9860/10/MP2

Commissioner
30 JAN 2013

31 JAN 2013
02152

ABSTRACT

Urban Development – Implementation of Web based plan scrutiny system based on Development Control Regulations for eleven Local Planning Authorities, Mamallapuram New Town Development Area and Chengalpattu Region at an estimated cost of Rs.2.20 crores - Funding Assistance from Infrastructure and Amenities Charges Fund – Approved by State Infrastructure and Amenities Promotion Committee – Sanction of funds - Orders - Issued.

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4. The Commissioner of Town and Country Planning has therefore requested the Government to permit him to implement web based plan scrutiny system based on Development Control Regulations for eleven Local Planning Areas and Head Office at Chennai, Mamallapuram New Town Development Area and Chengalpattu Region utilizing the Services of M/s. Vinza Solutions at an estimated cost of Rs.2.20 crores from State Infrastructure and Amenities Fund.

5. The Government after careful consideration of the proposal of Commissioner of Town and Country Planning in para 4 above, have decided to accept the same and sanctioned a sum of Rs.2,20,00,000/- (Rupees Two Crore and twenty lakh only). Accordingly the Government, permit the Commissioner of Town and Country Planning to implement web based plan scrutiny system based on Development Control Regulations for eleven Local Planning Areas and Head Office at Chennai, Mamallapuram New Town Development Area and Chengalpattu Region utilizing the Services of M/s. Vinza Solutions at an estimated cost of Rs.2.20 crores from State Infrastructure and Amenities Fund.

6. The expenditure sanctioned in para 5 above shall be debited to the following new head of account opened under Demand No.26-02.

"2217-Urban Development-05-other Urban Development Schemes – 800 Other Expenditure – Schemes in the Twelfth five year-II State Plan JX Assistance to Schemes implemented by Directorate of Town and Country Planning from Infrastructure and Amenities Fund – 09- Grants – in – Aid-02- Creation of Capital Assets" (DPC 2217-05-800 JX 09-29).

7. The above expenditure shall be adjusted by deducting under following head of account:-

"2217 – Urban Development - 05 – Other Urban Development Schemes - 902 – deduct - Amount met from Infrastructure Development Fund - JB – Amount from State Infrastructure and Amenities Fund – 30. Inter Account Transfers **(DPC 2217 05 902 JB 3004)** by 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" **(DPC 8229-00-200-AZ-0005) Out go.**

8. The Director, Town and Country Planning is the Estimating, Reconciling and controlling authority of the above new head of account. The Pay and Accounts Officer / Treasury Officer concerned are requested to open the above new head of account in their books.

9. The expenditure sanctioned in para 5 shall constitute an item of "New Service" and the approval of the Legislature will be obtained in due course. Contingency Fund for which order will be issued from Finance (BG-I) Department separately. The Director of Town and Country Planning 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 2012-2013.

10. The Accountant General, Chennai-18 is requested to make necessary adjustments at the end of the financial year 2012-2013.

11. The Director of Town and Country Planning is authorized to draw the amount sanctioned in para 5 above of Account payee cheque in favour of "M/s Vinza solutions".

12. This order issues with the concurrence of Finance Department vide its U.O.No.1478/Hg/13, dated 22.01.2013 and Additional Sanction Ledger No.2202 (Two thousand two hundred and two).

(By Order of the Governor)

K. Phanindra Reddy,
Secretary to Government.

To
The Commissioner of Town and Country Planning,
Chennai-2.
All District Collectors.
The Pay and Accounts Officer,
Chennai-9.
The Accountant General,
Chennai-9/18.
Copy to:-
The Private Secretary to Principal Secretary to Government,
Municipal Administration and Water Supply Department,
Chennai-9.
The Finance, (Hg (BG-I/BG-II)) Department, Chennai – 9.
The Law Department, Chennai – 9.
The Secretary to Chief Minister,
Chennai-9.
The Senior Personal Assistant to Hon'ble Minister (Hg &UD) Department,
Chennai – 9.
SF/SC.

// Forwarded / By Order //

Section Officer.

Verified RedEstate