ABSTRACT

Adi Dravidar & Tribal Welfare – Education – Construction of septic tanks and weathering works in Hostel Blocks at Government Tribal Higher Secondary School, Gomuki Dam, Villupuram District at a cost of Rs.21,70,000/- Financial Sanction - Orders – Issued.

ADI DRAVIDAR AND TRIBAL WELFARE (ADW-2) DEPARTMENT

G.O.(Ms) No.16

Dated: 22.02.2019

G.O.(Ms). No. 28, AD&TW (ADW-2) Dept., Dated 02.05.2018
G.O.(Ms). No. 31, AD&TW (ADW-2) Dept., Dated 03.05.2018.

ORDER:

In the Government Order first read above, Financial Sanction was accorded for repair and renovation works to Tribal Welfare Boys' Hostel, Gomuki Dam, Villupuram district at a total cost of Rs.50,20,000/-. 

2. In the Government order second read above, Financial Sanction was accorded for repair and renovation works to Tribal Welfare Girls' Hostel, Gomuki Dam, Villupuram district at a total cost of Rs.35,75,000/-. 

3. In the letter third read above, the Director, Tribal Welfare has stated that while commencing the above works its observed that two septic tanks of both girls and boys Hostels are found beyond repairable conditions and it is in very deteriorated conditions. Hence, it is proposed to build two new septic tanks for boys and girls hostel by considering the unhygienic conditions prevailing in the premises. The weathering portions in all the hostels are to be re-laid in order to arrest the seepage of further rain water in to the buildings. The hostel blocks were constructed in the year 1989-1990 and no repair works were taken up for weathering as on date. The repair works proposed in the hostel will not get fulfilled unless the relaying of weathering is done to maintain structural safety of buildings. The Director, Tribal Welfare has also stated that the costs of building materials in steel, sand, cement have increased more than 10% from 2017-2018. Therefore, it is unable to carry out the following works from the sanctioned amount in the Government Orders. Hence, he has requested to sanction of additional amount of Rs.21.70 lakhs to execute the works.

4. The Government, after careful examination, have decided to accept the proposal of the Director, Tribal Welfare and accord Financial Sanction for construction of septic tanks and weathering works in hostel blocks at Government Tribal

Contd...2
Higher Secondary School, Gomuki Dam, Villupuram District, as detailed below, at a total cost of Rs. 21,70,000/- (Rupees Twenty one Lakh Seventy Thousand only):

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of Work</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Weathering work at West Block Boys Hostel</td>
<td>2,30,000</td>
</tr>
<tr>
<td>2</td>
<td>Weathering work at East Block Boys Hostel</td>
<td>2,50,000</td>
</tr>
<tr>
<td>3</td>
<td>Weathering work at Centre Block Toilet</td>
<td>2,80,000</td>
</tr>
<tr>
<td>4</td>
<td>Weathering work East Block</td>
<td>90,000</td>
</tr>
<tr>
<td>5</td>
<td>Weathering work West Toilet</td>
<td>80,000</td>
</tr>
<tr>
<td>6</td>
<td>Girls Hostel weathering works</td>
<td>4,90,000</td>
</tr>
<tr>
<td>7</td>
<td>Construction of two septic tanks</td>
<td>7,50,000</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>21,70,000</strong></td>
</tr>
</tbody>
</table>

5. The expenditure sanctioned above shall be debited to the following head of account:

"4225 Capital outlay on welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes and Minorities – 02 Welfare of Scheduled Tribes – 277 Education – State’s Expenditure – KA Construction of new buildings and repairs to the existing Tribal Hostels / GTR Schools – 16 Major works". (DPC 4225 02 277 KA 1601)

6. This expenditure shall be incurred within the provision made in Final Modified Appropriation 2018-2019 under the said Head of Account.

7. This order issues with the concurrence of Finance Department vide its U.O.No.8543/AD&TW/2019, dated 22.02.2019.

(BY ORDER OF THE GOVERNOR)

OTEM DAI
Additional Chief Secretary to Government

To
The Director, Tribal Welfare, Chennai-600 005.
The Managing Director, TAHDCCO, Chennai-600 018.
The Chief General Manager, NABARD, Chennai-600 034.
The Principal Accountant General (A&E), 361, Anna salai, Chennai - 600 018.
The Accountant General, Chennai- 600 018/35/6.
The Pay and Accounts Officer (East), Chennai-600 008.

Copy to:
The Director, Adi Dravidar Welfare, Chennai - 600 005.
Finance (AD&TW /Res.II / B.G-I / B.G-II) Department, Chennai-600 009.
The Special Personal Assistant to Hon’ble Minister for
Adi Dravidar and Tribal Welfare, Chennai-600 009.
The Senior Personal Secretary to Additional Chief Secretary to Government,
Adi Dravidar and Tribal Welfare Department, Chennai- 600 009.
Adi Dravidar and Tribal Welfare (ADW.5/ OP.1/TD-1) Department, Chennai - 600 009.
Stock File /Spare Copy.

//Forwarded by order//

(G.O. (Ms) No. 16, Adi Dravidar and Tribal Welfare (ADW-2) Department, dated:22.02.2019)

Section Officer

[Signature]