



ABSTRACT

TNWRD- DRIP Phase II and III - State Project Management Unit - Operating Cost for the year 2022-2023 – Amount of Rs.132.23 lakh - Administrative Sanction – Accorded- Orders – Issued.

Water Resources (WR 1) Department

G.O.(D) No. 148

Dated : 08.06.2022

சுபகிருது, வைகாசி 25
திருவள்ளூர் ஆண்டு 2053

Read:-

1. G.O.(Ms) No.1, Public Works (WR1) Department, Dated :02.01.2020.
2. From the Chief Engineer, Operation and Maintenance, Water Resources Department Letter No. DS/0832 (DRIP-II)/EC April 2022-1/2017, dated: 11.04.2022.

ORDER:

In the Government Order 1st read above, sanction was accorded for continuance of State Project Management Unit at Chennai and Geo Chemical Lab at Pollachi with 55 posts for DRIP Phase II and III for the period from 1.7.2020 up to completion of the project period, at an estimated cost of Rs.39.13 crore.

2. In the letter 2nd read above, the Chief Engineer, Operation and Maintenance, Water Resources Department has stated that the proposal along with an estimate for the Operating Cost of State Project Management Unit (SPMU) under DRIP Phase-II and III for the year 2022-2023 for an amount of Rs.132.23 lakhs was prepared and placed before the Empowered Committee through 4th circulation. The Empowered Committee has approved the proposal.

3. The Chief Engineer, Operation and Maintenance, Water Resources Department has therefore requested the Government to accord Administrative Sanction for an amount of Rs.132.23 lakhs towards the Operating Cost of SPMU for the year 2022-2023, under DRIP Phase II and III as detailed in annexure to this order.

4. Based on the approval of the Empowered Committee, the Government have decided to accept the proposal of the Chief Engineer, Operation and Maintenance, Water Resources Department and hereby accord Sanction for an amount of Rs.1,32,23,000/- (Rupees One crore thirty two lakhs and twenty three thousand only)

towards the Operating Cost of SPMU, under DRIP Phase II and III for the year 2022-2023 as detailed in annexure to this order.

5. The Government also authorize the Engineer-in-Chief and Chief Engineer (General), Water Resources Department, Chennai to incur the expenditure of Rs.1,32,23,000/- under the relevant head of accounts mentioned in annexure.

6. The expenditure sanctioned at para 4 above shall be debited to the following head of account :-

"2701 – Medium Irrigation – 80 – General – 001 Direction and Administration – Externally Aided Projects – PB – State Project Management Unit under DRIP."

(Detailed and sub detailed head and DPC are mentioned at annexure to this Government Order)

7. This order issues with the concurrence of the Finance Department vide its U.O. No.20255/PW-II/2022, dated 3.6.2022.

(BY ORDER OF THE GOVERNOR)

**SANDEEP SAXENA
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

To

The Engineer in Chief and Chief Engineer (General),
Water Resources Department, Chennai – 5.

The Chief Engineer, Operation and Maintenance,
Water Resources Department, Chennai-5.

The Project Director, State Project Management Unit,
Dam Rehabilitation and Improvement Project, Chennai-113.

The Principal Accountant General (Audit / A&E), Teynampet, Chennai-18.

The Pay and Accounts Officer (East/ South) , Egmore, Chennai-8./ Chennai-35.

Copy to:-

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

The Resident Audit Officer, Office of the Principal Accountant General
(General and Social Sector Audit), Secretariat, Chennai – 9.

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//FORWARDED BY ORDER//

[Signature]
SECTION OFFICER

18.6.2022

Annexure

G.O.(D) No.148, Water Resources (WR1) Department, Dated 8.6.2022

Sl. No.	Description and Sub heads	Amount sanctioned for 2022-2023 (Rs. in thousands)	DPC
	2701-80-001-PB		
1.	305-Office Expenses		
	01-Telephone Charges	250.00	2701-80-001-PB-305-01
	02-Other Contingencies	250.00	2701-80-001-PB-305-02
	03-Electricity Charges	700.00	2701-80-001-PB-305-03
	04-Service Postage & Postal Expenditure	20.00	2701-80-001-PB-305-04
2	306-Rent, Rates and Taxes		
	03-Water Charges	200.00	2701-80-001-PB-306-03
3	308-Advertising and Publicity		
	01-Advertisement Charges	300.00	2701-80-001-PB-308-01
	02-Exhibition	1.00	2701-80-001-PB-308-02
	09- Others	1.00	2701-80-001-PB-308-09
4.	313- Hospitality / Entertainment Expenditure.		
	01 Hospitality / Entertainment Expenditure	1500.00	2701-80-001-PB-313-01
5.	317-Minor Works		
	01 Minor Works	100.00	2701-80-001-PB-317-01
6.	319-Machinery and Equipments		
	02-Renewal and Replacement	100.00	2701-80-001-PB-319-02
	03-Maintenance	200.00	2701-80-001-PB-319-03
7.	321-Motor Vehicles		
	02-Maintenence of Functional Vehicles	150.00	2701-80-001-PB-321-02
	03-Hire Charges	500.00	2701-80-001-PB-321-03
8.	324-Materials and Supplies		
	01 Materials and Supplies	120.00	2701-80-001-PB-324-01

9.	333- Payments for Professional and Special Services		
	03-Special Service	2500.00	2701-80-001-PB-333-03
	04-Contract Payment	4579.00	2701-80-001-PB-333-04
10.	334-Other Charges		
	02 - Purchase of books & Periodicals to Libraries etc.	50.00	2701-80-001-PB-334-02
11.	345-Petroleum, Oil and Lubricant		
	01 Petroleum, Oil and Lubricant	692.00	2701-80-001-PB-345-01
12.	360-T.A./D.A. to Non-Official Members		
	01 T.A./D.A. to Non-Official Members	10.00	2701-80-001-PB-360-01
13.	371-Printing Charges		
	01 Printing Charges	150.00	2701-80-001-PB-371-01
14.	372-Training		
	01 Training	500.00	2701-80-001-PB-372-01
15.	376-Computer and Accessories		
	02-Maintenance	200.00	2701-80-001-PB-376-02
	03-Stationery	150.00	2701-80-001-PB-376-03
	TOTAL	13,223.00	

Sandeep Saxena,
Additional Chief Secretary to Government.

//True Copy//

Mantosh
08/06/2022
Section Officer
8.6.2022