



ABSTRACT

Social Welfare and Women Empowerment Department – Anganwadi Services – Permission and sanction of expenditure towards procurement and supply of Medicine kits and Hygiene kits to Anganwadi centres for the year 2022-2023 – Granted and sanction – Orders – Issued.

Social Welfare and Women Empowerment (SW-7(1)) Department

G.O.(D) No.22

Dated:08.02.2023

திருவள்ளூர்வராண்டு 2054

சுபகிருது, தை 25

Read:-

1. From the Government of India, Ministry of Human Resource Development, Department of Women and Child Development, New Delhi, letter F. No.20-1/99/CD-I, dated 31.03.2000.
2. G.O. (D) No.31, Social Welfare and Women Empowerment (SW-7(1)) Department, dated 07.03.2022.
3. From the Government of India, Ministry of Women and Child Development, New Delhi, letter No. No.CD II-15/1/2022-CD-II, (e-99609), dated 20.12.2022.
4. From the Director cum Mission Director, Integrated Child Development Services letter Roc.No.8767/HM/2022, dated 30.09.2022 and 21.12.2022.

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ORDER:-

In the letter first read above, the Government of India has formulated guidelines for procurement and supply of Medicine kits to Anganwadi centres with the name of the medicines and its technical specifications. This Medicine kits consists of ready to use and dispensable medicine for remedying common ailments like cough, common cold, skin infections etc. Further, in the guidelines of Government of India, it has been stated that the constitution of the Medicine kits was finalized in consultation with the Ministry of Health and Family Welfare, Government of India. The State Governments may continue with the same kits or may make modifications in the kits. Any modification should however be done in consultation with the Health Department of the State Government.

2. In accordance to the Government of India's guidelines/schematic norms, orders have been issued in the Government order second read above, among other things, sanctioning a sum Rs.7,79,53,500/- with the sharing pattern of 60:40 between the Central Government and State Government towards procurement and supply of Hygiene kits at the rate of Rs.1,500 per centre to 49,499 Main Anganwadi centres and Rs.750 per centre to 4,940 Mini Anganwadi centres for the year 2021-2022.

3. In the letter third read above, the Government of India while according administrative approval for Annual Programme Implementation Plan (APIP) 2022-2023,

have among others, approved a sum of Rs.467.72 lakh as its 60% share towards procurement and supply of Medicine kits at the rate of Rs.1500/- per Main Anganwadi centre and Rs.750/- per Mini Anganwadi centre for the year 2022-2023.

4. In the letter fourth read above, the Director cum Mission Director, Integrated Child Development Services has stated the Tamil Nadu Medical Services Corporation Limited, Chennai is supplying kits through their respective District Drug Ware Houses to the District Programme Offices by issuing pass books in the name of the District Programme Officers concerned. The Tamil Nadu Medical Services Corporation Limited, Chennai may be requested to issue 32 pass books in the name of each District Programme Officers of the concerned districts for the supply of Medicine kits.

5. The Director cum Mission Director, Integrated has requested to sanction a sum of Rs.7,79,53,500 with the sharing pattern of 60:40 between the Central Government and State Government towards procurement and supply of Medicine kits through the Tamil Nadu Medical Services Corporation Limited, Chennai and Hygiene kits through the Government e-Marketing Portal at the rate of Rs.1500/- per centre to 49,499 Main Anganwadi centres and at the rate of Rs.750/- per centre to 4,940 Mini Anganwadi centres for the year 2022-2023.

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

- i. Sanction is accorded for a sum of Rs.7,79,53,500 (Rupees seven crore seventy nine lakh fifty three thousand and five hundred only) with the sharing pattern of 60:40 between the Central Government and State Government (Central Government share Rs.4,67,72,100 + State Government share Rs.3,11,81,400) and the Director cum Mission Director, Integrated Child Development Services is permitted to procure Medicine kits and Hygiene kits at the rate of Rs.1,500 per Main Anganwadi centre and at the rate of Rs.750 per Mini Anganwadi centre as detailed in Annexure -I and Annexure-II to this order to 49,499 Main Anganwadi centres and 4,940 Mini Anganwadi centres for the year 2022-2023 subject to the conditions that the Government of India guidelines and schematic norms should be followed scrupulously.
- ii. The Director cum Mission Director, Integrated Child Development Services is permitted to procure Medicine kits through the Tamil Nadu Medical Services Corporation Ltd., Chennai and Hygiene kits through the Government e-Marketing Portal.
- iii. The Director cum Mission Director, Integrated Child Development Services is permitted to alter any changes in the quantity of Medicines (increase (or) decrease) as per the finalized rates of the Tamil Nadu Medical Services Corporation Limited, Chennai and Hygiene kits materials as per the finalized rates of the Government e-Marketing portal with in the expenditure sanctioned in paragraph-6(i) above.

7. The expenditure sanctioned in paragraph-6(i) above shall be debitable 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 – 366 Medicine – 01 Medicine".
(IFHRMS DP Code 2236 02 101 SF 36601)

8. The Director cum Mission Director, Integrated Child Development Services is permitted to incur the expenditure sanctioned in paragraph-6(i) above after parking above the expenditure in to the Single Nodal Agency account of ICDS General as detailed below:-

Central Scheme Code	:	3975
State Scheme Code	:	TN 09
Name of SNA	:	General ICDS
Unique ID assigned to SNA	:	Icds.TN
Single Nodal Bank Account details	:	IndusInd Bank, Perungudi Branch
IFSC Code	:	INDB0000932
Bank Account Number	:	150028389049

9. This order issues with the concurrence of the Finance (SW) Department vide its U.O.No.2010/Fin(SW)/2022, dated 06.02.2023.

(BY ORDER OF THE GOVERNOR)

SHUNCHONNGAM JATAK CHIRU
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director cum Mission Director,
Integrated Child Development Services, Chennai-600 113.

The Accountant General (A&E), Chennai-600 018.

The Accountant General (Audit-I/II), Chennai-600 018. (By name)

All Pay and Accounts Officers.

All District Programme Officers/District Treasury Officers (Through the Director cum Mission Director, Integrated Child Development Services, Tharamani, Chennai-600 113)

Copy to:-

The Special Personal Assistant to the Hon'ble Minister for Social Welfare and Women Empowerment, Chennai 600 009.

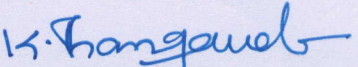
The Finance (SW) Department, Chennai-600 009.

The Resident Audit Officer, (through Social Welfare and Women Empowerment (SW-2) Department), Chennai – 600 009.

The Social Welfare and Women Empowerment (SW2) Department, Chennai – 600 009.

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Section Officer

ANNEXURE-I

(To G.O.(D) No.22, Social Welfare and Women Empowerment (SW-7(1)) Department,
dated 08.02.2023.

Details of Medicines and rate of medicines for Medicine kits for the year 2022-2023

The tentative list of medicines approved for Main/Mini Anganwadi Centres.

S. No	Name of the Medicine	Drug Code	Tentative unit Cost in Rs.	Main AWC		Mini AWC	
				Quantity per Main AWC	Total cost in Rs approx	Quantity AWC per Mini	Total cost in Rs approx
1	Paracetamol Syrup IP	3	6.43	15	96.45	3	19.29
2	Paracetamol Tab IP-500 mg	2	0.24	300	72.00	20	4.80
3	ORS Powder IP	36	2.04	73	148.92	20	40.80
4	Iron and Folic Acid Syrup IP	804	7.54	10	75.40	5	37.70
5	Multivitamin Drops	466	17.85	20	357.00	6	107.10
				Total	749.77		209.69
	5% Administrative charges of TNMSC Ltd				37.49		10.48
	Total				787.26		220.17
	5% GST				39.36		11.01
	TOTAL VALUE OF MEDICINES INCLUDING ALL				826.62		231.18

The tentative list of Hygiene kits approved for Main/Mini Anganwadi Centres

S. No	Name of the Medicine	Tentative unit Cost in Rs.	Main AWC		Mini AWC	
			Quantity per Main AWC	Total cost in Rs approx	Quantity per Mini AWC	Total cost in Rs approx
1	Floor cleaner	144.00	2	288.00	2	288.00
2	Toilet Soap	19.00	15	285.00	10	190.00
3	Hand Towel	20.15	5	100.75	2	40.30
			Total	673.75		518.30

Shunchonngam Jatak Chiru
Principal Secretary to Government

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K. Chandra
Section Officer

ANNEXURE-II

(To G.O.(D) No.22, Social Welfare and Women Empowerment (SW-7(1))

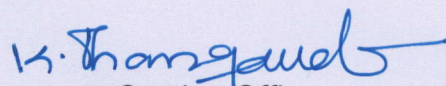
Department, dated 08.02.2023)

Districtwise expenditure sanctioned for Medicine kits and Hygiene kits for the year
2022-2023

S. No.	Districts	No. of Blocks	No. of Anganwadi centres			Sanctioned amount		
			Main AWCs	Mini AWCs	Total	Amount for Main Anganwadi centres (Rs.)	Amount for Mini Anganwadi centres (Rs.)	Total (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Ariyalur	6	691	83	774	1036500	62250	1098750
2	Chennai	16	1642	164	1806	2463000	123000	2586000
3	Coimbatore	18	1497	200	1697	2245500	150000	2395500
4	Cuddalore	14	1889	134	2023	2833500	100500	2934000
5	Dharmapuri	8	1084	249	1333	1626000	186750	1812750
6	Dindigul	15	1939	96	2035	2908500	72000	2980500
7	Erode	15	1978	102	2080	2967000	76500	3043500
8	Kancheepuram	15	2012	194	2206	3018000	145500	3163500
9	Kanniyakumari	10	1368	33	1401	2052000	24750	2076750
10	Karur	8	767	285	1052	1150500	213750	1364250
11	Krishnagiri	10	1289	507	1796	1933500	380250	2313750
12	Madurai	17	1907	94	2001	2860500	70500	2931000
13	Nagapattinam	12	1150	175	1325	1725000	131250	1856250
14	Namakkal	16	1570	29	1599	2355000	21750	2376750
15	Perambalur	4	431	59	490	646500	44250	690750
16	Pudukottai	13	1630	169	1799	2445000	126750	2571750
17	Ramanathapuram	11	1207	247	1454	1810500	185250	1995750
18	Salem	22	2543	153	2696	3814500	114750	3929250
19	Sivagangai	12	1155	397	1552	1732500	297750	2030250
20	Thanjavur	16	1629	120	1749	2443500	90000	2533500
21	The Nilgiris	4	441	45	486	661500	33750	695250
22	Theni	9	1043	22	1065	1564500	16500	1581000
23	Thoothukudi	13	1405	100	1505	2107500	75000	2182500
24	Tiruchirappalli	16	1666	184	1850	2499000	138000	2637000
25	Tirunelveli	21	2304	258	2562	3456000	193500	3649500
26	Tiruppur	14	1343	169	1512	2014500	126750	2141250
27	Tiruvallur	16	1718	42	1760	2577000	31500	2608500
28	Tiruvannamalai	19	1886	241	2127	2829000	180750	3009750
29	Tiruvarur	10	1127	133	1260	1690500	99750	1790250
30	Vellore	23	2961	38	2999	4441500	28500	4470000
31	Villupuram	23	2800	141	2941	4200000	105750	4305750
32	Virudhunagar	12	1427	77	1504	2140500	57750	2198250
TOTAL			49499	4940	54439	74248500	3705000	77953500

Shunchonngam Jatak Chiru
Principal Secretary to Government

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Section Officer