



## **ABSTRACT**

Water Resources Department – Payment of fees and expenses of Rs.2,73,082/- to the Arbitrator in O.P.No.273/2019 and A.F.No.178 of 2019 relating to the dispute arising out of the work for Rehabilitation of Thoivalai Channel system tanks from L.S.0/000 Km to 38/400 Km in Thoivalai Taluk of Kanyakumari District – Administrative Sanction - Orders Issued.

### **Water Resources (S2) Department**

**G.O (2D) No.52**

**Dated : 05.10.2023**

சோபகிருது, புரட்டாசி 18  
திருவள்ளூவர் ஆண்டு 2054

**Read :**

From the Engineer-in-Chief and Chief Engineer (General), Water Resources Department, Letter No. HDO/ Spl.Gr.DO / F.49049/2022, dated 02.12.2022, 09.01.2023 and 31.07.2023.

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### **ORDER:**

In the letter read above, the Engineer-in-Chief and Chief Engineer (General), Water Resources Department has sent a proposal for making payment of Arbitration fee to the Sole Arbitration in which he has stated that the Chief Engineer, Water Resources Department, Madurai Region, Madurai has furnished the proposal for payment of Arbitrator fee to the Sole Arbitrator Hon'ble Justice M.Vijayaragavan (Retd) for the Arbitration between Thiru G.Robert Sam and Superintending Engineer, Water Resources Department, Thambaraparani Basin Circle, Tirunelveli in connection with Rehabilitation of Thoivalai Channel system tanks from L.S.0/000 Km to 38/400 Km in Thoivalai Taluk of Kanyakumari District and requested to obtain necessary orders of the Government for the 50% of common expenses and Government share of Arbitration expenses of Rs.2,73,082/- against the total expenditure of Rs.5,46,165/- as detailed below :

Sl. No.	Particulars	Total Expenditure Amount in Rs.	Government Share Amount in Rs.
1.	Payment to be made to the Sole Arbitrator towards the Fee on the amount of claim made for Rs.1,05,80,000/- as per the proceeding dated 17.02.2020	4,29,125	2,14,562
2.	Payment to be made to the Sole Arbitrator towards Secretarial Expenses as per the proceeding dated 17.02.2020	50,000	25,000
3.	Payment to be made to the Sole Arbitrator towards Transportation Charges as per bill No.10391 dated 30.09.2022 M/s. Sri Saravana Travels, Chennai 83 (23040/2)	23,040	11,520
4.	Rent for the court for 11 sittings at Rs.8000 per sitting (8000 x 11)/2	44,000	22,000
		5,46,165	2,73,082

2. The Engineer-in-Chief and Chief Engineer (General), Water Resources Department, Chennai has therefore requested to obtain necessary orders of the Government for the payment of 50% Government share for the common expenses and Government share of Arbitration expenses of Rs.2,73,082/- against the total expenditure of Rs.5,46,165/-.

3. The Government, after careful examination, have decided to accept the above proposal of the Engineer-in-Chief and Chief Engineer (General), Water Resources Department, Chennai. Accordingly, administrative sanction is accorded for the payment of 50% Government share towards Arbitration fee and other common expenses to the sole Arbitrator for Arbitration in O.P.No.273/2019 and A.F.No.178 of 2019 in connection with the work of Rehabilitation of Thoivalai Channel System Tanks from 0/000 km to 38/400 km in Thoivalai Taluk of Kanyakumari District for Rs.2,73,082/- (Rupees Two lakh seventy three thousand and eighty two only) against the total expenditure of Rs.5,46,165/- as mentioned in para 1 above.

4. The expenditure sanctioned in para 3 above shall be debited to the following head of account:- (40-01)

"2701 - Medium Irrigation - 80 - General - 001 - Direction and Administration State's Expenditure - AF - Executive Establishment (Territorial) Divisions under Water Resources Department - 333 - Payments for Professional and Special Services - 01 - Pleaders Fees.

(IFHRMS DPC 2701 - 80 - 001 - AF - 33301)

5. Necessary funds have been provided in Budget Estimate 2023-2024. The Engineer-in-Chief and Chief Engineer (General), Water Resources Department is requested to meet over the expenditure, from the above provision.

6. The concerned Engineer is authorized to draw and disburse the amount to the Sole Arbitrator by following the procedures in force.

7. This order issues with the concurrence of Finance Department vide its U.O.No.21089/Infra-II/2023, dated.04.10.2023.

**(BY ORDER OF THE GOVERNOR)**

**K. MANIVASAN**  
**ADDITIONAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To

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

The Chief Engineer, Plan Formulation, Water Resources Department, Chennai-5.

The Chief Engineer, Water Resources Department, Madurai Region, Madurai.

The District Collector, Kanniyakumari at Nagarkoil

The District Treasury Officer, Kanniyakumari at Nagarkoil

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

The Pay and Accounts Officer, Madurai.

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

The Principal Accountant General, (Economic and Revenue Sector Audit), Chennai-18.

The Resident Audit Officer, Secretariat, Chennai-9.



Copy to:

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

The Water Resources (OP-II / ISpl.I) Department, Secretariat, Chennai-9.

Stock File / Spare Copy.

**// Forwarded by Order //**

  
5/10/2023  
**Section Officer**  


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