ABSTRACT
Highways Department – Salem (H) Construction and Maintenance Circle - Salem (H) C&M Division - “Construction of two tier flyover at five road junction including construction of fly over upto Ramakrishna road junction and four road junction in Salem City” - Financial sanction - Accorded – Orders - Issued.

Highways & Minor Ports (HP2) Department

G.O (Ms) No.82 Dated: 06.08.2019

1. G.O (Ms) No.56, Highways and Minor Ports (HP1) Department dated 14.05.2015
2. G.O.(Ms).No.22, Highways and Minor Ports(HP2) Department, dated 04.03.2019

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ORDER:-

In the Government order first read above, Administrative sanction was accorded for a sum of Rs.320.00 Crore for “Construction of two tier flyover at five road junction including Construction of fly over upto Ramakrishna road junction and four road junction in Salem City. Technical Sanction for Rs.320.00 Crore has been accorded for this work.

2) In the Government order second read above, Revised Administrative Sanction was accorded for Rs.441.00 Crore for the work of “Construction of two tier flyover at five road junction including construction of fly over upto Ramakrishna road junction and four road junction in Salem City”.

3) In the letter third read above, the Chief Engineer (Highways) Construction and Maintenance has requested financial sanction for Rs.121.00 Crore for the above Revised Administrative Sanction.

4) The Government after careful examination, accept the proposal of Chief Engineer (Highways) Construction and Maintenance and accord financial sanction for an additional amount of Rs.121,00,00,000/- (Rupees One Hundred and Twenty One Crore only) based on the Revised
Administrative Sanction accorded in the Government Order second read above, against the Administrative Sanction of Rs.320.00 Crore accorded in the Government Order first read above for the work of “Construction of two tier flyover at five road junction including Construction of flyover upto Ramakrishna road junction and four road junction in Salem City”.

5) The expenditure sanctioned in para-4 above shall be debited to the following head of account:-


(DPC: 5054-03-101-JF-1607) Old

(DPC: 5054-03-101-JF-41601) IFHRMS

6) The expenditure sanctioned in Para 4 above is an item of “New Instrument of Service”. The approval of the Legislature will be obtained in due course. Pending approval of the Legislature, the expenditure may be initially met by drawal of an advance from the Contingency Fund. The Chief Engineer (Highways) Construction and Maintenance is directed to calculate the actual amount required for the period up to next Supplementary Estimates and apply for sanction of the same as advance from the Contingency Fund to Finance (BG-I) Department directly in Form ‘A’ appended to the Tamil Nadu Contingency Fund Rules, 1963 along with a copy of this order. Orders for sanction of an advance from the Contingency Fund will issued from Finance (BG-I) Department. He is also directed to send a draft explanatory notes for including the above expenditure in the Supplementary Estimates 2019-20 to Finance (BG-I)/Fin (PW-I) Department without fail.

7) This order issues with the concurrence of Finance Department vide its U.O.No.28214/PW-I/2019 dated 01.08.2019 and Additional Sanction Ledger No.849 (Eight Hundred and Forty Nine)

(By order of the Governor)

S.K.Prabakar
Principal Secretary to Government

To
The Director General, Highways, Chennai-25
The Chief Engineer (H) Construction & Maintenance, Chennai-25
The Accountant General, Chennai-18/35
The Pay & Accounts Officer (South), Chennai-8
Copy to:
Office of the Hon’ble Chief Minister, Chennai-9
The Additional Special Personal Assistant to Hon’ble Chief Minister, Chennai-9
Private Secretary to the Principal Secretary to Government,
Highways and Minor Ports Department, Chennai-9
Personal Assistant to the Additional Secretary to Government,
Highways and Minor Ports Department, Chennai-9
Finance (PW-1/BG-I, BG-II) Department, Chennai-9
SF/SC
(C.No.4564/HP2/2019)

//Forwarded by order//

Section Officer