



ABSTRACT

Salem City Municipal Corporation - Dedicated Water Supply Scheme–Release of Rs.37.45 Crore Under State Infrastructure and Amenities Fund – Amendment- Orders – issued

Municipal Administration and Water Supply (MC-II) Department

G.O(MS) No.74

Dated: 20.06.2014

திருவள்ளூர் ஆண்டு – 2045
ஜெய ஆனி மாதம் – 6

Read:-

G.O (Ms) No.109 Municipal Administration and Water Supply
(MC-II) Department Dated: 18.07.2013.

ORDER:-

The following amendment is issued to the G.O. Read above:

Amendment

In Para 5, for the existing head of Account

2217-Urban Development

05 - Other than Development scheme

902 – Deduct Amount met from Infrastructure Development Fund



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the State Infrastructure and Amenities Fund
transfer (DPC 2217-05-902-JB-3004)

the following head of account shall be substituted.

4215 – Capital outlay on Water Supply and Sanitation – 01. Water
Supply – 902. Deduct - Amount met from Reserve Fund -JC. Deduct-
Amount met from State Infrastructure and Amenities Fund - 30 Inter
Account Transfers

(DPC:4215 – 01 – 902 – JC- 30 04).

(BY ORDER OF THE GOVERNOR)

K.PHANINDRA REDDY


PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner of Municipal Administration, Chennai -600 005
The Commissioner, Salem Corporation, Salem
The Director of Town and Country Planning, Chennai -600 002
The Principal Accountant General Chennai -600 018/35

Copy to

The Pay and Accounts Officer, Chennai
The Special P.A to Minister (MA, RD, Law, Courts and Prisons),
Chennai – 600 009
The Senior Private Secretary to Secretary to Government, (MA&WS)
Department, Chennai -600 009
The Finance (MA&WS / BG-I,BG-II) Department, Chennai -600 009
The Housing and Urban Development Department, Chennai-600 009



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and Water Supply (OP.II) Department,

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SECTION OFFICER