



ABSTRACT

Centrally Sponsored Schemes – Pradhan Mantri Gram Sadak Yojana – Release of a sum of Rs.55.58 Crore (Rupees Fifty Five Crore Fifty Eight Lakhs only) as Financial Incentive to State Government of Tamil Nadu as Central assistance for periodic maintenance of roads already constructed under Pradhan Mantri Gram Sadak Yojana (PMGSY) for the year 2016-17 - Orders – Issued.

Rural Development and Panchayat Raj (CGS.2) Department

G.O.(D) No.109

Dated: 10.03.2017

Read:

From the Director of Rural Development and Panchayat Raj
Letter Rc.No.26703/2016/PMGSY-I dated 1.3.2017

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ORDER :

In the letter read above, the Director of Rural Development and Panchayat Raj has stated that Ministry of Rural Development has released Rs.55.58 Crore towards "Financial Incentive" to State Government as Central assistance under Pradhan Mantri Gram Sadak Yojana (PMGSY) for 2016-17 for periodic maintenance of roads already constructed under PMGSY.

2. The Director of Rural Development and Panchayat Raj has therefore requested the Government to issue order for the release of Rs.55.58 Crore (Rupees Fifty Five Crore Fifty Eight Lakhs only) released by the Government of India, Ministry of Rural Development.

3. After careful examination, the Government accept the proposal of the Director of Rural Development and Panchayat Raj and accordingly release a sum of Rs.55.58 Crore (Rupees Fifty Five Crore Fifty Eight Lakhs only) released by the Government of India, Ministry of Rural Development. to the State Government of Tamil Nadu as Central assistance for periodic maintenance of roads already constructed under Pradhan Mantri Gram Sadak Yojana (PMGSY) for the year 2016-17.

4. The expenditure sanctioned in para 3 above shall be debited under the following head of account:-

"4515-00-Capital outlay on other Rural Development Programmes - 103 - Rural Development – Schemes in the Twelfth Five Year Plan-II-State Plan - JG-Roads/ Bridge works under PMGSY – Bharat Nirman - 16 - Major Works (DPC 4515 – 00-103-JG-1608)"

5. Necessary additional funds of Rs.55,58,00,000/- will be provided in FMA 2016-17. However, this expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimate 2016-2017. Pending provision of such funds, the Director of Rural Development and Panchayat Raj authorized to draw and disburse the amount sanctioned in para 3 above. He is also directed to include this item of expenditure while sending the budget proposal for FMA 2016-17 and also send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2016-2017 to Government in Finance (BG.I/RD) Department at the appropriate time without fail.

6. This order issues with the concurrence of Finance Department vide its U.O.No.11760/DS(TS)/17 dated 9.3.2017 with ASL No.2271 (Two Thousand Two Hundred and Seventy One).

(BY ORDER OF THE GOVERNOR)

HANS RAJ VERMA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

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

The Chief Engineer, National Highways, Chennai-5.

The Director (RC), Ministry of Rural Development, Room No.369,
Krishi Bhawan, New Delhi – 110 001.

Copy to

The Special Personal Assistant to Hon'ble Minister for Municipal Administration, Rural Development and Implementation of Special Programme, Chennai-9.

The Finance RD /BG-II/BG-I/BG.M Department, Chennai-9.

The Highways and Minor Ports Department, Chennai-9.

The Planning Development & Special Initiatives Department, Chennai-9.

The Principal Private Secretary to Principal Secretary to Government,
Rural Development and Panchayat Raj Department, Chennai-9.

The National Informatics Centre, Secretariat, Chennai-9.

The Accountant General, Chennai.18.

The Pay and Accounts Officer (South), Chennai-35.

SF/SC

//FORWARDED BY ORDER//

T. Vayal -
SECTION OFFICER.

B. S. S.