



ABSTRACT

Chennai Metro Rail Limited (CMRL) - Preparation of Detailed Project Reports (DPR) for extension of Phase-II Corridors of Chennai Metro Rail Project viz. (i) Poonamallee to Parandur and (ii) Koyambedu to Avadi - Sanction of Rs.4,80,00,000/- accorded - Orders - Issued.

PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES (S.I) DEPARTMENT.

G.O. Ms. No. 101

Dated: 30.07.2024.
Kurothi, Aadi - 14.
Thiruvalluvar Aandu - 2055.

READ:

1. G.O. Ms. No 88 Planning, Development and Special Initiatives (S.I) Department, dated 26.07.2022.
2. From the Managing Director, Chennai Metro Rail Limited, Letter No. CMRL/PLNG/632/1/2022-Extension of Phase-II, dated 21.02.2024.

ORDER:

In G.O. first read above, the Government has accorded approval for the preparation of Detailed Feasibility Study Report for the following extensions of Chennai Metro Rail Phase -II:

- i. Corridor 4 from Poonamallee Bypass upto Sriperumbudur
- ii. Corridor 5 from Thirumangalam upto Avadi, via Mugappair and Ambattur.
- iii. Corridor 3 from Siruseri to Kelambakkam
- iv. Corridor 3 further from Kelambakkam to Kilambakkam Bus Terminal via Mambakkam and Vandalur.

2. The Managing Director, CMRL in the reference second read above, has stated that based on the approval, CMRL has carried out the study for the Detailed Feasibility Report (DFR) for Extension of Corridor 4 of Chennai Metro Phase II from Poonamallee to Parandur (44 km) and Corridor 5 from Koyambedu to Avadi (16 km) (via - Thirumangalam and Mugappair) and submitted to Government for approval. It has also been stated that in the Budget Speech for 2024-2025, among others, an announcement has been made to effect that "The detailed project report will be prepared for extending the routes from Koyambedu to Avadi and Poonamallee to Parandur in the next phase".

3. The Managing Director, CMRL has further stated that in anticipation of Government Orders, CMRL has proceeded with issue of NIT for selection of Consultants on 21-02-2024 and has requested that orders of Government may be obtained for sanction of Rs.4.80 crore for preparation of DPRs.

4. The Government, after careful consideration, decided to sanction a sum of Rs.4,80,00,000/- (Rupees Four Crore and Eighty Lakh only) to Chennai Metro Rail Limited towards preparation of Detailed Project Reports (DPR) for extension of Phase-II Corridor-4 from Poonamallee to Parandur and Corridor-5 from Koyambedu to Avadi.

5. The expenditure sanctioned in para 4 above shall be debited to the following head of account:

"2217 Urban Development - 05 Other Urban Development Schemes - 190 Assistance to Public Sector and Other undertakings - State Expenditure - JU Grants to Chennai Metro Rail Limited for preparation of Detailed Feasibility Report / Detailed Project Report - 309 Grants-in-Aid - 02 Grants for Creation of Capital Assets". (IFHRMS DPC: 2217 05 190 JU 30902)

6. The amount sanctioned in para 4 above shall not be paid to Chennai Metro Rail Limited in cash but contra credited to the following PD Account:-

"K. Deposit and Advances (b) - Deposits not bearing interest - 8443.00 Civil Deposits - 800 Other Deposits - DC Deposits of Chennai Metro Rail Ltd., - 801 Receipts - 02 Not Bearing Interest (Receipts). (IFHRMS DPC: 8443 00 800 DC 80102).

7. The expenditure sanctioned in para 4 above shall constitute an item of "New 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 drawal of an advance from the Contingency Fund. The Principal Secretary to Government, Housing and Urban Development Department 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 Funds Rules, 1963 along with a copy of this order. Orders for sanction of advance from the Contingency Fund will be issued from Finance (BG-I) Department. She is also requested to send necessary explanatory notes for inclusion of the above expenditure in the Supplementary Estimates 2024-2025 to Finance (BG-I/Infra-III) Department at an appropriate time without fail.

8. The Principal Secretary to Government, Housing and Urban Development Department is the Estimating, Reconciling and Controlling authority for the above said new Head of Account opened in para 5 above.

9. The pay and Accounts Officer / Treasury Officers concerned are directed to open the above new head of account in their books of account.

10. The Section Officer, Planning, Development and Special Initiatives (Bills) Department / Housing and Urban Development Department is authorized to draw and disburse the amount sanctioned para 4 above in the IFHRMS and submit adjustment bill in the IFHRMS for effecting the above transfer.

11. This order issues with the concurrence of Finance Department vide its U.O. No. 171/Infra-III dated: 15.07.2024 and ASL No. 0411 (Four hundred and eleven) [IFHRMS ASL No. 2024070411]

(BY ORDER OF THE GOVERNOR)

**HAR SAHAY MEENA,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To

The Managing Director, Chennai Metro Rail Limited, Chennai-35.
The Member Secretary, CMDA, Chennai-8.
The Secretary to Government, Housing and Urban Development Department, Chennai-9
The Section Officer (Bills), Planning, Development and Special Initiatives Department, Chennai-9. (2 copies for presenting the bill)
The Pay and Accounts Officer (Secretariat), Chennai-9.
The Principal Accountant General (A&E/Civil Audit-I), Chennai-18.
The Accountant General (CAB), Chennai-9.

Copy to:

The Finance (Infra-III/BG-I & II/W&M-I) Department, Chennai-9.
The Housing and Urban Development (Budget / OP) Department, Chennai-9.
Stock file / Spare copies.

//FORWARDED BY ORDER//

SECTION OFFICER

*2-6026
30/7/24*
*JT
30/07/2024*