



ABSTRACT

Water Resources Department- Visit of the Hon'ble Union Minister of Home Affairs to Chennai on 21.11.2020 - Inauguration of a new Reservoir at Kannankottai - Thervaikandigai in Tiruvallur District and laying foundation stone for a Barrage across the River Cauvery at Nanjai - Pugalur Village in Karur District - Expenditure incurred - Settlement of 1/3rd expenditure by Water Resources Department - Estimation amount of Rs.26,47,195/- - Sanction accorded - Orders issued.

Water Resources (S1) Department

G.O. (2D) No.3

Dated 07.01.2022

பிலவ, மார்ட்கழி 23

திருவள்ளூர் ஆண்டு 2052

Read :

1. Government Letter No. 418/Y1/2021-1 Public Works Department, dated:19.01.2021
2. From the Engineer-in-Chief (Buildings) and Chief Engineer (Buildings), Chennai Region, Public Works Department, Chennai, Letter No.HDO(C)/14450-A / 2020, dated 20.04.2021.
3. From the Engineer-in-Chief, Water Resources Department and Chief Engineer (General), Public Works Department, Chennai Letter No. S7(1)/68809E/ OT5/2003, dated 09.04.2021 and 22.04.2021.

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ORDER:

During a function organized by the Government on 21.11.2020 at Kalaivanar Arangam in the presence of the then Hon'ble Chief Minister and then the Hon'ble Deputy Chief Minister, the Hon'ble Union Home Minister inaugurated a new reservoir at Kannankottai-Thervaikandigai in Thiruvallur District and unveiled the foundation stone for Phase-II of the CMRL project, elevated highway along Avinashi Road in Coimbatore district, a barrage across River Cauvery at Nanjai-Pugalur in Karur District, expansion of Chennai Trade Centre, IOCL POL Terminal at Vallur, a Lube plant at Amullaivayal and a new Jetty at Ennore Kamarajar Port.

2. The Director of Information and Public Relations has informed that the total expenditure for the sanction amounts to Rs.79,73,578/- (Rs.1,12,000/- towards Printing Invitations, Rs.2,59,600/- towards Equipment Hire Charges and Rs.76,01,978/- towards Civil and

Electrical Works) and requested to settle an amount of Rs.26,57,859/-, being 1/3rd of the amount of Rs.79,73,578/-, since three departments i.e., Industries Department, Highways and Minor Ports Department and Public Works Department have been connected with above inauguration function.

3. In this regard, the Engineer-in-Chief, Water Resources Department and Chief Engineer (General), Public Works Department, in the letter third read above, has stated that the Engineer-in-Chief (Buildings) and Chief Engineer (Buildings), Chennai Region, Public Works Department, Chennai has furnished the following estimates towards the expenditure incurred for the arrangements made by this department at Airport and Kalaivanar Arangam for the visit of Hon'ble Union Minister of Home Affairs and Hon'ble Chief Minister of Tamil Nadu for the function for dedication of a New Reservoir and laying foundation stones for various infrastructure projects held on 21.11.2020.

Sl. No.	Description	Amount in Rupees
I	Civil Works	
(a)	Providing Patchai panthal and Vaazhai thoranam in Airport and at Kalaivanar Arangam for function arrangements	24,51,252.00
(b)	Providing Civil works for function arrangements at Kalaivanar Arangam	5,97,264.00
(c)	Providing Greenery and Carpet for VIP alighting point for the function arrangement at Kalaivanar Arangam	11,89,342.00
(d)	Providing Furnitures, Campus beautification and Hospitality for function arrangements at Kalaivanar Arangam.	19,59,591.00
II	Electrical Items	13,72,536.00
	Total	75,69,985.00

4. Further, the Engineer-in-Chief, Water Resources Department and Chief Engineer (General), Public Works Department has requested for necessary administrative sanction for the expenditure of Rs.61,97,449/- for Civil works and Rs.13,72,536/- for Electrical items, totally Rs.75,69,985/- along with the ratification orders for having executed the work through nomination basis duly in anticipation of approval of the Government to be obtained from the Government. He has also stated that 1/3rd share of Water Resources Department could be arrived and proposal can be sent after obtaining the Administrative Sanction.

5. The total expenditure has been arrived as Rs.79,41,585/- (Rs.61,97,449/- for Civil works + Rs.13,72,536/- for Electrical items +Rs.1,12,000/- for printing invitations + Rs.2,59,600/- for equipment hire charges).

6. The Government have examined the proposal based on the request of the Industries Department and based on the estimates provided by the Engineer-in-Chief, Water Resources Department and Chief Engineer (General), Public Works Department, Chennai and have decided to sanction an amount of Rs.26,47,195, being 1/3rd of the total expenditure amount of Rs.79,41,585/- as share of Public Works Department / Water Resources Department towards the expenditure incurred for the function held on 21.11.2020 for inauguration of a new reservoir at Kannankottai-Thervaikandigai in Thiruvallur District and laying foundation stones for a barrage across the River Cauvery at Nanjai-Pugalur in Karur district. Accordingly sanction is accorded for an amount of Rs.26,47,195/- (Rupees Twenty Six lakh, Forty seven thousand, One hundred and Ninety five only), being 1/3rd of the total expenditure amount of Rs.79,41,585/-, as a share of Public Works Department (Water Resources Department) towards the expenditure incurred for the function held on 21.11.2020 for inauguration and laying foundation stone for new infrastructure projects i.e inauguration of a new reservoir at Kannankottai-Thervaikandigai in Thiruvallur District, laying foundation stones for Phase-II of the CMRL project, elevated highway along Avinashi Road in Coimbatore district, barrage across the Cauvery at Nanjai - Pugalur in Karur district, expansion of Chennai Trade Centre, IOCL POL Terminal at Vallur, a Lube plant at Amullaivayal and a new Jetty at Ennore Kamarajar Port in the presence of the former Chief Minister, the former Deputy Chief Minister and the Union Home Minister as follows:

Sl. No.			Total
1.	Civil Works	-	61,97,449/-
2.	Electrical Items	-	13,72,536/-
3.	Printing Invitations	-	1,12,000/-
4.	Equipment hire charges	-	2,59,600/-
	Total	-	79,41,585/-
	1/3 rd share of Water Resources Department (79,41,585*1/3)=	-	26,47,195/-

7. The expenditure sanctioned in para 6 above shall be debited under the following Head of Account:

2701 - Medium Irrigation - 80 - General -
 001 - Direction and Administration State's Expenditure -
 AF - Executive Establishment (Territorial) Divisions under
 Water Resources Department - 317 - Minor Works -
 01 Minor Works.

(IFHRMS DPC 2701 - 80 - 001 - AF - 317 01)

8. The expenditure sanctioned in para 6 above shall constitute an item of "New Instrument of service" and the approval of the Legislature will be obtained in due course. Pending approval of the legislature, the expenditure may be initially met by drawal of an Advance from the

Contingency Fund. Orders regarding which will be issued by Finance (BG-I) Department separately. The Engineer-in-Chief and Chief Engineer (General), Water Resources Department, Chennai is directed to apply for sanction of the same as Advance from the Contingency Fund to Finance (BG-I) Department directly in Form 'A' appended to the Tamil Nadu Contingency Fund Rules, 1963 along with a copy of this order. He is also directed to send necessary explanatory notes for inclusion of the above expenditure in the Supplementary Estimate 2021-2022 to Finance (BG-I / PW-II) Department at an appropriate time without fail.

9. The Engineer-in-Chief and Chief Engineer (General), Water Resources Department, Chennai is informed that such events must have a pre-approved Budget and Design proposal prior to the event. Post-hoc payments of unbudgeted amounts without any checks and balances will not be sanctioned again.

10. This Order issues with the concurrence of Finance Department vide its U.O. No.57421 / Fin(PW II)/2021, dated 07.01.2022 and Additional Sanction Ledger No.1391 (One thousand three hundred and ninety one).

(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, Water Resources Department, Chennai Region, Chennai-5.

The District Collector, Tiruvallur District.

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

The Pay and Accounts Officer, East, Chennai-8.

The Pay and Accounts Officer (South), Chennai-15.

The District Treasury Officer, Tiruvallur-602 001.

The Resident Audit Officer, (O/o. Principal Accountant General (General and Social Sector Audit), TN Secretariat, Chennai-9.

Copy to

M/s. Evoke Media, No.13, 686, Link Road, Anna Salai, Nandanam, Chennai-35.

The Finance (P.W.II) / BG-I / BG-II / W&M-I) Department, Chennai-9.

The Director of Information and Public Relations, Secretariat, Chennai-9.

✓ The Industries (MIE.1) Department, Secretariat, Chennai-9.

The Highways and Minor Ports Department, Secretariat, Chennai-9.

The Public Works (OPII / Y1) Department, Secretariat, Chennai-9.

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// Forwarded by Order //

J Mani
09/01/2022
Section Officer
KPS
07/01/2022