



ABSTRACT

JNNURM - Basic Services for the Urban Poor Scheme (BSUP) for the year 2010 – 11 – Release of second instalment State and Central Share - orders issued in G.O. (D) No. 620, MAWS (MA II) Department, dated 24.12.2010 – Amendment to the G.O. – Orders issued.

MUNICIPAL ADMINISTRATION AND WATER SUPPLY (MA2) DEPARTMENT

G.O.(D) No.18

Dated: 19.01.2011

1. From the Director of Municipal Administration Lr. Roc.No. 30358/2010/IHSDP, dated 1.7.2010.
2. G.O.(D) No.620, Municipal Administration and Water Supply (MA II) Department, dated 24.12.2010.

Read:

ORDER:

The following amendments are issued to the G.O. (D) No. 620, MAWS Department, dated 24.12.2010.

Amendment

(i) For the existing para 5 of the G.O.(D) No. 620, MAWS Department, dated 24.12.2010, the following shall be substituted:

4. The Government after careful consideration accept the proposal of Director of Municipal Administration in the letter first read above and sanction and release the second instalment Central and State share of Rs. 8985.70 lakh (Rupees eighty nine crores, eighty five lakhs and seventy thousand only) to the ULBs/TNSC Board and also revise the release for Ezhil Nagar as detailed below for the scheme of BSUP under JNNURM for the year 2010 – 11.

	Project Cost			First Instalment released			Second Instalment now released			Balance		
	Total Cost	GOI	GOTN	GOI	GOTN	Total	GOI	GOTN	Total	GOI	GOTN	Total
URBAN LOCAL BODY												
Pallavaram	664.20	332.10	265.18	83.03	66.42	149.45	83.03	66.42	149.45	166.04	132.34	298.38
Avadi	950.00	474.00	423.26	118.75	105.82	224.57	118.75	105.82	224.57	237.50	211.62	449.12
Coimbatore Phase I	5881.81	2866.03	2431.60	716.51	607.90	1324.41	716.51	607.90	1324.41	1433.01	1215.80	2648.81

Veerakeralam	138.16	69.08	54.83	17.27	13.71	30.98	17.27	13.71	30.98	34.54	27.41	61.95
Ezhil Nagar	37346.50	9626.23	26080.80	2406.56	6520.20	8926.76	2406.56	4849.73	7256.29	4813.11	14710.87	19523.98
	44980.67	13368.44	29255.67	3342.12	7314.05	10656.17	3342.12	5643.58	8985.70	6684.20	16298.04	22982.24

(ii) Orders for the balance amount payable for Ezhil Nagar, as second instalment will be issued separately.

The amount sanction shall be debited under the following head of account

General Component

(Rs.in . lakh)

" 2217 – Urban Development – 04- Slum Area Improvement 192 Assistance to Municipalities / Municipal Councils Scheme in XI Five year Plan II – State plan JC- Jawaharlal Nehru National Urban Renewal Mission (JNNURM) – Basic Services to Urban Poor - Controlled by Commissioner of Municipal Administration. 09 Grants in Aid – 02 Grants for capital expenditure (D.P. Code 2217-04-192-JC-0923) *plan* 664942

Special Component (20%)

Rs.in . lakh

" 2217 – Urban Development – 04- Slum Area Improvement -789 – Special Component Plan for schedule castes Scheme in XI Five year Plan 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 – 01 Grants for capital expenditure (D.P. Code 2217-04-789-JH-0919) 233628

2. This G.O. is issued with the concurrence of Finance Department vide its U.O. No. 75220/ MAWS/ 2010, dated 29.12, 2010.

(BY ORDER OF THE GOVERNOR)

K. ASHOK VARDHAN SHETTY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Director of Municipal Administration,
Chennai – 5.

The Managing Director,
Tamil Nadu Slum Clearance Board, Chennai – 5.
✓ The Pay and Account Officer (East), Chennai – 5.
The Accountant General, Chennai-18.
The Accountant General (Audit), Chennai-18.
The Resident Audit Officer, Chennai-9

Copy to:

The P.S.to Secretary, Municipal Administration and Water Supply Department,
Chennai-9.

The Finance (MAWS) Department, Chennai-9.

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

/ Forwarded by Order/

S.S. Ranganathan
(S.S. RANGANATHAN)

UNDER SECRETARY TO GOVERNMENT

[Signature]
19/1/11