



Swachh Bharat Mission (Urban) 2.0 – Release of central assistance for 2022 -23 - First instalment of Rs.384,66,30,000/- under the components of Used Water Management, Individual House Hold Latrine, Community Toilet, Public Toilet and Aspirational Toilets – Released – Orders - Issued.

Municipal Administration & Water Supply (MA2) Department

G.O.(D)No.368

Dated:14.10.2022

திருவள்ளூர்வராண்டு, 2052

சுபகிருது, புரட்டாசி

மாதம் 27-ஆம் நாள்

Read:

1. G.O.(Ms) No.07, Municipal Administration and Water Supply (MA2) Department, Dated: 11.01.2022.
2. From the Director of Swachh Bharat Mission (Urban), Ministry of Housing and Urban Affairs, Government of India, Letter F.No.1/3/2022-SBM-1(E-9126356),Dated:30.09.2022.
3. From the State Mission Director, Swachh Bharat Mission 2.0 / the Director of Municipal Administration, Chennai Letter Roc.No.5024/2022/P1-SBM (U) 2.0, Dated 12.10.2022.

ORDER:-

The Swachh Bharat Mission (Urban) 2.0 has been launched by the Ministry of Housing & Urban Affairs, Government of India on 01.10.2021, for a period of 5 years (2021-2026), with a vision of achieving "Garbage Free" status for all cities.

2. In the Government Order first read above, administrative sanction has been accorded for the implementation of the Union sponsored Swachh Bharat Mission 2.0 in the State. The Director of Municipal Administration has been designated as the State Mission Director and the Directorate of Municipal Administration has been designated as the State Mission Directorate.

3. In the letter third read above, the State Mission Director, Swachh Bharat Mission and the Director of Municipal Administration has stated that, in letter second read above, an amount of **Rs. 384,66,30,000/-** (Rupees three hundred eighty four crore sixty six lakh and thirty thousand only) has been released by Government of India as first instalment of Central Share under Swachh Bharat Mission 2.0, 2022-23, for the implementation of the components of Used Water Management, Individual

House Hold Latrine, Community Toilet, Public Toilet and Aspirational Toilets. The details of the amount received are as follows:-

(Rs. in crore)

Sl. No.	Name of the Component	Total Cost	Central share (CS)	Mobilization Advance Released	Actual CS for release	Govt share reference No.	1 st Instalment (50% of CS)	Amount
1.	2.	3.	4.	5.	6=(5)-(4)	7	8.	9.
1.	UWM	1333.640	666.82	13.32	653.50	From the Director of Swachh Bharat Mission (U) to F.No.1/3/2022 -SBM-1(E-9126356) MoHUA, Govt dated: 30.09.2022	326.750	326.750
2.	IHHL	234.096	31.21	0.00	31.21		15.605	15.605
3.	CT/PT/ Aspirational Toilets	266.535	105.77	0.00	105.77		42.308 (40% of CS)	42.308
		1834.271	803.80	13.32	790.48		384.663	384.663

4. The State Mission Director, Swachh Bharat Mission and the Director of Municipal Administration has stated that the Government earmarked necessary funds in the Budget Estimate 2022-23. Abstract of the fund to be released to the Directorate of Municipal Administration, Greater Chennai Corporation and Commissionerate of Town Panchayats are as below:-

(Rs. in crore)

Component	Total Cost			Central Share	Mobilization Advance released	Actual CS for release	1 st Instalment release		
	DMA/GCC	CTP	Total				DMA/GCC	CTP	Total
UWM	1030.80	302.84	1333.64	666.82	13.32	653.5	251.59	75.16	326.75
IHHL	41.409	192.687	234.096	31.21	0	31.21	2.65	12.955	15.605
CT/PT/Aspirational Toilet	164.751	101.784	266.535	105.77	0	105.77	26.23	16.078	42.308
Total	1236.960	597.311	1834.271	803.800	13.320	790.480	280.47	104.193	384.663

5. The State Mission Director, Swachh Bharat Mission and the Director of Municipal Administration has therefore requested the Government to issue necessary order to release a sum of **Rs.384,66,30,000/- (Rupees three hundred eighty four crore sixty six lakh thirty thousand only)** for implementation of Swachh Bharat Mission (Urban) 2.0 in Urban Local Bodies of the State.

6. The Government after careful examination of the proposal of the State Mission Director, Swachh Bharat Mission and the Director of Municipal Administration has decided to accept the same and accord sanction and release of a sum of **Rs. 384,66,30,000/-** (Rupees three hundred and eighty four crore sixty six lakh and thirty thousand only) as first instalment of Central Share of Swachh Bharat Mission 2.0, 2022-23 for the implementation of the components of Used Water Management, Individual House Hold Latrine, Community Toilet, Public Toilets.

7. The amount sanctioned in para 6 above shall be debited to the following heads of accounts:

A. Rs.269,26,41,000/- (Rupees two hundred sixty nine crore twenty six lakh and forty one thousand only)

2217 – Urban Development 05 Other Urban Development Schemes 191 – Assistance to Municipal Corporation - Schemes shared between State and Centre UH - Implementation of Swachh Bharat Mission 2.0 in Corporations/Municipalities - 309 Grants –in-Aid 03 Grants for Specific Schemes.

(DPC: 2217-05-191-UH-30903).

B. Rs.80,77,92,300/- (Rupees eighty crore seventy seven lakh ninety two thousand and three hundred only)

2217 – Urban Development 05 Other Urban Development Schemes 793- Special central Assistance for Scheduled Caste component plan-Schemes shared between State and Centre UE-Implementation of Swachh Bharat Mission 2.0 in Corporations/Municipalities - 309 Grants –in-Aid 03 Grants for Specific Schemes

(DPC:2217-05-793-UE-30903).

C. Rs.34,61,69,700/- (Rupees thirty four crore sixty one lakh sixty nine thousand and seven hundred only)

2217 – Urban Development 05 Other Urban Development Schemes 794- Special Central Assistance for Tribal Sub-Plan-Schemes shared between State and Centre UE-Implementation of Swachh Bharat Mission 2.0 in Corporations/Municipalities - 309 Grants–in-Aid 03 Grants for Specific Schemes

(DPC:2217 -05-794-UE-30903).

8. The Director of Municipal Administration is authorized to draw the amount sanctioned in para 6 above for disbursing the same to the Urban Local Bodies concerned.

9. Necessary funds of **Rs. 384,66,30,000/-** have been provided under the respective Head of Accounts. The Director of Municipal Administration is authorized to draw and disburse the amount sanctioned

in para 6 above to the Single Nodal Bank Account of the Director of Municipal Administration (Single Nodal Agency) as per the details given below:

(i)	Central Scheme Code:	9757
(ii)	State Scheme Code:	TN260
(iii)	Name of Single Nodal Agency(SNA)	Director of Municipal Administration
(iv)	Unique ID assigned to SNA:	TN CH00002910
(v)	Single Nodal Bank Account Details: Name of Bank/ Branch	Axis Bank/ Choolaimedu Branch
(vi)	IFSC Code:	UTIB0003101
(vii)	Bank Account No:	921010050831121

10. This order does not require the concurrence of the Finance Department vide its letter No.527/FS/T/GBC/BGM/ 2022-4, dated 16.06.2022.

//BY ORDER OF THE GOVERNOR //

**SHIV DAS MEENA
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

To

The State Mission Director, Swachh Bharat Mission 2.0 (U) /
Director of Municipal Administration, Chennai – 28.

The Principal Secretary/Managing Director, Chennai Metropolitan Water
Supply and Sewerage Board, Chennai-600 028.

The Principal Secretary / Commissioner,
Greater Chennai Corporation, Chennai-3

The Commissioner of Town Panchayats, Chennai-28.

The Pay and Accounts Officer (East), Chennai-8. (6 copies)

The Accountant General (A&E), Chennai-18.

The Accountant General (Audit), Chennai-18

Copy to:

The Private Secretary to the Additional Chief Secretary to Government,
Municipal Administration and Water Supply Department, Chennai-9.

The Finance (MAWS/BG-M) Department, Chennai-9.

The Municipal Administration and Water Supply (OP II) Department,
Chennai-600 009.

//FORWARDED BY ORDER //


14/10/22
SECTION OFFICER