

PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION
THIRUVANANTHAPURAM

Collegiate Education Department- 2019-20 (Plan fund) -2202-03-103-51- Barrier free campus-
Administrative sanction and allotment of amount- Order Issued

ORDER NO:P3/34554/2019/DCETHiruvananthapuram

Dated:24.09.2019

Read:- 1.GO(Rt)No.1670/2019/H.Edn Dated :18/09/2019

2.Minutes of the Departmental Working Group meeting of Higher Education Department
held on 21/08/2019

ORDER

In the Annual Plan of 2019-20 an amount of Rs.300 Lakh (Rupees Three Hundred Lakhs Only) is provided under the Head of Account - 2202-03-103-51- . As per the Reference 2st cited Departmental Working Group for Higher Education Department held on 21.08.2019 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 1nd cited.

sl no	Name of institution	Amount	remarks
1	Govt College kottayam	2892000/-(twenty eight lakh ninety two thousand rupees only	Barrier free campus
2	Govt arts and science college Kozhikode	1542000/-(fifteen lakh forty two thousand rupees only)	Barrier free campus
TOTAL		4434000/-(FORTY FOUR LAKH THIRTY FOUR THOUSAND RUPEES 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 2202-03-103-51-Student Support,Welfare &Outreach program Scheme in the current year's budget (2019-20)

Approval Valid

Digitally Approved By
Dr.Suma K.K
Date: 24.09.2019
Reason: Approved

Sd/-
Dr.Suma K.K
DIRECTOR OF COLLEGIATE
EDUCATION (In Charge)
0471-2303548
dirdce.colledn@kerala.gov.in

Copy To,

- 1.The Principal concerned
- 2.Budget Section
- 3.Current File/Stock File
- 4.System Manager