



ABSTRACT

State Schemes – Implementation of Vaazhndhu Kaattuvom Project during 2009-10 – Release of balance amount of Rs.81.21 crores – Sanctioned – Orders Issued.

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

G.O. (Ms). No.2

Date: 08.01.2010.

Margazhi - 24

Thiruvalluvar Aandu - 2040

Read:

1. G.O.(Ms) No.60, Rural Development and Panchayat Raj (CGS3) Department, dated 16.07.2009.
2. From the Project Director, Vaazhndhu Kaattuvom Project D.O.Letter.No.609/VKP/ /C2/2009, dated 22.12.2009.

ORDER:-

In the Government order read above, Government had sanctioned a sum of Rs.81,21,00,000/- (Rupees Eighty One Crores and Twenty One Lakhs only) being the 50% of the Budget Estimates for the year 2009-10 towards implementation of the Vaazhndhu Kaattuvom Project.

2. In the letter second read above, the Project Director, Vaazhndhu Kaattuvom Project has requested the Government to sanction the remaining 50% of the Budget Estimate of Rs.81,21,00,000/- (Rupees Eighty One Crores and Twenty One Lakhs only) for implementation of Vaazhndhu Kattuvom Project for the year 2009-10.

3. The Government after careful examination, accept the proposal of Project Director, Vaazhndhu Kattuvom Project and accord sanction for release of balance 50% of the Budget Estimates for the year 2009-10, amounting to Rs.81,21,00,000/- (Rupees Eighty One Crores and Twenty One Lakhs only) to the Project Director, Vaazhndhu Kattuvom Project for the implementation of the Vaazhndhu Kattuvom Project for the year 2009-10.

(P.T.O.)

4. The amount sanctioned in para 3 above shall be debited to 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 – PD. World Bank aided Tamil Nadu Empowerment and Poverty Reduction Project – 09. Grants – in – aid -03. Grants for Specific Schemes” (DPC 2235 - 02-103-PD -0931)”

5. The Commissioner of Rural Development and Panchayat Raj is authorized to draw and disburse the amount sanctioned in para 3 above by means of cheque to the Project Director, Vaazhndhu Kaattuvom Project, Chennai.

6. The Project Director, Vaazhndhu Kaattuvom Project is requested to send the Utilization Certificate to the Accountant General, Government and Commissioner of Rural Development and Panchayat Raj as per orders in force.

7. This order issues with the concurrence of the Finance Department vide its U.O.No. 579/ Secretary (Expenditure)/RD/2009, dated 08.01.2010.

(By Order of the Governor)

K. Ashok Vardhan Shetty.
Principal Secretary to Government.

To
The Project Director,
Vaazhndhu Kaattuvom Project,
Chennai – 600 018.
The Commissioner of Rural Development and Panchayat
Raj. Chennai – 600 015.
The Accountant General (A & E/Audit), Chennai – 600 018/ 600 035.
The Pay and Account Officer (South) Chennai – 600 035.
The Director, State Institute of Rural Development, Maraimalai Nagar, Chengalpattu.

Copy to:

The Finance (W M.I / EAP/ RD) Department, Chennai – 600 009.
The Rural Development and Panchayat Raj (B&C) Department , Chennai – 600 009.
The Private Secretary to Principal Secretary to Government,
Rural Development and Panchayat Raj Department,
Chennai – 600 009.

//Forwarded/By Order//

Section Officer.

