003805
24 FEB 2021

ABSTRACT

Town Panchayats – Infrastructure and Amenities Fund – Theni District – Basic amenities works in 11 Town Panchayats at an estimated cost of Rs.1496.20 lakh – Administrative and Financial Sanction accorded – Orders - Issued.

Municipal Administration and Water Supply (TP.2) Department

G.O.(D) No. 67 **Dated 17.02.2021**
திருவள்ளுவராண்டு 2052,
சார்வரி ஆண்டு, மாசி –05

Read:-

From the Director of Town and Country Planning letter No.1884/2021/NPD, dated 10.02.2021.

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ORDER:

The Director of Town and Country Planning in his letter dated 10.02.2021 has stated that a proposal seeking funds amounting to Rs.1496.20 lakh has been received from the Director of Town Panchayats for improvement of basic amenities under Infrastructure and Amenities Fund in the following 11 Town Panchayats.

Sl No.	Name of Town Panchayats	No of works	Estimate (Rs in lakh)
1.	B.Meenakshipuram	4	50.00
2.	Kuchanur	3	150.00
3.	Markayankotti	5	210.00
4.	Melasokkanathapurm	105	262.00
5.	Palanichettipatti	6	250.00
6.	Veerapandi	10	410.00
7.	Devadanapatti	3	145.00
8.	Ganguvarpatti	20	2.40
9.	K.Pudupatti	100	12.00
10.	Hanumanthampatti	20	2.40
11.	Thevaram	20	2.40
	Total	**296**	**1496.20**

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2. Further, the Director of Town and Country Planning has stated that the above proposal was approved in Infrastructure and Amenities promotion committee for the above works in 11 Town Panchayats of Theni District and requested the Government to issue Administrative Sanction and also to take appropriate action to release the fund at the earliest.

3. The Government after careful examination, accept the proposal of the Director of Town and Country Planning and accord Administrative and Financial Sanction for a sum of Rs.1496.20 lakh (Rupees Fourteen crore ninety six lakh and twenty thousand only) towards improvement of basic amenities in 11 Town Panchayats in Theni District as annexed to this order under the Infrastructure and Amenities Fund to Directorate of Town Panchayats.

4. The amount sanctioned in para 3 above, shall be debited into the following head of account:-

"2217-URBAN DEVELOPMENT -05-Other Urban Development Schemes - 800 – Other expenditure – State's Expenditure - KE-Schemes implemented in Town Panchayats under Infrastructure and Amenities Fund -309-Grants in aid -02 Grants for Creation of Capital Assets

(IFHRMS DPC 2217 05 800 KE 30902)

The expenditure sanctioned in para 3 above shall be met from the State Infrastructure and Amenities Fund by adjusting under the following Heads of Account;-

"2217-URBAN DEVELOPMENT -05-Other Urban Development Schemes - 902 –Deduct amount met from Reserve Fund - State's Expenditure –JF- Deduct- Amount met from State Infrastructure and Amenities Fund - Schemes implemented in Town Panchayats - 330 Inter Accounts Transfers- 01- Inter Account Transfers

(IFHRMS DPC 2217 05 902 JF 33001)

and contra debiting

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) (Out go)

5. The expenditure sanctioned in para 3 above is 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 Panchayats 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 an advance from the Contingency Fund will be issued from Finance (BG I) Department. He is also directed to send a draft explanatory notes for inclusion of the above expenditure in the Supplementary Estimates 2020-21 to Finance (BG I/MAWS) Department without fail.

6. The Director of Town Panchayats is also requested to furnish a copy of this Government Order along with the details of expenditure incurred/sanctioned under para 3 above to the Director of Town and Country Planning for making necessary adjustments regarding the contra debit entries mentioned at para 4 above through the Accountant General (A&E), Chennai at the end of the Financial Year 2020-21.

7. This order is issued with the concurrence of Finance Department vide its U.O.No.49/SS(PK)/2021, Dated 16.02.2021 and Housing and Urban Development U.O.No.2825/UD4(1)/2021, Dated 17.02.2021 and ASL No.1778 (One thousand seven hundred seventy eight).

(BY ORDER OF THE GOVERNOR)

HARMANDER SINGH
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Town and Country Planning,
Anna Salai, Chennai-2.
The Director of Town Panchayats, Chennai-28.
The Pay and Accounts Officer (North), Chennai –1.
The Director of Local Fund Audit, Nandanam, Chennai – 35.
The Accountant General, Chennai – 18/35.

Copy to

The Hon'ble Chief Minister Office, Chennai – 9.
The Personal Assistant to the Hon'ble Minister
(Municipal Administration, Rural Development and
Implementation of Special Programme), Chennai – 9.
The Housing and Urban Development Department, Chennai- 9.
The Finance (Res.II/MA&WS/BG.I/BG.II/BC/WM.I) Department,
Chennai – 9.
The Municipal Administration and Water Supply (OP-II)
Department, Chennai -9.
Stock File / Spare Copy.

// FORWARDED BY ORDER //

17.2.2021
SECTION OFFICER
17.2.21

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Annexure to G.O.(D) No.67, Municipal Administration and Water Supply (TP.II) Department, dated 17.02.2021.

Funds for Basic Amenities Works for the following Town Panchayats

01. B.Meenatchipuram

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Community Toilet	2	20.00
2	Bus Shelter	1	10.00
3	Safty / Production Wall	1	20.00
	Total	**4**	**50.00**

02. Kutchanur

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Roads	2	100.00
2	Community Hall	1	50.00
	Total	**3**	**150.00**

03. Markkayankottai

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Roads	4	200.00
2	Bus Shelter	1	10.00
	Total	**5**	**210.00**

04. Melachokkanathapuram

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Roads	4	200.00
2	Community Hall	1	50.00
3	Providing 100 Street lights	100	12.00
	Total	**105**	**262.00**

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05. Palanichettipatti

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Roads	6	250.00
	Total	6	250.00

06. Veerapandi

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Roads	8	385.00
2	Burial Ground Improvement	1	15.00
3	Community Toilet	1	10.00
	Total	10	410.00

07. Devathanapatti

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Roads	2	100.00
2	Construction of Bridge	1	45.00
	Total	3	145.00

08. Genguvarpatti

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Providing 20 Street lights	20	2.40
	Total	20	2.40

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09. C. Pudupatti

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Providing 100 Street lights	100	12.00
	Total	100	12.00

10. Hanumanthanpatti

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Providing 20 Street lights	20	2.40
	Total	20	2.40

11. Thevaram

Sl.No	Works Details	Number of works	Estimate (Rs Lakh)
1	Providing 20 Street lights	20	2.40
	Total	20	2.40

HARMANDER SINGH
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

//True Copy//

17.2.2021
SECTION OFFICER
17.2.21

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