies – 02 General Subsidy”

(IFHRMS DPC 3456-00-103-AE-31102)

7. The amount sanctioned in para 5 (i) above, should be kept in Government Public Deposit maintained in IFHRMS Account 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 Limited (TNCSC) – 801 Receipts – 02 Non Bearing Interest”

(IFHRMS DPC – 8443-00-800 BJ 801 02 (Receipts))

8. Necessary additional funds of Rs.132,59,41,811/- will be provided in RE/FMA 2021-2022. However, this expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimate 2021-2022. Pending provision of such funds, the Commissioner of Civil Supplies and Consumer Protection is authorized to draw the amount of Rs.132,59,41,811/- sanctioned in para 5 (i) above and to credit the amount to the IFHRMS Account of Tamil Nadu Civil Supplies Corporation through IFHRMS portal. He is also directed to include this item of expenditure while sending the budget proposal for RE/FMA 2021-2022 and also send necessary draft explanatory note for specific inclusion of this expenditure in the Supplementary Estimate 2021-2022 to Government in Finance (CF&CP / BG-I) Department at the appropriate time without fail.



9. The Commissioner of Civil Supplies and Consumer Protection shall obtain and furnish the Utilization Certificate from the Tamil Nadu Civil Supplies Corporation in due course.

10. This order issues with the concurrence of Finance Department vide its U.O.No.59713/Finance(CF&CP)/2021, dated 27.12.2021 and Additional Sanction Ledger No.1258 (One thousand two hundred and fifty eight).

**(BY ORDER OF THE GOVERNOR)**

**Md.NASIMUDDIN**

**ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

**To**

The Additional Chief Secretary / Commissioner for Revenue and Disaster Management Department, Chennai-5.  
The Commissioner of Civil Supplies and Consumer Protection, Chennai-5.  
The Registrar of Cooperative Societies, Chennai-10.  
The Managing Director, Tamil Nadu Civil Supplies Corporation, Chennai-10.  
All District Collectors.  
The Additional Registrar of Cooperative Societies (CA), Chennai-10.  
The Principal Accountant General, Chennai-600 018.  
The Accountant General (Audit), Chennai-600 018  
The Pay and Accounts Officer (East), Chennai-600 008.

**Copy to:**

The Chief Minister's Office, Chennai-9.  
The Special Personal Assistant to the Hon'ble Minister (Food and Civil Supplies), Chennai-9.  
The Special Personal Assistant to the Hon'ble Minister (Cooperation), Chennai-9.  
The Special Personal Assistant to the Hon'ble Minister (Revenue and Disaster Management), Chennai-9.  
The Special Personal Assistant to the Hon'ble Minister (Finance and Human Resource Management), Chennai-9.  
The Private Secretary to Chief Secretary to Government, Chennai-9.  
The Private Secretary to Principal Secretary to Government, Finance Department, Chennai-9.  
The Private Secretary to Additional Chief Secretary to Government, Revenue and Disaster Management Department, Chennai-9.  
The Private Secretary to Additional Chief Secretary to Government, Cooperation, Food and Consumer Protection Department, Chennai-9.  
The Finance (CF&CP/BG-I/BG-II/W&M-I) Department, Chennai-600 009.  
SF/SC.

**//FORWARDED BY ORDER//**

*T. Ranthi*  
27/12/2021  
**SECTION OFFICER**

*21.6*  
27.12.2021