



Agriculture (WD 2) Department,  
Secretariat, Chennai-9.

Letter (Ms) No.179, Dated 12.7.2018

From  
Thiru Gagandeep Singh Bedi, I.A.S.,  
Agricultural Production Commissioner and  
Principal Secretary to Government.

To  
The Chief Engineer(Agricultural Engineering), Nandanam, Chennai-35.  
The Principal Accountant General (A&E), Chennai-18/(By name)  
The Principal Accountant General(G&SSA/E&RSA), 361, Anna Salai, Teynampet,  
Chennai-18/By name.  
The Residential Audit Officer, Office of the Principal Accountant General (General  
and Social Sector audit), Chennai-9.  
The Pay and Accounts Officer (East), Chennai-8.  
Concerned Treasury Officers.

Sir,

- Sub: Agricultural Engineering - Implementation of Tamil Nadu Irrigated  
Agriculture Modernization Project- TNIAMP (TNIAMWARM-II  
project) 2017-18 – Revalidation for Phase-I, spill over works for  
implementation during the year 2018-19 – Accorded.
- Ref: 1. G.O.(Ms) No.03, Agriculture (WD2) Department, Dated  
05.01.2018.  
2. G.O. (Ms) No.44, Agriculture (WD2) Department, Dated  
19.02.2018.  
3. World Bank Email, Dated:15.02.2018.  
4. From the Project Director, IAMWARM Project, MDPU office,  
Chepauk, Chennai-5, letter No. MDPU/F 300/TNAU/2018,  
Dated:27.02.2018 and 09.03.2018.  
5. Government letter No.8126/WD2/2018-2, Dated  
16.03.2018  
6. From the Chief Engineer(Agricultural Engineering), letter  
No.CADP4/ 10712/2017, dated: 22.03.2018.  
7. From the Chief Engineer(Agricultural Engineering), letter  
No.CADP4/ 10712/2017, Dated:10.04.2018.  
8. From the Chief Engineer(Agricultural Engineering), Letter  
No.CADP4/ 19611/2017, dated 18.4.2018.

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(p.t.o.)

I am to invite your attention to the references cited and to convey that the Government have authorized the Chief Engineer(Agricultural Engineering)to utilize the unspent balance amount of Rs.248.57 lakh (Rupees Two Hundred and Forty Eight lakh and fifty seven thousand only), sanctioned in Government orders first and second cited towards implementation of I Phase in 14 sub basins under Tamil Nadu Irrigated Agriculture Modernization Project-II (TNIAMWARM-II project), during the year 2018-19 as Annexure I.

2. The revalidated unspent amount in para 1 above shall be debited to the head of account as in the annexure II.

3. The farmers' contribution may be permitted to be credited into the following head of Account:-

0401-00- Crop Husbandry-800 Other Expenditure–BS Farmers' contribution for construction of Farm Ponds - 23 Contributions and Donations - 39 Private Individuals. (D.P. Code 0401 00 800 BS 2339)

4. The amount of Rs.19.61 lakhs returned from ELCOT shall be remitted in to the following head of account:-

4402 – 00 Capital Outlay on Soil and Water Conservation  
102 – Soil Conservation  
PE – Infrastructure Development in Tank and Non-Tank Command Areas under TN IAM Project II (TN IAM II).  
77 Deduct – Recoveries  
02 Recoveries of Over payments/Remittance of Excess Drawals (DPC 4402-00-102-PE-7724)

5. The Chief Engineer(Agricultural Engineering) is permitted to draw and incur the expenditure based on the provision in BE 2018-2019.

6. This order issues with the concurrence of Finance Department vide its U.O.No.27576/Agri/2018, dated 11.7.2018.

*J. P. Sabanath*  
12.7.2018  
Yours faithfully,  
for Agricultural Production Commissioner  
and Principal Secretary to Government

Copy to:

The Principal Secretary/Project Director, IAMWARM, Multi Disciplinary Project Unit, Chennai-5

The Finance (Agriculture/BG I/BG II) Department, Chennai-9.

The Private Secretary to Agricultural Production Commissioner and Principal Secretary to Government, Agriculture Department, Chennai-9

G.O.(Ms)No.3, Agriculture (WD 2) Department, dated 5.1.2018.

The Assistant Programmer, Agriculture Department, Chennai-9.

Stock files/Spare copies.

## ANNEXURE-I

Letter (Ms) No.179, Agriculture (WD2) Department, Dated 12.7.2018

Agricultural Engineering Department

Overall Financial Achievement of TNMIAM Project, Phase-I, 14 sub basins during the year 2017-18 and spill over works amount revalidated during the year 2018-19 in 12 sub basins

Fin. Rs. in Lakhs

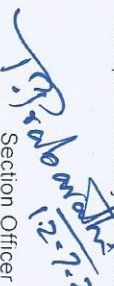
Sl. No.	Sub Basin	Districts	Construction of Farm Ponds		IEC & CB		Vehicle Hire Charges		Purchase of Computers & Accessories*		Total Amount		Amount surrendered* (including the amount for computers and accessories proposed to be revalidated)	Amount revalidated		
			Financial Target	Financial Achievement	Financial Target	Financial Achievement	Financial Target	Financial Achievement	Financial Target	Financial Achievement						
1	Lower Palar	Kancheepuram	18.00	3.00	1.00	1.00			0.12	0.12	19.12	4.12	15.00	15.00		
2	Nagarayar	Tiruvallur	6.00	0.00	0.50	0.50			0.04	0.04	6.54	0.54	6.00	6.00		
3	Lower Vellar	Cuddalore	90.00	5.08	5.00	5.00			0.60	0.60	95.60	10.68	84.92	84.92		
4	Pambar to Krishnagiri	Krishnagiri	11.40	0.90	0.60	0.60			0.08	0.08	12.08	1.58	10.50	10.50		
5	Sathaiyar	Dharmapuri	6.60	2.58	0.40	0.40			0.04	0.04	7.04	3.02	4.02	4.02		
6	Sirumalaiyar	Madurai	3.00	2.96	0.15	0.15			0.03	0.03	3.18	3.14	0.04	0.04		
7	Gowsiganadhi	Madurai	3.00	2.34	0.30	0.30			0.03	0.03	3.23	2.67	0.56	0.56		
8	Gadana Nadhi	Madurai	6.00	2.96	0.20	0.20			0.03	0.03	6.32	3.19	3.13	3.13		
9	Manjalar	Virudhunagar	6.00	5.97	0.30	0.30			0.02	0.02	6.32	6.29	0.03	0.03		
10	Lower Thamirabharani	Virudhunagar	6.00	5.73	0.30	0.30			0.04	0.04	6.34	6.07	0.27	0.27		
11	Kallar	Tirunelveli	6.00	2.34	0.30	0.30			0.03	0.03	6.33	2.67	3.66	3.66		
12	Cauvery Delta	Dindigul	3.00	1.78	0.15	0.15			0.03	0.03	3.18	1.96	1.22	1.22		
13	Ponnaniyar	Tirunelveli	3.00	3.00	0.25	0.25			0.03	0.03	3.28	3.28	0.00	0.00		
14	Lower Bhavani	Tuticorin	12.00	0.00	0.50	0.50			0.06	0.06	12.56	0.56	12.00	12.00		
15	Project Monitoring Cell	Tuticorin	6.00	3.43	0.30	0.30			0.06	0.06	6.36	3.79	2.57	2.57		
		Nagapattinam	21.00	0.00	1.00	1.00			0.14	0.14	22.14	1.14	21.00	21.00		
		Thanjavur	46.80	0.00	2.50	2.50			0.32	0.32	49.62	2.82	46.80	46.80		
		Tiruvavur	8.40	1.52	0.50	0.50			0.05	0.05	8.95	2.07	6.88	6.88		
		Trichy	1.20	0.00	0.30	0.30			0.06	0.06	1.56	0.36	1.20	1.20		
		Pudukottai	0.60	0.00	0.20	0.20			0.04	0.04	0.84	0.24	0.60	0.60		
		Trichy	12.00	4.28	0.50	0.50			0.04	0.04	12.54	4.82	7.72	7.72		
		Erode	18.00	0.00	1.00	1.00			0.07	0.07	19.07	1.07	18.00	18.00		
		Chennai	6.00	3.18	0.30	0.30			0.04	0.04	6.34	3.52	2.82	2.82		
		<b>Total</b>	<b>300.00</b>	<b>51.05</b>	<b>16.55</b>	<b>16.55</b>			<b>1.00</b>	<b>0.00</b>	<b>24.00</b>	<b>2.00</b>	<b>341.55</b>	<b>69.60</b>	<b>271.95</b>	<b>248.57</b>

Note: IEC &amp; CB - Information, Education Communication &amp; Capacity Building

\* Under Purchase of Computers &amp; Accessories Rs. 0.39 Lakhs has already been surrendered and Rs. 19.61 Lakhs will be remitted back into Government account after provision of receipt head

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Gagandeep Singh Bedi

Agricultural Production Commissioner and  
Principal Secretary to Government

  
Section Officer

Annexure-II

Letter (Ms) No.179, Agriculture (WD2) Department, dated 12.7.2018.

Agricultural Engineering Department

Tamil Nadu Irrigated Agriculture Modernisation Project (TN IAWMARM-II)

DETAILS OF HEAD / DETAILED / SUB-DETAILED HEADSWISE OUTLAY REVALIDATED FOR SPILL OVER WORKS FOR THE PHASE-I,  
12 SUB-BASINS DURING THE YEAR 2018-19

Rs. in Thousands

S.No.	HEAD with DP Code	DETAILED HEAD with DP Code	SUB-DETAILED HEADS with DP Code	BE 2018-19 (Rs. in Thousands)	Amount Revalidated for phase-I during 2018-19
1	2401 - 00 - Crop Husbandry - 113 - Agricultural Engineering - PF - Tamil Nadu Irrigated Agriculture Modernisation Project-II (TN IAWM-II) Monitoring Cell (DP Code: 2401 - 00 - 113 - PF - 0007)	21 - Motor Vehicles (DP Code: 2401 - 00 - 113 - PF - 2103)	03 - Hire Charges (DP Code: 2401 - 00 - 113 - PF - 2130)	50	0
		72 - Training (DP Code: 2401 - 00 - 113 - PF - 7206)		750	0
		01 - Purchase (DP Code: 2401 - 00 - 113 - PF - 7617)		1000	0
2	4402 - 00 - Capital Outlay on Soil & Water Conservation - 102 - Soil Conservation - PE - Infrastructure Development in Tank & Non-Tank Command Area under Tamil Nadu Irrigated Agriculture Modernisation Project-II (TN IAWM-II) (DP Code: 4402 - 00 - 102 - PE - 0007)	76 - Computer & Accessories (DP Code: 2401 - 00 - 113 - PF - 7608)	02 - Maintenance (DP Code: 2401 - 00 - 113 - PF - 7626)	100	0
			03 - Stationery (DP Code: 2401 - 00 - 113 - PF - 7635)	100	0
			16 - Major Works (DP Code: 4402 - 00 - 102 - PE - 1604)		30000
	<b>Sub Total of 4402</b>			<b>2000</b>	<b>0</b>
	<b>Sub Total of 4402</b>			<b>30000</b>	<b>24857</b>
	<b>Grand Total of 2401 + 4402 (Rupees in Thousands)</b>			<b>32000</b>	<b>24857</b>

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GAGANDEEP SINGH BEDI,  
Agricultural production commissioner and  
Principal Secretary to Government  
12.7.2018  
Section Officer