

**PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION,**  
**THIRUVANANTHAPURAM**

Collegiate Education Department - Plan fund 2019-10 – Infrastructure Development and Up gradation, -2202-03-103-50 – Construction of Ladies Hostel - Government College, Kottayam- Fund Allocation - Orders issued.

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**Order No.P2/9985/2019 /Coll. Edn (2)**

**Dated: 23.07.2019**

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Read: 1. G.O (Rt) No.2244/2018/H. Edn Dated: 14.12.2018.

2. Minutes of Departmental Working Group Meeting of Higher Education Department held on 20.05.2019

3. G.O (Rt) No.1146/2019/H.Edn Dated: 05.07.2019.

4. Letter no.A3/353/2019 dated 15.07.2019 received from the Principal, Government College, Kottayam.

**ORDER**

In the Annual Plan of 2019-20 an amount of Rs.2000 Lakh (Rupees Two thousand Lakhs Only) is provided under the Head of Account - 2202-03-103-50-Infrastructure Development and Up gradation. As per the Reference 1<sup>st</sup> cited govt has accorded administrative sanction for Rs 4,99,00,000/- ( Rupees Four Crores and ninety nine lakhs only) had been accorded for the construction of Ladies Hostel , Govt. College, Kottayam under the head of account 4202-01-203-83 for the financial year 2018-19. But the fund was not sanctioned due to the financial crisis of the Government related flood of the previous year.

Departmental Working Group for Higher Education Department held on 20.05.2019 has considered the revised proposal for the construction of Ladies Hostel college, Government College, Kottayam .The Government has accorded revised administrative sanction for Rs 50000000/- (Rs Five crores only) for the above said work under the head of account 2202-03-103-50 for the current financial year 2019-20. As per the letter read 4<sup>th</sup> above the Principal Government College,Kottayam has requested to release Rs 1,32,00,000/- (Rs One crore thirty two lakhs only) as the first instalment.

In the above circumstances, sanction is hereby accorded for the allotment of Rs1,32,00,000/-(Rs One crore thirty two lakhs only) as the first instalment for the above said work .

Stores Purchase Rules and existing Government orders should be strictly followed while utilising the amount. For the construction work, time of completion should be specified. If accredited agency is executing the works, time of completion along with “Penalty Clause” should be included in MOU/Agreement.

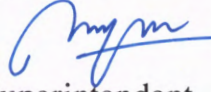
The Principal should also ensure that the allotted amount is released for the specific purposes. The Principals concerned should observe all the procedural formalities and relevant rules while utilizing the fund. Principal must do a regular

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 2202-03-103-50- Infrastructure Development and Up gradation Scheme in the current year's budget (2019-20).

**Sd/-**  
**Dr.Suma.K.K**  
**Director of Collegiate Education**  
**(In charge)**

//Approved For Issue//

  
Superintendent

Copy to,

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