GOVERNMENT OF PUDUCHERRY
ADI DRAVIDAR WELFARE DEPARTMENT (SECRETARIAT WING)
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No.B.23011/02/98/Wel(SCW) /1555 Puducherry, the 22/12/2016.

ORDER

Sub: A.D.Welfare Dept. (Secretariat Wing) - Payment of cost of dress material along with stitching charges to the inmates of the hostels in Puducherry, Karaikal and Yanam Regions during 2016-17 - Expenditure sanction - Orders - Conveyed

Ref: 1. G.O.Ms.No.84/2004/Wel(SCW) dated 27.09.2004 of the Chief Secretariat (Welfare), Puducherry
2. G.O.Ms.No.04/2009/Wel(SCW) dated 02.03.2009 of the Chief Secretariat (Welfare), Puducherry.
3. I.D. Note No.B.17011/35/AWD/SW/H-1/2016-17 of the Director, A.D. Welfare Dept. Puducherry

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ORDER:

As per Rule 8 of "Rules for Admission of Students in Government Hostels" 2 sets of dresses at free of cost together with stitching charges are to be given to the inmates of hostels under the purview of the Adi-Dravidar Welfare Department every year. The inmates of the hostels studying up to College level are being paid the actual cost of dress materials together with stitching charges shall be exercised through Bank by ECS so as to purchase dress materials of their own choice as per amendment issued vide G.O. first & second read above, from M/S. Anglo French Textiles, Puducherry or The Puducherry State Weaver's Co-operative Society Ltd., Puducherry or National Textile Corporation Show Room, Puducherry or Amudhasurabi, Puducherry or Mangani Co-operative Stores, Karaikal or Vanavil Public Servants Co-operative Societies, Karaikal. The Director, Adi-Dravidar Welfare Department has requested for expenditure sanction towards the payment of the dress materials in cash to the 2166 boys and girl inmates of the Hostels in Puducherry, Karaikal and Yanam region for the year 2016-17 as detailed below:-

Name of the Region	No. of Inmates	Cost of dress material / stitching charges set for one student		Total amount for the present strength of the students		Total Rs.
		Dress Material (Rs.)	Stitching Charges (Rs.)	Dress Material (Rs.)	Stitching Charges (Rs.)	
PUDUCHERRY:						
Upto VII std	87	600	250	52200	21750	73950
VIII std to X std	262	650	300	170300	78600	248900
XI std to XII std & ITI / Polytechnic	372	700	350	260400	130200	390600
College	588	800	400	470400	235200	705600
Total (A):	**1309**			**953300**	**465750**	**1419050**
KARAIKAL:						
Upto VII std	69	600	250	41400	17250	58650
VIII std to X std	108	650	300	70200	32400	102600
XI std to XII std & ITI / Polytechnic	285	700	350	199500	99750	299250
College	262	800	400	209600	104800	314400
Total (B):	**724**			**520700**	**254200**	**774900**
YANAM						
Upto VII std	22	600	250	13200	5500	18700
VIII std to X std	29	650	300	18850	8700	27550
XI std to XII std & ITI /						

College	202	800	400	209600	104800	314400
Total (B):	**724**			**520700**	**254200**	**774900**
YANAM						
Upto VII std	22	600	250	13200	5500	18700
VIII std to X std	29	650	300	18850	8700	27550
XI std to XII std & ITI / Polytechnic	82	700	350	57400	28700	86100
College	0	800	400	0	0	0
Total (C):	**133**			**89450**	**42900**	**132350**
GRAND TOTAL (A) + (B) + (C) :	**2166**			**1563450**	**762850**	**2326300**

Contd...p.2/-

2. Accordingly, sanction of the Secretary to Govt.(Welfare) is hereby conveyed to the incurring of an expenditure not exceeding Rs.23,26,300/- (Rupees Twenty three lakh twenty six thousand and three hundred only) towards the payment of cost of dress materials with stitching charges to 2166 inmates studying in Government Hostels (28) run by the Adi-Dravidar Welfare Department in Puducherry, Karaikal and Yanan regions as detailed above through Bank by ECS so as to enable them to purchase 2 sets of dresses of their own choice along with stitching charges for the year 2016-17 as per the rules.

3. Sanction is also conveyed for the drawal of the amount sanctioned in para (2) above in advance subject to rendering of relevant accounts to the Director of Accounts and Treasuries, Puducherry and Deputy Director of Accounts and Treasuries, Karaikal/Yanam within one month from the date of drawal of advance.

4. It may be ensured that the time lag between the date of drawal of advance and the date of disbursement should be the bearest minimum. It may also be ensured that there is no misuse by students and the amount paid is utilized for the purpose for which it is paid.

5. The expenditure shall be restricted as per the norms and to be paid to the actual number of students under the category in each hostel.

6. The expenditure sanctioned in para 2 shall be debitable to the head of account in the budget of the current financial year 2016-17.

"2225-Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes 01-Welfare of Scheduled Castes 01/277 Education 01/277 (06) Grant of Uniforms to Inmates of Hostels"	
01/277(06) (01) Puducherry Region (50) Other Charges - Non-Plan	Rs. 14,19,050/-
01/277(06) (02) Karaikal Region (50) Other Charges - Non-Plan	Rs. 7,74,900/-
01/277(06) (04) Yanam Region (50) Other Charges - Non-Plan	Rs. 1,32,350/-
Total	**Rs.23,26,300/-**

--// BY ORDER OF THE SECRETARY (WELFARE)//--

22/12/2016

(D. RAGHUNATHAN)
UNDER SECRETARY TO GOVERNMENT (ADW)

13/15

To
The Director,
Adi-Dravidar Welfare Department, Puducherry.

Copy to:

1. The Director of Accounts and Treasuries, Puducherry.(2 copies)
2. The Director, Planning & Research Department, Puducherry.
3. The Principal Accountant General (Civil Audit), Chennai-18.
4. The Deputy Accountant General (Civil Audit), Puducherry.
5. The Deputy Director of Accounts and Treasuries, Karaikal /Yanam.
6. The Junior Accounts Officer, A.D. Welfare Dept., Puducherry
7. The Assistant Director, Adi-Dravidar Welfare Department, Karaikal/Yanam.
8. The Central Records Branch, Puducherry.
9. The Web Master - With a request to upload in the Dept. website/Govt. of Puducherry.
10. G.O. File No.23011/02/98-Wel (SCW) / spare copy.