

## 6. SGRY

### 6.17 Sanction of transportation charges of Rs.7.89 Crores (2004-05) to Tamil Nadu Civil Supplies Corporation Limited

Rural Development and Panchayat Raj (CGS - I) Department

G.O. (D) No.67

Dated: 16.2.2007

Read:

1. G.O.(Ms) No.60, Rural Development(SGSY) Department, Dated 26.3.2004
2. G.O.(D) No.120, Rural Development(SGSY) Department, Dated 08.3.2005
3. G.O.(D) No.119, Rural Development(CGS I) Department, Dated 15.2.2006
4. From the Director of Rural Development and Panchayat Raj  
Letter No.64618/05/SGRY-II, Dated 20.4.2006 and 19.6.2006

#### ORDER

A sum of Rs. 43.46 crores has been released so far towards the payment of transport, handling charges etc., for the movement of rice supplied under the EAS, JGSY and SGRY stream I and stream II during 2001-2002 to 2004-05 to the Tamil Nadu Civil Supplies Corporation Ltd., Chennai.

2. Based on the claims made by the Tamil Nadu Civil Supplies Corporation Ltd., the Director of Rural Development and Panchayat Raj has recommended for reimbursement of an amount of Rs.7,89,02,408/- towards transportation charges and other expenditure for movement of rice from Food Corporation of India godowns to the taluk godowns, allotted to Tamil Nadu under SGRY and National Food for Work Programme for the year 2004-05 as per the break-up detailed below:

Scheme	Year	Period		Rice in M.T.	Transport Rs.
		From	To		
SGRY	2004-05 (IInd Instalment)	14.12.04	01.6.05	53,657	3,31,02,916.00
SGRY	2004-05 (5% distress)	29.04.05	16.6.05	2,629	15,86,660.00
SGRY	2004-05 (IInd Instalment)	27.01.05	16.5.06	3,453	29,97,977.00
NFFWP	2004-05	16.12.04	29.6.05	49,815	3,06,55,384.00
SGRY	2004-05 3 <sup>rd</sup> additional Instalment	29.04.05	27.6.05	17,223	1,05,59,471.00
<b>Total</b>				<b>1,26,777</b>	<b>7,89,02,408.00</b>

3. The Government after careful examination, have decided to accept the proposal of Director of Rural Development and Panchayat Raj in para 2 above and accordingly sanction the amount of Rs.7,89,02,408/- (Rupees Seven Crores Eighty nine lakhs two thousand four hundred and eight only) towards the payment of transport handling charges etc., for the movement of rice supplied under Sampoorna Gramin Rozgar Yojana and National Food for Work Programme for the year 2004-2005 to the Tamil Nadu Civil Supplies Corporation Ltd., Chennai.

4. A sum of Rs.789.03 lakhs has been included in the First Supplementary Estimate for 2006-07.

5. The expenditure sanctioned in para 2 above shall be debited to the following head of account:

"2505 Rural Employment 01. National Programme 702. Jawahar Gram Samridhi Yojana - Schemes in the Tenth Five Year Plan - II. - State Plan - JA. Sampoorna Grameen Rozgar Yojana - 73. Transport charges (DPC.2505 01 702 JA 7305)"

6. The expenditure sanctioned in para 2 above shall not be paid in cash but shall be drawn and remitted to the following head of Account by presenting an adjustment bill to the respective Pay and Accounts Officer in time:

"3456.00 Civil Supplies - 911 Deducts - Recoveries of over payments -I. Non-Plan AA - Refund of excess assistance drawn towards public distribution system support - 77 Deduct Recoveries - 03. Other recoveries (DPC 3456-00-911-AA-7739)"

7. The Director of Rural Development and Panchayat Raj is authorized to draw and adjust the amount by presenting an adjustment bill and the Pay and Accounts Officer (South) is directed to admit and honour the bill if otherwise found in order.

8. This order issues with the concurrence of Finance Department vide its U.O.No.5621/Rural Development /2007, dated 12.2.2007.

(By order of the Governor)

**K.ASHOK VARDHAN SHETTY**  
SECRETARY TO GOVERNMENT