



ABSTRACT

Tsunami - Emergency Tsunami Reconstruction Project (ETRP) assisted by World Bank - Provision of basic amenities and infrastructure facilities at permanent shelters in Tsunami affected Town Panchayats in Kancheepuram, Villupuram, Cuddalore, Nagapattinam, Kanniyakumari and Thoothukudi Districts - Revised Administrative Sanction - Approved by Empowered Committee - Additional amount sanction - Orders - Issued.

Revenue (NC.IV-1) Department

G.O. Ms. No.236

Dated:15.7.2009

Read:-

- 1 G.O. Ms. No.689, Revenue (NC.IV.1) Department, Dated:18.10.2006.
- 2 G.O. Ms. No.804, Revenue (NC.IV.1) Department, Dated:11.12.2006.
- 3 G.O. Ms. No.805, Revenue (NC.IV.1) Department, Dated:11.12.2006.
- 4 G.O. Ms. No.252, Revenue (NC.IV.1) Department, Dated:19.5.2008.
- 5 G.O. Ms. No.720, Revenue (NC.IV.1) Department, Dated:16.12.2008.
- 6 Agenda for the Empowered Committee meeting, Dated:23.3.2009.
- 7 From the Officer on Special Duty (R&R), Lr. No. EAP.4/265/09, Dated:20.4.2009.

ORDER:-

In the G.O. first read above, the Government have accorded sanction for a sum of Rs.11.7089 crore for 42 packages for providing basic amenities and infrastructure facilities such as Internal and approach roads, EB house service connections, street lights, storm water drains, public utility buildings such as Community halls, Anganwadis, Self Help Groups (SHGs) buildings, Cremation sheds, Bus shelters, Shops, Elementary School Buildings etc. in the new habitations where the permanent houses are constructed in Kancheepuram, Villupuram, Cuddalore, Nagapattinam, Kanniyakumari and Thoothukudi Districts.

2. In the G.O. second and third read above, the Government have accorded sanction for a sum of Rs.0.60 crore and Rs.2.742 crore for 12 packages for providing basic amenities and Infrastructure facilities in the Tsunami affected Town Panchayats areas in Kanniyakumari and Villupuram Districts.

3. In the G.O. fourth read above, the Government have accorded sanction for a sum of Rs.0.740 crore for 4 packages for providing basic amenities and infrastructure at permanent shelters in Tsunami affected areas in Town Panchayats.

4. In the G.O. fifth read above, the Government have accorded sanction for a sum of Rs.2.9320 crores for 11 packages for providing infrastructure facilities in Kottakuppam Town Panchayat in Villupuram District, Tharangambadi and Velankanni Town Panchayats in Nagapattinam Districts and Reethapuram, Mondaikadu, Palapallam and Manavalakurchi Town Panchayats in Kanniyakumari District.

5. The Director of Town Panchayats has sent a proposal for Revised Administrative sanction for a sum of Rs.18.82 crores for 56 packages as against the original administrative sanction of Rs.15.79 Crores for 58 packages accorded in the G.Os first to fourth read above.

Cost of 56 packages awarded	}	
including Street Light and EB	}	
House Service Connection	}	Rs.18.82 Cr.

Amount already sanctioned for 58 packages	}	Rs.15.79 Cr.
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Balance to be sanctioned for 56 packages	}	Rs. 3.03 Cr.
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Thus, the Director of Town Panchayats has sought for revised administrative sanction for Rs.18.82 crores for 56 packages.

6. The Officer on Special Duty (Relief and Rehabilitation) and Project Director (ETRP/TEAP), Project Management Unit has placed the above proposal before the Empowered Committee Meeting held on 12.3.2009. The Empowered Committee after detailed discussion approved additional sanction for Rs.3.03 crores only for 56 packages already awarded out of 69 packages and decided that for remaining 13 packages (2 packages from 42 packages in Government Order first read above and 11 packages in Government Order fifth read above) the revised administrative sanction may be obtained after settlement of tender.

7. The Government after careful examination, accept the recommendation of the Empowered Committee and accord Revised Administrative Sanction for a sum of Rs.18.82 crore as against the original administrative sanction already accorded in the G.Os first to fourth read above for a total of Rs.15.79 crore and also accord sanction of additional funds for a sum of **Rs.3,03,00,000/- (Rupees Three crores and three lakhs only)** for providing infrastructure facilities in permanent shelters, where 56 packages of works have already been taken up.

8. The expenditure sanctioned in paragraph 7 above shall be debited to the following head of account:-

**"4515-00 Capital Outlay on other Rural development Programme-103. Rural Development-II State Plan-QA. Emergency Tsunami Reconstruction Project (ETRP) with World Bank assistance – Provision of Basic amenities and Infrastructure facilities to new habitations – 16, Major Works".
(DPC 4515-00-103-QA-1603)**

9. Necessary additional funds will be provided in RE/FMA 2009-2010. Pending provision of funds in RE/FMA 2009–2010, the Director of Town Panchayats is authorized to draw and disburse the amount sanctioned in paragraph 7 above as per the existing procedure and send the Statement of Expenditure, Utilization Certificate and the Progress Reports as laid down by the World Bank to the Government/ Accountant General. The expenditure shall be brought to the specific knowledge of the Legislative by inclusion in the Supplementary Estimates in due course.

10. The Director of Town Panchayats is also directed to send necessary proposal for inclusion of this expenditure in RE/FMA 2009-2010 to the Government in Finance (MAWS) Department without fail.

11. This order issues with the concurrence of Finance Department, vide its U.O. No.32470/MAWS/09, Dated:10.7.09 with ASL No.366 (Three hundred and sixty six).

(BY ORDER OF THE GOVERNOR)

**N. S. PALANIAPPAN,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

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

The Officer on Special Duty (Relief and Rehabilitation) and Project Director (ETRP/TEAP), Chepuak, Chennai–5.

The Director of Town Panchayats, Kuralagam, Chennai–600 108.

The Secretary, Department of Economic Affairs (WB), Ministry of Finance, Government of India, New Delhi.

The Task Team Leader (ETRP), World Bank, 70, Lodhi Estate, New Delhi-110 003.

The Secretary to Government, Municipal Administration and Water Supply Department, Chennai–600 009.

The Director of Treasuries & Accounts, Chennai–15.

The Pay and Accounts Officer (North), Chennai-1.

The Accountant General, Chennai–18.

Copy to:-

The Finance (MA&WS/ BG-II/ B.Co.ord) Department, Chennai-9.

Sf/ Sc.

/Forwarded/By Order/

SECTION OFFICER.