

## 6. SGRY

### 6.18 Sanction of transportation charges of Rs.11.81 crores (2005-06) to Tamil Nadu Civil Supplies Corporation Limited

Rural Development and Panchayat Raj (CGS I) Department

G.O. (D) No. 664

Dated:6.11.2007

Read:

From the Director of Rural Development and Panchayat Raj,Lr.No.85411/06/SGRY-III, dated 24.11.06

#### ORDER

The Director of Rural Development and Panchayat Raj in his letter read above, has sent a proposal recommending reimbursement of an amount of Rs.11,81,71,531.00 (Rupees eleven crores eighty one lakhs seventy one thousand five hundred and thirty one only) based on the claims made by the Tamil Nadu Civil Supplies Corporation Limited, 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 Sampoorna Grameen Rozgar Yojana and National Food for Work Programme for the year 2005-06 as per the break-up detailed below:

Scheme	Year	Rice lifted (in M.T)	Transport Charges claimed (in Rupees)
SGRY	2005-06	1,71,352	10,69,86,438.00
NFFWP	2005-06	17,992	1,11,85,093.00
<b>Total</b>		<b>1,89,344</b>	<b>11,81,71,531.00</b>

2. The Government after careful examination, have decided to accept the proposal of the Director of Rural Development and Panchayat Raj in para 1 above and accordingly, sanction an amount of Rs.11, 81,71,531.00 (Rupees eleven crores eighty one lakhs seventy one thousand five hundred and thirty one only) towards the payment of transport charges and other expenditure for the movement of rice supplied under Sampoorna Grameen Rozgar Yojana and National Food for Work Programme for the year 2005-06 to the Tamil Nadu Civil Supplies Corporation Limited, Chennai.

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 Eleventh 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 & 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)

5. Necessary funds will be provided in Revised Estimate/Final Modified Appropriation 2007-08. Pending provision of funds in RE/FMA 2007-08 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.

**6. SGRY**

6. This order issues with the concurrence of Finance Department vide its U.O.No.71384/RD/07 dated 5.11.07 and Additional Sanction. Ledger No.1216 (One Thousand Two Hundred and Sixteen)

(By order of the Governor)

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