ABSTRACT


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YOUTH WELFARE AND SPORTS DEVELOPMENT (YW2) DEPARTMENT

G.O.(Ms).No.50

Dated: 15.11.2017

From the Registrar, Tamil Nadu Physical Education and Sports University, Letter No. TNPESU/REGR/ Announcement-Sports Hostel/2017-1 Dated 30.08.2017.

ORDER:

Hon’ble Minister for School Education, Sports and Youth Welfare in the announcements for the year 2017-18 has stated that Sports Hostel will be established in the Tamil Nadu Physical Education and Sports University campus for providing accommodation to the students/ participants who come from various places to participate in the sports competitions/events in Tamil Nadu Physical Education and Sports University, at a cost of Rs.500.00 lakh.

2. In the letter read above, the Registrar, Tamil Nadu Physical Education and Sports University has sent the proposal along with rough cost estimate for construction of sports hostel at a total cost of Rs.500.00 lakh as detailed below and requested to accord administrative and financial sanction for the construction of sports hostel:

| Estimate for the construction of sports hostel | Rs.450.00 lakh |
| Purchase of furniture and allied items for the sports hostel | Rs.50.00 lakh |
| Total | Rs.500.00 lakh |

3. The Government after careful consideration, accord administrative and financial sanction for a sum of Rs.4,24,47,678/- (Rupees Four Crore Twenty Four Lakhs Forty Seven Thousand Six Hundred and Seventy Eight only) towards construction of Sports Hostel in Tamil Nadu Physical Education and Sports University.
University with the certain restriction made in the rough cost estimate and for a sum of Rs.50,00,000/- (Rupees Fifty Lakhs only) for the purchase of furniture to the above said Sports Hostel to be constructed. Altogether, the Government sanction a total sum of Rs.4,74,47,678/- (Rupees Four Crores Seventy Four Lakhs Forty Seven Thousand Six Hundred and Seventy Eight only). The restrictions made in the rough cost estimate is as detailed below:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Expenditure proposed</th>
<th>Expenditure restricted</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>Front Elevation and Glazing Arrangements</td>
<td>3,00,000</td>
<td>2,00,000</td>
</tr>
<tr>
<td>23</td>
<td>Soil Investigation</td>
<td>61,300</td>
<td>25,000</td>
</tr>
<tr>
<td>24</td>
<td>Advertisement Charges</td>
<td>1,00,000</td>
<td>50,000</td>
</tr>
<tr>
<td>26</td>
<td>PS Charges &amp; Unforeseen Charges @ 1%</td>
<td>7,23,956</td>
<td>2,89,583</td>
</tr>
<tr>
<td>28</td>
<td>Price adjustment clause</td>
<td>16,48,057</td>
<td>Nil</td>
</tr>
<tr>
<td>Total as per Estimates</td>
<td>4,00,00,000</td>
<td>3,77,31,270</td>
<td></td>
</tr>
<tr>
<td>Centage Charges 12.5%</td>
<td>50,00,000</td>
<td>47,16,408</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>4,50,00,000</td>
<td>4,24,47,678</td>
<td></td>
</tr>
</tbody>
</table>

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


5. The expenditure sanctioned in para 3 above constitutes an item of “New Instrument of Service”. 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. The Under secretary to Government, Youth Welfare and Sports Development Department is directed to calculate the actual amount required for the period upto next supplementary estimates and 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. Orders for
sanction of advance from the Contingency Fund will be issued from Finance (BG-I) Department. He is also requested to send necessary explanatory notes for inclusion of the above expenditure in the Supplementary Estimates 2017-18 to Finance (BG-I /Edn- I) Department at an appropriate time without fail.

6. The Registrar, Tamil Nadu Physical Education and Sports University, Chennai-600127 shall send the utilization certificate to the Government in due course.

7. This order issues with the concurrence of Finance Department vide its U.O.No.56105/Fin(Edn-I)/2017, dated 13.11.2017 and Additional Sanction Ledger No.1878 (One Thousand Eight Hundred Seventy Eight)

(BY ORDER OF THE GOVERNOR)

DHEERAJ KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Registrar/The Finance Officer,
Tamil Nadu Physical Education and Sports University, Chennai-127.
The Director of Collegiate Education, Chennai 6.
The Director of Local Fund Audit, Chennai 108.
The Accountant General, Chennai 18/35.
The Pay and Accounts Officer, Chennai-9.

Copy to
The Office of the Chief Minister, Secretariat, Chennai-9.
The Special Personal Assistant to the Deputy Chief Minister, Secretariat, Chennai 9.
The Special Personal Assistant to the Minister (Youth Welfare and Sports Development), Secretariat, Chennai 9.
The Private Secretary to the Principal Secretary to Government,
Youth Welfare and Sports Development Department, Secretariat, Chennai 9.
The Joint Secretary/ Under Secretary to Government,
Youth Welfare and Sports Development Department, Secretariat, Chennai 9.
The Resident Audit Officer, Secretariat, Chennai-9.
The National Informatics Centre, Chennai-9.
SF/SC.

//Forwarded / By order//

SECTION OFFICER