



ABSTRACT

Greater Chennai Corporation - Construction of Flyover over the existing subway at Ganesapuram and Flyover along South Usman Road - CIT Nagar 1st main road - Release of Rs.90 crore as Second instalment under Infrastructure and Amenities Fund - Orders - Issued.

Municipal Administration & Water Supply (MC.I) Department

G.O (D) No.546

Dated 20.09.2023

சோபகிருது, புரட்டாசி - 3

திருவள்ளூர் ஆண்டு - 2054

Read:

1. G.O (D) No.12, Municipal Administration and Water Supply (M.C.1) Department, Dated 10.01.2022.
2. G.O (D) No.442, Municipal Administration and Water Supply (M.C.1) Department, Dated 07.12.2022
3. G.O (Ms) No.59, Municipal Administration and Water Supply (M.C.2) Department, Dated 08.05.2023
4. From the Additional Chief Secretary / Commissioner, Greater Chennai Corporation Letter B3/0831/2021, Dated 12.08.2023.

ORDER

In Government Order first read above, the Government have accorded administrative sanction for the construction of (i) flyover over the existing subway at Ganesapuram (Rs.142 crore), (ii) flyover at the junction of Konnur High Road-Strahans Road - Cooks Road - Bricklin (Otteri) (Rs.60 crore) and (iii) flyover along South Usman Road - CIT Nagar 1st main road (Rs.131 crore) at the total estimated cost of Rs.335 crore under Infrastructure and Amenities Fund.

2. In the Government Order second read above, the Government have released the first installment for a sum of Rs.40 crore for the construction of flyover over the existing subway at Ganesapuram and flyover along South Usman Road - CIT Nagar 1st main road for the year 2022-2023 under Infrastructure and Amenities Fund for making payment to the contractors.

3. In the Government Order third read above, the Government have accorded administrative sanction for acquisition of land to an extend of 2437 sq.mtr of patta lands, classified as ryotmanai and

alienation for an extent of 194 sq.mtrs Government poramboke lands (totally 2631 sq.mtr) in S.No.506/3 and etc., Block No.26 & 27, Perambur Village and Taluk, Chennai District for the formation of flyover - over the existing subway at Ganesapuram at K.m 4/1-3 near Vyasarpadi Jeeva Railway Station in division-73, zone-VI under provisions of the right to fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013 / private negotiation and the administrative sanction accorded subject to the condition that if any additional cost required over and above the administrative sanction amount of Rs.142.00 crore vide Government Order first read above, the Greater Chennai Corporation will meet from its own fund.

4. In the letter fourth read above, the Additional Chief Secretary /Commissioner, Greater Chennai Corporation has stated that the construction works of flyover at Ganesapuram and at South Usman Road are in progress and 75% of the 1st installment amount has been utilized. Totally Rs.150 crore is required in 2nd installment i.e. for Ganesapuram project is Rs.90 crore required in which Rs. 41.36 crore will be given for compensation for the land owners and remaining Rs.48.64 crore will be necessary for effecting payment to the contractor and for South Usman road flyover project Rs.60 crore is required for effecting payment to the contractor.

5. The Additional Chief Secretary / Commissioner, Greater Chennai Corporation has therefore requested the Government to release second installment to the tune of Rs.150 crore for the construction of flyover over the existing subway at Ganesapuram and flyover along South Usman Road - CIT Nagar 1st main road for the year 2023-2024 under Infrastructure and Amenities Fund for making payment to the contractors and compensation for the land owners.

6. The Government after detailed examination of the proposal of the Additional Chief Secretary / Commissioner, Greater Chennai Corporation hereby accord to sanction and release the second installment for a sum of Rs.90.00 crore (Rs.47 crore+ Rs.43 crore) (Rupees ninety crore only) for the construction of flyover over the existing subway at Ganesapuram (Rs.47.00 Crore) and flyover along South Usman Road - CIT Nagar 1st main road (Rs.43.00 Crore) for the year 2023-2024 under Infrastructure and Amenities Fund for making payment to the contractors and compensation for the land owners.

7. The amount sanctioned in para 6 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 6 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 - State's Expenditure - 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)".

By contra debiting - "J. Reserve funds (b) Reserve Funds not Bearing Interest - 8229-00. Development and Welfare Funds - 200 - Other Development and Welfare Fund - AZ - State Infrastructure and Amenities Fund - 802 - Outgo - 02 Not Bearing Interest.
(IFHRMS DPC : 8229-00-200-AZ-80202) (Outgo))"

8. The Director of Municipal Administration is authorized to draw and disburse the amount sanctioned in para 6 above to the Additional Chief Secretary / Commissioner, Greater Chennai Corporation.

9. The Director of Municipal Administration is directed to furnish the copy of this Government Order, along with the details of expenditure incurred out of the funds sanctioned in para 6 above to the Director of Town and Country Planning and the Accountant General (A&E), Chennai for making necessary adjustment entries mention in para 7 above at the end of the financial year 2023-2024.

10. This order issues with the concurrence of Finance Department vide efile No.2842, Dated 15.09.2023.

// BY ORDER OF THE GOVERNOR //

**D. KARTHIKEYAN
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Additional Chief Secretary / Commissioner,
Greater Chennai Corporation, Chennai - 600 003.

// Contd //

The Director of Municipal Administration, Chennai - 600 028.
The Director of Local Fund Audit, Chennai - 600 035.
The Accountant General (A&G), Chennai - 600 018 / 35.
The Pay and Accounts Officer (East), Egmore, Chennai - 600 008.

Copy to:-

The Special 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 Finance (Infra-III / BG-II) Department, Chennai- 600 009.
The Municipal Administration and Water Supply (MC.2/OP.2) Department, Secretariat, Chennai - 600 009.
Spare Copy / Stock File.

// Forwarded By Order //

தி. அனந்தசுந்தரன்
20/09/2013
SECTION OFFICER