

Personnel and Administrative Reforms (K) Department, Secretariat, Chennai-600 009.

Letter No.48351/K1/2015-2, dated 17.12.2015

From Thiru P.W.C.Davidar, I.A.S., Principal Secretary to Government.

To

All Principal Secretaries/Secretaries

to Government, Secretariat, Chennai-9.

All Heads of Departments.

All District Collectors

All Service Associations.

All Universities.

The Registrar, High Court of Madras and Madurai.

All Public Sector Undertakings/Boards/ Corporations.

All Treasury Officers.

The Accountant General, Chennai-9/18/35.

The Pay and Accounts Officer, Chennai-5/9/35/79.

The Commissioner of Treasuries and Accounts, Chennai-15.

Sir,

Sub:

Recent heavy rains in November and December 2015 - Disaster caused - Voluntary contribution to the Chief Minister's Public Relief Fund for Relief and Rehabilitation measures - Contribution of one day's salary by the Government Employees - Simplifications of Procedures - Further clarification Issued - Regarding.

Ref: 1. G.O.Ms.No.117, P&AR (K) Department, dated 13.12.2015.

2. From the Director of Treasuries & Accounts Lr.No.50631/2015-D2, dated 16.12.2015.

In continuation of the G.O. first cited, the following clarifications are issued.

2.In accordance with G.O.first cited, from those of whom willingness to contribute has been obtained, the following procedure is issued to simplify the process:-

"The Drawing and Disbursing Officers shall be instructed to make use of the provisions in the Web pay role application in the calculation of the one day/ more than one day salary in the December 2015 pay bill. This amount could be deducted from the salary and credited directly to the Chief Minister's Public Relief Fund

Savings Bank account maintained at Indian Overseas Bank, Secretariat, Chennai-9 (SB A/c No.117201000000070 MICR Code: 600020061, IFSC Code: IOBA0001172, CMPRF PAN No.AAAGC0038F) on the due date of disbursement of salary. The DDOs shall inform the District Officers and HODs on the ECS mode of deduction from the monthly pay bill and the amount credited to the CMPRF account along with list of employees from whose salaries the contributions are deducted".

2. This Letter issues with the concurrence of Finance Department vide its U.O.No.68909/JS(RSM)/15, dated 17.12.2015.

Yours faithfully,

for Principal Secretary to Government

GN 1710/15

Copy to:

The Principal Secretary to Hon'ble Chief Minister, Secretariat, Chennai-9.

The Personal Assistant to Minister for Municipal Administration, Rural Development, Law, Courts and Prisons,

The Personal Assistant to Minister for Finance & PWD.

The Private Secretary to Chief Secretary to Government, Chennai-9.

The Private Secretary to Principal Secretary to Government, Finance Department, Chennai-9.

The Finance (CMPRF) Department, Chennai-9.

The Private Secretary to Principal Secretary to Government, Personnel and Administrative Reforms Department, Chennai-9.