



ABSTRACT

Self Help Group Training for the year 2009-10 -Capacity Building Training for Self Help Groups – Skill Training for Youth and Other activities – Release of balance amount of Rs.21.60 Crores – Sanctioned – Orders – Issued.

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

G.O.(Ms) No.141

Dated: 21.12.2009

Margazhi - 6

Thiruvalluvar Aandu - 2040

Read:-

1. G.O.Ms.No.88, 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. 999/E1/2009 dated 12.11.2009.

ORDER:-

In the Government Order first read above, the Government had approved a total expenditure of Rs. 51.6031 Crores towards taking up Capacity Building Training and Youth Skill Training and other activities for Self Help Groups for the year 2009-10 and released a sum of Rs.30.00 Crores (Rupees Thirty Crores only) as first instalment of funds.

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.21.60 Crores towards taking up Capacity Building Training and Youth Skill Training and other activities for Self Help Groups for the year 2009-10.

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.21,60,31,000/- (Rupees Twenty one crores sixty lakhs and thirty one thousand only) being the balance amount for taking up Capacity Building Training and Youth Skill Training and other activities for the year 2009-10.

(P.T.O)

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

Head of Account	Amount
“2235 Social Security and Welfare-02 Social Welfare 103 Women’s Welfare-Schemes in the Eleventh Five Year Plan-II State Plan. LR Imparting Training to Self Help Groups – 09. Grants-in-aid-03. Grants for specific schemes.” (DPC 2235 02 103 LR 0937)	Rs.8,70,23,000/-
“2235 Social Security and Welfare-02 Social Welfare 789 Special Component Plan for Schedule Castes - Schemes in the Eleventh Five Year Plan- II State Plan. JE. Imparting training to Self Help Groups under Special Component Plan -09. Grants-in-aid-03. Grants for Specific Schemes” (DPC 2235 02 789 JE 0933)	Rs. 2,90,08,000/-
2235 Social Security and Welfare -02-Social Welfare 200 Other Programmes – Schemes in the Eleventh Five Year Plan – II State Plan – JB Assistance to Self Hep Groups for Youth 09 Grants in aid 03 Grants for Specific Schemes (DPC 2235 02 200 JB 0935)	Rs.7,50,00,000/-
“2235 Social Security and Welfare -02 Social Welfare 789 Special Component Plan for Schedule Castes – Schemes in the Eleventh Five Year Plan –II State Plan. JG Assistance to Self Help Groups for Youth under Special Component Plan -09 Grants in aid 03 Grants for Specific Schemes” (DPC 2235 02 789 JG 0939)	Rs.2,50,00,000/-
Total	<hr/> Rs.21,60,31,000/- <hr/>

(P.T.O)

5. The amount sanctioned in para 3 above may be drawn as follows:-

(i) Rs.10,00,00,000/- (Rupees Ten Crores only) being the balance amount available out of BE 2009-10 provision, by following the normal procedure for drawal of funds from Budget Provision.

(ii) Rs.11,60,31,000/- (Rupees Eleven Crores Sixty Lakhs and Thirty One thousand only) being the additional expenditure involved, by following the 'New Instrument of Service' procedure indicated in para 6 below.

6. The additional expenditure of Rs. 11,60,31,000/- (Rupees Eleven Crores sixty lakhs and thirty one thousand only) involved in this sanction constitutes an item of 'New Instrument of Service'. This additional expenditure will be brought to the notice of the Legislature in due course. Pending approval of the Legislature, the expenditure shall be met by drawal of Contingency Fund. The Commissioner of Rural Development and Panchayat Raj is requested to apply for the required amount for the sanction of the Contingency Fund in the prescribed format in duplicate, alongwith a copy of this order. The Commissioner of Rural Development and Panchayat Raj is also requested to include this additional expenditure while sending proposals to Government for Supplementary Estimates 2009-10.

7. The Commissioner of Rural Development and Panchyat Raj is authorized to draw and disburse the amount sanctioned in para "3" above to the Tamil Nadu Corporation for Development of Women Limited by means of cheque, for crediting into the Personal Deposit Account as indicated in the following paragraph.

8.The expenditure sanctioned in para 3 above shall not be paid in cash, but credited to the following head of account.

"8443-00 CIVIL DEPOSITS – 800 – Other Deposits BP – Deposits of Tamil Nadu Corporation for Development of Women Limited, (MAHAM) (DPC - 8443 00 800BP 000I) (Receipts) (DPC 8443-00-800-BP-0002) (outgo) by means of a cheque in favour of Personal Deposit Account of Tamil Nadu Corporation for Development of Women Limited “.

9. The Managing Director, Tamil Nadu Corporation for Development of Women Limited is requested to send the Utilization Certificate to the Accountant General, Commissioner of Rural Development and Panchayat Raj and Government for record.

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10. This order issues with the concurrence of Finance Department vide its U.O.No.72491/Finance (RD)/2009, dated 18.12.2009 and with Additional Sanction Ledger No.1305 (one thousand three hundred and five).

(By Order of the Governor)

K. Ashok Vardhan Shetty.
Principal Secretary to Government.

To

The Managing Director, Tamil Nadu Corporation for
Development of Women Limited , Chennai -600 032.
The Commissioner of Rural Development and Panchayat Raj, Chennai -600 015.
The Accountant General (A&E/Audit) Chennai -600 009/600 018/600 035.
The Pay and Accounts Officer (South) Chennai – 600 035.

Copy to:

The Finance (Rural Development and Panchayat Raj
Department) BG I and BG II,Chennai -600 009.
The Private Secretary to Principal Secretary to Government,
Rural Development and Panchayat Raj Department, Chennai -600 009.
The Rural Development and Panchayat Raj Department
(B & C) Department, Chennai – 600 009.
The Director, SIRD, Maraimalai Nagar, Chengalpattu, Kancheepuram District.

//Forwarded/By Order//

Section officer.