



## ABSTRACT

Social Welfare and Nutritious Meal Programme Department – Integrated Child Development Services – Procurement and Supply of Uniform Sarees to the Anganwadi Employees – Expenditure sanctioned - Orders – Issued.

Social Welfare and Nutritious Meal Programme (SW-7(1) Department

G.O.(D) No.95

Dated 25.03.2019.

திருவள்ளூர்வராண்டு 2050

விளம்பி, பங்குனி 11

Read:

1. G.O (2D) No.4, Social Welfare and Nutritious Meal Programme (SW7-1) Department, Dated. 13.03.2018.
2. From the Government of India, Ministry of Women and Child Development F.No.CD-II-14/1/2018-CD-II, Dated 24.04.2018.
3. From the Director cum Mission Director, Integrated Child Development Services, letter Roc.No.22203/E3-2/2018, Dated 12.09.2018 and 24.01.2019.

+++++

### ORDER:-

In the Government Order first read above, sanction has been accorded for a sum of ₹ 5,24,37,578 (Rupees five crore twenty four lakh thirty seven thousand five hundred and seventy eight only) in the sharing pattern of 60:40 between Central Government and State Government towards the procurement and supply of 1,75,230 Uniform Sarees (two sarees per employee) from Tamil Nadu Handlooms Weavers Co-operative Society Ltd., Chennai /Tamil Nadu Textile Corporation, Coimbatore at the rate of ₹ 299.25 per saree for the year 2017-2018.

2. In the letter second read above, the Government of India has approved provision of two sets Uniform each Anganwadi Worker, Mini Anganwadi Worker and Anganwadi Helper at the rate of ₹ 400 per saree and has conveyed administrative approval in Annual Programme Implementation Plan for a sum of ₹ 32262.39 lakh inclusive of ₹ 700.92 lakh towards providing Uniform Sarees to Anganwadi Employees in the sharing pattern of 60:40 during the year 2018-2019.

3. In the letter third read above, based on the Government of India guidelines and quotation received from the Tamil Nadu Textile Corporation Ltd., Coimbatore and the Tamil Nadu Handloom Weavers Co-operative Society Ltd., Chennai, the Director cum Mission Director, Integrated Child Development Services has sent proposal for the procurement of supply of Uniform sarees at the rate of ₹ 400 per

saree to the Anganwadi Workers, Mini Anganwadi Workers and Anganwadi Helper for the year 2018-2019 as detailed below:-

A.	Total No. of Anganwadi Workers and Mini Anganwadi Workers sanctioned	54,439
B.	Total Anganwadi Workers and Mini Anganwadi Workers to be provided with Uniform sarees	54,439
C.	Total No. of Anganwadi Helpers sanctioned	49,499
D.	Total Anganwadi Helpers to be provided with Uniform sarees	49,499
E.	Total No. of Anganwadi Employees to be provided with Uniform sarees (AWW+AWH) (B+D)	1,03,938
F.	Total No. of sarees required at 2 sarees per Anganwadi employee (total no. of employees 1,03,938x2)	2,07,876
G.	Total Amount required to provide two saree to Anganwadi Employees at ₹400 per saree (2,07,876x400) including of GST	₹ 8,31,50,400
H.	Government of India share 60%	₹ 4,98,90,240
I.	State Share 40%	₹ 3,32,60,160

4. The Director cum Mission Director, Integrated Child Development Services has requested permission to procure 2,07,876 sarees from Tamil Nadu Handlooms Weavers Co-operative Society Ltd., Chennai and Tamil Nadu Textile Corporation Ltd., Coimbatore at the rate of ₹400 per saree to the tune of ₹8,31,50,400 lakh in the sharing pattern of 60:40 and to distribute the same through District Project Officer to all Anganwadi Employees with the provision of additional funds.

5. After careful examination of the proposal of the Director cum Mission Director, Integrated Child Development Services, the Government issue following orders:-

- i. Sanction is accorded for a sum of ₹ 8,31,50,400 (Rupees eight crore thirty one lakh fifty thousand and four hundred) in the sharing pattern 60:40 between Central Government and State Government (60% of Central Government share being ₹ 4,98,90,240 and 40% of State Government share being ₹ 3,32,60,160) towards procurement of 2,07,876 Uniform Sarees (two sarees per employee) at the rate of ₹400 per saree including 5% of Goods and Services Tax (GST) and to supply the same to the Anganwadi Workers, Mini Anganwadi Workers and Anganwadi Helpers for the year 2018-2019.
- ii. The Director cum Mission Director, Integrated Child Development Services is permitted to procure Uniform Sarees from Tamil Nadu

Handlooms Weavers Co-operative Society Ltd., Chennai and Tamil Nadu Textile Corporation Ltd., Coimbatore and distribute the same to the Anganwadi Workers, Mini Anganwadi Workers and Anganwadi Helpers through District Project Officers as per the exemptions granted under section 16(F) of Tamil Nadu Transparency in Tender Act, 2000.

- iii. The Director cum Mission Director, Integrated Child Development Services is requested to submit the Utilization Certificate in time.
- iv. The Director cum Mission Director, Integrated Child Development Services is permitted to draw the expenditure sanctioned in para 5(i) as advance under Article 99 of Tamil Nadu Financial Code Volume-I and he is directed to adjust the advance amount within the stipulated time.

6. The amount sanctioned in para 5(i) above shall be debited under the following head of account:-

"2236-Nutrition - 02 Distribution of nutritious food and beverages - 101 - Special Nutrition Programmes –Central Sector Schemes-SF-Integrated Child Development Services Scheme – Phase III - 46 Clothing, Tentage and Stores" (D.P.C:2236-02-101-SF-4602).

7. This orders issue with the concurrence of the Finance Department its U.O. No.12077/Fin(SW)/2019, Dated 19.03.2019.

(BY ORDER OF THE GOVERNOR)

Pradeep Yadav,  
Principal Secretary to Government (FAC)

To  
The Director cum Mission Director,  
Integrated Child Development Services,  
Tharamani, 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.  
The Pay and Accounts Officer, Chennai  
The Secretary to Government of India,  
Ministry of Women and Child Development,  
Shastri Bhavan, New Delhi – 110 001.

Copy to:-

The Chief Minister's Office, Secretariat, Chennai -600 009.  
The Special Personal Assistant to Hon'ble Deputy Chief Minister,  
Chennai – 600 009.

The Special Personal Assistant to Hon'ble Minister for Social Welfare and Nutritious Noon Meal Programme, Chennai – 600 009.

The Finance (SW) Department, Chennai-600 009

The Senior Private Principal Secretary to Principal Secretary to Government, Social Welfare and Nutritious Meal Programme Department, Secretariat, Chennai -600 009.

The Resident Audit Officer (through Social Welfare and Nutritious Meal Programme (SW-2) Department)

The Social Welfare and Nutritious Meal Programme (SW-2) Department, Chennai – 600 009.

Stock file / Spare Copy.

// forwarded by order //

  
Section Officer