

**5.15 Creation of Krishnagiri (new) district and formation of District Project Office (Mahalir Thittam)**

Social Welfare and Nutritious Meal Programme (SW1) Department

G.O.(Ms) No.56

Dated: 26.05.2006

Read:

- 1) G.O.Ms.No.569, Revenue (RA-1) Department, Dated: 20.11.2003
- 2) From the Chairperson and Managing Director, Tamil Nadu Corporation for Development of Women Limited Chennai Letter No.556/D1/2001, dated 05.02.2004

**ORDER**

In the Government Order first read above, orders were issued creating Krishnagiri District by bifurcating the existing Dharmapuri District. Based on it, the Chairperson and Managing Director, Tamil Nadu Corporation for Development of Women, Chennai has proposed for formation of District Project Office (Mahalir Thittam), Krishnagiri with 16 (Sixteen) personnel as detailed in the Annexure - I to this order along with the furniture, vehicle and equipments required therefor as detailed in the Annexure- II and III to this order.

2. The Government have examined the proposal of the Chairperson and Managing Director, Tamil Nadu Corporation for Development of Women, and decided to accept the same. The Government accordingly, sanction the formation of District Project Officer (Mahalir Thittam) at Krishnagiri along with the 12 (Twelve) posts as detailed in the Annexure-I to this order. The incumbents of the posts are eligible for Dearness allowance and other allowances the rates admissible to them under orders in force from time to time.

3. The Government further accord sanction to incur an expenditure not exceeding Rs. 38,12,000/- (Rupees Thirty eight lakhs and twelve thousand) as recurring expenditure of Rs. 22,59,000/- (Rupees Twenty two lakhs and fifty nine thousand) towards staff salary, office rent, office expenses etc., and non-recurring expenditure of Rs. 15,53,000/- (Rupees Fifteen lakh and fifty three thousand) towards purchase of furniture, vehicle and other equipments as detailed in the Annexure-II and III to this order.

4. The expenditure sanctioned above should be debited to "2235 - Social Security and Welfare - 02 Social Welfare -103- Women Welfare - Tenth Five year Plan-II State Plan-LC - Tamil Nadu Women's Development Project (Mahalir Thittam) subsidies of General Subsidies (D.P.Code No.2235-02-103-LC-1123)".

5. The Chairperson and Managing Director, Tamil Nadu Corporation for Development of Women Ltd, Chennai, is directed to follow the due procedure as per the Tamil Nadu Financial Code in the purchase of the said furniture, vehicle and other equipments.

6. The expenditure sanctioned above constitutes an item of "New Instrument of Service" and the approval of the legislature, will be obtained in due course. The Managing Director, Tamil Nadu Corporation for Development of Women Limited is requested to send necessary explanatory notes to the Government to include the expenditure in the Supplementary Estimate for 2006-2007 at an appropriate stage.

7. This order issues with the concurrence of Finance Department vide its U.O.No.23731/SW/2006 Dated: 19.04.2006.

(By order of the Governor)

**N.S.PALANIAPPAN**  
SECRETARY TO GOVERNMENT

**5. MAHALIR THITTAM**

**ANNEXURE I**

(To G.O. (Ms) No.56.SW& NMP, Dated 26.05.2006)  
District Project Office, Krishnagiri (Mahalir Thittam)

(By order of the Governor)

**N.S.PALANIAPPAN**  
SECRETARY TO GOVERNMENT

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**ANNEXURE II**

(To G.O. (Ms) No.56.SW&amp; NMP, Dated 28.05.2006)

**VEHICLE AND OTHER EQUIPMENTS FOR THE DISTRICT PROJECT OFFICE (MAHALIR THITTAM)  
KRISHNAGIRI DISTRICT**

S.No	Vehicles	Nos.	Unit Cost (Rs)	Total Cost (Rs)
1	Jeep (Armada 5 Door model)	2	5,00,000.00	10,00,000.00
2	Two Wheelers	3	50,000.00	1,50,000.00
3	Furniture & Fittings	-	-	1,00,000.00
4	Typewriters	2	12,500.00	25,000.00
5	Computer System	2	55,000.00	1,10,000.00
6	Roneo Machine	1	45,000.00	45,000.00
7	Overhead Projector	1	45,000.00	45,000.00
8	Slide Projector	1	45,000.00	45,000.00
9	Black & White Board	1	6,000.00	6,000.00
10	Bicycle	1	2,000.00	2,000.00
11	Other expenditure			
	Total			15,53,000.00

(Rupees fifteen lakhs fifty three thousand only)

(By order of the Governor)

**N.S.PALANIAPPAN**  
SECRETARY TO GOVERNMENT

## 5. MAHALIR THITTAM

### ANNEXURE III

(G.O. (Ms) No.56. SW & NMP, Dated 26.06.2006)

#### I. Recurring Expenditure

a	Staff Salaries and allowances as per Annexure	Rs. 1947000
b	(i) Office Rent	RS. 60000
	(ii) Office expenses	RS. 40000
	(iii) Vehicle Maintenance	RS. 100000
	(iv) Traveling allowances	RS. 100000
	(v) Other expenses such as Telephone charge and Electrical charge	RS. 12,000
	Total	RS. 22,59000

#### II. Non-Recurring

(i) Vehicle and other equipments		Rs. 15, 53,000
	Total	<u>Rs. 38, 12,000</u>
<b>Abstract:</b>		
I. Recurring Expenditure		RS. 22, 59,000
II. Non-Recurring		Rs. 15, 53,000
Total		<u>Rs. 38, 12,000</u>

(Rupees Thirty eight lakhs and twelve thousand only)

(By order of the Governor)

**N.S.PALANIAPPAN**  
SECRETARY TO GOVERNMENT