



## Abstract

TN IAMWARM Project – Proposal for the purchase of Consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the office of the Chief Engineer, DRCS, Chepauk, Chennai- 5 for the year 2012-2013 at an estimated cost of Rs.1.00 lakh – Administrative sanction – accorded – Orders – Issued.

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### Public Works (WR1) Department

G.O.(Ms) No.48

Dated: 06.04.2013

Panguni 24

Tiruvalluvar Aandu 2044

Read:

1. G.O (Ms.) No.119, Public Works (WR1) Department, dated 10.05.2007.
2. From the Engineer-in-Chief, Water Resources Department, Chennai-5, Lr.No.Tech Cell / IAMWARM/ 58995 / 2007-1, dated 28 .01.2013.

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### Order:-

In the Government Order first read above, orders have been issued according administrative sanction for an amount of Rs.2547 crores for the implementation of Tamil Nadu Irrigated Agriculture Modernisation and Water Bodies Restoration and Management (IAMWARM) Project for a period of six years from 2007-2013.

2. In the letter second read above, the Engineer-in-Chief, Water Resources Department, Chennai has requested to accord administrative sanction for a sum of Rs.1.00 lakh towards the purchase of Consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the office of the Chief Engineer, Design Research and Construction Support, Chepauk, Chennai- 5 for the year 2012-2013. The Empowered Committee has also approved the above proposal.

3. The Government after careful consideration have decided to accept the proposal of the Engineer-in-Chief, Water Resources Department, Chennai as recommended by the Empowered Committee and accord administrative sanction for a sum of Rs.1.00 lakh (Rupees One lakh only) towards the purchase of Consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the office of the Chief Engineer, DRCS, Chepauk, Chennai- 5 for the year 2012-2013 as detailed in the annexure to this order.

4. The expenditure sanctioned in para 3 above shall be debitible under the following head of account:-

“2701 – Major and Medium Irrigation - 03 – Medium Irrigation Commercial – 204- Rehabilitation of works under Tamil Nadu Irrigated Agriculture Modernisation and Water Bodies Restoration and Management Project (IAMWARM) Schemes in the Twelfth Five Year Plan – II State Plan - PC- Strengthening of Institute for Offices under Tamil Nadu Irrigated Agriculture Modernisation and Water Bodies Restoration and Management (IAMWARM) Project –76. Computer and Accessories – 03. Stationery (DPC 2701-03-204-PC 7632)”.

5. Necessary funds will be provided in FMA 2012-13. Pending Provision of funds in RE/FMA 2012-13, the Engineer in Chief, Water Resources Department is authorized to incur the expenditure sanctioned in para 3 above. He is also requested to include the above item of expenditure in FMA 2012-13 to the Finance (PW-II) Department without fail.

6. This order issues with the concurrence of the Finance Department vide its U.O.No. 10772/PW-II/13 dated 25.03.2013 and ASL Number 2571 (Two Thousand Five Hundred and Seventy One)

**(BY ORDER OF THE GOVERNOR)**

**M. SAIKUMAR  
SECRETARY TO GOVERNMENT**

To

The Principal Secretary to Government, Planning Development and Special Initiatives Department, Chennai – 9.

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

The Agricultural Production Commissioner and Secretary to Government, Agriculture Department, Chennai – 9.

The Secretary to Government, Animal Husbandry, Dairying and Fisheries Department, Chennai - 9.

The Project Director, IAMWARM Project, Multi-Disciplinary Project Unit, Chepauk, Chennai - 5.

The Engineer-in-Chief, Water Resources Department, Chepauk, Chennai- 5.

The Commissioner of Horticulture and Plantation Crops, Chennai – 5.

The Commissioner, Animal Husbandry and Veterinary Services, DMS Compound, Teynampet, Chennai – 6.

The Commissioner of Agriculture, Agriculture Department, Chennai – 5.

The Director of Agricultural Marketing and Agricultural Business, Guindy, Chennai– 32.

The Commissioner of Fisheries, DMS Compound, Teynampet, Chennai – 6.

The Chief Engineer, Agricultural Engineering Department, Anna Salai, Nandanam, Chennai – 35.

The Vice Chancellor, Tamil Nadu Agricultural University, Coimbatore – 641 003.

The Registrar, Tamil Nadu Agricultural University, Coimbatore – 641 003.

The Accountant General (Audit – I), Chennai - 18.  
The Accountant General (A&E), Chennai - 18.  
The Pay and Accounts Officer (East), Chennai - 8.

**Copy to**

The Private Secretary to Chief Secretary, Chennai - 9.  
The Private Secretary to Secretary to Government,  
Public Works Department, Chennai-9  
The Finance (PW. II / BG. II ) Department, Chennai - 9.  
SF/SC.

**// FORWARDED / BY ORDER //**

**UNDER SECRETARY TO GOVERNMENT**

Fisheries Department, Chennai - 9.  
The Project Director,  
IAMWARM Project,  
Multi-Disciplinary Project Unit,  
Chepauk, Chennai - 5.  
The Engineer-in-Chief,  
Water Resources Department,  
Chepauk, Chennai- 5.  
The Commissioner of Horticulture  
and Plantation Crops, Chennai – 5.  
The Commissioner, Animal Husbandry and  
Veterinary Services, DMS Compound,  
Teynampet, Chennai – 6.  
The Commissioner of Agriculture,  
Agriculture Department, Chennai – 5.  
The Director of Agricultural Marketing  
and Agricultural Business,  
Guindy, Chennai– 32.  
The Commissioner of Fisheries,  
DMS Compound,  
Teynampet, Chennai – 6.  
The Chief Engineer,  
Agricultural Engineering Department,  
Anna Salai, Nandanam, Chennai – 35.  
The Vice Chancellor,  
Tamil Nadu Agricultural University,  
Coimbatore – 641 003.  
The Registrar,  
Tamil Nadu Agricultural University,

To  
The Principal Secretary to  
Government,  
Planning Development and  
Special Initiatives Department,  
Chennai – 9.  
The Principal Secretary to  
Government,  
Finance Department, Chennai-9.  
The Agricultural Production  
Commissioner and  
Secretary to Government,  
Agriculture Department,  
Chennai – 9.  
The Secretary to Government,  
Animal Husbandry, Dairying and

Coimbatore – 641 003.

The Accountant General (Audit – I),  
Chennai - 18.

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

The Pay and Accounts Officer (East),  
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The Private Secretary to  
Chief Secretary, Chennai - 9.

The Private Secretary to  
Secretary to Government,  
Public Works Department,  
Chennai-9

The Finance (PW. II / BG. II )  
Department, Chennai - 9.  
SF/SC.



## Public Works (WR.1) Department

Sub: IAMWARM Project – Proposal for the purchase of Consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the office of the Chief Engineer, DRCS, Chepauk, Chennai- 5 for the year 2012-2013 – Rs.1.00 lakhs – Sanction requested - Reg.

Ref : 1. G.O (Ms.) No.119, Public Works (WR1) Department, dated 10.05.2007.  
2. From the Engineer-in-Chief, Water Resources Department, Chennai-5, Lr.No.Tech Cell / IAMWARM/ 58995 / 2007-1 dated 28 .01.13  
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This file relates to the proposal of the Engineer-in-Chief, Water Resources Department, Chennai to accord sanction for purchase of Consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the office of the Chief Engineer, DRCS, Chepauk, Chennai- 5 for the year 2012-2013.

2. The Engineer-in-Chief, Water Resources Department, Chennai has submitted the proposal as follows:-

In the G.O (Ms.) No.119, Public Works (WR1) Department, dated 10.05.2007, IAMWARM Project was sanctioned with an outlay of Rs. 2547 Crore for implementation in 61 Sub Basins in Tamil Nadu for a period of six years from 2007 to 2013 and the component for WRD is Rs.1785.62 Crore.

The Chief Engineer DRCS is one of the functional Chief Engineers of WRD under which the following Circles are functioning:-

- Designs Circle, Chepauk, Chennai-5.
- Institute of Hydraulics and Hydrology, Poondi.
- Tank Modernisation Circle, Vellore.

The Chief Engineer, DRCS is the executing Officer for IAMWARM Project works and the following works are also being carried out under IAMWARM Project:-

- Scrutinizing and finalizing the estimate and preparation of detailed project proposal for rehabilitation of tanks.

- Verification, preparation and monitoring the physical and financial progress of IAMWARM works and submission of progress report to Government.
- To scrutinize all other activities related to IRF, preparation of procedures and various consultancies of IAMWARM Project, preparation of consultancy work progress report, IAMWARM Progress report, etc.,

All the above works are to be carried out with the aid of computers and its peripherals. The DRCS office is presently equipped with computers, printers, and photocopiers etc which have been purchased under IAMWARM project and the present proposal is for the purchase of consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the office of the Chief Engineer.

In this estimate, provision has been made for the purchase of consumables as per prevailing local market rates for the purchase of materials such as toners, and cartridges for printers and Xerox machines. The Engineer-in-Chief, Water Resources Department has also enclosed the General Abstract which may be perused on p.3 cf.

3. The Engineer-in-Chief, Water Resources Department has further stated that the proposal for the purchase of consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the office of the Chief Engineer, Design Research and Construction Support, Chennai-5 for the year 2012-2013 for an amount of Rs.1.00 lakhs has been approved by Empowered Committee on 18.01.13.

4. In the above circumstances, the Engineer-in-Chief, Water Resources Department has requested to accord administrative sanction for Rs.1.00 lakhs towards the purchase of consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the office of the Chief Engineer, Design Research and Construction Support, Chennai-5 for the year 2012-2013.

5. In view of the above, it is for orders whether the proposal of the Engineer-in-Chief, Water Resources Department at para 4 above may be accepted. Subject to orders, a draft order is submitted below for approval.

6. After orders are passed, the file may be sent to Finance Department for remarks.





**Public Works (WR1) Department**

**ANNEXURE TO G.O.(MS.) NO. 48, PUBLIC WORKS (WR1) DEPARTMENT,**

**DATED:06.04.2013**

**General Abstract**

**Name of Work: Purchase of consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the O/o the Chief Engineer, DRCS, Chepauk. Chennai-5**

| <b>Sl.no</b> | <b>Qty</b> | <b>Description of work</b>                    | <b>Per</b> | <b>Rate</b> | <b>Amount In Rs.</b> |
|--------------|------------|---|------------|-------------|----------------------|
| 1            | 2          | Cartridge for printer Samsung ML-1640         | 1          | 2750        | 5500                 |
| 2            | 2          | Cartridge for printer Lexmark 260 DN          | 1          | 5600        | 11200                |
| 3            | 2          | Color ink Cartridges for HP Office Jet K7100  | 1          | 1975        | 3950                 |
| 4            | 2          | Black ink cartridges for HP Office Jet K7100  | 1          | 1850        | 3700                 |
| 5            | 2          | Xerox Toner for Toshiba E-Studio 206          | 1          | 7450        | 14900                |
| 6            | 2          | Xerox Toner for Toshiba E-Studio 207          | 1          | 9250        | 18500                |
| 7            | 3          | Cartridge for Cannon LBP 2900                 | 1          | 3550        | 10650                |
| 8            | 2          | Toner for HP Laser jet 1020 Plus              | 1          | 3550        | 7100                 |
| 9            | 2          | Toner for HP Laser jet MFP 1005               | 1          | 3200        | 6400                 |
| 10           | 2          | Toner for HP Laser jet P1008                  | 1          | 3200        | 6400                 |
| 11           | 10         | TVS Dot Matrix Printer cartridge MSP 345 STAR | 1          | 155         | 1550                 |
| 12           | 10         | TVS Dot Matrix Printer cartridge MSP 455      | 1          | 155         | 1550                 |
| 13           | 57         | TVS Dot Matrix Printer Ribbon                 | 1          | 50          | 2850                 |
| 14           | 2          | Brother Fax Machine 280 Toner                 | 1          | 2875        | 5750                 |
|              |            | <b>TOTAL</b>                                  |            |             | <b>100000</b>        |

**(Rupees One lakhs only)**

M. Saikumar  
Secretary to Government

//True Copy//

Section Officer



The expenditure is chargeable to the Head of account

### **General Abstract**

**Name of Work: Purchase of consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the O/o the Chief Engineer, DRCS, Chepauk. Chennai-5**

| <b>Sl.no</b> | <b>Qty</b> | <b>Description of work</b>                    | <b>Per</b> | <b>Rate</b> | <b>Amount In Rs.</b> |
|--------------|------------|---|------------|-------------|----------------------|
| 1            | 2          | Cartridge for printer Samsung ML-1640         | 1          | 2750        | 5500                 |
| 2            | 2          | Cartridge for printer Lexmark 260 DN          | 1          | 5600        | 11200                |
| 3            | 2          | Color ink Cartridges for HP Office Jet K7100  | 1          | 1975        | 3950                 |
| 4            | 2          | Black ink cartridges for HP Office Jet K7100  | 1          | 1850        | 3700                 |
| 5            | 2          | Xerox Toner for Toshiba E-Studio 206          | 1          | 7450        | 14900                |
| 6            | 2          | Xerox Toner for Toshiba E-Studio 207          | 1          | 9250        | 18500                |
| 7            | 3          | Cartridge for Cannon LBP 2900                 | 1          | 3550        | 10650                |
| 8            | 2          | Toner for HP Laser jet 1020 Plus              | 1          | 3550        | 7100                 |
| 9            | 2          | Toner for HP Laser jet MFP 1005               | 1          | 3200        | 6400                 |
| 10           | 2          | Toner for HP Laser jet P1008                  | 1          | 3200        | 6400                 |
| 11           | 10         | TVS Dot Matrix Printer cartridge MSP 345 STAR | 1          | 155         | 1550                 |
| 12           | 10         | TVS Dot Matrix Printer cartridge MSP 455      | 1          | 155         | 1550                 |

|    |    |                               |   |      |               |
|----|----|-------------------------------|---|------|---------------|
| 13 | 57 | TVS Dot Matrix Printer Ribbon | 1 | 50   | 2850          |
| 14 | 2  | Brother Fax Machine 280 Toner | 1 | 2875 | 5750          |
|    |    | <b>TOTAL</b>                  |   |      | <b>100000</b> |

Hence I request that the Necessary administrative sanction for the Proposal of **Purchase of consumables for the computers, printers and Xerox machines procured under IAMWARM Project for the O/o the Chief Engineer, DRCS, Chepauk, Chennai-5 for the year 2012-2013** for an amount of **Rs.1.00 Lakh** may please be obtained and communicated early.