

PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION,
THIRUVANANTHAPURAM

Collegiate Education Department - Plan fund 2018-19 – College Quality Improvement Programme (CQIP-2202-03-103-68-(02) – Administrative Sanction-Fund Allocation - Orders issued.

Order No.P3/24616/2018 /Coll.Edn · **Dated: 19.07.2018**

Read:-1) Minutes of Departmental Working Group Meeting of Higher Education Department held on 22.06.2018

2) G.O(Rt)No.1344/2018/H.Edn Dated 07.07.2018

ORDER

In the Annual Plan of 2018-19 an amount of Rs.200 Lakh (Rupees Two Hundred and Fifty Lakhs Only) is provided under the Head of Account - 2202-03-103-68-(02) of College Quality Improvement Programme (CQIP) Scheme.

As per the Reference 1st cited Departmental Working Group for Higher Education Department held on 22.06.2018 has considered the below mentioned proposals of the respective colleges, forwarded by the Director of Collegiate Education. Government have issued Administrative Sanction as detailed below vide G.O 2nd cited.

Sl No.	Name of the College	Name of the Proposal	Amount Allotted	
1	Govt. College Kasargod	Additional Work of Ladies Hostel (PG Block)	Rs.7,10,000/- (Rupees Seven Lakh Ten Thousand Only)	-----
2	CKGM Govt. College Perambra	Laying vitrified floor tiles at Mathematics Class Room	Rs.2,00,000/- (Rupees Two Lakh Only)	Approved for Kota Stone Flooring Only
		Tile Work of 2 nd Year B.Com class room	Rs.2,00,000/- (Rupees Two Lakh Only)	
		Tile Work of Auditorium	Rs.8,00,000/- (Rupees Eight Lakhs Only)	
3	SNGS College Pattambi	Repair Works of ladies Hostel and Inverter	Rs.10,00,000/- (Rupees Ten Lakh Only)	-----

Therefore sanction is hereby accorded for the allotment of the above mentioned amounts to the respective Principals subject to certain general conditions mentioned below.

General Conditions

1. The release of the funds will be need based when actual expenditure falls due.
2. ADHOC/Advance release of funds before expenditure becoming due will not be allowed
3. The total expenditure will be limited to the Current Year's Budget Provision.
4. Stores Purchase Rules should be strictly followed.
5. For the construction work, time of completion should be specified.
6. If accredited agency is executing the works, time of completion along with "Penalty Clause" should be included in MOU/Agreement.
7. For PWD works, PRICE software should be adopted.

The Principal should also ensure that the allotted amount is released for the specific purposes. The Principals concerned should observe all the procedural formalities and relevant rules while utilizing the fund. Principal must do a regular monitoring of the work progress and has to report to this office periodically. The utilization certificate should also be furnished in due course.

The expenditure on this account will be met from the Head of Account 2202-03-103-68-(02) of College Quality Improvement Programme (CQIP) Scheme in the current year's budget (2018-19).

Sd/-
Haritha V Kumar IAS
Director of Collegiate Education

//Approved For Issue//


Superintendent

Copy to,

1. The Principals Concerned
2. Budget Section (for allotment of funds)
3. Stock File/Current File