I/109587/2023

18 AUG 2023

ABSTRACT

Greater Chennai Corporation - Construction of 2 High level bridges across cooum river at Chinna Nolambur and at Sannathi 1st cross street connecting Poonamallee High Road - Release of first installment an amount of Rs.24.53 crore under Infrastructure and Amenities Fund - Sanctioned - Orders - Issued.

Municipal Administration & Water Supply (M.C.1) Department

G.O (D) No.477

Dated 14.08.2023
சோபகிருது, ஆடி - 29
திருவள்ளுவர் ஆண்டு - 2054

Read:

1. G.O (Ms) No.281, Housing & Urban Development Department, Dated 14.11.2013.
2. G.O (D) No.470, Municipal Administration and Water Supply (M.C.1) Department, Dated 27.12.2022
3. From the Additional Chief Secretary / Commissioner, Greater Chennai Corporation Letter Br.D.C.No.B3/079/2022, Dated 21.07.2023.

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Order:

During the demand of Municipal Administration and Water Supply Department for the year 2022-23, the Hon'ble Minister for Municipal Administration has made the following announcement:

"பெருநகர சென்னை மாநகராட்சியின் கூவம் ஆற்றின் குறுக்கே பூனியன் சாலையையும், பூந்தமல்லி நெடுஞ்சாலையையும் இணைக்கும் வகையில் சின்ன நொளம்பூர் மற்றும் ஓம்சக்தி நகர் ஆகிய இடங்களில் 2 உயர் மட்ட பாலங்கள்ரூ.120 கோடி மதிப்பீட்டில் அமைக்கப்படும்".

2. Accordingly, In the Government Order second read above, the Government have accorded administrative sanction for the construction of 2 high level bridges across cooum river at Chinna Nolambur and at Sannathi 1st cross street connecting Poonamallee High Road and Union Road at an estimated cost of Rs.74.36 crore under Infrastructure and Amenities Fund.

3. In the letter third read above, the Additional Chief Secretary / Commissioner, Greater Chennai Corporation has requested the Government to release first installment of 33% for the project cost for the Construction of 2 High level bridges across cooum river connecting

Ponnamallee High Road and Union Road at Chinna Nolambur for an amount of Rs.14.09 crore and at Sannathi 1st cross street for an amount of Rs.10.44 crore under Infrastructure and Amenities fund.

4. The Government after careful examination of the proposal of the Additional Chief Secretary / Commissioner, Greater Chennai Corporation hereby accord sanction and release the total amount of Rs.24.53 crore (Rupees twenty four crore and fifty three lakh only) (for the 1st Installment of 33% of the project cost) for the construction of two High level bridges across cooum river connecting Ponnamallee High Road and Union Road at Chinna Nolambur for an amount of Rs.14.09 crore and for Sannathi 1st cross street, Zone-XI for an amount of Rs.10.44 crore under Infrastructure and Amenities Fund.

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 – 902 – Deduct – Amount met from Reserve Fund - State's Expenditure – JC Amount met from State Infrastructure and Amenities Fund-330 Inter Account Transfer – 01 Inter Account Transfer.
(IFHRMS DPC:2217 – 05-9020-JC – 33001)

and 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)

6. The Director of Municipal Administration is authorized to draw and disburse the amount sanctioned in para 4 above to the Additional Chief 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 for reconciling the accounts with Accountant General (A&E), Chennai at the end of the Financial Year.

Verified Real Estate

G.O.(Ms).No.587/2023

9. This order issues with the concurrence of the Finance Department vide its Dated 09.08.2023.

// BY ORDER OF THE GOVERNOR //

D. KARTHIKEYAN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Additional Chief Secretary / Commissioner,
Greater Chennai Corporation, Chennai - 600 003.
The Director of Municipal Administration, Chennai - 600 028.
The Director of Local Fund Audit, Chennai – 600 035.
The Accountant General (A&G), Chennai – 600 018 / 35.
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 the Principal Secretary to Government,
Municipal Administration & Water Supply Department,
Chennai- 600 009.
The Finance (Infra-III / BG-II) Department, Chennai- 600 009.
The Municipal Administration and Water Supply (OP.2) Department,
Secretariat, Chennai – 600 009.
The Resident Audit Officer, Secretariat, Chennai - 09.
Spare Copy / Stock File.

// Forwarded By Order //

(T. SHAKILA)
UNDER SECRETARY TO GOVERNMENT

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