ABSTRACT

Greater Chennai Corporation - Construction of Rail Over Bridge (RoB) in lieu of existing Level Crossing No.2B at Manali road in Division-41, Zone–IV at an estimated cost of Rs.96.04 crore - Release of the first installment for a sum of Rs.31,69,32,000/- under Infrastructure and Amenities fund – Orders – Issued.

Municipal Administration & Water Supply (MC.I) Department

G.O (D) No.270 **Dated 23.05.2023**

சோபகிருது,வைகாசி– 9

திருவள்ளுவர்ஆண்டு – 2054

Read:

1. G.O (Ms) No.281, Housing and Urban Development [UD.4(3)] Department, Dated 14.11.2013.
2. G.O (D) No.458, Municipal Administration & Water Supply (MC.I) Department, Dated 15.12.2022.
3. From the Principal Secretary / Commissioner, Greater Chennai Corporation Letter Br.D.C.No.B3/0481/2022, Dated 26.04.2023.

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ORDER

During the demand of Municipal Administration & Water Supply Department for the year 2022-2023, the Hon'ble Minister for Municipal Administration has made the following announcement:

"A Rail Over Bridge (RoB) across 2B level crossingwill be constructed at an estimated cost of Rs.105 crore at Manali Road in Korukkupet"

2. Accordingly in the Government Order second read above, the Government have accorded administrative sanction for the construction of Rail Over Bridge (RoB) in lieu of existing Level Crossing (LC) No.2B at Manali road in Zone–IV at an estimated cost of Rs.96.04 crore under Infrastructure and Amenities Fund.

3.The Principal Secretary / Commissioner, Greater Chennai Corporation in his letter third read above has stated that letter of acceptance (LoA) has been issued to the contractor on 29.12.2022 for the

construction of Rail over bridge (RoB) in lieu of existing LC No.2B at Manali road in Division-41, Zone – IV. The Soil exploration completed and design work is in progress and has requested the Government to release the first installment of Rs.31,69,32,000/- (Rupees thirty one crore sixty nine lakh and thirty two thousand only) for the year 2023-24 i.e. 33% of the project cost as per the Government Order first read above.

4.The Government, after careful examination of the proposal of the Principal Secretary / Commissioner, Greater Chennai Corporation and hereby accord sanction to release of first installment for a sum of Rs.31,69,32,000/- (Rupees thirty one crore sixty nine lakh and thirty two thousand only)for the construction of Rail Over Bridge (RoB) in lieu of existing Level Crossing (LC) No. 2B at Manali road in Zone–IVfor the year 2022-2023 under Infrastructure and Amenities Fundfor making payment to the contractors.

5. The amount sanctioned in para 4 above shall be debited to the following 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 – 309. Grants in Aid-02. Grants for creation of Capital Assets".

(IFHRMS DPC : 2217-05-800-KA-30902)

The expenditure sanctioned in para 4 above shall be met from the State Infrastructure and Amenities Fund by adjusting under the following head of account:

"2217-Urban Development -05 - Other Urban Development Schemes – State's Expenditure – 902 – Deduct – Amount met from Reserve fund –State's Expenditure- JC – Amount met from State Infrastructure and Amenities Fund – 330 Inter Account Transfers - 01 Inter Account Transfers.

(IFHRMS DPC : 2217-05-902-JC-33001)

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 802 – Outgo – 02 Not Bearing Interest".

(IFHRMS DPC : 8229-00-200-AZ-80202) (Outgo))

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6.The Director of Municipal Administration is authorized to draw and disburse the amount sanctioned in para 4 above to the Principal Secretary / Commissioner, Greater Chennai Corporation.

7. The Director 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 4 above to the Director of Town and Country Planning and the Accountant General (A&E), Chennai for making necessary adjustment entries mentioned in para 5 above.

8. This order issues with the concurrence of Finance Department vide its U.O.No.19909/Finance(MAWS)/2023, Dated 22.05.2023

// BY ORDER OF THE GOVERNOR //

SHIV DAS MEENA
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To
The Additional Chief Secretary / Commissioner,
Greater Chennai Corporation, Chennai - 03.
The Director of Municipal Administration,Chennai - 600 028.
The Director of Local Fund Audit, Chennai – 600 035.
The Resident Audit Officer,
O/o the Accountant General, Chennai - 600 009.
The Pay and Accounts Officer (East), Egmore, Chennai – 600 008.

Copy to:-
The Special Personal Assistant to Hon'ble Minister (Municipal Administration), Chennai – 600 009.
The Senior Private Secretary to theAdditional Chief Secretary to Government, Municipal Administration and Water Supply Department, Chennai - 600 009.
The Accountant General (A&G), Chennai – 600 018 / 35.
The Finance (MAWS/BG.1/Budget-II) Department, Chennai - 600 009.
The Municipal Administration and Water Supply (OP.2) Department, Chennai – 600 009.
Spare Copy / Stock File.

// Forwarded By Order //

(T. SHAKILA)
UNDER SECRETARY TO GOVERNMENT

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