



ABSTRACT

Centrally Sponsored Schemes – Pradhan Mantri Gram Sadak Yojana – Release a State matching Share of Rs.1,33,33,333/- as Administrative Expenses Fund under Pradhan Mantri Gram Sadak Yojana-II for the year 2018-19 - Orders – Issued.

Rural Development and Panchayat Raj(CGS-2) Department

G.O.(Ms) No.176

Dated: 18.12.2018

Read:

1. G.O.(Ms) No.169, Rural Development and Panchayat Raj(CGS-2) Department, dated 22.11.2018.
2. From the Director of Rural Development and Panchayat Raj Letter No.Rc.46534/2018/ PMGSY-I, dated 10.11.2018.

ORDER:

Ministry of Rural Development, Government of India has allotted Rs.600 Crore towards Pradhan Mantri Gram Sadak Yojana Scheme for the year 2018-19, out of which Rs.12.75 Crore towards Administrative Expenses Fund and Rs.587.25 Crore towards Programme Fund for the year 2018-19.

2. In the letter second read above, the Director of Rural Development and Panchayat Raj has stated that Ministry of Rural Development has released Rs.2.00 Crore as Central assistance towards 1st installment to the State Government of Tamil Nadu under Pradhan Mantri Gram Sadak Yojana Administrative Expenses Fund for the year 2018-19 which has been released in the Government Order first read above.

3. The Director of Rural Development and Panchayat Raj has therefore requested the Government to release the proportionate State matching Share towards Administrative Expenses Fund of Central release which works out to Rs.1,33,33,333/- for the year 2018-19 so as to obtain 2nd instalment of PMGSY funds from Ministry of Rural Development for 2018-19. He has also requested the Government to authorize him to draw the sanctioned amount from Pay and Accounts Officer(South), Chennai-35 to transfer to Tamil Nadu Rural Housing and Infrastructure Development Corporation Administrative Expenses Fund Account.

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4. The Government, after careful examination, have decided to accept the proposal of Director of Rural Development and Panchayat Raj and accord sanction a sum of Rs.1,33,33,333/- (Rupees One crore thirty three lakh, thirty three thousand, three hundred and thirty three only) corresponding State matching Share to the extent of Central release of Rs.2,00,00,000/- as Administrative Expenses Fund under PMGSY-II for the year 2018-19.

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

4515-00-Capital outlay on Other Rural Development Programmes - 103 -
Rural Development - Schemes shared between State and Centre - UB -
Roads/Bridge works under PMGSY-II - 16 Major works.

(DPC 4515-00-103-UB-1607)

6. The Director of Rural Development and Panchayat Raj is authorized to draw and disburse the amount sanctioned at para 4 above to Tamil Nadu Rural Housing and Infrastructure Development Corporation account.

7. This order is issued with the concurrence of Finance Department vide its U.O. No.64142/Fin(RD)/2018, dated 18.12.2018.

(BY ORDER OF THE GOVERNOR)

Hans Raj Verma,
Additional Chief Secretary to Government

To
The Director of Rural Development and Panchayat Raj,
Chennai-15.
The Chief Engineer, National Highways, Chennai-5.

Copy to

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

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

The Finance(RD/BGM) Department, Chennai-9

The Highways and Minor Ports Department, Chennai-9

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

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//Forwarded By Order//

SECTION OFFICER

18/12/18

1. C. K. S.
18/12/2018