



Abstract

Mahalir Thittam – Implementation of Mahalir Thittam during 2010-11 – Release of balance amount of `3329.91 lakhs – sanctioned – orders issued.

Rural Development and Panchayat Raj (CGS 3) Department

G.O.(Ms) No.97

Dated: 04.10.2010

Read:-

1. G.O.(Ms) No.50, Rural Development and Panchayat Raj (CGS-3) Department, dated 19.05.2010.
2. From the Managing Director, Tamil Nadu Corporation for Development of Women Limited, D.O. Letter NO.1124/D1/2010 dated 14.09.2010.

ORDER:-

In the Government Order first read above, the Government had approved a total expenditure of `6659.81 lakhs for various activities in implementation of Mahalir Thittam and released a sum of `3329.90 lakhs (Rupees thirty three crores twenty nine lakhs and ninety thousands only) as first instalment of funds during 2010-11.

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 `3329.91 lakhs for implementation of Mahalir Thittam during the financial year 2010-11.

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 `3329.91 lakhs (Rupees thirty three crores twenty nine lakhs and ninety one thousands only) being the balance amount for the implementation of Mahalir Thittam during 2010-11.

4. The amount sanctioned in para 3 above shall be debited to the following Head 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. LC. Tamil Nadu Women’s Development Project (Mahalir Thittam) 11 subsidies – 02 General Subsidy. (DPC 2235 02 103 LC 1123)”	`2663.93 lakhs.

“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. JD. Tamil Nadu Women’s Development Project (Mahalir Thittam) under special component plan 11 subsidies – 02 General Subsidy. (DPC 2235 02 789 JD 1121)”

: 665.98 lakhs

5. The Director of Rural Development and Panchayat 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 in turn requested to send the Utilisation Certificate to the Accountant General, Director of Rural Development and Panchayat Raj and Government for record.

(By Order of the Governor)

K. Allaudin,
Principal Secretary to Government.

To
The Managing Director,
Tamil Nadu Corporation for Development of Women Limited,
Chennai – 600 032.
The Director of Rural Development and Panchayat Raj Department,
Chennai – 600 015.
All District Collectors
(through Managing Director,
Tamil Nadu Corporation for Development of Women Limited,
Chennai – 600 032)
All Project Officers (Mahalir Thittam)
(through the Managing Director,
Tamil Nadu Corporation for Development of Women Limited,
Chennai – 600 032)
The Accountant General (A & E/Audit), Chennai – 600 018.
The Pay and Accounts Officer (South) Chennai – 600 035.
The Director, State Institute of Rural Development,
Maraimalai Nagar, Chengalpattu, Kancheepuram District.
Copy to:
The Finance (RD & PR) Department ,Chennai – 600 009.
The Private Secretary to Principal Secretary to Government,
Rural Development and Panchayat Raj (B&C) Department,
Chennai – 600 009.

//Forwarded/By Order//

(A. NAGARAJAN)
Under Secretary to Government.