

6. SGRY

6.16 Sanction of transportation charges of Rs.12.83 Crores (2001-02) to (2004 - 05) to Tamil Nadu Civil Supplies Corporation Ltd

Rural Development (CGS I) Department

G.O.(D) No.119

Dated: 15.2.2006

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 8.3.2005
3. Director of Rural Development, Chennai, Letter No.96901/ 2003/SGRY. III, Dated 11.3.2005

ORDER

The Director of Rural Development in his letter third read above has stated that the Chairman and Managing Director, Tamil Nadu Civil Supplies Corporation Ltd. had sent bills claiming a sum of Rs.43,45,76,192/- towards transport. handling, standardisation and retail margin charges from movement of rice from Food Corporation of India godowns to the Tamil Nadu Civil Supplies Corporation Limited godowns and distribution points for the rice allocated under the Employment Assurance Scheme / Sampoorna Grameen Rozgar Yojana stream I and stream II Jawahar Gram Samridhi Yojana for the years 2001-2002, 2002-2003, 2003-2004 and 2004-2005. In the G.O. first read above, a sum of Rs.10 Crores was sanctioned as adhoc payment to the Tamil Nadu Civil Supplies Corporation Ltd. and the same was drawn and disbursed to them. He has further stated that in the G.O. second read above, a sum of Rs.20,62,93,500/- was sanctioned and authorized him to draw and adjust of the amount to the account of Tamil Nadu Civil Supplies Corporation Ltd. by presenting an adjustment bill. He has requested to sanction the balance amount of Rs.12.82,82,692/- to Tamil Nadu Civil Supplies Corporation Ltd.

2. The Government after careful examination have decided to accept the proposal of the Director of Rural Development in para 1 above and accordingly sanction the balance amount of Rs.12,82,82,692/- (Rupees Twelve Crores eighty two lakhs, eighty two thousand six hundred and ninety two only) towards the payment of transport handling charges, etc. for the movement of rice supplied under the Employment Assurance Scheme, Jawahar Gram Samridhi Yojana and Sampoorna Grameen Rozgar Yojana Stream I and II during the years from 2001-02 to 2004-05 to the Tamil Nadu Civil Supplies Corporation Limited.

3. 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)"

4. 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 Officers 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)"

5. Necessary funds has been provided in the Final supplementary Estimates for 2005-06. The Director of Rural Development is authorized to draw and adjust the amount by presenting an

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adjustment bill and the Pay and Accounts Officer (South) is directed to admit and honour the bill, if otherwise found in order.

6. This order issues with the concurrence of Finance Department vide its U.O.No.8006/Rural Development /2006, dated 13.2.2006.

(By order of the Governor)

SANTHA SHEELA NAIR
SECRETARY TO GOVERNMENT