



ABSTRACT

Arakkonam – Jolarpettai Section - Construction of light-weight road over-bridge at km 212/15-17 at Jolarpettai yard for movement of light vehicles for Jolarpettai Municipality at a cost of Rs.10.50 crore – Requested under Infrastructure and Amenities Fund – Sanctioning of Rs. 10.50 crore - Orders – Issued.

Municipal Administration & Water Supply (MA. 3) Department

G.O.(Ms) No. 94.

Dated : 07.08.2014.

Read:

From the Commissioner of Town and Country Planning, Chennai Letter
Roc. No. 22361/13/NPD, dated. 12.03.2014.

ORDER:

In the letter read above, the Commissioner of Town and Country Planning has stated that the Commissioner of Municipal Administration has forwarded and recommended the proposal of Municipal Commissioner of Jolarpettai for construction of light-weight road over bridge at km 212/15-17 at Jolarpettai yard for movement of light vehicles for Jolarpettai Municipality, seeking fund to a tune of Rs.10.50 crore under Infrastructure and Amenities Fund.

2) Further, he has stated that the Jolarpettai Municipal Council has resolved to sanction the grant amount from the Commissioner of Town and Country Planning. The above proposal was placed before the Infrastructure and Amenities Promotion Committee and the Committee in its meeting has decided as follows:-

“The Committee accepted the proposal and decided to recommend to Government for sanction of Rs.10.50 crore under Infrastructure and Amenities Fund for the proposal of construction of light-weight road over bridge at 212/15-17 at Jolarpettai yard recommended by the Commissioner of Municipal Administration.”

3) Finally, the Commissioner of Town and Country Planning has requested the Government for sanction of necessary funds for construction of light-weight Road Over Bridge (ROB) at km 212/15-17 at Jolarpettai yard for movement of light vehicles for Jolarpettai Municipality at a cost of Rs.10.50 crore.

4) The Government, after careful examination, accept the proposal of the Commissioner of Town and Country Planning and accord sanction for a sum of Rs. 10.50 crore (Rupees Ten crore fifty lakh only) for construction of light-weight Road Over Bridge (ROB) at km 212/15-17 at Jolarpettai yard for movement of light vehicles to Jolarpettai Municipality under Infrastructure and Amenities Fund.

5) The amount sanctioned in para 4 above shall be debited into the following new head of account:-

“2217.Urban Development – 05. Other Urban Development Schemes – 800. Other expenditure – Schemes in Twelfth Five year plan – II State Plan – KA. Schemes implemented in Urban Local Bodies under Infrastructure and Amenities Fund – 09. Grants in Aid – 02. Grants for creation of Capital Assets”.

(DPC : 2217 – 05 – 800 – KA – 09 24)

6) The expenditure sanctioned in para 4 above shall be adjusted under the following head of account:-

“2217 – Urban Development – 05 – Other Urban Development Schemes – 902 – Deduct – Amount met from Infrastructure Development Fund – JC. Amount met from State Infrastructure and Amenities Fund – 30. Inter Account Transfers.

(DPC : 2217 – 05 – 902 – JC – 3002)

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.

(DPC 8229-00-200-AZ-0005) - (Outgo).

7) The item of expenditure is treated as “**New Service**”. The approval of the Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure will be initially met by sanction of an advance from the Contingency Fund, orders regarding which the Government in Finance (BG-I) Department will issue separately. The Commissioner of Municipal Administration is directed to send necessary proposals to Government in Finance (BG-I) Department, in the prescribed format along with a copy of this order for sanction of advance from Contingency Fund acquired immediately for the current financial year.

8) The concerned Pay & Accounts Officer / Treasury Officers are requested to make necessary adjustment entries at the end of the financial year 2014 - 2015.

9) This order issues with the concurrence of the Finance Department vide it's U.O.No.43044/MAWS/2014, dated 06.08.2014 and ASL No. 883 (Eight hundred and eighty three).

(By Order of the Governor)

**K. PHANINDRA REDDY,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner of Municipal Administration, Chennai - 5.

The Commissioner of Town and Country Planning,

No. 807, Anna Salai, Chennai – 2.

The Principal Accountant General (A&E), Chennai – 18.

The Principal Accountant General (G&SSA), Chennai – 18.

The Principal Accountant General (Audit-I), Chennai – 18.

The Resident Audit Officer, Secretariat, Chennai – 9.

The Pay & Accounts Officer (East), Chennai – 8 (3 copies)

Copy to

The Housing & Urban Development (UD.4) Department,
Chennai - 9.
The Director, Treasuries & Accounts, Panagal Building,
Saidapet, Chennai – 15.
The Finance (MAWS/BG-I/BG-II) Department, Chennai – 9.
The Hon'ble Chief Minister's Office, Chennai – 9.
The Senior Personal Assistant to the Hon. Minister (MA, RD,
Law, Cts. & Pri.), Chennai – 9.
The Senior Personal Assistant to the Hon. Minister (Finance &
Public Works), Chennai – 9.
The Principal Private Secretary to Principal Secretary to Government,
Municipal Administration & Water Supply Department,
Chennai – 9.
The Municipal Administration & Water Supply (OP.II)
Department, Chennai – 9.
Stock file/Spare copies.

// Forwarded By Order//

SECTION OFFICER.