10571
30 MAY 2018

22361/14/NPD
இ.க. 2336/13

ABSTRACT

Arakkonam – Jolarpettai section - Construction of light-weight road over-bridge at km 212/15-17 at Jolarpettai yard for movement of light vehicles for Jolarpettai Municipality - Additional fund of Rs.10.14 crore under Infrastructure and Amenities Fund – Sanctioned - Orders – Issued.

MUNICIPAL ADMINISTRATION AND WATER SUPPLY (MA3) DEPARTMENT

G.O. (Ms.) No.52 **Dated:24.05.2018**
திருவள்ளுவர் ஆண்டு 2049,
விளம்பி, வைகாசி –10,

Read:-

1. G.O. (Ms) No.94, Municipal Administration and Water Supply (MA3) Department, dated 7.8.2014
2. From the Commissioner of Municipal Administration Letter No.6213/2014/TP-3, dated 13.02.2017.
3. From the Commissioner of Town and Country Planning, Chennai Letter Roc. No. 22361/13/NPD, dated. 29.08.2017.

ORDER:-

In the G.O. first read above, the Government have sanctioned an amount of Rs.10.50 Crore under Infrastructure and Amenities Fund for construction of light-weight road over bridge at Jolarpet Yard and the fund has been released.

2. In the letter second read above, the Commissioner of Municipal Administration has informed that the Divisional Manager, Works Division, Chennai-3 has stated that the revised estimated cost of Rs.20.98 Crore has been worked out for the above work. The present revised estimate has been prepared with the approval of Research Designs and Standard Organisation (RDSO) and the cost escalation of Rs.10.14 Crore is due to increase of quantity of steel from 380 MT to 730 MT and the cost of steel. The Commissioner, Jolarpet Municipality also stated that since enough funds are not available with the Municipality, and requested to provide additional fund of (escalation cost) Rs.10.14 crore from Infrastructure and

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Amenities fund as full grant. The Municipal Council vide resolution No.2, dated 3.11.2016 has resolved to implement the above project with the following funding pattern:-

Already sanctioned in G.O. (Ms) No.94. Municipal Administration and Water Supply Department, dated 7.8.2014	:	10.50 cr.
Local Body Contribution	:	0.21 cr.
MLA / MP / General Fund	:	0.13 cr.
Now proposal under I&A Fund	:	10.14 cr.
Total	:	20.98 cr.

3. The Commissioner of Municipal Administration has forwarded and recommended the proposal of Municipal Commissioner of Jolarpettai for construction of light-weight road over bridge at km 212/15-17 at Jolarpettai yard for movement of light vehicles for Jolarpettai Municipality, seeking fund to a tune of additional fund of Rs.10.14 crore under Infrastructure and Amenities Fund.

4. During the 15th Infrastructure and Amenities committee meeting held on 17.08.2017, the committee decided to recommend the Government for sanction of Rs.10.14 crore (the amount of Rs.10.50 crore already sanctioned) additionally from Infrastructure and Amenities funds to complete the project. As recommended by the Committee, the Commissioner of Town and Country Planning has sent proposal to Government to sanction additional fund of Rs.10.14 crore under Infrastructure and Amenities Fund for construction of light weight road over-bridge at km 212/15-17 at Jolarpet yard for movement of light vehicles for Jolarpet Municipality.

5. The Government, after careful examination accept the proposal of the Commissioner of Town and Country Planning and accord sanction of additional fund of Rs. 10,14,00,000/- (Rupees Ten Crore and fourteen lakh only) over and above the amount sanctioned in the G.O. first read above, for the completion of construction work of light-weight Road Over Bridge (ROB) at km 212/15-17 at Jolarpettai yard for movement of light vehicles to Jolarpettai Municipality under Infrastructure and Amenities Fund.

6. The amount sanctioned in para 5 above shall be debited to the following new head of account:-

"2217 Urban Development – 05. Other Urban Development Schemes – 800. Other expenditure – State's Expenditure - KA - Schemes implemented in Urban Local Bodies under Infrastructure and Amenities Fund – 09. Grants in Aid – 02. Grants for Creation of Capital Assets".

(DPC 2217-05-800-KA-0924)

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The expenditure sanctioned in para 5 above shall be adjusted under the following head of account:-

"2217 Urban Development – 05. Other Urban Development Schemes – State's Expenditure - 902. Deduct – Amount met from Reserve Fund – JC. Amount met from State Infrastructure and Amenities Fund – 30. Inter Account Transfers. (DPC 2217-05-902-JC-3002).

By contra debiting "J. Reserve funds (b) Reserve Funds not bearing interest – 8229-00. Development and Welfare Funds – 200. Other Development and Welfare Funds – AZ State Infrastructure and Amenities Fund (DPC 8229-00-200-AZ-0005) (Outgo).

7. The expenditure sanctioned in para 5 above shall constitute an item of "New Instrument of Service" and the approval of the Legislature shall be obtained in due course of time by an inclusion in the Supplementary Estimates for the year 2018-19. Pending approval of the Legislature, the expenditure shall initially be met by drawal of an advance from the Contingency Fund. Orders regarding this will be issued by the Finance (BG-I) Department separately. **The Commissioner of Municipal Administration** shall apply to the Government in Finance (BG.I) Department in prescribed format along with a copy of this order for sanction of an advance from the Contingency Fund. **The Commissioner of Municipal Administration** shall also send necessary draft explanatory notes for inclusion of the expenditure in the Supplementary Estimates for the year 2018-19, without fail.

8. The Commissioner of Municipal Administration shall furnish a copy of this Government Order along with the details of expenditure incurred out of the funds sanctioned in para 5 above to The Director of Town and Country Planning and the Accountant General (A&E), Chennai for making necessary adjustment entries mentioned in para 6 at the end of Financial Year 2018-19.

9. This order issues with the concurrence of the Finance Department vide it's U.O.No.26296/ MAWS/2018, dated : 22.05.2018 and ASL No. 318 (Three hundred and eighteen).

(By Order of the Governor)

HARMANDER SINGH,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner of Municipal Administration, Chennai - 5.
The Commissioner of Town and Country Planning,
No. 807, Anna Salai, Chennai – 2.

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The Principal Accountant General (A & E), Chennai – 18.
The Principal Accountant General (G & SSA), Chennai – 18.
The Principal Accountant General (Audit-I),Chennai – 18.
The Resident Audit Officer, Secretariat, Chennai – 9.
The Pay & Accounts Officer (East), Chennai – 8 (3 copies)

Copy to:

The Housing & Urban Development (UD.4) Department, Chennai - 9.
The Director, Treasuries & Accounts, Panagal Building, Saidapet, Chennai – 15.
The Finance (Municipal Administration & Water Supply / BG-I/ BG-II) Department, Chennai – 9.
The Honourable Chief Minister's Office, Chennai – 9.
The Honourable Deputy Chief Minister's Office, Chennai – 9.
The Senior Personal Assistant to the Honourable Minister (Municipal Administration, Rural Development and Special Implementation Programme) Chennai – 9.
The Principal Private Secretary to Additional Chief Secretary to Government, Finance Department, Chennai – 9.
The Principal Private Secretary to Chief Secretary to Government, Chennai - 9
The Principal Private Secretary to Principal Secretary to Government, Municipal Administration & Water Supply Department, Chennai – 9.
The Municipal Administration & Water Supply (OP.II) Department, Chennai – 9.
Stock file/Spare copies.

//Forwarded By Order//

Section Officer.
20/5/18
24/5/18

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