

PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION,
THIRUVANANTHAPURAM

Collegiate Education Department - Plan fund 2019-10 - Infrastructure Development and Up gradation, -2202-03-103-50 - Administrative Sanction- Fund Allocation - Orders issued.

Order No.P2/9985/2019 /Coll. Edn

Dated: 28.09.2019

Read:- 1) Minutes of Departmental Working Group Meeting of Higher Education Department held on 21.08.2019
2)G.O(Rt)No.1670/2019/H. Edn Dated:18.09.2019.

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 1st cited Departmental Working Group for Higher Education Department held on 21.08.2019 has considered the below mentioned proposals of the respective college, forwarded by the Director of Collegiate Education. Government have issued Administrative Sanction as detailed below vide Government order cited above.

Sl.No	Name of the college/institution	Name of the proposal	Amount Allotted	Remarks
1	Government College,Kariavattom	Seminar hall furnishing	12,33,997	Approved through SIDCO
2	Govt.Men's Hostel, Thiruvananthapuram	Purchase of Beds,Tables & Chairs for the Hostel	44,61,344	Approved through SIDCO
3	Govt.College,Chittur	Renovation works	43,11,000	
4	Govt.Arts & Science College,Kondotty	Purchase of furniture for Principal room and Office	32,56,106	Approved through SIDCO

5	Government College, Manjeswaram	Ladies Hostel Furniture	11,86,950	Approved through SIDCO
6	SNGS Govt.Sanskrit College,Pattambi	Purchase of furniture for Science Block & IT Hub	80,00,000	Approved through ARTCO subject to continued use of existing furniture
		TOTAL	2,24,49,397/-	

(Rs Two crores twenty four lakhs forty nine thousand three hundred and ninety seven 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 and existing Government orders 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.

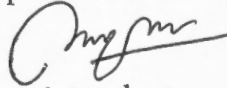
The Principal should also ensure that the allotted amount is released for the specific purposes. The Principals concerned should observe all the procedural formalities and relevant rules while utilizing the fund. Principal must do a regular monitoring of the work progress and has to report to this office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

The expenditure on this account will be met from the Head of Account 2202-03-103-50- 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
- 4.System manager