

Mahalir Thittam – Implementation of Mahalir Thittam during 2009-10 – Release of balance amount of Rs. 18.6219 Crores – sanctioned.

Rural Development and Panchayat Raj (CGS-3) Department.

G.O.(Ms) No.137

Dated: 15.12.2009
Thiruvalluvar Aandu 2040,
Karthigai 29th day
Read:

1. G.O.Ms.No.89, Rural Development and Panchayat Raj (CGS-3) Department, dated 5.8.2009.
2. From the Managing Director, Tamil Nadu Corporation for Development of Women Limited, D.O. Letter No. 1123/D1/2009 dated 5.8.2009.

ORDER:

In the Government Order first read above, the Government had approved a total expenditure of Rs. 53.1028 Crores for various activities in implementation of Mahalir Thittam and released a sum of Rs.18.6219 Crores (Rupees Eighteen crores sixty two lakhs and nineteen thousand only) as first instalment of funds and permitted to utilize the unspent amount of Rs. 15.00 crores for carrying out various activities in implementation of Mahalir Thittam during 2009-10.

2. In the letter second read above the Managing Director, Tamil Nadu Corporation for Development of Women Limited has requested to release the balance amount of Rs.18.6219 Crores for implementation of Mahalir Thittam during the financial year 2009-10, and also to accord permission to utilize the unspent balance of Rs.85.90 lakhs .

3. The Government, after careful examination, accept the proposal of Managing Director, Tamil Nadu Corporation for Development of Women Limited and accords sanction for release of a sum of Rs.18,62,19,000/- (Rupees Eighteen crores sixty two lakhs and nineteen thousand only) being the balance amount for the implementation of Mahalir Thittam during 2009-10.

4. The amount sanctioned in para 3 above shall be debited to the following head of account.

Head of Account	Amount
<p>"2235 Social Security and Welfare-02 Social Welfare 103 Women's Welfare-Schemes in the Eleventh Five year Plan-II State Plan. LC. Tamil Nadu Women Development Project (Mahalir Thittam) 11 Subsidies – 02 General Subsidy. (DPC 2235 02 103 LC 1123)"</p>	<p>Rs.14.8975 crores</p>
<p>"2235 Social Security and Welfare-02 Social Welfare 789 Special Component Plan for Scheduled Castes - Schemes in the Eleventh Five Year Plan- II State Plan. JD. Tamil Nadu Women Development Project (Mahalir Thittam) under Special Component Plan 11 subsidies – 02 General Subsidy. (DPC 2235 02 789 JD 1121)"</p>	<p>Rs. 3.7244 crores</p>
Total	Rs.18.6219 crores

5. The Government also permit the Managing Director, Tamil Nadu Corporation for Development of Women Limited to utilize the unspent amount of Rs.85,90,000/- (Rupees Eighty five lakhs and ninety thousand only) available with Tamil Nadu Corporation for Development of Women Limited, in addition to the permission accorded to utilize the unspent amount of Rs.15,00,00,000/- (Rupees Fifteen crores only) already ordered in the Government Order read above.

6. The Commissioner of Rural Development and Panchyat Raj is authorized to draw and disburse the amount sanctioned in para 3 above to the Managing Director, Tamil Nadu Corporation for Development of Women Limited by means of cheque. The Managing Director, Tamil Nadu Corporation for Development of Women Limited is requested to send the Utilisation Certificate to the Accountant General, Commissioner of Rural Development and Panchayat Raj and Government for record.

7. This order issues with the concurrence of Finance Department vide its U.O.No. 73099/Finance (RD)/2009, dated15.12.2009.

(By Order of the Governor)

K. ASHOK VARDHAN SHETTY.
Principal Secretary to Government.