

ABSTRACT

Social Welfare and Nutritious Meal Programme Department – Integrated Child Development Services Scheme – Various Programmes under Information, Education and Communication (IEC) activities for 2011-12 – Sanction of expenditure of Rs.5,39,39,000 – Orders - Issued.

Social Welfare and Nutritious Meal Programme (SW) Department

G.O.(D) No.34

Dated:11.4.2012

திருவள்ளூர்வராண்டு 2043
பங்குனி 29

Read:

- 1 Government of India Letter No.1-2(iii)/2000-CD-I, Ministry of Human Resource Development, Department of Women and Child Development, New Delhi, Dt. 10.08.2000.
- 2 From the Government of India, Ministry of Women and Child Development Letter. F.No.14-1/2008-CD-I, dated 18.11.2008.
- 3 From the Government of India, Ministry of Women and Child Development Letter.F.No.4-1/2009-CD-II, dated 12.05.2011
- 4 From the Government of India, Ministry of Women and Child Development Letter No.F.4-1/2009-CD-II, dated 23.8.2011
- 5 From the Government of India, Ministry of Women and Child Development Letter.F.No.4-1/2011-CD-II, dated 30.9.2011
- 6 G.O.(D)No.5, Social Welfare and Nutritious Meal Programme Department, dated 19.1.2011
- 7 From the Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme Roc.No.14325/c/2011, dated 27.9.2011 and 24.10.2011.
- 8 From the Government of India, Ministry of Women and Child Development Letter.F. No.4-1(M)/2009-CD-I, dated 27.12.2011

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ORDER :

The Government of India in the letter first read above have issued guidelines, for carrying out the Information, Education and Communication (IEC) and Community Mobilization activities under the Integrated Child Development Services Scheme aimed at sustainable behaviour and attitudinal change of the society for holistic development of

young children. The Government of India have also emphasized the need to educate different target groups and the public at large so as to create awareness and bring positive behaviour change in various health and nutrition practices among individuals, families and the community.

2. The Government of India in the letter second read above have revised the financial norms for Information, Education and Communication activities to Rs.1000/- per annum per operational Anganwadi Centre.

3. The Government of India, Ministry of Women and Child Development in the letter third, fourth and fifth read above have released first, second and third instalments of Grants-in-aid to the State of Tamil Nadu during 2011-12 for continued implementation of Integrated Child Development Services scheme.

4. In the Government order sixth read above, sanction is accorded for a sum of Rs.5,43,87,285/- to carry out Information, Education and Communication activities for the year 2010-2011 with sharing pattern of 90:10 between Government of India and State.

5. The Principal Secretary/Special Commissioner, Integrated Child Development Services in the letter seventh read above has stated that in order to create awareness and build up image of Integrated Child Development Services Scheme Programme, to stimulate demand for Integrated Child Development Services Scheme, to affect and sustain positive behavioural and attitudinal changes in child care, nutrition and health practices, to muster and sustain community participation, the Principal Secretary/Special Commissioner, Integrated Child Development Services has proposed the following Information, Education and Communication (IEC) activities at State, District and Project level:-

S. No.	Name of the Activity	Amount Rs.
1	Printing of Bi-Monthly Newsletter "Chittukuruvi Sedhitheriyuma? 60000 copies at Rs.6/- per copy for 5 issues bi-monthly	18,00,000/-
2	Conduct of Exhibitions at State , District and Block level (For State level Exhibition Rs.4,50,000/- and for District level Rs.50,000/-)	5,00,000/-
3	Conduct of drama exclusively for 9 SABLA districts 139 projects, Conducting 556 dramas at Rs.5000/- each is Rs.27,80,000/- and expenditure involved in printing of script books and training to DPOs/CDPOs and drama troupes is Rs.26,215/-.	28,06,215/-
4	Area specific need based target oriented IEC activities along with Counseling session for parent's and caregivers in 434 blocks (Rs.4000/- per block x 434 blocks)	17,36,000/-

S. No.	Name of the Activity	Amount Rs.
5	Counseling session for parents and caregivers in 54,439 centres at Rs.100/- per centre	54,43,900/-
6	Height-O-Meter and weighing scales to AWCs centres in Chennai, Coimbatore, Kanniyakumari, Salem and Trichy Districts. (8935 centres x Rs.750/-)	67,01,250/-
7	Supply of DVD player for AWC to use as a tool for pre-school education at Rs.900/- per set for 9094 AWC	81,84,600/-
8	Multipurpose Musical Box at Rs.1600/- per box for 31 DPOs, 434CDPOs, 560 Grade-I Supervisors and 1223 Grade-II Supervisors.	35,96,800/-
9	Flip charts/Calendars consisting of 12 sheets (54439 centres X Rs.100/-)	54,43,900/-
10	Supply of folders on ICDS, Celebrations, breast feeding etc. at Rs.11/- per folder for 5 themes for 60,000 copies including the usage of Commissionerate of ICDS	33,00,000/-
11	Supply of Flip books to 54439 Anganwadi Centres at Rs.250/- per centre	1,36,09,750/-
12	Supply of Pre School game book for 54439 Anganwadi Centres at 2 books for each centre at Rs.15/- per centre	8,16,585/-
	Total	5,39,39,000/-

6. The Government have examined the proposal of the Principal Secretary/Special Commissioner, Integrated Child Development Services and accept it. Accordingly, sanction is accorded for a sum of Rs.5,39,39,000/- (Rupees Five crore thirty nine lakh thirty nine thousand only) to carry out Information, Education and Communication activities for the year 2011-2012 as detailed in the Annexures I to IX to this order with sharing pattern of 90:10 between Government of India and State Government. Out of the above sanctioned amount, a sum of Rs.53,93,900/- shall be borne by the State Government and remaining 90% amount of Rs.4,85,45,100/- shall be reimbursed from Government of India.

7. The expenditure sanctioned in para 6 above shall be debited under the following heads of account:

Sl.No.	Particulars and Head of Account	Amount (Rs.)	Head of Account
1	Printing of Bi-monthly News letter "Chittukkuruvi Sedhitheriyuma?" 60000 copies x Rs.5/- x 6 bi-monthly (2236 02 101 SF 07.00 Publication)	18,00,000	2236 Nutrition 02 Distribution of Nutritious Food and Beverages 101 Special Nutrition Programme Schemes in the Twelfth Five year plan III centrally sponsored SF Integrated Child Development Services Scheme Phase-III 07 publications (D.P.Code:2236 02 101 SF 0704)

Sl.No.	Particulars and Head of Account	Amount (Rs.)	Head of Account
2	To conduct exhibitions at State, District and Block Level (State level Rs.4,50,000/- + District Level Rs.50,000/-)	5,00,000	2236 Nutrition 02 Distribution of Nutritious Food and Beverages 101 Special Nutrition Programme Schemes in the Twelfth Five year plan III centrally sponsored SF Integrated Child Development Services Scheme Phase-III 08 Advertising and publicity 02 Exhibition (D.P.Code:2236 02 101 SF 0820)
3	To conduct drama exclusively for 139 projects in nine SABLA Districts (2236 02 101 SF 08.02 Exhibition)	28,06,215	
4	Area specific need based target oriented IEC activities along with counseling session for parents and caregivers in 434 Blocks (Rs.4000/- x 434 blocks)	17,36,000	
5	Counseling session for parents and caregivers in 54439 Anganwadi Centres (Rs.100/- x 54439) (2236 02 101 SF 72.00 Training)	54,43,900	2236 Nutrition 02 Distribution of Nutritious Food and Beverages 101 Special Nutrition Programme Schemes in the Twelfth Five year plan III centrally sponsored SF Integrated Child Development Services Scheme Phase-III 72.00 Training (D.P.Code:2236 02 101 SF 7207)
6	Supply of Height-O-Meter and weighing scales to AWCs in Five District (Rs.750 x 8935 centres)	67,01,250	2236 Nutrition 02 Distribution of Nutritious Food and Beverages 101 Special Nutrition Programme Schemes in the Twelfth Five year plan III centrally sponsored SF Integrated Child Development Services Scheme Phase-III 24.00 Materials and Supplies (D.P.Code:2236 02 101 SF 2408)
7	Supply of DVD Players for Anganwadi Centres (Rs.900 x 9094 AWCs)	81,84,600	
8	Supply of Multipurpose Musical Box to DPOs/CDPOs/Supervisor Grade-I and Supervisor Grade-II (Rs.1600 x 2238 Nos)	35,96,800	
9	Supply of Flip Charts/Calendars to Anganwadi Centres (Rs.100 x 54439 AWCs)	54,43,900	

Sl.No.	Particulars and Head of Account	Amount (Rs.)	Head of Account
10	Supply of Folders (Rs.11x5 themes x 60,000 copies)	33,00,000	
11	Supply of Flip Books to Anganwadi Centres (Rs.250/- x 54439 AWCs)	1,36,09,750	2236 Nutrition 02 Distribution of Nutritious Food and Beverages 101 Special Nutrition Programme Schemes in the Twelfth Five year plan III centrally sponsored SF Integrated Child Development Services Scheme Phase-III 24.00 Materials and Supplies (D.P.Code:2236 02 101 SF 2408)
12	Supply of pre-school game book to Anganwadi Centres (Rs.15/- x 54439 AWCs) (2236 02 101 SF 24.00 Materials and Supplies)	8,16,585	
	Total	5,39,39,000	

8. The expenditure sanctioned in para 6 above will be provided in R.E./F.M.A. 2012-13. Pending provision of funds in R.E./F.M.A.2012-13, the Principal Secretary/Special Commissioner, Integrated Child Development Services is authorized to incur the above expenditure. The above expenditure will be included in Supplementary Estimates 2012-13. The Principal Secretary/Special Commissioner, Integrated Child Development Services is requested to include the above expenditure in R.E./F.M.A. 2012-13 while sending the proposal to Finance (SW) Department without fail and also requested to send necessary explanatory notes to Finance Department at the appropriate time.

9. The Principal Secretary/Special Commissioner, Integrated Child Development Services is authorized to draw the amount mentioned at para 6 above under the Sl.Nos.1,2 and 3 (i.e.) printing of bi-monthly news letter, conduct of drama in SABLA project districts and conduct of exhibitions at State, District and Block Levels under Article 99 of Tamil Nadu Financial Code Volume I. The Principal Secretary/Special Commissioner, Integrated Child Development Services is also authorized to delegate powers to the District Programme Officers concerned to draw the amount mentioned at para 6 above under Sl.Nos.4-12 under Article 99 of Tamil Nadu Financial Code Volume I.

10. The Principal Secretary / Special Commissioner, Integrated Child Development Services Scheme is directed to adhere the tender procedure as per

the provisions of the Tamil Nadu Transparency in Tender Act 1998 and Tender Rules 2000.

11. The Principal Secretary / Special Commissioner, Integrated Child Development Services is requested to take action to send the Utilisation Certificate for the year 2011-2012 and is directed to take action to get the reimbursement of 90% of the amount sanctioned in para 6 above from the Government of India without fail and also to send the Utilisation Certificate for the amount sanctioned in para 6 above.

12. This order issues with the concurrence of Finance (SW) Department vide its U.O.No.141/DS(VS)/2012, dated.11.4.2012 and Additional Sanction Ledger No.56 (Fifty Six).

(BY ORDER OF THE GOVERNOR)

ASHOK DONGRE
Principal Secretary to Government

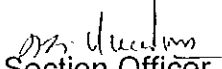
To

The Principal Secretary / Special Commissioner,
Integrated Child Development Services, Chennai 600 113.
The District Programme Officers (concerned)
(Through the Principal Secretary / Special Commissioner,
ICDS, Chennai 600 113)
The Accountant General, Chennai 600 018 (by name)
The Accountant General (Audit I/II), Chennai 600 018
The Resident Audit Officer, Secretariat, Chennai 600 009
All Pay and Accounts Officers/ All Treasury Officers

Copy to

The Secretary to Government of India Ministry of Women and Child Development
Shastri Bhavan, New Delhi-1.
The Senior Personal Assistant to Hon'ble Minister for Social Welfare, Chennai 600 009.
The Finance (SW) / BG.I & II) Department, Chennai 600 009.
The Planning, Development and Special Initiatives Department, Chennai 600 009.
Stock file / Spare copy.

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Section Officer.

ANNEXURE I

G.O.(D) No.34, Social Welfare and Nutritious Meal Programme Department, Dated 11.4.2012

Area Specific need based target oriented IEC activities along with counselling

S.No.	Name of the District	No. of Projects	Total Centres	Amount @ Rs.4000/- per projet Rs.
1	Chennai	12	1342	48000
2	Coimbatore	18	1688	72000
3	Cuddalore	14	2033	56000
4	Dharmapuri	8	1321	32000
5	Krishnagiri	10	1796	40000
6	Dindigul	15	2031	60000
7	Erode	15	2080	60000
8	Kancheepuram	15	2351	60000
9	Kanyakumari	10	1401	40000
10	Karur	8	1096	32000
11	Madurai	17	2042	68000
12	Nagapattinam	12	1325	48000
13	Namakkal	16	1598	64000
14	Perambalur	10	1241	40000
15	Pudukkottai	13	1811	52000
16	Ramanathapuram	11	1495	44000
17	Salem	22	2696	88000
18	Sivagangai	12	1552	48000
19	Thanjavur	16	1731	64000
20	The Nilgiris	4	490	16000
21	Theni	9	1080	36000
22	Thiruvallur	16	2085	64000
23	Tiruvannamalai	19	2102	76000
24	Thiruvarur	10	1260	40000
25	Thoothukudi	13	1509	52000
26	Trichy	16	1808	64000
27	Tirunelveli	21	2562	84000
28	Vellore	23	2992	92000
29	Villupuram	23	2927	92000
30	Virudhunagar	12	1485	48000
31	Tiruppur	14	1509	56000
	TOTAL	434	54439	1736000

ASHOK DONGRE

Principal Secretary to Government

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(Signature)
Section Officer

ANNEXURE II

G.O.(D) No.34, Social Welfare and Nutritious Meal Programme Department, Dated 11.4.2012

Counseling session for parents and care givers

S.No.	Name of the District	No. of Projects	Total Centres	Amount @ Rs.100/ per Centre Rs.
1	Chennai	12	1342	134200
2	Coimbatore	18	1688	168800
3	Cuddalore	14	2033	203300
4	Dharmapuri	8	1321	132100
5	Krishnagiri	10	1796	179600
6	Dindigul	15	2031	203100
7	Erode	15	2080	208000
8	Kancheepuram	15	2351	235100
9	Kanyakumari	10	1401	140100
10	Karur	8	1096	109600
11	Madurai	17	2042	204200
12	Nagapattinam	12	1325	132500
13	Namakkal	16	1598	159800
14	Perambalur	10	1241	124100
15	Pudukkottai	13	1811	181100
16	Ramanathapuram	11	1495	149500
17	Salem	22	2696	269600
18	Sivagangai	12	1552	155200
19	Thanjavur	16	1731	173100
20	The Nilgiris	4	490	49000
21	Theni	9	1080	108000
22	Thiruvallur	16	2085	208500
23	Tiruvannamalai	19	2102	210200
24	Thiruvarur	10	1260	126000
25	Thoothukudi	13	1509	150900
26	Trichy	16	1808	180800
27	Tirunelveli	21	2562	256200
28	Vellore	23	2992	299200
29	Villupuram	23	2927	292700
30	Virudhunagar	12	1485	148500
31	Tiruppur	14	1509	150900
	TOTAL	434	54439	5443900

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Principal Secretary to Government

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(Signature)
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ANNEXURE IV

G.O.(D) No.34, Social Welfare and Nutritious Meal Programme Department, Dated 11.4.2012

Supply of DVD Players to Anganwadi Centres and Projects

S.No.	Name of the District	No. of Projects	Total Centres supplied with Colour TV	Amount @ Rs.900/- per Set/ per Centre Rs.
1	Chennai	12	757	681300
2	Coimbatore	18	252	226800
3	Cuddalore	14	215	193500
4	Dharmapuri	8	78	70200
5	Krishnagiri	10	67	60300
6	Dindigul	15	121	108900
7	Erode	15	278	250200
8	Kancheepuram	15	885	796500
9	Kanyakumari	10	433	389700
10	Karur	8	142	127800
11	Madurai	17	331	297900
12	Nagapattinam	12	140	126000
13	Namakkal	16	107	96300
14	Perambalur	10	374	336600
15	Pudukkottai	13	227	204300
16	Ramanathapuram	11	188	169200
17	Salem	22	374	336600
18	Sivagangai	12	245	220500
19	Thanjavur	16	492	442800
20	The Nilgiris	4	106	95400
21	Theni	9	185	166500
22	Thiruvallur	16	650	585000
23	Tiruvannamalai	19	108	97200
24	Thiruvarur	10	111	99900
25	Thoothukudi	13	150	135000
26	Trichy	16	507	456300
27	Tirunelveli	21	287	258300
28	Vellore	23	279	251100
29	Villupuram	23	325	292500
30	Virudhunagar	12	503	452700
31	Tiruppur	14	177	159300
	TOTAL	434	9094	8184600

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Principal Secretary to Government

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M. S. D. S.
Section Officer

ANNEXURE V							
G.O.(D) No.34, Social Welfare and Nutritious Meal Programme Department, Dated 11.4.2012							
Supply of Multipurpose Musical Boxes (MPMB) to DPOs, CDPOs, 550 Gr I and 1223 Gr.II							
S.No.	Name of the District	No. of DPOs	No. of CDPOs	No. of Gr.I Supervisors	No. of Gr.II Supervisors	Total No. of MPMB to be supplied	Amount @ Rs.1600/- per Set Rs.
1	Chennai	1	12	45	10	68	108800
2	Coimbatore	1	18	30	18	67	107200
3	Cuddalore	1	14	17	54	86	137600
4	Dharmapuri	1	8	8	29	46	73600
5	Krishnagiri	1	10	17	33	61	97600
6	Dindigul	1	15	23	40	79	126400
7	Erode	1	15	18	40	74	118400
8	Kancheepuram	1	15	20	73	109	174400
9	Kanyakumari	1	10	13	37	61	97600
10	Karur	1	8	8	18	35	56000
11	Madurai	1	17	27	45	90	144000
12	Nagapattinam	1	12	12	33	58	92800
13	Namakkal	1	16	18	37	72	115200
14	Perambalur	1	10	10	26	47	75200
15	Pudukkottai	1	13	13	73	100	160000
16	Ramanathapuram	1	11	11	28	51	81600
17	Salem	1	22	26	64	113	180800
18	Sivagangai	1	12	12	31	56	89600
19	Thanjavur	1	16	19	40	76	121600
20	The Nilgiris	1	4	4	16	25	40000
21	Theni	1	9	9	25	44	70400
22	Thiruvallur	1	16	21	72	110	176000
23	Tiruvannamalai	1	19	21	48	89	142400
24	Thiruvarur	1	10	10	27	48	76800
25	Thoothukudi	1	13	16	40	70	112000
26	Trichy	1	16	22	34	73	116800
27	Tirunelveli	1	21	26	39	87	139200
28	Vellore	1	23	28	64	116	185600
29	Villupuram	1	23	26	73	123	196800
30	Virudhunagar	1	12	13	34	60	96000
31	Tiruppur	1	14	17	22	54	86400
	TOTAL	31	434	560	1223	2248	3596800

ASHOK DONGRE
Principal Secretary to Government

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A. S. Dongre
Section Officer

ANNEXURE VI

G.O.(D) No.34, Social Welfare and Nutritious Meal Programme Department, Dated 11.4.2012

Flip chart/Calender consisting of 12 sheets with multi colour printing

S.No.	Name of the District	No. of Projects	Total Centres	Amount @ Rs.100/- per Centre Rs.
1	Chennai	12	1342	134200
2	Coimbatore	18	1688	168800
3	Cuddalore	14	2033	203300
4	Dharmapuri	8	1321	132100
5	Krishnagiri	10	1796	179600
6	Dindigul	15	2031	203100
7	Erode	15	2080	208000
8	Kancheepuram	15	2351	235100
9	Kanyakumari	10	1401	140100
10	Karur	8	1096	109600
11	Madurai	17	2042	204200
12	Nagapattinam	12	1325	132500
13	Namakkal	16	1598	159800
14	Perambalur	10	1241	124100
15	Pudukkottai	13	1811	181100
16	Ramanathapuram	11	1495	149500
17	Salem	22	2696	269600
18	Sivagangai	12	1552	155200
19	Thanjavur	16	1731	173100
20	The Nilgiris	4	490	49000
21	Theni	9	1080	108000
22	Thiruvallur	16	2085	208500
23	Tiruvannamalai	19	2102	210200
24	Thiruvarur	10	1260	126000
25	Thoothukudi	13	1509	150900
26	Trichy	16	1808	180800
27	Tirunelveli	21	2562	256200
28	Vellore	23	2992	299200
29	Villupuram	23	2927	292700
30	Virudhunagar	12	1485	148500
31	Tiruppur	14	1509	150900
	TOTAL	434	54439	5443900

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Principal Secretary to Government

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D. S. M. S.
Section Officer

ANNEXURE VII

G.O.(D) No.34, Social Welfare and Nutritious Meal Programme Department, Dated 11.4.2012

Printing of Folders on 5 theme

S.No.	Name of the District	No. of Projects	Total Centres	Amount @ Rs.55/- per Centre Rs.
1	Chennai	12	1342	73810
2	Coimbatore	18	1688	92840
3	Cuddalore	14	2033	111815
4	Dharmapuri	8	1321	72655
5	Krishnagiri	10	1796	98780
6	Dindigul	15	2031	111705
7	Erode	15	2080	114400
8	Kancheepuram	15	2351	129305
9	Kanyakumari	10	1401	77055
10	Karur	8	1096	60280
11	Madurai	17	2042	112310
12	Nagapattinam	12	1325	72875
13	Namakkal	16	1598	87890
14	Perambalur	10	1241	68255
15	Pudukkottai	13	1811	99605
16	Ramanathapuram	11	1495	82225
17	Salem	22	2696	148280
18	Sivagangai	12	1552	85360
19	Thanjavur	16	1731	95205
20	The Nilgiris	4	490	26950
21	Theni	9	1080	59400
22	Thiruvallur	16	2085	114675
23	Tiruvannamalai	19	2102	115610
24	Thiruvarur	10	1260	69300
25	Thoothukudi	13	1509	82995
26	Trichy	16	1808	99440
27	Tirunelveli	21	2562	140910
28	Vellore	23	2992	164560
29	Villupuram	23	2927	160985
30	Virudhunagar	12	1485	81675
31	Tiruppur	14	1509	82995
32	Special Commissionerate		5561	305855
	TOTAL	434	60000	3300000

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Principal Secretary to Government

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D. S. D. D.
Section Officer

ANNEXURE VIII

G.O.(D) No.34, Social Welfare and Nutritious Meal Programme Department, Dated 11.4.2012

Flip book on Eradication of Malnutrition

S.No.	Name of the District	No. of Projects	Total Centres	Amount @ Rs.250/- per Centre Rs.
1	Chennai	12	1342	335500
2	Coimbatore	18	1688	422000
3	Cuddalore	14	2033	508250
4	Dharmapuri	8	1321	330250
5	Krishnagiri	10	1796	449000
6	Dindigul	15	2031	507750
7	Erode	15	2080	520000
8	Kancheepuram	15	2351	587750
9	Kanyakumari	10	1401	350250
10	Karur	8	1096	274000
11	Madurai	17	2042	510500
12	Nagapattinam	12	1325	331250
13	Namakkal	16	1598	399500
14	Perambalur	10	1241	310250
15	Pudukkottai	13	1811	452750
16	Ramanathapuram	11	1495	373750
17	Salem	22	2696	674000
18	Sivagangai	12	1552	388000
19	Thanjavur	16	1731	432750
20	The Nilgiris	4	490	122500
21	Theni	9	1080	270000
22	Thiruvallur	16	2085	521250
23	Tiruvannamalai	19	2102	525500
24	Thiruvarur	10	1260	315000
25	Thoothukudi	13	1509	377250
26	Trichy	16	1808	452000
27	Tirunelveli	21	2562	640500
28	Vellore	23	2992	748000
29	Villupuram	23	2927	731750
30	Virudhunagar	12	1485	371250
31	Tiruppur	14	1509	377250
	TOTAL	434	54439	13609750

ASHOK DONGRE

Principal Secretary to Government

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M. S. Madan
Section Officer

ANNEXURE IX

G.O.(D) No.34, Social Welfare and Nutritious Meal Programme Department, Dated 11.4.2012

Preschool Kid Games

S.No.	Name of the District	No. of Projects	Total Centres	Amount @ Rs.15/- per centre Rs.
1	Chennai	12	1342	20130
2	Coimbatore	18	1688	25320
3	Cuddalore	14	2033	30495
4	Dharmapuri	8	1321	19815
5	Krishnagiri	10	1796	26940
6	Dindigul	15	2031	30465
7	Erode	15	2080	31200
8	Kancheepuram	15	2351	35265
9	Kanyakumari	10	1401	21015
10	Karur	8	1096	16440
11	Madurai	17	2042	30630
12	Nagapattinam	12	1325	19875
13	Namakkal	16	1598	23970
14	Perambalur	10	1241	18615
15	Pudukkottai	13	1811	27165
16	Ramanathapuram	11	1495	22425
17	Salem	22	2696	40440
18	Sivagangai	12	1552	23280
19	Thanjavur	16	1731	25965
20	The Nilgiris	4	490	7350
21	Theni	9	1080	16200
22	Thiruvallur	16	2085	31275
23	Tiruvannamalai	19	2102	31530
24	Thiruvarur	10	1260	18900
25	Thoothukudi	13	1509	22635
26	Trichy	16	1808	27120
27	Tirunelveli	21	2562	38430
28	Vellore	23	2992	44880
29	Villupuram	23	2927	43905
30	Virudhunagar	12	1485	22275
31	Tiruppur	14	1509	22635
	TOTAL	434	54439	816585

ASHOK DONGRE

Principal Secretary to Government

// forwarded by order //

(Signature)
Section Officer

