



## ABSTRACT

Distribution of Cash Support of Rs.1,000/- per family to all family card holders for the celebration of Pongal Festival 2019 - Balance amount Released - Orders Issued.

### Cooperation, Food and Consumer Protection(D1) Department

**G.O.(2D)No.18**

**Dated: 27.03.2019**

திருவள்ளூர்வராண்டு 2050

விளம்பிவருடம்,

பங்குனி மாதம் 13 - ஆம் நாள்

**Read:**

1. G.O (2D) No.1, Cooperation, Food and Consumer Protection Department, dated 04.01.2019.
2. G.O (2D) No.3, Cooperation, Food and Consumer Protection Department, dated 08.01.2019.
3. From the Managing Director, Tamil Nadu Civil Supplies Corporation letter No. Com8/50601/18 Dated 19.3.2019.

### **ORDER:**

In the Government Order first read above, orders have been issued for Sanction of Rs.1979,81,02,000/- (Rupees One thousand Nine hundred and Seventy nine crore Eighty one lakh and Two thousand Only) for the distribution of Cash Support of Rs.1,000/- per family for all family cardholders in the entire State except Thiruvavur District through Fair Price Shops for the celebration of Pongal Festival 2019 and a sum of Rs.1800.00 crore have been released.

2. In the Government Order second read above, the Government have sanctioned a sum of Rs.39,29,52,000/- (Rupees Thirty Nine crores Twenty Nine lakhs fifty Two thousand Only) for distribution of Cash Support of Rs.1,000/- per family for all family cardholders in Thiruvavur District through Fair Price Shops for the celebration of Pongal 2019 and a sum of Rs.35.00 crore have been released.

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3. In the above Government Orders it was informed that the balance required fund will be incurred by Tamil Nadu Civil Supplies Corporation and claimed later from the Government based on the actual expenditure. As per the Orders issued in the Government Orders first and second cited, the Cash Support of Rs.1,000/- per family for all family card holders in the State have already been distributed for celebration of Pongal Festival 2019.

4. In the letter third read above, the Managing Director, Tamil Nadu Civil Supplies Corporation has stated that in respect of Registrar of Co-operative Societies a total sum of Rs.1854,64,60,000/- has been distributed as cash support to eligible family card holders for celebration of Pongal 2019 as ordered by Government and in respect of Tamil Nadu Civil Supplies Corporation, a sum of Rs.134,12,81,000/- has been distributed as cash support to the eligible family card holders for Pongal 2019. The Government released only a sum of Rs.1835.00 Crore against the sanction of Rs.2019.1054 crore. Against the release of Rs.1835.00 Crore, Tamil Nadu Civil Supplies Corporation has incurred an expenditure of Rs.1988.7741 Crore resulting in an additional expenditure of Rs.153.7741 Crore. Hence, the Managing Director, Tamil Nadu Civil Supplies Corporation has requested the Government to release the balance amount of Rs.153.7741 Crore incurred by Tamil Nadu Civil Supplies Corporation towards payment of cash support in connection with Pongal 2019.

5. Accordingly, the Government sanction a balance amount of Rs.153,77,41,000/- to Commissioner of Civil Supplies and Consumer Protection Department to meet out the balance amount for the actual expenditure incurred for the distribution of the Cash Support of Rs.1,000/- per family for all family card holders in this State for celebration of Pongal Festival 2019.

6. The Commissioner of Civil Supplies and Consumer Protection Department is authorized to draw and disburse the amount to the Managing Director, Tamil Nadu Civil Supplies Corporation sanctioned in para 5 above.

7. The amount sanctioned in para 5 above shall be debited to the following head of account "**3456 00 103 AE 11 02 General Subsidies**".

8. Necessary funds of Rs.2019,10,54,000/- have been provided in Final Supplementary Estimate 2018-2019.

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9. This order issues with the concurrence of Finance Department vide its U.O.No.14917/JS(TB)/2019, dated 27.03.2019.

**(BY ORDER OF THE GOVERNOR)**

**KUMAR JAYANT**  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Commissioner of Civil Supplies and Consumer Protection,  
Chennai-600 005.  
The Managing Director, Tamil Nadu Civil Supplies Corporation,  
Chennai-600 010.  
The Registrar of Cooperative Societies, Chennai 600 010.  
The Principal Accountant General, Chennai-600 018.  
The Accountant General (Audit), Chennai-600 018.  
The Pay and Accounts Officer (East), Chennai-600 005.  
The Pay and Accounts Officer (North), Chennai-600 001.  
The Public and Rehabilitation Department, Chennai-600 009.

**Copy to:**

The Personal Assistant to Secretary to Hon'ble Chief Minister,  
Chennai-600 009.  
The Personal Assistant to Secretary to Hon'ble Deputy Chief Minister,  
Chennai-600 009.  
The Special Personal Assistant to Hon'ble Minister (Food and Civil Supplies),  
Chennai-600 009.  
The Special Personal Assistant to Hon'ble Minister (Cooperation),  
Chennai - 600 009.  
The Senior Private Secretary to Principal Secretary, Co-operation, Food and  
Consumer Protection Department, Chennai - 600 009.  
The Finance (B.Coord)/(BG.1)/(BG2)/CF&CP)/(L&A Cell) Department,  
Chennai-600 009.  
The Special Programme Implementation Department, Chennai-600 009.  
The National Informatics Centre, Secretariat, Chennai-600 009.  
SF/SC.

// Forwarded by Order //

*N. Vihangsen*  
27-3-19  
Section Officer.  
27-3-19