ABSTRACT

Urban Development – Construction of Bus Terminus for West bound buses at Thirumazhisai Satellite Township at a cost of Rs. 336.00 Crores – Financial Sanction of 50% of the Project cost of Rs.168.00 Crore from Infrastructure and Amenities Fund – Orders – Issued.

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of Kuthambakkam Village near Thirumazhisai, Thiruvallur District at an estimated cost of Rs. 336.00 Crore.

4. In his letter fourth read above, the Director of Town Country Planning has stated that the subject was placed before the 17th Infrastructure and Amenities Promotion Committee Meeting held on 16.12.2019 vide Agenda No. 7 and the Committee decided as follows:-

> "The Committee discussed in detail and agreed to the proposal in Principle. After obtaining DPR, 50% of project cost will be sanctioned from Infrastructure and Amenities fund & remaining 50% to be borne by Chennai Metropolitan Development Authority. An amount of Rs. 100 Crore has been reserved from Infrastructure and Amenities fund in 1st Phase.

5. In his letter fourth read above the Director of Town Country Planning has further informed that the Member Secretary, Chennai Metropolitan Development Authority has now requested to sanction the 50% of the project cost of Rs. 168.00 crore for the construction of a New Mofussil Bus Terminus at Kuthambakkam from Infrastructure and Amenities Fund and also requested to release Rs. 100.00 Crore to Chennai Metropolitan Development Authority in Phase – I as decided by 17th Infrastructure and Amenities Promotion Committee for the year 2021-2022.

6. Since the revised cost along with 50% share between Chennai Metropolitan Development Authority and Infrastructure and Amenities Fund has not been adopted by the Infrastructure and Amenities Committee the Directorate of Town & Country Planning was requested to place the proposal before the committee vide Government letter fifth read above.

7. In his letter sixth read above, the Director, Directorate of Town & Country Planning has stated that the subject was placed before the 19th Infrastructure and Amenities Promotion Committee Meeting held on 13.06.2022 vide Agenda item No.06 and the Committee decided as follows:-

> "The construction of the bus stand at Thirumazhisai Rs.100 Crore was sanctioned already, the Committee resolved to sanction Rs. 168 Crore for the revised proposal i.e.50% of the project cost".

8. The Government after careful consideration, have decided to accept the proposal of the Director, Town and Country Planning, and recommendation of the Infrastructure and Amenities Promotion Committee in para 7 above. Accordingly, Financial sanction is accorded for the release of 50% of the project cost of Rs.168.00 (Rupees one hundred sixty eight crore only) (ie.50% of Rs. 336.00 Crore for the construction of a New Mofussil Bus Terminus at Kuthambakkam Chennai Metropolitan Development Authority from Infrastructure and Amenities Fund.

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9. The expenditure sanctioned in para-8 above shall be debited to the following Head of account.

"2217 Urban Development-05 Other Urban Development Schemes-800 Other Expenditure - State's Expenditure - JS Assistance from Infrastructure and Amenities Fund for the Schemes implemented through Chennai Metropolitan Development Authority-309 Grants-in-Aid-02 Grants for creation of Capital Assets. (IFHRMS DPC: 2217-05-800-JS-30902).

10. The expenditure sanctioned in para 8 above shall be met from the State Infrastructure and Amenities Fund by adjusting under the Head of Accounts: -

"2217 Urban Development - 05 Other Urban Development Schemes - 902 Deduct - Amount met from Reserve Fund - State's Expenditure - JB Amount met from State Infrastructure and Amenities Fund - 330 Inter -Account Transfers 01-Inter-Account Transfers". (IFHRMS DPC:2217 05 902JB 330 01) and contra debiting from J. Reserve funds.

(b)"Reserve Funds not bearing interest 8229-00 Development and Welfare Funds - 200 other Development and Welfare Fund - AZ State Infrastructure and Amenities fund - 802 Outgo - 02 Not Bearing Interest".

(IFHRMS DPC:8229 00 200 AZ 802 02) (Outgo)

11. The expenditure sanctioned in para-8 above shall constitute an item of "New Instrument of Service: and the approval of the Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure may be initially met by drawl of an advance from the Contingency Fund. The Director of Town and Country Planning is directed to calculate the actual amount required for the period upto next Supplementary Estimates and apply for sanction of the same as advance from the Contingency fund to Finance (BG-I) Department directly in Form "A" appended to the Tamil Nadu Contingency Fund Rules 1963 along with a copy of this order. Orders for sanction of advance from the Contingency Fund will be issued from Finance (BG-I) Department. The Director of Town and Country Planning is also directed to send necessary draft explanatory notes for inclusion of the above expenditure in the Supplementary Estimates 2022-2023 to Government in Finance (BG-I/Hg&UD) Department at the appropriate time without fail.

12. The Director of Town and Country Planning is authorized to draw and disburse the amount sanctioned in para 8 above and transfer the amount to Chennai Metropolitan Development Authority through ECS. The above payment shall be scheduled in the Installment as per orders issued in G.O. first read above.

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13. The Member Secretary, Chennai Metropolitan Development Authority is requested to furnish a copy of this G.O along with the details of expenditure incurred para 8 above to the Director of Town and Country Planning for making necessary adjustments regarding the contra debit entries mentioned in para 10 above through the Accountant General (A & E), Chennai-18 at the end of the Financial Year 2022-2023.

14. This order issue with the concurrence of the Finance Department vide its U.O 40282/BG-II/2022, dated 25.08.2022 and ASL NO.1049 (One thousand and forty nine) (IFHRMS ASL NO.2022081049)

(BY ORDER OF THE GOVERNOR)

HITESH KUMAR S.MAKWANA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Member Secretary,
Chennai Metropolitan Development Authority, Chennai-600 008.
The Director,
Directorate of Town and Country Planning,
Chennai Metropolitan Development Authority Complex,
E & C Market Road, Chennai-600 107.
The Pay and Accounts Officer, Chennai-600 009/Chennai-600 079.
The Resident Audit Officer,
O/o. the Accountant General, Chennai-600 009.
The Accountant General,Chennai-600009/Chennai-600018/Chennai-600035
The Accountant General, Chennai-600 035. (by name)
The Accountant General, Chennai-600 018 (by name)

Copy to:-
The Senior Personal Assistant to Minister,
Housing and Urban Development Department, Chennai – 600 009.
The Private Secretary to Principal Secretary to Government,
Housing and Urban Development Department, Secretariat, Chennai-600 009.
Housing and Urban Development (OP-1) Department, Chennai- 600 009.
Finance (Hg & UD/MA&WS/Res-I/BG-I/W&M-I Department, Secretariat, Chennai-600 009.
Stock file /Spare Copy.

//FORWARDED BY ORDER//

SECTION OFFICER.
27/8/2022

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