2. IMPORTANT G.Os

2.8 TSUNAMI Project Implementation Unit - Sanction of additional 32 Posts including three posts of Additional Directors

Revenue (NC IV(1)) Department

G.O. (Ms) No. 243

Dated: 11.5.2007

Read:

- 1. G.O.(Ms) No.384, Revenue (NC IV(1)) Department, dated 1.7.2005
- 2. G.O.(Ms) No.418, Revenue (NC 3) Department, dated 20.7.2005
- 3. G.O.(Ms) No.119, Rural Development dated 25.08.2005.
- 4. G.O.(Ms) No.137, Rural Development Department dated 19.10.2005.
- 5. G.O.(Ms) No.659, Revenue Department, dated 8.12.2005
- 6. G.O.(Ms) No.784, Revenue Department, dated 15.12.2006
- 7. Agenda for the State Level Employment Committee meeting dated 9.2.07
- 8. Minutes of the Empowered Committee dated 9.2.07
- 9. Minutes of the Sub Committee held on dated 14.2.07

ORDER

In the G.O. first read above, the Government have accorded administrative sanction for the implementation of ETRP with World Bank Assistance at a cost of Rs.1852.72 Crores for Housing Reconstruction, Restoration of livelihood, Repairs and Reconstruction of Public Buildings, Providing Technical Assistance and Training and Implementation Support for Tsunami affected victims.

- 2. In the G.O. Second read above, the Government have constituted an Empowered Committee to clear the projects to be implementated with the grant / assistance from ADB and World Bank.
- 3. In the G.O. Third read above, a Project Implementation Unit headed by a Project Implementation Officer, Chennai has been formed in Rural Development Department for the implementation of the Externally Aided Project of Tsunami Emergency Assistance Project (TEAP) funded by Asian Development Bank, Emergency Tsunami Reconstruction Project (ETRP) funded by World Bank and Post Tsunami Sustainable Livelihood Programme (PTSLP) funded by IFAD in the Tsunami affected coastal districts.
- 4. The Project Implementation Officer, Tsunami Project Implementation, Rural Development and Panchayat Raj Department has submitted proposal for the sanction of additional staff at a cost of Rs.5.63 crores before the Empowered Committee held on 9.2.07. The Project Implementation Officer has justified that these additional staff are required to take up the construction of 15,869 houses in vulnerable areas in 11 coastal districts of the State under the Rajiv Gandhi package and further about 25,000 vulnerable houses proposed to be taken up under ETRP. The total value of works currently being taken up amounts to Rs.796.95 crores.
- 5. For the construction of the houses under ETRP the preliminary works like identification of sites, preparation of layouts, Plan preparation, Estimates Preparation etc., are to be done immediately to take up the project to is expected that these works can be taken up sequentially after the initial works are completed. The staff already sanctioned for TEAP programme is unable to take the additional work. Regular RD staff are also unable to take these works because they are already implementing schemes over and above their capacity. Hence sanction of certain additional staff. The Officer on Special Duty (Relief and Rehabilitation) Chennai has placed the above proposal to the Empowered Committee.
- 6. The Empowered Committee in its meeting held on 9.2.07 directed that the staff proposal of line departments be examined separately by the Sub-Committee with respect to actual requirements and funds provided under implementation support of the project. The Sub-Committees approved the proposal of the PO(TPIU) restricting the number of posts as given in the Annexure to this order for execution of schemes by Rural Development and Panchayat Rai Department under ETRP.

- 7. The Government after careful examination decided to accept the decision of the Sub Committee and sanction additional staff at a cost of Rs.372.76 lakhs (Rupees Three hundred and seventy two lakhs and seventy six thousand only) detailed in the Annexure I and Annexure –II to this order for TPIU, Chennai and DIUS in Tiruvallur, Kancheepuram, Villupuram, Cuddalore, Nagapattinam, Thoothukudi, Tirunelveli and Kanniyakumari Districts for execution of schemes by Rural Development and Panchayat Raj Department under TEAP for a period of one year from the date of filling up of the posts. The expenditure for the Posts sanctioned under this Government order will be met from TEAP by Asian Development Bank.
- 8. The Engineering staff and administrative staff sanctioned for PIU will be on deputation to TPIU, Chennai and Engineering staff and administrative staff sanctioned for DIUs will be on deputation to DIUs. The staff sanctioned above are eligible to draw their grade pay and allowances including project allowance in accordance for the staff shall be issued separately by the respective departments in accordance with the orders in force.
- 9. The salary and other expenditure shall be disbursed by the Project Implementation Officer, Tsunami Project Implementation Unit, Chennai to the District Implementation Units / Tsunami Project Implementation Unit Chennai. The Project Implementation Officer is permitted to adopt any mode of recruitment / deputation in consultation with Secretary, Rural Development and Panchayat Raj Department. The Project Implementation Officer is also permitted to redeploy the sanctioned staff based on the needs of the District Implementation Units in consultation with Secretary to Government, Rural Development and Panchayat Raj Department.
- 10. The expenditure sanctioned in paragraph 7 above shall be debited to the following head of account.

"2515-00 Other Rural Development Programmes – 102 Community Development – II State Plan – RC. Asian Development Bank Assisted Scheme under Tsunami Emergency Assistance Project – TEAP Project Management Unit – Rural Development"

HEAD	(Rupees in thousands)
01.01 Pay(DPC No.2515-00-102-RC-0114)	12267
01.02 Medical allowance(DPC No.2515-00-102-RC-0123)	71
01.03 Medical Charges (DPC No.2515-00-102-RC-0132)	71
01.04 Other allowances(DPC No.2515-00-102-RC-0141)	1836
01.06 House Rent Allowances(DPC No.2515-00-102-RC-0169)	734
01.07 Leave Travel Concession (DPC No.2515-00-102-RC-0178)	100
01.08 City Compensatory Allowances (DPC No.2515-00-102-RC-01187)	65
33.04 Contract Payment (DPC No.2515-00-102-RC-3344)	8664
02.00 Wages (DPC No.2515-00-102-RC-0203)	0
03.01 Dearness Allowances (DPC No.2515-00-102-RC-0301)	6435
03.03 Dearness Pay(DPC No.2515-00-102-RC-0338)	6133
04.01 Tour Traveling Allowances (DPC No.2515-00-102-RC-0418)	800
04.02 Transfer Traveling Allowances (DPC No.2515-00-102-RC-0427)	100
49.01 Festival Advance (Debit) (DPC No.2515-00-102-RC-4914)	608
49.01 Festival Advance (Credit) (DPC No.2515-00-102-RC-4923)	(-)608
Total	37276

(Rupees three hundered and seventy two lakhs and seventy six thousand only)

2. IMPORTANT G.Os

- 11. Necessary additional funds will be provided in the RE/FMA 2007-08. Pending provision of funds in RE/FMA 2007-08 under the detailed and sub-detailed head of accounts, the Project implementation Officer is authorised to draw the above amount and place the funds in a separate Bank Account to be opened for this purpose in a Nationalised Bank and incur the expenditure. He is also requested to include this item of expenditure while sending the proposal for RE/FMA 2007-08.
- 12. This order issues with the concurrence of Finance Department vide its U.O.No.27738/RD/(L.&E)/2007-1, Dated10.05.2007 and U.O.No.30591/CMPC/2007 and ASL No.117 (One Hundred and Seventeen)

(By order of the Governor)

P.SELVAM
SECRETARY TO GOVERNMENT

ANNEXURE - I

Additional Staff sanctioned to Project Implementation Unit, Rural Development and Panchayat Raj Department, Chennai-1

(State Level)

Engineering Staff

SI.	Name of the Post	No. of Posts	Scale of pay if deputed from Govt.	Salary / Consolidation pay for each	Method of Selection / Appointment
			Rs.	Rs.	
1	2	8	7	2	9
<u></u>	Executive Engineer	١	10000-325-15200	25000	Deputation /Contract
2.	Asst. Executive Engineer	L	8000-275-13500	17000	Deputation /Contract
3.	Asst. Engineer /	L	9200-300-10200	15000	Deputation /Contract
	Junior Engineer		5500-175-9000	10000	Deparation / contriber
4.	Senior Draughting Officer /	2	8500-200-11100	15000	Don't ation /Contract
	Junior Draughting Officer		5000-150-8000	8000	Deparation / Collinact
Adm	Administrative Staff				
1.	Additional Director	3	15000-400-18600	32000	Deputation /Contract
2.	Join Director	L	12000-375-16500	30000	Deputation /Contract
3.	Accounts Officer /	7	8000-275-13500	17000	Don't ation /Contract
	Assistant Accounts Officer		6500-200-10500	15000	Deparation / Contract
4.	Superintendent	3	9200-200-10200	15000	Deputation /Contract
5.	Accountant	8	2000-120-8000	8000	Deputation /Contract
.9	Assistant	4	4000-100-6000	0009	Deputation /Contract
7.	Steno Typist /	7		0009	Contract
	Data Entry operator			4500	COLLIACI
8.	Office Assistant	4		3000	Contract
		32			

* Sanctioned in lieu of surrender of one Post of Micro Finance Specialist

P.SELVAM SECRETARY TO GOVERNMENT

Administrative Wing

P.SELVAM SECRETARY TO GOVERNMENT