



ABSTRACT

Tsunami - Tsunami Emergency Assistance Project (TEAP) assisted by Asian Development Bank - Construction of 4 High Level Bridges across Pulicat Lakh (Tiruvallur District), Uppanar (Nagapattinam), Harichandranathi (Nagapattinam) and Paravanar (Cuddalore District) - Appointment of External Monitoring and Evaluation Consultants for preparation of Resettlement Plan for four high level bridges in tsunami affected areas of Tamil Nadu - Approved by Empowered Committee - Sanction - Orders - Issued.

Revenue (NC.IV.1) Department

G.O. Ms. No.150

Dated: 19.5.2009

Read:-

1. Agenda for the 15th Empowered Committee meeting dated:23.3.2009.
2. From the Officer on Special Duty (Relief and Rehabilitation), Lr. No. TRR-EAP.4/265/09, Dated:20.4.2009.

ORDER:-

The Principal Secretary/ Commissioner of Revenue Administration has sent a proposal for the appointment of External Monitoring and Evaluation Consultants for preparation of Resettlement Plan for four high level bridges across Pulicat Lakh (Tiruvallur District), Uppanar (Nagapattinam), Harichandranathi (Nagapattinam) and Paravanar (Cuddalore District) in tsunami affected areas of Tamil Nadu under Asian Development Bank assisted Tsunami Emergency Assistance Project (TEAP) at a cost of Rs.1,50,000/- (Rupees One lakh and fifty thousand only).

2. The Officer on Special Duty (Relief and Rehabilitation) has placed the above proposal before the Empowered Committee meeting held on 23.3.2009. The Empowered Committee has approved the proposal.

3. The Government after careful consideration accept the proposal of the Principal Secretary/ Commissioner of Revenue Administration as approved by the Empowered Committee and accord sanction for a sum of **Rs.1,50,000/- (Rupees One lakh and fifty thousand only)** to meet the expenditure towards engaging the consultants for undertaking Monitoring and Evaluation of Resettlement Plan at four high level bridges sites in the Tsunami affected areas in Tamil Nadu with the following terms and conditions:-

- i) The payment will be as per the agreement entered between the consultant and Project Management Unit.
- ii) The period of completion of work in 2 months from the date of issue of work order.

The outputs and the time schedule for reporting and the cost for Monitoring and Evaluation of Resettlement Plan as mentioned in the Annexure I and Annexure II to this order.

4. The expenditure sanctioned in paragraph 3 above shall be debited to the following head of account:-

**"2070-00. Other Administrative Services-800. Other expenditure - Schemes in Eleventh Five Year Plan-II. State Plan-RA. Asian Development Bank assisted Scheme under Tsunami Emergency Assistance Project (TEAP) - Project Management Unit - Revenue Administration - 09. Grant in aid - 01. Grants for current expenditure."
(DPC 2070 00 800 RA 0910)**

5. The Principal Secretary/ Commissioner of Revenue Administration is authorized to incur the expenditure sanctioned in paragraph 3 above as per the existing procedure.

6. This order issues with the concurrence of Finance Department, vide its U.O. No.27353/Revenue/09, dated: 14/5/2009.

(BY ORDER OF THE GOVERNOR)

**K. DEENABANDU,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To

The Principal Secretary/ Commissioner of Revenue Administration,
Chepauk, Chennai-5.

The Officer on Special Duty (R&R) and Project Director (ETRP & TEAP),
Chepauk, Chennai-5.
The Secretary, Department of Economic Affairs (FB), Ministry of Finance,
Government of India, New Delhi.
The Country Director, India Resident Mission, ADB, 4, San Martin Marg,
Chanakyapuri, New Delhi-110 021.
The Director of Treasuries & Accounts, Chennai-15.
The Pay and Accounts Officer (East), Chennai-5.
The Accountant General, Chennai-18.
The Chief Accounts Officer (R&R), Revenue administration Department,
Chepauk, Chennai-5.
Copy to:-
The Finance (Revenue/ BG-II) Department, Chennai-9.
Sf/ Sc.

/Forwarded/By Order/

SECTION OFFICER.

(P.T.O. for Annxure-I)

Revenue (NC.IV.1) Department

(G.O. Ms. No.150, Revenue (NC.IV.1) Department, Dated: 19.5.2009)

Annexure-I

The outputs and the time schedule

Sl. No.	Deliverables	Time Schedule
1	Mobilization and presentation of an inception report including work plan and methodology and interview schedule with detailed work schedule.	7 days from the date of signing of contract.
2	Intermediate Status Report	20 days from the date of signing of the contract.
3	Submission of draft report for comments	50 days from the date of signing of the contract.
4	Submission of Final Report	60th day from the date of signing of the contract or within one week after receipt of comments from Project Management Unit.

**K. DEENABANDU,
PRINCIPAL SECRETARY TO GOVERNMENT.**

/True Copy/

Section Officer.

(P.T.O. for Annexure-II)

Revenue (NC.IV.1) Department

(G.O. Ms. No.150, Revenue (NC.IV.1) Department, Dated: 19.5.2009)

Annexure-II

The cost for Monitoring and Evaluation of Resettlement Plan

Sl. No.	Details			Expenditure (Rs.)	
1	Remuneration (Rs.50,000/- per month)			50,000	
2	Travel including Food and Stay			25,000	
3	Survey and documentation including support staff for taking up the following studies.			60,000	
	Sl. No.	Bridges	Project Affected Persons (approximate)		Reasons
	1	Harichandranathi	15		Land Acquisition
	2	Pulicat Lake	3		Land Acquisition
			49		Livelihood
	3	Paravanaer	3		Land Acquisition
			4		Livelihood
	4	Kodiyampalaya m Uppanar river	10		Land Acquisition
		10	Livelihood		
4	Contingency (10%)			13,000	
	Total			1,48,000	

**K. DEENABANDU,
PRINCIPAL SECRETARY TO GOVERNMENT.**

/True Copy/

Section Officer.