



ABSTRACT

Basic Services for the Urban Poor Scheme (BSUP) – For the year 2009 – 2010 – State and Central Share – Fund release – Orders – Issued.

MUNICIPAL ADMINISTRATION AND WATER SUPPLY (MA2) DEPARTMENT

G.O.(D).No.9

Dated: 12 .01.2010

Read:

1. From the Deputy Director, Government of India, Ministry of Finance, Department of Expenditure Plan Finance – 1, Division letter No: 59 (4)/ PF – 1,2009 – 173, dated : 22.7.2009.
2. From the Director of Municipal Administration Lr. No. 68400/2008/ IHSDP2/ dated 13.10.2009.

ORDER:

In the letter second read above the Director of Municipal Administration has stated that the Government of India has sanctioned second installment of Rs. 2124.00 lakhs to the following towards Basic Services for the Urban Poor Scheme (BSUP) as detailed below:-
(Rs. In Lakh)

Sl. No.	Name of the implementing agency and Project	Total Project Cost	Approved Centre Share	Amount released (2 nd installment)
1	Tamilnadu Slum Clearance Board (TNSCB) Ammankulam, Coimbatore, TNSCB	4102.79	1555.63	388.91
2	Tamilnadu Slum Clearance Board (TNSCB) Ukkadam, Coimbatore	5535.54	2069.00	517.25
3	Tamilnadu Slum Clearance Board (TNSCB) Periyar Nagar, Madurai	3976.68	1416.85	354.21
4	Chennai Corporation (phase – II)	7282.99	3454.53	863.63
	Total	20878.00	8496.01	2124.00

2. The equivalent State Share along with the Central Share is detailed below:-

(Rs. in lakh)

Sl. No. (1)	Name of the implementing agency (2)	Total Project Cost (3)	Approved Centre Share (4)	Amount released by Government of India (2 nd installment) (5) 25% of Col 4	Approved State Share (6)	Amount to be released by GOTTN (2 nd installment) (7) 25% of Col (6)	Total amount to be released by GOTTN Total Col (6+7) (8)
1	Amman kulam, Coimbatore TNSCB	4102.79	1555.63	388.91	1293.53	323.38	712.29
2	Ukkadam, Coimbatore Tamilnadu Slum Clearance Board (TNSCB)	5535.54	2069.00	517.25	1705.18	426.29	943.54
3	Periyar Nagar, Madurai Tamilnadu Slum Clearance Board (TNSCB)	3976.68	1416.85	354.21	1185.08	296.27	650.48
4	Chennai Corporaati on (phase - II)	7262.99	3454.53	863.63	3462.61	865.65	1729.28
	Total	20978.00	8486.01	2124.00	7646.40	1911.59	4035.59

3. The Director of Municipal Administration has requested the Government to release the amount of Rs. 2124.00 lakh sanctioned by Government of India as 2nd installment and corresponding State share of Rs. 1911.59 lakhs totally Rs. 4035.59 lakh (Government of India Rs. 2124.00 lakh + Government of Tamil Nadu Rs. 1911.59 lakh = Rs. 4035.59 lakh). for the projects mentioned at para 1 above towards Basic Services for the Urban Poor Scheme (BSUP).

4. The Government after careful consideration of the request sanction and release the amount of Rs.2124.00 lakhs sanctioned by Government of India share as second installment and corresponding State share of Rs. 1911.59 lakhs to totaling Rs. 4035.59 lakhs for Amman kulam Coimbatore TNSCB, Ukkadam, Coimbatore Tamilnadu Slum Clearance Board (TNSCB), Periyar Nagar, Madurai Tamilnadu Slum Clearance Board (TNSCB), Chennai Corporation (phase - II) towards Basic Services for the Urban Poor Scheme (BSUP).

5. The amount sanctioned in para 4 above shall be debited to the following head of account

I General Component – Rs. 2986.34 lakhs – 74%

(i) " 2217 Urban Development – 04. Slum Area Improvement – 192 Assistance to Municipalities / Municipal Councils – 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 No. 2217 -04-192-JC-0923)".

II – Special Component – Rs. 1049.25 lakhs – 26%

(ii) " 2217 Urban Development – 04. Slum Area Improvement – 789. Special Component Plan for Schedule Castes – 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 current expenditure. (D.P.Code No.2217- 04-789-JH-0919)".

6.The Director of Municipal Administration is authorized to draw the amount by means of cheque to be drawn in favour of Director of Municipal Administration Basic Services to the Urban Poor Account No: 30120509278 so as to release the amount to the above mentioned Implementing Agencies. The amount would be released from Basic Services to the Urban Poor account only after obtaining Administrative Sanction from the competent authority.

7. This order issues, with the concurrence of Finance Department vide its U.O.No.75656/MAWS /09,dated 11.1.2010.

(BY ORDER OF THE GOVERNOR)

**NIRANJAN MARDI,
SECRETARY TO GOVERNMENT.**

To

The Director of Municipal Administration, (3copies)
Chennai-5.

The Chairman and Managing Director,
Tamil Nadu Urban Finance and Infrastructure Development Corporation Limited,
Chennai – 35.

The Pay and Accounts Officer (East), Chennai-5. (2 copies)

The Accountant General, Chennai-18.

The Accountant General, Chennai-35.

The Resident Audit Officer, Chennai-9.

Copy to: The Finance (MAWS /W&MI/) Department,
Chennai-9.

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

The Municipal Administration and Water Supply (Budget)Department, Chennai-9/

OP:H Municipal Administration and Water Supply Department Chennai - 9.

/ Forwarded by Order/


SECTION OFFICER
11/1/2010