



## **ABSTRACT**

Tsunami 2004 - Emergency Tsunami Reconstruction Project (ETRP) assisted by World Bank - Provision of infrastructure facilities to new "Tsunami Cell" in the Revenue Department, Secretariat - Approved by Sub-Committee - Amount Sanctioned - Orders - Issued.

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### **Revenue (NC4.1) Department**

**G.O.Ms.No.331**

**Dated:1.9.2009**

**Read:**

1. G.O.Ms.No.766, Revenue (NC4.1) Department, Dated:20.12.07.
2. Agenda for the Sub-Committee meeting Dated:18.9.07.
3. Minutes of the Sub-Committee Meeting Dated:18.9.07.

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### **ORDER:**

The Revenue Department of the Secretariat placed a proposal before the Sub - Committee for (i) Creation of Tsunami Cell with the existing staff of NC.III & NC.IV Sections (ii) Sanction of infrastructure for the Tsunami Cell (iii) Sanction of project allowance for the regular staff attached to "Tsunami Cell".

2. The Sub - Committee has agreed for the formation of a Technical Cell in the Secretariat. The Sub - Committee has also agreed for the provision of the following infrastructure:-

- |   |          |
|---|----------|
| 1. Computer                                   | - 2 Nos. |
| 2. Xerox Machine                              | - 1 No.  |
| 3. A.C. facility for Computer & Xerox Machine | - 1 No.  |
| 4. Direct Telephone                           | - 1 No.  |

The Sub - Committee also decided that Project Allowance cannot be given to Secretariat staff looking after the Tsunami Cell.

3. In the Government Order first read above, the Government have sanctioned the formation of a Tsunami Cell in the Secretariat with the following officers / staff already working in NC.III & NC.IV sections with effect from 18.9.07. The staff will continue to draw the salary from State:-

Sl. No.	Details of Staff	No. of Post
1.	Additional Secretary / Joint Secretary to Government	1
2.	Deputy Secretary to Government	1
3.	Section Officer	2
4.	Assistant Section Officer	4
5.	Typist	2
6.	Assistant	1
7.	Office Assistant	2

4. Based on recommendation of the Sub - Committee, the Government now accord sanction for a sum of **Rs.2,59,160/- (Rupees Two lakhs fifty nine thousand one hundred and sixty only)** towards the provision of infrastructure facilities to the Tsunami Cell in the Revenue department, Secretariat as mentioned in the Annexure to this order. The Officer on Special Duty (Relief & Rehabilitation) is requested to purchase the goods as per the World Bank procedure and hand over them to the Government in Revenue Department.

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

**"2070-00. Other Administrative Services-800. Other Expenditure - Schemes in the Eleventh Five Year Plan-II. State Plan-QA. World Bank assisted scheme under Emergency Tsunami Reconstruction Project (ETRP) - Project Management Unit - Revenue Administration-76. Computer and Accessories-01. Purchase."**  
**(DPC 2070 00 800 QA 7610)**

6. Necessary funds will be provided in RE/ FMA 2009-2010. Pending provision of such funds, the Principal Secretary/ Commissioner of Revenue Administration is authorised to draw and disburse the amount in respect of purchase for infrastructure as per the existing procedure. The Principal Secretary/ Commissioner of Revenue Administration is requested to include the above expenditure while sending proposals for RE/ FMA 2009-2010 to the Government in Finance Department without fail.

7. This order issues with the concurrence of the Finance Department vide its U.O.No.48474/Revenue/09, Dated:31.8.09 and ASL No.631 (Six hundred and thirty one)

**(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 and Project Director (ETRP and TEAP), Chepauk,  
Chennai-5.

The Task Team Leader, Emergency Tsunami Reconstruction Project (ETRP), World  
Bank, No.70, Lodhi Estate, New Delhi-3.

The Secretary, Department of Economic Affairs (FB), Ministry of Finance, Government  
of Tamil Nadu, New Delhi.

The Director of Treasuries and Accounts, Chennai-15.

The Accountant General, Chennai-18.

The Pay and Accounts Officer (East), Chennai-5.

The Pay and Accounts Officer (Secretariat), Chennai-9.

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 Annexure)**

**Revenue (NC4.1) Department**

**(G.O.Ms.No.331 Revenue (NC4.1) Department, Dated:1.9.2009)**

**Annexure**

**COST OF INFRASTRUCTURE**

**(In Rupees)**

Computer (Two)	:	1,00,000
Xerox	:	1,00,000
A/C Split 2 Ton	:	35,000
Office Direct Telephone One (1750 calls per month excluding monthly rent)		
(Installation Rs.1000		
Rent (180X12) Rs.2160		
Call Charges (1750X12) Rs.21000	:	24,160
	<b>Total</b>	<b>2,59,160</b>

(Rupees Two lakhs fifty nine thousand one hundred and sixty only)

**N.S. PALANIAPPAN,  
Principal Secretary to Government.**

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**Section Officer.**