



Abstract

Tsunami - Emergency Tsunami Reconstruction Project (ETRP) assisted by World Bank - Construction of Permanent Shelters - Provision of Sanitation facilities by consortium for DEWATS Dissemination (CDD) Society, Bangalore - Extension of contract period from 20.7.08 to 30.6.2010 and release of surrender amount in the BE 2009-2010 - Approved by Empowered Committee - Orders - Issued.

Revenue (NC4.1) Department

G.O.Ms.No.341

Dated:14.9.2009

Read:

1. G.O.Ms.No.436, Revenue (NC4.1) Department, Dated:9.8.07.
2. G.O. Ms. No.340, Revenue (NC4.1) Department, Dated:16.6.08.
3. Agenda approved by members of Empowered Committee.
4. From the Officer on Special Duty (R&R) Letter No.GAP2/61899/2006, Dated:17.8.09.

ORDER:

In the Government Order first read above, the Government have accorded sanction for a sum of Rs.25,69,100/- (Rupees Twenty five lakh sixty nine thousand and one hundred only) to meet the expenditure towards consultancy charges for hiring the consultancy "Consortium for DEWATS (Decentralised Waste Water Treatment Systems) Dissemination (CDD) Society" for taking up the consultancy work under World Bank aided Emergency Tsunami Reconstruction Project (ETRP) for the implementation of DEWATS (Decentralised Waste Water Treatment Systems) with Simplified Sewer System (SSS) in 23 Permanent shelters of Tsunami affected Municipal and Town Panchayats limits of Tamil Nadu.

2. In the Government Order second read above, the Government have accorded sanction for a sum of Rs.23,12,190/- (Rupees Twenty three lakh twelve thousand one hundred and ninety only) to meet out the expenditure towards the payment of consultancy services of CDD Society, Bangalore.

3 The Officer on Special Duty (Relief & Rehabilitation) has stated that out of the amount of Rs.23,12,190/- sanctioned in the Government Order second read above, a sum of Rs.5,13,820/- was released to CDD Society, Bangalore being the 20% of the total consultancy fees after obtaining the feasibility report and the balance amount surrendered to Government at the end of the financial year 2008-09 as unutilised which is to be provided in the BE 2009-2010.

4. The Project Management Unit has submitted following proposals:-

- (i) Extension of contract for a further period from 20.07.2008 to 30.06.2010 with no cost escalation.
- (ii) To provide a sum of Rs.17,98,370/- (Rupees Seventeen lakh ninety eight thousand three hundred and seventy only) which was surrendered during the financial year 2008-09 and to be provided in the Budget Estimate for the year 2009-2010 as an additional allotment with ASL No. pending provision of funds in FMA 2009-10 towards the consultancy charges to CDD Society, Bangalore.
- (iii) Sanction of additional funds of Rs.5,60,000/- (Rupees Five lakh sixty thousand only) towards the cost involved in the revision of 8 DPR on more than three occasions per site in addition to the above amount.

5. The Officer on Special Duty (Relief & Rehabilitation) has placed the above proposal before the Empowered Committee. The Empowered Committee has approved the proposal for extension of contract period from 20.7.08 to 30.6.2010 and sanction for a sum of Rs.17,98,370/- which was surrendered during the financial year 2008-09 which is to be provided in the BE 2009-2010. The Empowered Committee has directed the Project Management Unit to examine whether the additional amount sought by the Society is as per the terms and conditions of the contract.

6. The Government after careful consideration, accept the proposal of the Project Management Unit as approved by the Empowered Committee and accord sanction for **extension of contract** of the consultancy firm for a further period **from 20.7.2008 to 30.6.2010** with no cost escalation. The Government also sanction a sum of **Rs.17,98,370/- (Rupees Seventeen lakhs ninety eight thousand three hundred and seventy only)** towards consultancy charges for hiring the consultancy "Consortium of DEWATS Dissemination CDD Society, Bangalore" in 23 permanent settlements of Tsunami affected Municipal and Town Panchayats limits of Tamil Nadu. The Project Management Unit is requested to examine whether the additional amount sought by the Society is as per the terms and conditions of the contract.

7. The expenditure sanctioned in paragraph 6 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-33. Payments for professional and Special Services-03. Special Services."
(DPC 2070 00 800 QA 3338).

8. Necessary funds will be provided RE/FMA 2009-2010. Pending provision of such funds, the Principal Secretary/ Commissioner of Revenue Administration is authorised to draw and disburse the amount sanctioned in paragraph 6 above to the consortium for DEWATS Dissemination (CDD) Society. He is also requested to include the above expenditure, while sending proposals of RE/FMA 2009-2010 to the Government in Finance Department without fail.

9. This order issues with the concurrence of the Finance Department, vide its U.O. No.49833/Revenue/09-1, Dated:8.9.09 and ASL No.657 (Six hundred and fifty seven).

(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 and TEAP), Chepauk, Chennai-5.
The Secretary, Department of Economic Affairs (Asian Development
Bank), Ministry of Finance, Government of India, New Delhi.
The Task Team Leader, World Bank, 70, Lodhi Estate New Delhi-3.
The Secretary to Government, Municipal Administration and Water Supply
Department, Chennai-9.
The Commissioner of Municipal Administration, Chepauk, Chennai-5.
The Director of Town Panchayat, Kuralagam, Chennai-108.
The Managing Director, Tamil Nadu Water Supply and Drainage Board,
Chepauk, Chennai-5.
The District Collectors, Kancheepuram, Cuddalore, Villupuram,
Nagapattinam and Kanniyakumari Districts.
The Consortium for DEWATS Dissemination (CDD) Society, 220,
4th A Cross, 3rd Block, HRBR Layout, Kalya Nagar, Bangalore.
The Principal Secretary/ Commissioner of Treasuries and Accounts, Saidapet,
Chennai-600 015.
The Pay and Accounts Officer (East), Chennai-5.
The Accountant General, Chennai-600 018.

Copy to:-

The Finance (Revenue/ RD/ BG-I/ BG-II) Department, Chennai-9.
Sf/ Sc.

/Forwarded/By Order/

SECTION OFFICER