

ABSTRACT

Salem Municipal Corporation – Formation of Approach road at Oxford Bridge and Gunpoint Bridge-Release of Rs.1.96 crore from Infrastructure and Amenities Fund – Released – Amendment - Orders – issued.

Municipal Administration and Water Supply (MC-II) Department

G.O.(D)No.126

Dated: 28.03.2014 திருவள்ளுவர் ஆண்டு – 2045 ஸ்ரீ விஜய பங்குனி மாதம் – 14

Read:-

- 1. G.O(D)No.561, Municipal Administration and Water Supply (MC-II)Department Dated: 13.11.2013.
- 2. From the Commissioner of Municipal Administration letter Roc .No.39779/2012/MCA3 dated: 30.12.2013.

ORDER:-

The following amendments are issued to the G.O. first read above:

Amendment

- a) For the existing DPC code at para 4, the following shall be substituted: (4217 60 051 JR 1606)
- b) For the existing para 5 the following shall be substituted:

"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 from, "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)

- c) For the existing para 6 and 7, the following shall be substituted:
- 6. The item of expenditure is treated as "**New Service**". The approval of 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 an advance required from Contingency Fund. The Commissioner of Municipal Administration shall send draft explanatory note for inclusion of the expenditure sanctioned in para 3 above in the supplementary estimate for the year 2014-2015, to Finance (BG-I) Department without fail.

- 7. This order issues with the concurrence of Finance Department vide its U.O No.13019/MAWS/14, dated 20.03.2014 and ASLNo.95 (Ninty Five)
 - d) The existing para 8 shall be deleted

(BY ORDER OF THE GOVERNOR)

K.PHANINDRA REDDY SECRETARY TO GOVERNMENT.

To

The Commissioner of Municipal Administration, Chennai-5.

The Commissioner of Town and Country Planning, Chennai -2.

The Commissioner, Salem City Municipal Corporation, Salem.

The Pay and Accounts Officer, Chennai-1

Copy to

The Accountant General, Chennai-18/35.

The Resident Audit Officer,

O/o Principal Accountant General, Secretariat, Chennai-09

The Special P.A to Minister (MA,RD,Law,Courts and Prisons), Chennai – 9.

The Private Secretary to Secretary, MA&WS Department, Chennai - 9.

The Finance (MAWS) (BG-I/BG-II) Department, Chennai-600 009

The Revenue Department, Chennai - 600 009.

The Housing & Urban Development Department, Chennai - 600 009.

The Municipal Administration and Water Supply

(OP.II/Budget) Department, Chennai – 9.

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//FORWARDED BY ORDER//

SECTION OFFICER