



ABSTRACT

Disaster Management – Settlement of pending payments to Southern railways and Tamil Nadu Water Supply and Drainage Board during transportation of 10 ML of water daily from Jollarpettai to Villivakkam, Chennai through railway wagons to mitigate the drought situation prevailed in Chennai city - Sanction a sum of Rs.4,28,98,640/- from State Disaster Response Fund (SDRF) to Chennai Metropolitan Water Supply and Sewerage Board – Orders – Issued.

REVENUE AND DISASTER MANAGEMENT DEPARTMENT **DISASTER MANAGEMENT WING, D.M.III (1) SECTION**

G.O. (Ms) No.419

Dated: 12.08.2020

சார்வரி-ஆடி 28,
திருவள்ளூர் ஆண்டு, 2051

Read:

1. G.O (Ms) No.351 Revenue and Disaster Management [D.M.3(1)] Department, Dated 27.09.2019.

Read also:

2. From the Managing Director, Chennai Metropolitan Water Supply and Sewerage Board, Letter No. CMWSSB/O&M/WT&T/ROI/SDRF, Dated 19.11.2019, 23.12.2019 and 04.02.2020.
3. The Principal Secretary / Commissioner of Revenue Administration, Proceedings No. NC 2(2) / 5987 / 2018 Dated: 23.12.2019, 06.01.2020 and 04.02.2020.
4. From the Principal Secretary / Commissioner of Revenue Administration Letter No.NC.2(2)/5987/2018, dated 04.06.2020.

ORDER:

In the Government Order first read above, Government have sanctioned for a sum of Rs.66,00,00,000/- (Rupees Sixty six crore only) from the State Disaster Response Fund towards transportation of 10 ML of water daily from Jollarpettai to Villivakkam, Chennai through railway wagons for a period of six months to mitigate the drought situation prevailed in Chennai city.

2. In the letter fourth read above, the Principal Secretary / Commissioner of Revenue Administration has stated that in view of release of Krishna water and better position of Veeranam lake, it was learnt that the actual transportation of Drinking water from Jolarpettai was restricted to 3 months. In the above context, based on the revised report received from the Managing Director, Chennai Metropolitan Water Supply

[P.T.O.]

3. The Principal Secretary / Commissioner of Revenue Administration has further stated that in the Government Order first read above, a sum of Rs.66.00 crore is sanctioned for the following component of works:-

S. No.	Description	Amount (In Crores)
1.	Deposit amount to be paid to TWAD Board for providing required infrastructure at Jolarpettai and providing 10 MLD of water for a period of 6 months	7.26
2.	Freight charges to be paid to Railways @ Rs.8,60,432/- for 50 BTPN Wagons/Rake @ 4 trips per day for 6 months	56.32
3.	Providing decanting facility at Villivakkam railway yard by laying 400 mm dia MS pipes for a length of 750 mts and 700 mm dia DI pipes for length of 130 mts.	2.05
4.	Charges for cleaning of BTPN Wagons and Way leave charges payable to Railways (LS)	0.37
Total		66.00

In continuation to the above an amount of Rs.16,74,21,313/- (Rupees Sixteen crore seventy four lakhs twenty one thousand three hundred and thirteen only) has been released to the Managing Director, Chennai Metropolitan Water Supply and Sewerage Board as first installment as detailed below:-

S. No.	Description	Amount (In rupees)
1.	The charges for cleaning of BTPN wagons and way leave charges payable to Railways (LS)	37,00,000
2.	Total freight charges paid to Southern Railway for 50 wagons of 159 trips.	13,69,19,923
3.	Creation of infrastructure at Villivakkam yard, Chennai including operation and maintenance charges for decanting the Rail water from wagons.	1,80,56,390
4.	Cost of water @ Rs.20.00/KL payable to TWAD board (437.25 ML x Rs.20.00).	87,45,000
Total		16,74,21,313

Beside, the Managing Director, Chennai Metropolitan Water Supply and Sewerage Board has requested to sanction an amount of Rs.928.79 Lakhs towards the reimbursement to Tamil Nadu Water Supply and Drainage Board as detailed below:-

Sl.No	Nature of work detail	Amount requested (In Lakhs)
1.	Total expenditure incurred for providing infrastructure	841.35
2.	Water charges for 159 trips @ Rs.20.00/KL as approved vide B.P Ms No.88 Dated: 03.10.2019	87.44
Total		928.79

[P.T.O.]

5.	Initial processing charges paid to Southern Railways	0	1,70,000	0	0	0	0	1,70,000
6.	Way leave charges for Villivakkam Railway Yard, Chennai, Southern Railway	0	1,79,10,676	0	0	0	0	1,79,10,676
Total		66,00,00,000	27,41,74,953	16,74,21,313	6,38,55,000	23,12,76,313	42,87,23,687	4,28,98,640

4. The Principal Secretary / Commissioner of Revenue Administration has also recommended the proposal of the Managing Director, Chennai Metropolitan Water Supply and Sewerage Board and requested to sanction additional amount of Rs.4,28,98,640/- (Rupees four crore twenty eight lakhs ninety eight thousand six hundred and forty only) for the following component of works:-

S. No.	Description	Requested additional amount (In rupees)
1.	Initial processing charges paid to Southern Railways	1,70,000
2.	Way leave charges for Jolarpettai Railway Yard, Southern Railway.	45,37,964
3.	Way leave charges for Villivakkam Railway Yard, Chennai, Southern Railway.	1,79,10,676
4.	Different amount to be settled to TWAD Board for the expenditure incurred towards providing infrastructure facilities.	2,02,80,000
Total		4,28,98,640

5. The Government after careful consideration, accept the proposal of the Principal Secretary / Commissioner of Revenue Administration and based on the approval of State Executive Committee, accord sanction for a sum of Rs.4,28,98,640/- (Rupees four crore twenty eight lakhs ninety eight thousand six hundred and forty only) from the unspent balance of Rs.42,87,23,687/- sanctioned in the Government Order first read above for the following component of works:-

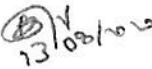
S. No.	Description	Additional amount sanctioned (In rupees)
1.	Initial processing charges paid to Southern Railways	1,70,000
2.	Way leave charges for Jolarpettai Railway Yard, Southern Railway.	45,37,964
3.	Way leave charges for Villivakkam Railway Yard, Chennai, Southern Railway.	1,79,10,676
4.	Different amount to be settled to TWAD Board for the expenditure incurred towards providing infrastructure facilities.	2,02,80,000
Total		4,28,98,640

[P.T.O.]

The Managing Director, Chennai Metropolitan Water
Supply and Sewerage Board, Chennai-600 002.
The Managing Director, Tamil Nadu Water Supply and
Drainage Board, Chepauk, Chennai - 600 005.
The Hon'ble Chief Minister's Office, Chennai-600 009.
The Senior Personal Assistant to Hon'ble Minister for
Revenue and Disaster Management Department, Secretariat, Chennai-600 009.
The Senior Private Secretary to Chief Secretary to
Government, Secretariat, Chennai-600 009
The Principal Private Secretary to Additional Chief Secretary
to Government, Revenue and Disaster Management
Department, Chennai-600 009.
The Finance (Revenue/BG-I/BG-II/W&M-I) Department, Chennai-600 009.
The Revenue and Disaster Management (O.P.II) Department, Chennai-600 009.
SF/SC.

// Forwarded by Order //


Section Officer.


13/08/2020