

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Subject:- NABARD Assistance under RIDF XXVI.

Read:- 1. Government Order No.WRD 13 MMB 2019,
Dtd:07.09.2019.
2. Finance Department Letter No.FD 32 CIF 2020
dated: 19.05.2020.
3. NABARD Letter No: NB.KA.RO/SPD/836/RIDF-
XXVI/190 PSC/2020-21 Dtd:27.08.2020.

Preamble:

The Government vide G.O read at (1) has accorded administrative approval amounting to Rs.850.00 crores for the work of filling up of MI/ZP tanks in Udugani, Talagunda and Hosuru Hoblies by lifting water from Tungabhadra River near Puradakere village including operation and maintenance of the schemes for five years after successful completion of work.

The Finance Department vide letter read at (2) has recommended to NABARD to consider the above work for loan assistance under RIDF XXVI Tranche.

NABARD vide letter read at (3) has communicated sanction of loan assistance amounting to Rs.500.00 crores for the work viz; filling up of existing MI/ZP tanks in Udugani, Talgunda and Hosuru Hoblies of Shikaripura taluk in Shimoga District by lifting water from Tungabhadra river near Chatnalli village in Hirekerur taluk, Haveri District (MJ 26001). The NABARD in its letter has further communicated that O & M charges and preliminary expenses etc., amounting to Rs.1290.74 lakhs are beyond permissible limit as per RIDF norms and were excluded from the total outlay cost of Rs.850.00 crores.

Hence, the following order.

Government Order No. WRD 53 MMB 2020, Bangalore dated:01.09.2020.

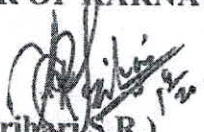
Government is pleased to accord approval for taking up work viz; filling up of existing MI/ZP tanks in Udugani, Talgunda and Hosuru Hoblies of Shikaripura taluk in Shimoga Distirct by lifting water from Tungabhadra river Chatnalli village in Hirekerur taluk, Haveri District for which administrative approval amounting to Rs.850.00 crores has been already accorded, with NABARD loan assistance of Rs.500.00 crores under RIDF XXVI as per annexure enclosed.

Further expenditure towards O & M Charges and preliminary expenses etc., amounting to Rs.1290.74 lakhs should not be considered for loan assistance/ reimbursement.

: 2 :

The expenditure towards NABARD loan component (Rs.500.00 crores) on this work shall be met under the Head of Account "4701-80-190-4-00-436-NABARD" and the balance expenditure to be met out of the Capital grants provided to the Karnataka Neeravari Nigam Limited.

**BY ORDER AND IN THE NAME OF THE
GOVERNOR OF KARNATAKA,**


(Srihari S.R.)

Under Secretary to Government(Tech-1)
Water Resources Department.

To:-

1. The Principal Accountant General (General & Social Sector Audit) Karnataka, New Building, Audit Bhavan (P.B. No. 5398), Bangalore.
2. The Principal Accountant General, (Economic and Revenue Sector Audit), Karnataka New Building, Audit Bhavan (P..B. No.5398), Bangalore.
3. The Principal Accountant General, (Accounts & Entitlement), Karnataka Park House Road, (P..B. No.5398), Bangalore.
4. The Additional Chief Secretary to Government, Finance Department, Vidhana Soudha, Bangalore.
5. The Secretary to Government Finance Department, (Budget & Resources (IF)), Vidhana Soudha, Bangalore.
6. The Chief General Manager, NABARD, NABARD Towers, No:46 K.G. Road, Post box-9944, Bangalore-09
7. The Special Officer (Budget) Finance Department, Vidhana Soudha, Bangalore.
8. The Managing Director, Karnataka Neeravari Nigam Limited, Bangalore.
9. The Chief Engineer, KNNL, Upper Tunga Project, Shimoga.
10. P.S. to Hon'ble Minister for Water Resources Department, Vidhana Soudha, Bangalore.
11. P.S. to the Additional Chief Secretary and Development Commissioner, Government of Karnataka Vidhana Soudha.
12. P.S. to the Additional Chief Secretary/Secretary, Water Resources Department, Vikasa soudha, Bangalore.
13. P.A. to Additional Secretary/Deputy Secretary,(KBJNL) Water Resources Department, Vikasa Soudha, Bangalore.
14. Section Guard File/ Spare copies.