MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

MGU-Administration-SPESS-Natural Turf Football Ground- maintenance charges for three months from May 2025 to July 2025 and water supply charges - ₹ 4,05,000/- & ₹ 12,800/- (Total ₹ 4,17,800/-)- Sanctioned to Sri. Sajid V M, contractor - Orders issued

PLANNING & DEVELOPMENT 1

No. 7885/P&D 1/2026/MGU Priyadarsini Hills,Dated: 24.08.2026

Read:-1) U.O No. 7148/P&D 1/2024/MGU dated: 02.08.2024
2) U.O No. 11747/P&D 1/2024/MGU dated: 24.12.2024
3) U.O No. 5833/P&D 1/2025/MGU dated: 25.06.2025
4) U.O No. 7710/P&D 1/2025/MGU dated: 19.08.2025
5) Letter No. SPESS/ground/2026 dated: 24.06.2026 from Director, SPESS
6) Letter No. SPESS/Natural Turf/2026 dated: 10.07.2026 from Director, SPESS
7) Ground inspection report No.SPESS/ground/2026 dated: 24.06.2026 from Director,SPESS

ORDER

As per the UO read as (1) above, the tender for the maintenance of the Natural Turf Football ground to FIFA level standards for a period of one year was awarded to Sri. Sajid V M, the contractor with L1 bid, at the rate of ₹ 1,35,000/- per month as maintenance charges and ₹ 8000/- per 25,000-litre load as water supply charges for watering the ground. The maintenance charges shall be released to the contractor based on the monthly ground inspection report from the Director,SPESS.

As per the UO read as (2), (3)& (4) above, a total amount of ₹ 12,15,000/- was sanctioned as maintenance charges to Sri. Sajid V M, for maintenance of the Natural Turf Football Ground for the period of nine months from August 2024 to April 2025.

Vide letters read as (5)& (6) above, Director, SPESS recommended the release of the following payments to Sri. Sajid V.M., Contractor:
a) ₹ 4,05,000/-[₹ 1,35,000*3] towards maintenance charges for the maintenance of the Natural Turf Football Ground for three months from May 2025 to July 2025
b) ₹ 12,800/-[₹ 8000 * 1.6] towards water supply charges for supplying 1.6 loads of water[1 load = 25000 litre] for the maintenance of the ground during the period of water scarcity in March 2025.

Vide ground inspection report read as (7) & letter read as (6) above, the Director, SPESS has certified that the contractor has carried out the maintenance of the Natural Turf Football Ground to FIFA level standards during the period and that the maintenance of the grass and the quality of the ground as stipulated in the contract have been properly followed. It has also been certified that the contractor supplied 1.6 loads of water during the month of March 2025. Along with the ground inspection report the Director, SPESS submitted the Tax Invoices of contractor for ₹ 4,05,000/- and ₹ 12,800/- towards maintenance charges and water supply charges , respectively, for payment.

The Finance wing has verified the documents and given concurrence for the payment. Sanction has therefore been accorded by the Vice Chancellor to the following:

1) an amount of ₹ 4,05,000/- **[Rupees Four lakh five thousand only]**(BV - ₹ 3,43,220 + 18% GST) as maintenance charges for the Natural Turf Football Ground for the period of three months from May 2025 to July 2025 and an amount of ₹ 12,800/-[**Rupees twelve thousand eight hundred only**](BV - ₹ 10,847 + 18% GST) as water supply charges for the supply of 1.6 loads of water during March 2025, to Sri. Sajid V M(**Bank of Baroda ,Aluva Branch, A/c No - 62630400000293, IFSC - BARB0VJALUV**),the contractor with deductions as mentioned in the table below.

Name of work	Amount	Deductions	Net amount payable
Maintenance charge	1,35,000*3 = ₹ 4,05,000/-	• IT (1% of BV)= ₹ 3432/- • GST (2% of BV)= ₹ 6,864/-	₹ 3,94,704/-
Ground watering charge	8,000*1.6 = ₹ 12,800/-	• IT (1% of BV)= ₹ 108/- • GST (2% of BV)= ₹ 217/-	₹ 12,475/-

The amount payable to the contractor on production of statutory GST invoice is **₹ 4,07,179/- (**₹ 3,94,704+ ₹ 12,475**) (Rupees Four lakh seven thousand one hundred and seventy nine only)**

2) debit the expenditure in this regard to the Head of Account "**25 101 06- Modernisation of the University Administration, Sports Infrastructure, Academic Departments and Examination Infrastructure**" provided in the budget estimates for 2026-27 financial year.

Orders are issued accordingly

KRISHNAKUMAR R

ASSISTANT REGISTRAR III (ADMIN)
For REGISTRAR

Copy To

1. Sri. Sajid V M
2. Director, SPESS
3. Director, Planning and Development
4. University Engineer/Engineering Unit
5. PS to VC
6. PA to Registrar/FO

7. JR 1 Admin , JR Finance
8. DR P&D , DR 2 Finance
9. AR 3 (Admin), AR 2 Finance
10. Audit 1/Accounts V/Budget Section/General Cash/Ad.D section
11. Joint Director, KSAD
12. Records/ University Website

Forwarded / By Order

Section Officer