



ABSTRACT

Fifth State Finance Commission Devolution Grants - Release of second instalment of cumulative arrears of Rs.79,02,20,000/- to Municipal Corporations and Rs.61,24,20,000/- to Municipalities during the year 2019-2020 - Orders - Issued.

MUNICIPAL ADMINISTRATION AND WATER SUPPLY (FC) DEPARTMENT

G.O.(D)No.484

Dated 13.12.2019

திருவள்ளூர்வராண்டு, 2050
விகாரி வருடம், கார்த்திகை 27

Read:

1. G.O.(Ms)No.84, Finance (FC-IV) Department, dated 31.03.2017.
2. G.O.(D) No.264, Municipal Administration and Water Supply (FC) Department, dated 26.06.2018.
3. From the Commissioner of Municipal Administration, Letter Roc.No.8740/2019/LA3, dated 04.11.2019.

ORDER:

Based on the recommendations of the Fifth State Finance Commission in para 3(xxii) of the Government Order first read above, it has been ordered that the cumulative arrears of Rs.395.11 crore for Urban Local Bodies shall be released to the respective local bodies in three equal instalment commencing from 2017-2018.

2. In Government Order second read above the Government have released 1st instalment of cumulative arrears of Rs.79,02,20,000/- to Municipal Corporations and Rs.61,24,20,000/- to Municipalities during the year 2018-2019.

3. In the letter third read above, the Commissioner of Municipal Administration, has stated that in the B.E 2019-2020 provision has been made for the sanction of 2nd instalment of cumulative arrears to the Municipal Corporations and Municipalities as per the recommendations of the Fifth State Finance Commission.

4. The Commissioner of Municipal Administration has therefore requested the Government to release the second instalment of cumulative arrears of Rs.79,02,20,000/- to Municipal Corporations and

Rs.61,24,20,000/- to Municipalities as per the recommendation of the Fifth State Finance Commission.

5. The Government after careful examination, accept the proposal of the Commissioner of Municipal Administration and accord sanction for release of **Rs.79,02,20,000/-** (Rupees Seventy nine crore two lakh and twenty thousand only) to **Municipal Corporations** (including Chennai Corporation) and a sum of **Rs.61,24,20,000/-** (Rupees Sixty one crore twenty four lakh and twenty thousand only) to **Municipalities** as the second instalment of cumulative arrears as per the recommendation of the Fifth State Finance Commission.

6. The amount sanctioned in para 5 above shall be debited under the following heads of account:-

Cumulative Arrears:

Municipal Corporations: Rs. 79,02,20,000/- (Rupees Seventy Nine Crore Two lakh and Twenty Thousand only)

3604-00 Compensation and Assignments to Local bodies and Panchayat Raj Institutions - 191 Assistance to Municipal Corporations. State's Expenditure - JG State Finance Commission Devolution Arrears to Municipal Corporation - Controlled by Commissioner of Municipal Administration - 309 Grants - in - Aid 02 Grants for Creation of Capital Assets.

(D.P. Code 3604-00-191-JG-30902) IFHRMS DPC

(D.P. Code 3604-00-191-JG-0920) old DPC

Municipalities: Rs. 61,24,20,000/- (Rupees Sixty One Crore Twenty Four Lakh and Twenty Thousand only)

3604-00 Compensation and Assignments to Local bodies and Panchayat Raj Institutions - 192 Assistance to Municipalities / Municipal Councils. State's Expenditure - JJ State Finance Commission Devolution Arrears to Municipalities - Controlled by Commissioner of Municipal Administration - 309 Grants - in - Aid 02 Grants for Creation of Capital Assets.

(D.P. Code 3604-00-192-JJ-30902) IFHRMS DPC

(D.P. Code 3604-00-192-JJ-0922) Old DPC

7. The Commissioner of Municipal Administration is authorized to draw the amount sanctioned in para 5 above and disburse to the concerned Urban Local Bodies.

8. This order issues with the concurrence of Finance Department vide its U.O.No.60150/SFC-MC/2019, dated 11.12.2019.

(BY ORDER OF THE GOVERNOR)

**HARMANDER SINGH
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner of Municipal Administration, Chennai – 600 028.
The Commissioner, Greater Chennai Corporation Chennai – 600 003.
The Pay and Accounts Officer (East), Chennai – 600 008 (4 Copies)
The Accountant General (GSSA) Chennai – 600 018.
The Accountant General (Audit) Chennai – 600 018.

Copy to:

The Senior Private Secretary to the Additional Chief Secretary to Government, Municipal Administration and Water Supply Department, Chennai – 600 009.
The Finance (MAWS/SFC-MC/W&M I) Department, Chennai - 600 009.
The Municipal Administration and Water Supply Department (OP-2) Department, Chennai – 600 009.

//FORWARDED BY ORDER//

B. Mythili

(B.MYTHILI)

UNDER SECRETARY TO GOVERNMENT.

*File
13/12/19*