



ABSTRACT

Social Welfare and Nutritious Meal Programme Department - Integrated Child Development Services Scheme – Replenishment of Stock of Medicines in the Anganwadi Centres of 318 projects under Integrated Child Development Services Scheme – sanction of expenditure of Rs.9,54,000/- - Orders – Issued.

Social Welfare and Nutritious Meal Programme (SW7) Department

G.O. (D)No.28

Dated:29.3.2012

திருவள்ளூர்வராண்டு 2043

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Read:

- 1 Government of India D.O. Letter. No. 15-3/ 85- CD, Ministry of Human Resource Development, Department of Women and Child Development, dated 23.02.1985.
- 2 Government of India D.O. Letter. No. 12-3/ 85 ME, Ministry of Human Resource Development, Department of Women and Child Development dated 08.08.1985.
- 3 G.O (D) No. 132, Social Welfare and Nutritious Meal Programme Department, dated 16.06.05.
- 4 G.O. (D) No. 48, Social Welfare and Nutritious Meal Programme Department, Dated. 26.03.2010.
- 5 G.O.(D)No.44, Social Welfare and Nutritious Meal Programme Department, dated 22.3.2011.
- 6 From the Government of India, Ministry of Women and Child Development, New Delhi Lr.F.No.4-1/2009-CD-II,dt.12.5.2011, 23.8.2011 and 30.9.2011.
- 7 From the Government of India, Ministry of Women and Child Development, New Delhi Lr.F.No.4-1(17)/2009-CD-II dated.27.12.2011.

Read Also:

- 8 From the Principal Secretary / Special Commissioner, Integrated Child Development Services Letter. Roc. No.10010/HM1/2011, dated14.02.2012.

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ORDER:

In the Government of India letters first and second read above, the Government of India have permitted to purchase the Medicines to the Integrated Child Development Services Scheme Projects in addition to the Medicine Kits at Rs. 3000/- per Rural Integrated Child Development Services Scheme Project and at the rate of Rs. 5000/-

per Urban Integrated Child Development Services Scheme Project every year to replenish the stock of Medicine Kits during certain contingencies like starting of additional Anganwadi centres, exhaustion of particular drugs in the Medicine Kits, non-receipt of Medicine Kits etc.,

2. In the Government Order fifth read above, sanction was accorded for a sum of Rs.9.54 lakh (Rupees Nine lakh and fifty four thousands only) towards replenishment of stock of Medicine in 318 Rural Projects under Integrated Child Development Services Scheme at the rate of Rs.3000/- per project as per the guidelines of Government of India with sharing pattern of 90:10 between Central and State Governments.

3. The Government of India in the letters sixth and seventh read above have released Grants-in-aid to the State of Tamil Nadu as first, second, third and fourth instalment for continued implementation of Integrated Child Development Services Scheme during 2011-12.

4. Based on the release of Grants-in-aid of Government of India, the Principal Secretary/Special Commissioner, Integrated Child Development Service has requested the Government to sanction a sum of Rs.9.54 lakh towards replenishment of Medicines in the regular Medicine kits of 318 Integrated Child Development Services Projects at Rs.3000/- per project for the year 2011-12 at the sharing ratio of 90:10 between Centre and State and also to permit her to authorize the District Programme Officers to draw the amount in advance under Article 99 of Tamil Nadu Financial Code Volume I as annexed and to apportion the same among the Child Development Project Officers concerned so as to enable purchase of medicines on need basis in consultation with the Medical Officers of Primary Health Centres.

5. The Government after careful examination of the proposal of Principal Secretary/Special Commissioner, Integrated Child Development Services have decided to accord sanction for a sum of Rs.9,54,000/- (Rupees Nine lakh fifty four thousand only) towards replenishment of Stock of Medicines in the regular Medicine kits maintained in the Anganwadi Centres of 318 Integrated Child Development Services Projects at the rate of Rs.3000/- per project for the year 2011-12 at the sharing ratio of 90:10 between Centre and State.

6. The expenditure sanctioned at para 5 above shall be debited under the following head of Account:-

"2236. Nutrition -02. Distribution of Nutritious Food and Beverages – 101. Special Nutrition Programme –Schemes in the Eleventh Five Year Plan – III. Centrally Sponsored – SF. Integrated Child Development Services Schemes Phase –III – 66. Medicine (DPC 2236-02-101-SF-6600).

7. The Principal Secretary/Special Commissioner, Integrated Child Development Services is permitted to authorize District Programme Officers to draw the amount in advance under Article 99 of Tamil Nadu Financial Code Volume I as annexed and to

apportion the same among the Child Development Project Officers concerned so as to enable purchase of medicines on need basis in consultation with the Medical Officers of Primary Health Centres.

8. This order issues with the concurrence of Finance (SW) Department vide its U.O.No.18166/Fin(SW)/2012, Dated.29.3.2012.

(BY ORDER OF THE GOVERNOR)

ASHOK DONGRE
Principal Secretary to Government

To

The Principal Secretary / Special Commissioner,
Integrated Child Development Services Scheme,
Chennai – 113

The District Programme Officers / The Child Development Project
Officers concerned (Through Principal Secretary/Special Commissioner,
Integrated Child Development Services, Tharamani, Chennai – 113)

The Accountant General, Chennai -18

The Accountant General, (Audit I/II) Chennai -18

The Pay and Accounts Officer, Chennai – 35

The Pay and Accounts Officer, Madurai

The Treasury Officers Concerned

The Director of Public Health and Preventive Medicine, Chennai – 18.

The Resident Audit Officer, Chennai-9

Copy to

The Special Personal Assistant to Minister for Social Welfare, Chennai-9

The Planning, Development and Special Initiatives Department, Chennai -9

The Finance (SW) Department, Chennai – 9

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Section Officer

ANNEXURE-I

To G.O.(D) No.28, Social Welfare and Nutritious Meal Programme
Department, Dated.29.3.2012

S.No	Name of District	No. of Projects	Amount sanctioned @ Rs.3000/- per Project
1	CHENNAI	0	0
2	COIMBATORE	13	39,000
3	CUDDALORE	10	30,000
4	DHARMAPURI	7	21,000
5	KRISHNAGIRI	8	24,000
6	DINDIGUL	12	36,000
7	ERODE	14	42,000
8	KANCHEEPURAM	0	0
9	KANNIYAKUMARI	9	27,000
10	KARUR	8	24,000
11	MADURAI	13	39,000
12	NAGAPATTINAM	10	30,000
13	NAMAKKAL	14	42,000
14	PERAMBALUR	10	30,000
15	PUDUKOTTAI	0	0
16	RAMANATHAPURAM	8	24,000
17	SALEM	18	54,000
18	SIVAGANGAI	11	33,000
19	THANJAVUR	14	42,000
20	THE NILGIRIS	0	0
21	THENI	8	24,000
22	TIRUPPUR	13	39,000
23	TIRUVALLUR	0	0
24	TIRUVANNAMALAI	18	54,000
25	THIRUVARUR	8	24,000
26	THOOTHUKUDI	11	33,000
27	TIRUCHIRAPALLI	14	42,000
28	TIRUNELVELI	19	57,000
29	VELLORE	19	57,000
30	VILLUPURAM	21	63,000
31	VIRUDHUNAGAR	8	24,000
	TOTAL	318	9,54,000
	(Rupees Nine lakh fifty four thousand only)		

ASHOK DONGRE
Principal Secretary to Government

//forwarded by order//

[Signature]
Section Officer