



ABSTRACT

Schemes – State Government Scheme – Announcement made by the Hon'ble Minister (Finance and Human Resources Management) – Administrative sanction accorded for an amount of Rs.3100 Crore @ Rs.3,10,000/- for each house for construction of 1,00,000 New Houses for the year 2024-2025 under Kalaigharin Kanavu Illam Scheme – Sanction and release of an amount of Rs.400 Crore – Orders – Issued.

Rural Development and Panchayat Raj (SGS.1) Department

G.O.(Ms.) No.185

Dated: 17.12.2024

குரோதி, மாக்ரகநி 2

திருவள்ளூர் ஆண்டு-2055

Read:

1. G.O.(Ms) No.70, Rural Development and Panchayat Raj (SGS.1) Department, dated 15.03.2024.
2. G.O.(Ms) No.125, Rural Development and Panchayat Raj (SGS.1) Department, dated 05.08.2024.
3. G.O.(Ms) No.163, Rural Development and Panchayat Raj (SGS.1) Department, dated 23.10.2024.
4. G.O.(Ms) No.172, Rural Development and Panchayat Raj (SGS.1) Department, dated 14.11.2024.
5. G.O.(Ms) No.174, Rural Development and Panchayat Raj (SGS.1) Department, dated 18.11.2024.
6. From the Director of Rural Development and Panchayat Raj Letter No.13496/2024/RHS 1-1, dated 07.12.2024

ORDER:

In the Government order first read above, administrative sanction was accorded for a sum of Rs.3100 crore at the rate of Rs.3,10,000/- for each house for the construction of 1,00,000 new houses under the "Kalaigharin Kanavu Illam" Scheme for the year 2024-2025.

2. In the Government order second read above, financial sanction was accorded and permitted to draw a sum of Rs.150 crore, being 50% of the budget provision of Rs.300 crore for the implementation of the Kalaigharin Kanavu Illam Scheme for the year 2024-2025.

3. In the Government order third read above, financial sanction was accorded and permitted to draw a sum of Rs.75 crore, being 25% of the budget provision of Rs.300 crore for the implementation of the Kalaigharin Kanavu Illam Scheme for the year 2024-2025.

4. In the Government order fourth read above, financial sanction was accorded and permitted to draw a sum of Rs.75 crore, being 25% of the budget provision of Rs.300 crore for the implementation of the Kalaigharin Kanavu Illam Scheme for the year 2024-2025.

5. In the Government order fifth read above, financial sanction was accorded and permitted to draw an additional sum of Rs.500 crore for the implementation of the Kalaigharin Kanavu Illam Scheme during the year 2024-2025 over and above the amount of Rs.300 crore already released.

6. In the letter sixth read above, the Director of Rural Development and Panchayat Raj has stated that, apart from the Government grant of Rs.800 crore, a sum of Rs.166.34 crore out of Rs.730.16 crore from the devolution grant of PRIs was released. Thus, a total fund of Rs.966.34 crore has been credited into KKI SNA account, maintained in IOB, Saidapet branch. Out of an amount Rs.966.34 crore, FTOs have already been generated to the tune of Rs.822.27 crore as on 05.12.2024. The balance fund available as on date is Rs.144.07 crore. At present, 60,963 houses have already reached the level of basement, and 38,402 houses have reached above basement level.

7. The Director of Rural Development and Panchayat Raj has therefore requested the Government to release the remaining fund of Rs.1569.84 crore (Rupees One Thousand Five Hundred and Sixty Nine Crore and Eighty Four Lakh only) in RE 2024-2025 to make payment to the beneficiaries to expedite the progress of works under the scheme "Kalaigharin Kanavu Illam" for the year 2024-2025.

8. Further, the Director of Rural Development and Panchayat Raj has requested to authorize him to draw the amount under the Head of Account in IFHRMS DPC : 2216 03 800 AD 309 03 and disburse to the SNA Bank account maintained at Indian Overseas Bank, Saidapet Branch. Account No: 030701000025000, IFSC Code No: IOBA0000307.

9. The Government, after careful examination of the proposal of the Director of Rural Development and Panchayat Raj has decided to sanction an additional sum of Rs.400,00,00,000/- (Rupees four hundred crore only) for the implementation of the "Kalaigharin Kanavu Illam Scheme" during the year 2024-2025.

10. The amount sanctioned in para 9 above, shall be debited to the following Head of Account: -

"2216 Housing – 03 Rural Housing – 800 Other Expenditure – State's Expenditure – AD – Hut Free Tamil Nadu – 309 Grants in Aid – 03 Grants for specific Schemes.

(IFHRMS DPC : 2216 03 800 AD 309 03)

11. Necessary additional funds of Rs.400,00,00,000/- will be provided in RE/FMA 2024-2025. However, this expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimates 2024-2025. Pending provision of such funds, the Director of Rural Development and Panchayat Raj is authorized to draw and disburse the amount sanctioned in para 9 above. The Director of Rural Development and Panchayat Raj is directed to include the above item of expenditure while sending the budget proposal for RE/FMA 2024-2025 and also to send necessary draft explanatory

notes for inclusion of this expenditure in the Supplementary Estimates 2024-2025 to the Government in Finance (BG-I/Infra.IV) Department at an appropriate time without fail.

12. The Director of Rural Development and Panchayat Raj is directed to ensure the proper utilization of the proposed fund and send the progress report on the implementation of the Kalaingar Kanavu Illam Scheme for the year 2024-2025 to the Government. Further, he is directed to monitor the works very closely and ensure that the quality of works done is as per norms.

13. This order issues with the concurrence of the Finance Department vide its e.file No.6875, Finance (Infra.IV) Department, dated 16.12.2024 and ASL No.1711(One thousand seven hundred and eleven) (IFHRMS ASL No.2024121711).

(BY ORDER OF THE GOVERNOR)

GAGANDEEP SINGH BEDI
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Rural Development and Panchayat Raj,
Chennai-15.

All District Collectors (except Chennai)
(through the Director of Rural Development
and Panchayat Raj, Chennai-15).

All Project Directors, District Rural Development Agency,
(through the Director of Rural Development
and Panchayat Raj, Chennai-15).

The Commissioner of Treasuries and Accounts, Chennai-35.

The Principal Accountant General, Chennai -18/35.

The Pay and Accounts Officer (Secretariat), Chennai-9.

The Pay and Accounts Officer (East/North/South), Chennai-8/1/35.

The Pay and Accounts Officer, Madurai.

All District Treasury Officers.

The Resident Audit Officer, Chennai-9.

The National Informatics Centre, Chennai-9.

Copy to:

The Hon'ble Chief Minister's Office, Chennai-9.

The Special Personal Assistant to the Hon'ble Minister for
Rural Development, Chennai-9.

The Private Secretary to the Chief Secretary to Government, Chennai-9.

The Senior Private Secretary to the Additional Chief Secretary to Government,
Rural Development and Panchayat Raj Department, Chennai-9.

The Senior Private Secretary to the Principal Secretary to Government,
Finance Department, Chennai-9.

The Finance (BG.I/BG.II/Infra-IV/W&M-I) Department, Chennai - 9.

Stock file/ Spare copy.

//FORWARDED BY ORDER//

[Signature]
17/12/24
Section Officer