ABSTRACT

CONTINGENCY FUND - Social Welfare and Women Empowerment Department - Directorate of Social Welfare and Women Empowerment - Chief Minister's Breakfast Scheme - Providing Breakfast to students studying in 1st to 5th standard in the Government Primary School on all School Days- Orders issued - Advance from the Contingency Fund for meeting the initial expenditure in the year 2022-2023 - Sanctioned.

FINANCE (BG-I) DEPARTMENT

C.F.A.No. 7

G.O.Rt.No.623 Dated 22.08.2022

சுபகிருது, ஆவணி - 6

திருவள்ளுவர் ஆண்டு 2053.

Read:

1. G.O. (Ms).No. 1284, Finance (BG-I) Department, dated 27th December 1976.
2. G.O. (Ms).No. 113, Finance (BG-I) Department, dated 1st February 1994.
3. G.O.(Ms) No.43, Social Welfare and Women Empowerment (SW4-1) Department, dated 27.07.2022.
4. From the Director of Social Welfare and Women Empowerment, Letter No.17570/NMP-2/2021, dated 03.08.2022.

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ORDER:

In exercise of the powers conferred by section 2(2) of the Tamil Nadu Contingency Fund Act, 1954 (Act II of 1954) as amended by the Tamil Nadu Contingency Fund (Amendment) Act, 1993 (Act 12 of 1993) the Governor of Tamil Nadu hereby authorizes the sanction of an advance of Rs. 11,69,48,000/-(Rupees eleven crore sixty nine lakh and forty eight thousands only)

2. This expenditure shall be debited to the Major Head 8000 - Contingency Fund.

DEMAND No. 45 SOCIAL WELFARE AND NUTRITIOUS MEAL PROGRAMME DEPARTMENT

2236 NUTRITION

02 Distribution of nutritious food and beverages

102 Mid-day Meals

STATE'S EXPENDITURE

BG Providing Breakfast to the Government Primary School Students on all School Days under Chief Minister's Breakfast Scheme

309 Grants-in-Aid

03 Grants for Specific Schemes

(IFHRMS DPC 2236 02 102 BG 30903) Rs. 11,19,98,000

P.T.O.

333 Payments for Professi[redacted] I
Services
03 Special Service
(IFHRMS DPC 2236 02 102 BG 33303) Rs. 49,50,000

TOTAL 11,69,48,000

3. According to the instructions of the Comptroller and Auditor-General of India, the advance now sanctioned and the expenditure to be incurred against it should be accounted for as indicated in the Appendix-G of the Tamil Nadu Budget Manual.

4. The Accountant-General, Tamil Nadu will record the expenditure relating to the Contingency Fund separately in their books. The drawing officers should note the number and date of order sanctioning the scheme and this order on all bills (including Travelling Allowances and Contingent Bills) relating to the scheme and also indicate therein prominently that the expenditure is met from the Contingency Fund.

5. The Director of Social Welfare and Women Empowerment shall utilize the funds released for the purpose, for which it is sanctioned and will be responsible for any non-utilization of the Contingency Fund Advance beyond justifiable causes.

6. The bill drawn particulars pertaining to drawal of advance sanctioned in para 1 above should be sent to Finance (BG-I) Department and Office of the Accountant General (AAD) / Principal Accountant General (Audit-I) within a fortnight from the date of receipt of this order.

N.MURUGANANDAM
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Social Welfare and Women Empowerment, Saidapet, Chennai-15.
The Pay and Accounts Officer, Chennai-35.
The Principal Accountant General (Audit-I), Chennai, 600 018 (5 copies).
The Accountant General (A&E), (A.A.D.) Section, Chennai 600 018 (10 copies).

Copy to:
The Social Welfare and Women Empowerment (SW4-1) Department, Chennai-9.
The Finance (SW/OP-M) Department, Chennai-9.
Stock File / Spare Copies

//Forwarded / By Order//

4.8476/22/08/2022
SECTION OFFICER

Vessels 2.84 68500
8,35,30,500
49.50