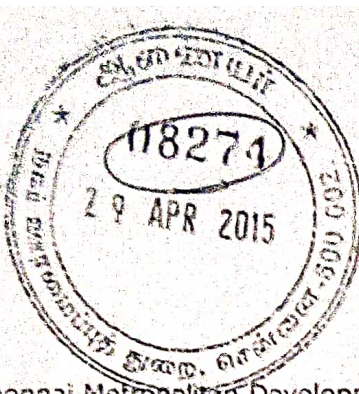
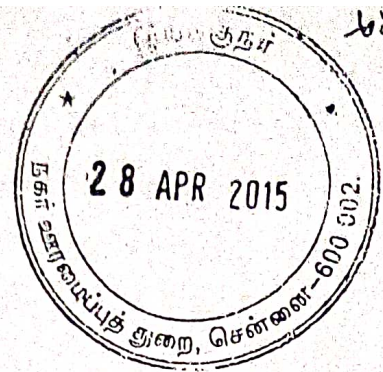




14481
14.



ABSTRACT



Chennai Metropolitan Development Authority – For widening and strengthening the Taramani link road and construction of Foot Over Bridges at five locations – Sanction of Rs.8.95 crore from the Infrastructure and Amenities Fund – Orders Issued.

HOUSING AND URBAN DEVELOPMENT [UD3(1)] DEPARTMENT

G.O.(Ms.) No.68

Dated:27.4.2015

விஜய வருடம், சித்திரை 14
திருவள்ளூர் ஆண்டு 2046

Read:

1. From the Member Secretary, Chennai Metropolitan Development Authority, Letter No.PMU/11612/2014, dated 24.7.2014.
2. From the Commissioner of Town and Country Planning, Letter Roc. No.14481/14/NPD, dated 24.11.2014.

ORDER:

Based on the proposal of the Member Secretary, Chennai Metropolitan Development Authority, the Commissioner of Town and Country Planning in his letter 2nd read above has stated as follows:-

- Under the Tamil Nadu Urban Development Project-III, projects like widening and strengthening of roads, preparation of Detailed Project Report (DPR) for the grade separators, pedestrian foot over bridges, equipments for Highway Research Station, procurement of traffic management and enforcement equipments and vehicles and Chennai Comprehensive Transportation Study were taken up at a cost of Rs.187.95 crore. The project came to an end as of 31.3.2014. Among all the projects, there are some spillover works on the widening and strengthening of Taramani Link Road between Km 0/0 to 3/650 and construction of Foot Over Bridges (FoBs) at five locations are yet to be completed.
- The Taramani Link Road also known as the southern segment of Inner Ring Road (IRR) and is one of the major arterial road in the Chennai City's road network need to be completed early. The five Foot Over Bridges (FoBs) were constructed at vantage locations with escalators and staircases for the pedestrians to cross the road safely. The Foot Over Bridges (FoBs) provided at Chrompet and at MEPZ have received ISO 9001 -2008 certification for the operation and maintenance of the Foot Over Bridges.
- The spillover works are to be completed within this year (2014-15) and the funds required

(Capital Cost) to complete the above projects is Rs.8.95 crore. The details of the fund requirement are given below:

Sl. No	Name of the work	Re-structured cost	Expenditure upto 31.3.2014	Balance amount required	Year wise requirement		
					2014-15	2015-16	2016-17
1.	Widening and strengthening the Taramanai Link Road	33.12	26.78	6.34	6.34	-	-
2.	FoBs at five locations	35.87	31.53	4.35	2.61	0.87*	0.87*
	Total				8.95		

- The subject was placed before the Infrastructure and Amenities Promotion Committee for the sanction of Rs.8.95 crore to the Chief Engineer (Highways), Metro, Department of Highways (DoH). The State Infrastructure and Amenities Promotion Committee in its 13th meeting held on 6.11.2014 and decided as follows:

The Committee agreed to recommend to Government for the sanction of Rs.10.69 crore i.e., Rs.8.95 crore for 2014-15; Rs.0.87 crore for 2015-16 and Rs.0.87 crore 2016-17 respectively.

2. Therefore, the Commissioner of Town and Country Planning has requested the Government to issue necessary order for the sanction of Rs.8.95 crore under Infrastructure and Amenities Fund for widening and strengthening the Taramani link road and construction of Foot Over Bridges at five locations.

3. The Government after careful examination, accepts the proposal of the Commissioner of Town and Country Planning and accord sanction for a sum of Rs.8.95 crore (Eight Crore and Ninety Five lakhs only) from the Infrastructure and Amenities Fund for widening and strengthening the Taramani link road and construction of Foot Over Bridges at five locations as resolved in the State Infrastructure and Amenities Promotion Committee meeting held on 6.11.2014

4. The expenditure sanctioned in para 3 above shall be debited into the following head of account opened under Demand No.26, Head of the Department.

2217 Urban Development -05 Other Urban Development Schemes - 800
Other Expenditure II-State Plan - JS Assistance from Infrastructure and Amenities Fund for the schemes implemented through CMDA-09 Grants -in- Aid -02 Grants for creation of Capital Assets.
(DPC 2217 05 800 JS 0929)

5. The expenditure sanction in para 3 above shall be adjusted under the following head of account:

2217 Urban Development - 05 Other Urban Development Schemes -902
Deduct - Amount met from Infrastructure Development Fund - JB Amount met from State Infrastructure and Amenities Fund 30 Inter Account Transfers.
(DPC 2217 05 902 JB 3004)

6. The expenditure sanction in para 3 above shall constitute an item of 'New Service' for which approval of the Legislature will be obtained in due course. Pending approval, the expenditure will initially be met by drawal of advance from Contingency Fund, orders for which will be issued from Finance (BG-I) Department separately. The Director of Town and country Planning, Chennai-2 is authorized to apply for Contingency Fund in Finance (BG.I) Department in the prescribed format along with the copy of this order and requested to send a draft explanatory note to Finance (BG-I) Department for inclusion of this expenditure in the Supplementary Estimates 2015-2016.

7. The Director of Town and Country Planning is requested to draw the amount sanctioned in para 5 above by means of Account payee cheque in favour of the Member Secretary, Chennai Metropolitan Development Authority, so as to deposit the amount in Chennai Metropolitan Development Authority's PD Account No.6184513231.

8. The Accountant General is requested to make necessary adjustments at the end of the financial year 2015-16.

9. This order issues with the concurrence of the Finance Department vide its U.O. No.19898/Finance (Hg) /2015, dated 23.4.2015 and ASL.No.156 (One Hundred and Fifty Six)

(BY ORDER OF THE GOVERNOR)

DHARMENDRA PRATAP YADAV,
SECRETARY TO GOVERNMENT.

To

The Member Secretary,

Chennai Metropolitan Development Authority, Chennai-8

✓ The Director of Town and Country Planning, Chennai-2.

The Pay and Accounts Officer, Chennai-1/5/8/9/79.

The Principal Accountant General (A&E)/(G&SSA)/(Audit 1), Chennai-18

The Accountant General, Chennai-9/35.

The Resident Audit Office, O/o the Accountant General, Chennai-9.

The Finance (Hg&UD/Resources.II) Department, Chennai-9.

The Finance (BG.I/BG.II) Department, Chennai-9.

Copy to:

The Chief Minister's Office, Chennai-9

The Private Secretary to Secretary to Government,
Housing and Urban Development Department, Chennai-9.

The Senior Personal Assistant to Minister,
Housing and Urban Development Department, Chennai-9

Stock File / Spare Copy

FORWARDED / BY ORDER

SECTION OFFICER.