Abstract

YOUTH WELFARE AND SPORTS DEVELOPMENT (S2) DEPARTMENT

G.O. (Ms).No.14  
Dated 22.01.2014

Read:
Letter No.6516/YI-2/2013, dated 24.05.2013 from the Member Secretary, Sports Development Authority of Tamil Nadu.

ORDER:

In the Review Meeting held on 18-03-2013, the Hon'ble Chief Minister has approved the proposal for enhancement of dietary charges for the Sports Hostel students. Subsequently, in this regard an announcement was also made by the Hon'ble Chief Minister on the Floor of the Tamil Nadu Legislative Assembly under Rule 110.

2. In this connection, in the letter read above, the Member Secretary, Sports Development Authority of Tamil Nadu has stated that the Sports Development Authority of Tamil Nadu is running 17 Sports Hostels in Tamil Nadu, in which 940 Boys and 460 Girls (Total=1400) are benefited every year under the scheme. The existing Sports Hostels are having facilities like accommodation, kitchen and play grounds. The trainees are trained systematically by NIS qualified coaches and are nurtured well.

3. The Member Secretary, Sports Development Authority of Tamil Nadu has further stated that in order to provide nutritious food to the trainees, it has been proposed to enhance the dietary charges from Rs.75/- to Rs.250/- per day per student for 1400 students for 320 days. Dietary allowance sanctioned by Government for 300 days is to be enhanced to 320 days as now schools are functioning upto April end. Besides the Sports Authority of India is giving dietary allowance for 330 days per year for the trainees under Sports Authority of India schemes for the year 2013-14.
4. He has furnished the tentative budget requirement as follows:-

(a) **EXISTING SPORTS HOSTEL (17 Hostels)**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Expenditure details</th>
<th>Recurring Expenditure for one year Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Dietary charges</td>
<td>Rs.250/- per student per day for 1400 Boys / Girls for 320 days</td>
<td>11,20,00,000</td>
</tr>
<tr>
<td></td>
<td>Less:</td>
<td>Present Dietary charges Rs.75/- per day per student for 1400 Boys &amp; Girls for 300 days</td>
<td>3,15,00,000</td>
</tr>
<tr>
<td></td>
<td><strong>Additional Amount sought in 2013-2014</strong></td>
<td></td>
<td>8,05,00,000</td>
</tr>
</tbody>
</table>

(b) **NEW SPORTS HOSTEL (as per G.O.(Ms)No.32, YW & SD, dt. 27-4-2013 (6 Hostels)**

(Namakkal, Ariyalur, Thoothukudi, Perambalur, Sivaganga and Theni)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Expenditure details</th>
<th>Recurring Expenditure for one year Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Dietary charges</td>
<td>Enhanced Dietary charges Rs.250/- per student per day for 360 Boys / Girls for 320 days</td>
<td>2,88,00,000</td>
</tr>
<tr>
<td></td>
<td>Less:</td>
<td>Present Dietary charges Rs.75/- per day per student for 360 students for 300 days</td>
<td>81,00,000</td>
</tr>
<tr>
<td></td>
<td><strong>Additional amount sought in 2013-2014</strong></td>
<td></td>
<td>2,07,00,000</td>
</tr>
</tbody>
</table>

(c) **Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a) Amount already sanctioned for the current year</td>
<td>3,96,00,000</td>
</tr>
<tr>
<td>b) Additional amount sought for</td>
<td>10,12,00,000</td>
</tr>
<tr>
<td>c) Total amount required in 2013-2014</td>
<td>14,08,00,000</td>
</tr>
</tbody>
</table>
5. The Member Secretary, Sports Development Authority of Tamil Nadu has therefore requested the Government to sanction a sum of Rs.14.08 crores for 2013-14 as recurring expenditure towards the dietary charges for 23 (17 existing + 6 newly sanctioned) Sports Hostels which includes Rs.10.12 crores additionally required for 2013-2014 due to enhancement in dietary charges.

6. The Government after careful examination have decided to enhance the dietary charges of the Sports Hostels under the control of Sports Development Authority of Tamil Nadu from Rs.75/- to Rs.250/- per student per day for 320 days from the year 2013-14 subject to the condition that the claim shall be restricted to actual number of days a hostel functions in a year. Further the Government sanction a sum of Rs.10.12 crores (Rupees ten crore and twelve lakhs only) for the year 2013-14 as additional recurring expenditure due to enhancement in dietary charges for 23 (17 existing + 6 newly sanctioned) Sports Hostels.

7. The expenditure sanctioned in para 6 above shall be debited to the following head of Account:-


8. The expenditure sanctioned above shall constitute an item of ‘New Instrument of Service’ and approval of the Legislature will be obtained in due course of time. Pending approval of the Legislature, the expenditure shall initially be met by an advance from the Contingency Fund, orders regarding which will be issued by the Government in Finance (BG-I) Department. The Member Secretary, Sports Development Authority of Tamil Nadu shall apply for sanction of advance in the prescribed format along with a copy of this order to Finance (BG-I) Department. He is also requested to send necessary draft explanatory notes for inclusion of the expenditure in the Supplementary Estimates for the year 2013-14 without fail.

9. The Member Secretary, Sports Development Authority of Tamil Nadu shall determine the immediate requirement of funds out of total expenditure sanctioned above and apply for the Contingency Fund Advance as detailed above.

10. After the sanction of the Contingency Fund Advance, the Member Secretary, Sports Development Authority of Tamil Nadu shall prepare the bill and present the same to the Pay and Accounts Officer, Secretariat, Chennai-9 through the Under Secretary to Government, Youth Welfare and Sports Development Department, Chennai. The above sanctioned amount shall not be paid in cash and shall be credited into PD Account of Sports Development Authority of Tamil Nadu (PD Account No.6184513932) by means of cheque under the following Head of account.
11. This order issues with the concurrence of Finance Department vide its U.O.No.67744/Edn-I/2013, dated 02.12.2013 with Additional Sanction Ledger No.2193 (Two thousand one hundred and ninety three).

(BY ORDER OF THE GOVERNOR)

Md.NASIMUDDIN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Member Secretary,
Sports Development Authority of Tamil Nadu, Chennai-84.
The Accountant General (Audit), Chennai-18.
The Pay and Accounts Officer (Secretariat), Chennai-9.

Copy to:
The Fin (Edn-I/BG-I/BG-II) Department, Chennai-9.
The Hon'ble Chief Minister’s Office, Chennai-9.
The Special Personal Assistant to the Hon’ble Minister for Sports and Youth Welfare, Chennai-9.
The Private Secretary to Principal Secretary to Government, Youth Welfare and Sports Development Department, Chennai-9.
The Deputy Secretary / Under Secretary to Government, Youth Welfare and Sports Development Department, Chennai-9.
The Director, NIC, Chennai-9.

SF/SC

//Forwarded by order//

UNDER SECRETARY TO GOVERNMENT