



ABSTRACT

Natural calamity – Cyclonic storm “GAJA” – Willingness to contribute one day’s salary to the Chief Minister’s Public Relief Fund towards relief and rehabilitation measures in the affected Districts - Representations received from Service Associations - Accepted - Order Issued.

PERSONNEL AND ADMINISTRATIVE REFORMS (K) DEPARTMENT

G.O.(Ms) No.159

Date: 26.11.2018

விளம்பி, கார்த்திகை – 10
திருவள்ளூர் ஆண்டு 2049.

Read:

ORDER:

The recent cyclonic storm “GAJA” has caused extensive damage of infrastructure, trees, crops in thousands of hectares, lakhs of huts and houses, etc., besides loss of lives in various districts of the State like, Nagapattinam, Tiruvarur, Thanjavur, Pudukottai, etc.,

2. Some of the service associations of Tamil Nadu Government Employees and Teachers have submitted representations expressing their willingness to contribute one day’s salary of the Government employees to the Chief Minister’s Public Relief Fund towards the relief and rehabilitation measures being taken in the affected districts.

3. The Government have decided to accept their request and direct that the voluntary contributions of one day’s salary of the Government employees and Teachers to the “Chief Minister’s Public Relief Fund” towards the relief and rehabilitation measures being taken in the Districts of Tamil Nadu, affected due to cyclonic storm “GAJA”, be deducted from their pay bill for the month of November or December 2018.

The following procedures be followed to facilitate the contributions made by the Government employees/ Teachers:-

- i. Any employee willing to voluntarily contribute One day’s salary to the “Chief Minister’s Public Relief Fund” towards the relief and rehabilitation measures being taken in the Districts of Tamil Nadu, affected due to cyclonic storm “GAJA” shall give his/her consent in writing to the concerned Drawing and Disbursing Officers.
- ii. The Drawing and Disbursing Officers shall make use of the provisions in the Web Pay roll application for calculating one day’s / more than one day’s salary in the pay bill for the month of November or December 2018, as the case may be. This amount shall be deducted on the basis of gross amount of salary for the month of November or December 2018 and

credited directly to the "**Chief Minister's Public Relief Fund**" Savings Bank account maintained at Indian Overseas Bank, Secretariat Branch, Chennai-9 (SB A/c No.1172010000 00070 MICR Code: 600020061, IFS Code: IOBA0001172, CMPRF PAN No.AAAGC0038F) on the due date of disbursement of salary. The Drawing and Disbursing Officers shall inform the District level Officers and Heads of Department on the ECS mode of deduction from the monthly pay bill and the amount credited to the Chief Minister's Public Relief Fund account along with list of employees from whose salaries the contributions are deducted".

- iii. If any of the Offices do not have ECS mode of payment for salary of the staff members, the Pay Drawing and Disbursing Officers shall obtain a consolidated crossed Cheque or Demand Draft in favour of the "Chief Minister's Public Relief Fund". The Cheque / Demand Draft along with a statement of Names, Designation and the name of the office of the contributing employees shall be sent to the District level Officer in the Department, who shall be the Nodal officer for that District in that Department nominated by the concerned Heads of Department. The Nodal Officer, in turn, will send the cheques so received along with the Statement of particulars to the Deputy Secretary to Government and Treasurer, Chief Minister's Public Relief Fund, Finance Department, Secretariat, Chennai-9, under intimation to the concerned Heads of Department. The Heads of Department will monitor the collection and forwarding of contributions along with the Statements to the Chief Minister's Public Relief Fund. Heads of Department shall nominate an officer of his Department in each District as Nodal Officer.
- iv. In respect of Offices of Heads of Department and the departments of Secretariat, the same procedure shall be followed and the Drawing and Disbursing Officer shall send the ECS / Cheques details and statement of particulars direct to the Chief Minister's Public Relief Fund.
- v. In respect of Self-drawing officers, the same procedure outlined above shall be followed.
- vi. The drawing and disbursing officer shall allow tax exemption to the extent of 100% on the contribution to Chief Minister's Public Relief Fund based on these orders. Employees who have contributed to Chief Minister's Public Relief Fund other than salary deduction may get receipt for such contribution from Chief Minister's Public Relief Fund, to avail tax exemption.
- vii. Any employee willing to contribute more than one day's salary may also be permitted to do so as per the willingness given following the procedure under item (i) above.
- viii. These orders may be applied mutatis mutandis to all employees of Local Bodies, Universities, Board and Corporations, Aided Educational Institutions and other institutions receiving grants from the Government and also to the employees drawing Consolidated Pay, based on the willingness obtained from the employees.

4. The Drawing and Disbursing Officers shall ensure that the contributions are made purely voluntarily and the above procedures have been evolved only in order to facilitate the request made by the Service Associations of Government employees and Teachers for contribution to the Chief Minister's Public Relief Fund.

5. This order issues with the concurrence of the Finance Department vide its U.O.No.60466/CMPRF/2018, dated 26.11.2018.

(BY ORDER OF THE GOVERNOR)

**GIRIJA VAIDYANATHAN
CHIEF SECRETARY TO GOVERNMENT**

To

All Additional Chief /Principal / Secretaries to Government,
Secretariat, Chennai – 600 009.

All Departments of Secretariat, Chennai – 600 009.

The Secretary, Tamil Nadu Legislative Assembly, Chennai – 600 009.

All Heads of Departments.

All District Collectors.

The Registrar, High Court of Madras, Chennai / Madurai.

The Secretary, Tamil Nadu Public Service Commission, Chennai -600 003

All Universities / Public Sector Undertakings/ Boards / Corporations, etc.

The Principal Secretary / Commissioner of Treasuries and Accounts, Chennai – 600 035

The Pay and Accounts Officers, Chennai- 600 005/9/35/79/ Madurai.

All Treasury Officers.

The Accountant General, Chennai – 600 009/18/35.

The State Informatics Officer, National Informatics Centre,
Chennai - 600 090.

Copy to:

The Principal Secretary - I to Hon'ble Chief Minister, Chennai- 600 009.

The Additional Chief Secretary to Governor, Raj Bhavan, Chennai - 600 022.

The Special Personal Assistant to Minister for Fisheries,
Personnel and Administrative Reforms, Chennai-600 009.

The Private Secretary to Chief Secretary to Government, Chennai- 600 009.

The Private Secretary to Additional Chief Secretary to Government,
Finance department, Chennai- 600 009.

The Principal Private Secretary to Secretary to Government,
Personnel and Administrative Reforms department, Chennai- 600 009.

All Recognized service Associations.


The Personnel and Administrative (AR-II) Reforms department,
Chennai- 600 009. (3 copies)

The Public (Special-B) department, Chennai – 600 009.

The Finance (CMPRF/BPE) Department, Chennai – 600 009.

Stock file / Spare Copy.

//Forwarded By Order//


26.11.2018
SECTION OFFICER
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26/11/18