



## ABSTRACT

Higher Education – Science City, Chennai – Organizing the Science Festival 2012 – Expenditure under Part-II Scheme for the year 2011-2012 – Rs.15.00 lakhs (Non-Recurring) – Sanctioned – Orders– Issued.

### Higher Education (B2) Department

**G.O.(2D).No.28**

**Dated : 24.10.2011.**

ஐப்பசி, 7,  
திருவள்ளூர் ஆண்டு 2042.

Read :

1. From the Joint Secretary to Government, Higher Education (A1) Department, U.O. Note. No.9626/A1/2011-7, dated 05.07.2011.
2. From the Principal Secretary / Vice Chairman, Science City, Chennai, Letter No.1087/AO/2011, dated 24.05.2011.

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### ORDER:

The Principal Secretary / Vice Chairman, Science City, Chennai has requested the Government to sanction a sum of Rs.30.00 lakhs for organizing the Science Festival 2012 under Part-II Scheme for the year 2011-2012 as detailed below:-

Sl. No.	Items of Expenditure	Cost (Non-Recurring) Rs. in lakhs
1.	Setting up stalls for different exhibitors	18.00
2.	Providing TA/DA for eminent Scientists from across the country	2.00
3.	Advertisement & Publicity charges	2.00
4.	HT Generator to provide uninterrupted power supply	1.50
5.	Transport	1.00
6.	Food & refreshments for Exhibitors / Volunteers	2.00
7.	Printing of Souvenir, Brochures, Certificates and Pamphlets	2.50
8.	Contingency	1.00
	<b>TOTAL</b>	<b>30.00</b>

2. The Government after careful examination of the request of the Principal Secretary / Vice Chairman, Science City, Chennai in para 1 above and sanction a sum of Rs.15,00,000/- (Rupees Fifteen lakhs only) as non-recurring expenditure to the Science City, Chennai for organizing the Science Festival 2012 under Part-II Scheme for the year 2011-2012 as detailed below:-

.....2.

Sl. No.	Items of Expenditure	Cost (Non-Recurring) Rs. in lakhs
1.	Setting up stalls for different exhibitors	9.00
2.	Providing TA/DA for eminent Scientists from across the country	1.00
3.	Advertisement & Publicity charges	1.00
4.	HT Generator to provide uninterrupted power supply	0.75
5.	Transport	0.50
6.	Food & refreshments for Exhibitors / Volunteers	1.00
7.	Printing of Souvenir, Brochures, Certificates and Pamphlets	1.25
8.	Contingency	0.50
	TOTAL	15.00

3. The expenditure sanctioned in para 2 above shall be debited to the head of account "3425 Other Scientific Research – 60 - Others – 200 – Assistance to Other Scientific Bodies – Schemes in the Eleventh Five Year Plan – II – State Plan – JQ – Science City in Chennai – 09 – Grants-in-aid – 03 - Grants for specific schemes." (DPC 3425 60 200 JQ 0935).

4. The Commissioner of Technical Education is requested to draw and disburse the amount sanctioned in para 2 above to the Principal Secretary / Vice Chairman, Science City, Chennai.

5. The sanction of the above amount is subject to audit by the Director of Local Fund Audit, Chennai and by the Chief Internal Auditor and Chief Auditor of Statutory Bodies, Chennai.

6. This order issues with the concurrence of Finance Department vide its U.O. No.38979/Education.I/2011, dated 08.09.2011.

(BY ORDER OF THE GOVERNOR)

R. KANNAN  
PRINCIPAL SECRETARY TO GOVERNMENT

To :

The Principal Secretary / Vice Chairman, Science City, Chennai-25.

The Commissioner of Technical Education, Chennai-25.

The Accountant General, Chennai-18.

The Pay and Accounts Officer, Chennai-35.

Copy to:

The Finance (BG.II/ Education.I) Department, Chennai-9.

The Senior P.A. to Minister for Higher Education, Chennai-9.

The Higher Education (A1) Department, Chennai-9.

Sf/Sc.

//Forwarded/By Order//

(D. Srinivasan)  
(24.10.11)

SECTION OFFICER.