

ABSTRACT

Jawaharlal Nehru National Urban Renewal Mission (JNNURM) -- Basic Services to the Urban Poor Scheme (BSUP) - Release of Rs.339.25 lakh as State share for 7 ULBs - Orders issued.

MUNICIPAL ADMINISTRATION AND WATER SUPPLY (MA2) DEPARTMENT

G.O.(D) No.38

Dated:10.02.2012

Read:

- From the Commissioner of Municipal Administration letter Roc.No.30353/10/IHSDP-2, dated 21.01.2011 and 5.1.2012
- 2 G.O.(D)No.507, Municipal Administration and Water Supply (MA2) Department, dated 20,12,2011.

ORDER:

In the G.O. second read above, the Government has released an amount of Rs.11209.58 lakh as GOI share for the 23 projects under Jawaharlal Nehru National Urban Renewal Mission (JNNURM) – Basic Services to Urban Poor (BSUP) scheme.

- 2. In the letter first read above, the Commissioner of Municipal Administration has requested the Government, to sanction and release an amount of Rs.528.46 lakh towards the State share of 4th instalment to ten ULBs including the 7 ULBs as indicated in the Annexure to this order under JNNURM -BSUP scheme.
- 3. The Government after careful examination, have decided to agree to the above proposal of the Commissioner of Municipal Administration with some modification and accord for sanction and release an amount of Rs.339.25 lakh (Rupees Three crore thirty nine lakh and twenty five thousand only) as 4th instalment State share for 7 ULBs under JNNURM BSUP scheme sought for by the Commissioner of Municipal Administration as shown in the annexure to this order and defer release of funds to the ULBs of (Kurichi, Kuniamuthur, Goundampalayam) to whom 3rd instalment are yet to be released.

 The amount sanctioned in para 3 above shall be debited under the following head of account.

Genenal Component (74%)

Rs in Lakh

"2217-Urban development -04-Slum Area Improvement192 Assistance to Municipalities /Municipal Councils- II
State Plan JC.Jawaharlal Nehru National Urban Renewal
Mission (JNNURM) — Basic Services to Urban Poor Controlled by Commissioner of Municipal Administration09 Grants -in -Aid — 02 Grants for Capital Expenditure
(D.P.Code No2217-04-192 JC.0923)

251.04

(Rupees two crore fifty one lakh and four thousand only)

Special Component (26%)

Rs in Lakh

"2217 Urban development -04-Slum Area Improvement 789 Special Component Plan for Schedule Castes – II
State Plan JH.Jawaharlal Nehru National Urban Renewal
Mission(JNNURM) – Basic Services to Urban Poor under
Special Component Plan Controlled by Commissioner of
Municipal Administration-09. Grants in Aid – 02 Grants for
Capital Expenditure (D.P.Code No 2217-04-789-JH-0928)

88 21

(Rupees eighty eight lakh and twenty one thousand only)

- 5. The Commissioner of Municipal Administration is authorized to draw the above amount by means of Account Payee Cheque in favour of Commissioner of Municipal Administration's BSUP Saving Bank account No: 30120509278 maintained in State Bank of India, PWD Complex Chepauk, Chennai-5 so as to enable the disbursement of the amount to the implementing agencies.
- This order issues with the concurrence of Finance Department vide its U.O. No.3084 /MAWS /2012, dated 23.01.2011.

(BY ORDER OF THE GOVERNOR)

SHEELA BALAKRISHNAN ADDITIONAL CHIEF SECRETARY TO GOVERNMENT.

To
The Commissioner of Municipal Administration, Chennai – 5.
The Director of Town Panchayats, Chennai -108
The Pay and Accounts Officer (East), Chennai - 5.(4 copies)

The Accountant General, Chennai-18.

The Accountant General (Audit), Chennai-18.

Copy to:

The Private Secretary to Additional Chief Secretary,

Municipal Administration and Water Supply Department, Chennai-9.

The Finance (MAWS) Department, Chennai-9.

The Municipal Administration and Water Supply (Budget / OP II) Department,

Chennai - 9.

/ Forwarded by Order/

(Z. ABRAHAM)

UNDER SECRETARY TO GOVERNMENT

900

ANNEXURE

G.O.(D) NO 38 Murropal Administration and Water Supply Department, dated 10.2.2012

			504				Pop						S NO
			Avanalyapuram Municipality				Municipality	No.			Municipality	4	ULB
			493.50			-	1037.8				799.08		Total Project
			245,70				518.42			-	399,13		GO
			217.12				456.33				304.97		GOTN
			30.68				63.05				94,99		Beneficiary UCB
			0.00				0.00				0.00		A UCB
±i	ښ	13	1	4	w	16.0	-	ь	0	P-4	**		Install
61.43	61.63	61.43	61.43	129.60	129.60	129.60	129.60	99,78	99.78	99.78	99.78		90
54.28	54.28	54.28	54.28	114.08	114,08	114.08	114.08	76.24	76.24	76.24	76.24	Rs.in lakhs	To be released
115.71	115.71	115.71	115.71	243.68	243.68	243.68	243.68	176.02	176.02	176,02	176.02	kh5	ased
	61.43	61.43	61.43		129,60	129.60	129,60		99.78	99.78	99.78		90
	54.28	54.28	54.28		114.08	114.08	114.08		76.24	76.24	76,24		So far release
	115.73	115.71	115.71		243.68	243.58	243.68		176.02	176.02	176.02	40.00	100
	G.O.(D)No.614, dated 22 12:2010	G.O.(O)No 239, dated 17-5 2010	G O [D]No 126, dated 25.3.2009		G.O.(D)No.614, dated 22.12.20(0	G.O.(D)No.83, dated 8.3.2010	G.O.(DJNo 126, dated 25.3 2009		G.O.(DJNo.614, dated 22.12.2010	G.O.(D)No 239 dated 17.5.2010	G.O.(D)No.126 dated 25.3.2009		MAWS G.O No. And date of release
	129.6				99.78				00	3 400			
54.28					114.08				76.24				Balance to release
		243.68			176.02				rotar	please			
	114.08				76.24				GOIN	Now propsed to release only State Share			



SHEELA BALAKRISHNAN ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

//TRUE COPY//

58.17 51.70 109.87 51.70				9.58 21.07 9.58				15,23 35,04 15,23						612.36 528.46 1140.82 339.25		
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109.87	109.87	109.87		2012	20 02	21.07		35,04	35.04	35.04		38.04	38.04	38.04		
51.70	51.70	52.70		856	9.58	9.58		15.23	15.23	15,23		18.14	18.14	18.14		
288	58.17	58.17		11.49	33,49	11.49		19.61	19.81	19.83		19.90	19.90	19.90		
109.87	109.87	109.87	109.87	23.07	21.07	21.02	70,12	35.04	35.04	35.04	35.04	38.04	38.04	38.04	38.04	
51.70	51.70	51,70	51.70	85.6	85.6	95.58	9.58	15.23	15.23	15.23	15.73	18.14	18.14	18.14	18.14	
58 57	58.17	58.17	58.17	21.49	11.49	11.49	11.49	19.81	19.81	19.81	19.81	19.90	19.90	19.90	19.90	
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