

### **ABSTRACT**

Distribution of Cash Support of Rs.1,000/- per family for all family cardholders in Thiruvarur District through Fair Price Shops for the celebration of Pongal Festival 2019 - Orders - Issued.

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

G.O.(2D) No.03

Dated: 08.01.2019 திருவள்ளுவராண்டு 2049 **விளம்பிவ**ருடம், மார்கழி மாதம் 24 – ஆம் நாள்

#### Read:

- 1. Announcements made in the Governor's address on 2-1-2019.
- 2. G.O.(2D)No.1, Cooperation, Food and Consumer Protection (D1)Department, dated 04.01.2019.
- 3. From the Election Commission's Notification No. 100/TN-LA/1/2019, dated 06.01.2019.

#### ORDER:

On the basis of Announcements made in the Governor's Address on 02.01.2019, Orders were issued in G.O.(2D) No.1, Cooperation, Food and Consumer Protection (D1) Department dated 04.01.2019 for the distribution of Cash Support of Rs.1,000/- per family for all family cardholders in the entire State except Thiruvarur District through Fair Price Shops for the celebration of Pongal Festival 2019.

- 2. Now, the Election Commission of India has stated that Commission has ordered on 6<sup>th</sup> January 2019 that the Commission's Notification No.100/TN-LA/1/2019, dated 3<sup>rd</sup> January 2019 calling upon the said 168-Thiruvarur Assembly Constituency to elect the Member of Legislative Assembly shall stand rescinded. Consequently, all actions and steps taken by the Returning Officer of the Said 168-Thiruvarur Assembly Constituency, District Election Officer and all other Electoral Authorities concerned are hereby declared as null and void.
- 3. In the circumstances stated above, it is proposed to distribute a cash support of Rs.1,000/- (Rupees One Thousand only) to the 3,92,952 family cardholders through fair price shops in Thiruvarur District. The expenditure towards the distribution of above Cash Support for Pongal Festival 2019 to 3,92,952 family cardholders works out to Rs.39,29,52,000 /-(Rupees Thirty Nine Crores Twenty Nine Lakhs Fifty Two Thousand Only).

- Accordingly, the Government sanctioned sum of a Rs.39,29,52,000 /- (Rupees Thirty Nine Crores Twenty Nine Lakhs Fifty Two Thousand Only) to Commissioner of Civil Supplies and Consumer Protection Department towards implementation of this scheme. However Rs.35.00 Crore is released now. Balance amount to be met by the Tamil Nadu Civil Supplies Corporation and claimed based on the actual expenditure. Managing Director, Tamil Nadu Civil Supplies Corporation is directed to release advance to the respective Cooperative Societies for distribution of Cash Support of Rs.1,000/- for Pongal Festival 2019 which will be applicable to the 3,92,952 family cardholders of the Thiruvarur District. The amount of Rs.35.00 Crores (Rupees Thirty five Crore Only) is sanctioned to the Commissioner of Civil Supplies and Consumer Protection Department towards implementation of this scheme.
- 5. The amount sanctioned in para 4 above shall be debited to the following head of account "3456-00 CIVIL SUPPLIES 103. Consumer Subsidies I. States Expenditure AE. Social Safety Net Food Security PDS support 11. Subsidies 02. General Subsidy (DPC 3456 00 103 AE 1123)".
- 6. The Tamil Nadu Civil Supplies Corporation is appointed as nodal agency for distribution of cash support for Pongal Festival 2019. Tamil Nadu Civil Supplies Corporation will also release advance to the respective societies. The District Collector of Thiruvarur District will be fully responsible to implement the distribution of the cash support of Rs.1,000/- per family for Pongal Festival 2019 and to coordinate with the Joint Registrar (Cooperative Societies) and Senior Regional Manager/Regional Manager, (Tamil Nadu Civil Supplies Corporation) and others well in advance.
- 7. Necessary additional funds of Rs.35.00 Crore (Rupees Thirty five Crore Only) will be provided in FMA 2018-2019. However, this expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimate 2018-2019. Pending provision of such funds, 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 4 above. She is also directed to include this item of expenditure while sending the budget proposal for FMA 2018-19 and also send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2018-19 to Government in Finance (BG.I/CF&CP) Department at the appropriate time without fail.
- 8. The Commissioner of Civil Supplies and Consumer Protection Department is instructed to obtain the Utilisation Certificate from the Managing Director, Tamil Nadu Civil Supplies Corporation for the actual disbursement of Cash Support of Rs.1,000/- for Pongal Festival 2019 and the same submitted to Government immediately.

9. This order issues with the concurrence of Finance Department vide its U.O.No.1133/Finance(CF&CP) Department, dated 08.01.2019 and the Additional Sanction Ledger No. is 2455 (Two thousand four hundred and fifty five).

# DAYANAND KATARIA, Principal Secretary to Government.

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 District Collector, Thiruvarur District.

The Joint Registrar (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 P.A. to Hon'ble Minister (Food and Civil Supplies),

Chennai-600 009.

The Special P.A. 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. V. Kangar. 1.19
Section Officer.