ABSTRACT

Greater Chennai Corporation - Construction of bridge connecting Jeevan Nagar 2nd street and Medavakkam Main road across Adambakkam Lake at an estimated cost of Rs.5.00 crore and demolition and reconstruction of bridge across Otteri Nullah connecting Aspiran Garden II street and Kilpauk Garden Road at an estimated cost of Rs.6.20 crore – Administrative and Financial Sanction - Accorded - Orders - Issued.

Municipal Administration & Water Supply (MC.I) Department

G.O (D) No.481 **Dated 30.12.2022**

சுபகிருது, மார்கழி – 15

திருவள்ளுவர்ஆண்டு – 2053

Read:-

From the Principal Secretary / Commissioner, Greater Chennai Corporation Letter Br.D.C.No.B3/0986/2020, Dated 21.10.2022.

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Order:-

During the demand of Municipal Administration and Water Supply Department for the year 2022-2023, the Hon'ble Minister for Municipal Administration has made the following announcement:

"ஜீவன்நகரில் ரூ.4 கோடி மதிப்பீட்டில் மற்றும் கீழ்ப்பாக்கம் தோட்டத்தில் உள்ள ஆஸ்பரின் சாலையில் ரூ.7 கோடி மதிப்பீட்டில் இரண்டு பாலங்கள் அமைக்கப்படும்"

2. Consequent to the above, in the letter read above, the Principal Secretary / Commissioner, Greater Chennai Corporation has sent the proposal to the Government with the following details:

I. Construction of bridge connecting Jeevan Nagar 2nd Street and Medavakkam Main Road across Adambakkam Lake:

- The Greater Chennai Corporation has proposed to construct a bridge connecting Jeevan Nagar 2nd Street and Medavakkam Main Road across Adambakkam Lake in Zone XII.
- The State Infrastructure and Amenities Promotion Committee in its 19th meeting held on 13.06.2022 has sanctioned Rs.5.00 crore for this project from Infrastructure and Amenities Fund.

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- The estimated cost for the above project as per the Schedule of Rates (SOR) for the year 2021-2022 works out to Rs.5.00 crore.

II. Demolition and reconstruction of the bridge across Otteri Nullah connecting Aspiran Garden II Street and Kilpauk Garden Road:

- The Greater Chennai Corporation has proposed to demolish and reconstruct a bridge across Otteri Nullah connecting Aspiran Garden II Street and Kilpauk Garden Road in Zone VIII.
- The State Infrastructure and Amenities Promotion Committee in its 19th meeting held on 13.06.2022 has also sanctioned Rs.6.20 crore for this project from Infrastructure and Amenities Fund.
- The estimated cost for the above project as per the Schedule of Rates (SOR) for the year 2021-2022 works out to Rs.6.20 crore.

The above two proposals have been approved by the council of Greater Chennai Corporation vide resolution Nos.314 & 316, dated 30.07.2022.

3. The Principal Secretary/Commissioner, Greater Chennai Corporation has therefore requested the Government for administrative and financial sanction for the following two proposals under the Infrastructure and Amenities (I&A) Fund:-

i. Construction of bridge connecting Jeevan Nagar 2nd Street and Medavakkam Main Road across Adambakkam Lake in Zone XII, Greater Chennai Corporation at an estimated cost of Rs.5.00 crore.

ii. Demolition and reconstruction of bridge across Otteri Nullah connecting Aspiran Garden II Street and Kilpauk Garden Road in Zone VIII, Greater Chennai Corporation at an estimated cost of Rs.6.20 crore.

iii. To meet the expenditure for the above proposals from the Infrastructure and Amenities Fund.

The Principal Secretary / Commissioner, Greater Chennai Corporation has also requested to ratify the action in calling tenders in anticipation of administrative sanction from the Government.

4. The Government after careful examination of the proposal of the Principal Secretary / Commissioner, Greater Chennai Corporation hereby accord administrative and financial sanction at an estimated cost of Rs.5.00 crore (Rupees Five crore only) for the construction of bridge connecting Jeevan Nagar 2nd Street and Medavakkam Main Road across Adambakkam Lake, Zone-XII and Rs.6.20 crore (Rupees Six crore and twenty lakh only) for demolition & reconstruction of bridge across Otteri Nullah connecting Aspiran Garden II Street and Kilpauk Garden Road, Zone-VIII. The expenditure for the construction of the above two bridges shall be met from the Infrastructure and Amenities Fund.

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The Government also orders that the action of the Principal Secretary / Commissioner, Greater Chennai Corporation in having invited tenders in anticipation of approval from the Government is hereby ratified.

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 Transfers - 01 Inter Account Transfers.

(IFHRMS DPC 2217 – 05 – 902 – 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. Necessary additional funds of Rs.11,20,00,000/- will be provided in Revised Estimate / Final Modified Appropriation 2022-2023 pending provision of such funds, the Director of Municipal Administration is authorized to draw and disburse the amount sanctioned in para 4 above. However, this expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimates 2022-2023. The Director of Municipal Administration is also directed to include this item of expenditure while sending the budget proposal for Revised Estimate / Final Modified Appropriation 2022-2023 and also send necessary draft explanatory note for specific inclusion of this expenditure in the Supplementary Estimate 2022-2023 to Government in Finance (BG-1 / MAWS) Department at an appropriate time without fail.

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7. The Director of Municipal Administration is authorized to draw and disburse the amount sanctioned in para 4 above to the Principal Secretary / Commissioner, Greater Chennai Corporation.

8. 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 2022-2023.

9. This order issues with the concurrence of Finance Department vide its U.O.No.48/DS(LBT)/2022, Dated 30.12.2022 with ASL No.2185 (two thousand one hundred and eighty five) (IFHRMS ASL No.2022122185).

// BY ORDER OF THE GOVERNOR //

SHIV DAS MEENA
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To
The Principal Secretary / Commissioner,
Greater Chennai Corporation, Chennai - 600 003.
The Principal Secretary to Government,
Housing and Urban Development Department, Chennai - 600 009.
The Director of Municipal Administration, Chennai - 600 028
The Accountant General (A&E), Chennai – 600 018.
The Pay and Accounts Office (East) Chennai - 600 008.

Copy to:-
The Hon'ble Chief Minister's Office, Chennai - 600 009.
The Senior Personal Assistant to Hon'ble Minister (Municipal Administration), Chennai – 600 009.
The Senior Private Secretary to the Additional Chief Secretary to Government, Municipal Administration & Water Supply Department, Chennai – 600 009.
The Directorate of Town and Country Planning, Chennai - 600 002.
The Finance (MAWS / BG.1 & II / W&M.1) Department, Chennai – 600 009.
The Municipal Administration and Water Supply (OP.II / Budget), Department, Chennai – 600 009
Spare Copy / Stock File.

// Forwarded By Order //

30/12/2022
SECTION OFFICER

30/12/2022

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