



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 2023-2024 – Granted – Orders – Issued.

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

G.O.(D) No.133

Dated:19.09.2023

திருவள்ளூர்வராண்டு 2054

சோபகிருது, புரட்டாசி-2

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.22, Social Welfare and Women Empowerment (SW-7(1)) Department, dated 08.02.2023.
3. From the Government of India, Ministry of Women and Child Development, New Delhi, letter No.CD-II-I4 /2/ 2023-CD-II (e 105674), dated 01.08.2023.
4. From the Director cum Mission Director, Integrated Child Development Services letter Roc.No.6759/HM/2023, dated 16.08.2023.

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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 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 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 to 49,499 Main Anganwadi centres and 4,940 Mini Anganwadi centres for the year 2022-2023.

3. In the letter third read above, the Government of India while according administrative approval for Annual Programme Implementation Plan (APIP) 2023-2024, 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 2023-2024.

4. In the letter fourth read above, the Director cum Mission Director, Integrated Child Development Services has stated that the Tamil Nadu Medical Services Corporation Limited, Chennai is supplying medicine 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 38 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 Child Development Services 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 (GeM 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 2023-2024.

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 2023-2024 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 (GeM 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 debited under the following Heads of account:-

Sl. No.	Heads of Account	Central Share (60%)	State share (40%)
(1)	(2)	(3)	(4)
	"2236 Nutrition – 02 Distribution of Nutritious Food and Beverages - 101 Special Nutrition Programmes –		
1.	UQ Integrated Child Development Services Scheme Phase-III - 309 Grants in aid - 06 Grants for Transfer of operation and Maintenance related expenditure to SNA" IFHRMS DPC: 2236-02-101-UQ-30906	4,67,72,100	--
2.	UR Integrated Child Development Services Scheme - Phase-III - State share - 309 Grants in aid - 06 Grants for Transfer of operation and Maintenance related expenditure to SNA" IFHRMS DPC: 2236-02-101-UR-309 06	--	3,11,81,400
	Total	7,79,53,500	

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 into the Single Nodal Agency account of Anganwadi Services (General) as detailed below:-

Central Scheme Code	: 3975
State Scheme Code	: TN 09
Name of SNA	: Anganwadi Services (General)
Unique ID assigned to SNA	: lcds.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.e5425514/Fin(SW)/2023, dated 19.09.2023.

(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.

I/1125478/2023

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

All the Pay and Accounts Officers.

All the 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 Principal Private Secretary to Principal Secretary to Government, Social Welfare and Women Empowerment (SW-2) Department, 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.133, Social Welfare and Women Empowerment (SW-7(1)) Department,  
dated 19.09.2023.

**Details of Medicines and rate of medicines for Medicine kits for the year 2023-2024**

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

S. No	Name of the Medicine	Drug Code	Tentative unit Cost	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	6.50	10	65.00	2	13.00
2	Paracetamol Tab IP-500 mg	2	0.125	400	50.00	40	5.00
3	ORS Powder IP	36	2.00	50	100.00	7	14.00
4.	Providone Iodine Ointment USP -5 % W/W	587	6.00	2	12.00	1	6.00
5	Iron and Folic Acid Syrup IP	804	7.75	12	93.00	8	62.00
6	Multivitamin Drops	466	18.00	20	360.00	7	126.00
Total					680.00		226.00
5% Administrative charges of TNMSC Ltd					34.00		11.30
Total					714.00		237.30
5% GST					35.70		11.87
Total value of Medicines					749.70		249.17

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

S. No	Name of the Medicine	Tentative unit Cost	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 ( 1 litre)	150.00	2	300.00	1	150.00
2	Toilet Soap (75 gms)	18.00	8	144.00	3	54.00
3	Antiseptic Liquid (1 litre)	300.00	1	300.00	1	300.00
Total				744.00		504.00

Shunchonngam Jatak Chiru  
Principal Secretary to Government

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*K. Thangavel*  
Section Officer

ANNEXURE-II

(To G.O.(D) No.133, Social Welfare and Women Empowerment (SW-7(1)) Department,  
dated 19.09.2023)

District-wise expenditure sanctioned for Medicine kits and Hygiene kits  
for the year 2023-2024

S. No.	Districts	No. of Anganwadi centres			Sanctioned amount		
		Main AWCs	Mini AWCs	Total	Amount for Main AWCs (Rs.)	Amount for Mini AWCs (Rs.)	Total (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Ariyalur	691	83	774	1036500	62250	1098750
2	Chennai	1642	164	1806	2463000	123000	2586000
3	Coimbatore	1497	200	1697	2245500	150000	2395500
4	Cuddalore	1889	134	2023	2833500	100500	2934000
5	Chenglepet	1168	98	1266	1752000	73500	1825500
6	Dharmapuri	1084	249	1333	1626000	186750	1812750
7	Dindigul	1939	96	2035	2908500	72000	2980500
8	Erode	1978	102	2080	2967000	76500	3043500
9	Kancheepuram	844	96	940	1266000	72000	1338000
10	Kanniyakumari	1368	33	1401	2052000	24750	2076750
11	Karur	767	285	1052	1150500	213750	1364250
12	Kallakurichi	1115	45	1160	1672500	33750	1706250
13	Krishnagiri	1289	507	1796	1933500	380250	2313750
14	Madurai	1907	94	2001	2860500	70500	2931000
15	Mayiladuthurai	581	111	692	871500	83250	954750
16	Nagapattinam	569	64	633	853500	48000	901500
17	Namakkal	1570	29	1599	2355000	21750	2376750
18	Perambalur	431	59	490	646500	44250	690750
19	Pudukottai	1630	169	1799	2445000	126750	2571750
20	Ramanathapuram	1207	247	1454	1810500	185250	1995750
21	Ranipet	943	13	956	1414500	9750	1424250

22	Salem	2543	153	2696	3814500	114750	3929250
23	Sivagangai	1155	397	1552	1732500	297750	2030250
24	Thanjavur	1629	120	1749	2443500	90000	2533500
25	The Nilgiris	441	45	486	661500	33750	695250
26	Theni	1043	22	1065	1564500	16500	1581000
27	Thoothukudi	1405	100	1505	2107500	75000	2182500
28	Tiruchirappalli	1666	184	1850	2499000	138000	2637000
29	Tirunelveli	1132	129	1261	1698000	96750	1794750
30	Tenkasi	1172	129	1301	1758000	96750	1854750
31	Tiruppur	1343	169	1512	2014500	126750	2141250
32	Tiruvallur	1718	42	1760	2577000	31500	2608500
33	Tiruvannamalai	1886	241	2127	2829000	180750	3009750
34	Tiruvarur	1127	133	1260	1690500	99750	1790250
35	Thirupathur	962	6	968	1443000	4500	1447500
36	Vellore	1056	19	1075	1584000	14250	1598250
37	Villupuram	1685	96	1781	2527500	72000	2599500
38	Virudhunagar	1427	77	1504	2140500	57750	2198250
TOTAL		49499	4940	54439	74248500	3705000	77953500

Shunchonngam Jatak Chiru  
Principal Secretary to Government

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*K. S. Rangavelu*  
Section Officer

