



Government of Tamil Nadu

Abstract

Natural Calamities - Tsunami 2004 - Coastal Municipal towns - Six municipalities - Reimbursement of contingency expenditure- Relief assistance - Sanctioned - Orders issued.

REVENUE (NC.III (2)) DEPARTMENT

G.O.MS.NO.255

DATED: 3.5.2005

READ:

1. 1) From the Commissioner of Municipal Administration Chennai D.O.Lr.No.77131 / 04 / E2 dated 28.1.05
2. 2) Minutes of the meeting of the State Level Committee on Calamity Relief Fund Schemes dated 13.4.05.

ORDER:

The Commissioner of Municipal Administration has stated that immediate short term relief measures have been undertaken in the following coastal towns i.e. Nagapatinam, Vedaranyam, Cuddalore, Colachel, Thiruvottriyur, Kathivakkam which were badly affected due to Tsunami that struck on 26.12.2004.

2. In this regard the Commissioner of Municipal Administration has requested sanction of Rs. 1.03 crores incurred towards the supply of Men and materials i.e. utensils, disinfectants, fuel, hire charges towards vehicles as detailed below towards Relief works.

(i) Bleaching Powder	-	Rs.	13,52,820
(ii) Lime	-	Rs.	2,85,450
(iii) Phenol	-	Rs.	4,52,722
(iv) Diesel/Petrol	-	Rs .	16,14,093
(v) Staff TA/DA	-	Rs.	8,95,052

(vi) Others

(current, medical team, lorry hire, tiper lorry, tipper tractor, water supply light ,fittings, power borewell etc) - Rs. 56,87,601

TOTAL Rs. **1,02,87,738**

3. The above proposal was placed before the State Level Committee for Calamity Relief Fund Scheme in its meeting held on 13.4.2005. The Committee considered the proposal of the Commissioner of Municipal Administration and decided to sanction Rs. 1.03 crores from Calamity Relief Fund for reimbursement of the expenditure already incurred by the six Municipalities of Nagapattinam, Vedaranyam, Cuddalore, Colachel, Thiruvotriyur, and Kathivakkam in connection with the Tsunami relief works and the Committee has also decided that in respect of the other short term/long term expenditures the Commissioner of Municipal Administration may explore the possibility to meet them from the funds provided by World Bank/ADB.

4. The Government after careful examination, sanction a sum of Rs. 1,02,87,738 (Rupees one crore, two lakhs, eighty seven thousand, seven hundred and thirty eight only) for the expenditure incurred towards the supply of men and materials i.e. utensils, disinfectants, Fuel, hire charges towards vehicles etc. to the Commissioner of Municipal Administration.

5. The amount sanctioned in para 4 above shall be debited under“2245, Relief on account of Natural Calamities – 80 General 800, Other Expenditure – I Non-Plan-AB. Assistance for undertaking relief works in Tsunami affected areas -09 Grants in aid -01 Grants for current expenditure. (DPC 2245-80 800 AB 0918.)

6. The Special Commissioner and Commissioner of Revenue Administration is authorized to draw and disburse the amount sanctioned in para 4 as per the existing procedure to the Commissioner of Municipal Administration, Chennai-5 and to send the utilization certificate to Accountant General/Government.

7. This order issues with the concurrence of the Finance Department vide its U.O. No.30425/Fin (Rev)/2005 dated 2.5.2005.

(By Order of the Governor)

N. SUNDARADEVAN.
SECRETARY TO GOVERNMENT.

To

The State Relief Commissioner and Special Commissioner and Commissioner of Revenue Administration, Chennai-5
The Commissioner of Municipal Administration, Chennai-5
The Director of Treasuries and Accounts, Chennai-15
The Pay and Accounts Officer,(East) Chennai-5

The Accountant General, Chennai-35
The Accountant General, Chennai-18

Copy to

The Finance (Revenue) Department, Chennai-9
The Municipal Administration and Water Supply Department, Chennai-9
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/forwarded by order/

Section Officer