

Mahalir Thittam — Payment of Interim Arrears to the Staff working under Mahalir Thittam - Provision of funds of Rs.2.18 crores.

Rural Development and Panchayat Raj (CGS.3) Department

G.O. (Ms) No.27

Dated: 30 .03.2009

Read:

1. G.O Ms. No. 112, Rural Development and Panchayat Raj Department (CGS-3) dated 30.06.2008.
2. G.O Ms. No. 185, Rural Development and Panchayat Raj Department (CGS-3) dated 22.12.2008.
3. G.O Ms. No. 10, Finance (Pay Cell) Department, dated 13.01.2009.
4. G.O.Ms.No.22, Finance (BPE) Department, dated 23.01.2009.
5. From the Managing Director, Tamil Nadu Corporation for Development of Women Limited, D.O. Letter No. 2881/D1/2006 dated 28.1.2009.

ORDER:

In the G.O Ms. No. 10, Finance (Pay Cell) Department, Dated 13.1.2009, the Government have ordered interim arrears to the employees of Government pending implementation of revised scales of pay based on the recommendation of the official committee.

2. In G.O Ms.No.22, Finance (BPE) Department, dated 23.01.2009, the Government have permitted the State Government Undertakings to implement the orders of Government regarding the payment of interim arrears to the employees of State Government Undertakings with the approval of Board.

3. The Managing Director, Tamil Nadu Corporation for Development of Women Limited has stated that the Tamil Nadu Corporation for Development of Women Limited is implementing the Mahalir Thittam project in all districts of Tamil Nadu with the financial assistance of Tamil Nadu Government as grants in aid for all components including the salary of staff and officers involved in implementation of Mahalir Thittam. The staff and officers working under Mahalir Thittam are drawn on deputation from Government Departments / State Government Undertakings / Banks.

4. He has further stated that in G.O.Ms No 112, Rural Development and Panchayat Raj (CGS3) Department, dated 30.6.2008, the Government have sanctioned a sum of Rs. 10.52 crores towards staff cost.

5. The Managing Director, Tamil Nadu Corporation for Development of Women Limited has stated that in order to pay the interim arrears to the staff who were deputed from various State Government Departments / State Government Undertakings working under Mahalir Thittam, an estimated amount of Rs. 2.18

crores is required and the above expenditure has not been included in the amount already sanctioned and released towards the staff cost for the implementation of Mahalir Thittam. Therefore he has requested the Government to sanction an additional amount of Rs. 2.18 crores towards the payment of interim arrears to the staff working under Mahalair Thittam.

6. The Government after careful consideration of the proposal of the Managing Director, Tamil Nadu Corporation for Development of Women Limited accept the proposal and accord sanction for a sum of Rs.2,18,00,000/- (Rupees Two crores and eighteen lakhs only) towards payment of interim arrears to the staff working under Mahalir Thittam.

7. (i) Out of Rs.2.18 crores sanctioned at para 6 above, a sum of Rs.1,74,40,000/- (Rupees one crore seventy four lakhs and forty thousand only) shall be debited under the following head of Account:-

"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's Development Project (Mahalir Thittam)-11 Subsidies 02 General Subsidy (DPC 2235-02-103-LC-1123)".

(ii) The remaining Rs.43,60,000/- (Rupees forty three lakhs and sixty thousand only) shall be debited to the following head of Account.

"2235 Social Security and Welfare-02 Social Welfare 789 Special Component Plan for Scheduled Castes - Schemes in Eleventh Five Year Plan -II State Plan JD - Tamil Nadu Women's Development Project (Mahalir Thittam) under Special Component Plan 11 Subsidies 02 General Subsidy (DPC 2235- 02-789 JD 1121)".

8. The Commissioner of Rural Development and Panchayat Raj is authorized to draw and disburse the amount sanctioned in para 6 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.

9. This order issues with the concurrence of Finance Department vide its U.O.No.132/SS(PK)/09, Dated 28.3.2009.

(BY ORDER OF THE GOVERNOR)

K. ASHOK VARDHAN SHETTY,
PRINCIPAL SECRETARY TO GOVERNMENT.