

**Proceedings of the Director of the Collegiate Education  
Thiruvananthapuram.**

Collegiate Education Department-Plan Schemes-2018-19-Allotment of fund under the head of account 2202-03-103-75(01)-College Infrastructure Upgradation Programme(Plan)- **Allotment of fund** -Orders Issued

Order No:P2/24406 /18/Coll.Edn

Dated: 07/08/2018

-Read:- 1)This office proceedings of even number dated 12/6/18 ,9/7/2018 & 31/07/2018  
2)Proposals received from the Principals of Govt.Colleges and the Warden of Govt.College Hostel

**ORDER**

In the current year's budget (2018-19) there is a provision of Rs 900 lakh under the head of account 2202-03-103-75-01-College Infrastructure Upgradation Programme(Plan) .The Principals of Govt.Colleges and the Warden of Govt.College Hostel have submitted proposals for the financial assistance under the scheme.

After examining the proposals it is found that the implementation of the above mentioned proposals are very urgent for the smooth functioning of the Colleges and Hostel .Therefore Administrative Sanction is hereby accorded for a total amount of **Rs 11,48,421/-**(Rupees Eleven Lakh Forty Eight Thousand Four Hundred and Twenty One only) to the following Principals of Govt Colleges and the Warden Govt.College Hostel under the head of account 2202-03-103-75-01-CIUP.

Sl. No	Name of the College/Hostel	Name of the Proposal	Amount Sanctioned (in Rs)
1	Govt.College Kariavattom	Urgent repair works of electrical installations/ equipments	53,594
2	Govt.Arts College Thiruvananthapuram	Urgent rectification works in the main building for the damages caused due to the lighting	6,00,000
3	Govt.Brennen College Hostel Dharmadam	Purchase of furniture for the newly built ladies hostel	4,94,827
<b>Total</b>			<b>11,48,421</b>

**(Rupees Eleven Lakh Forty Eight Thousand Four Hundred and Twenty One only)**

The Principals and the Warden must ensure that implementation of the scheme shall be done only after observing all procedural formalities as stipulated in the relevant rules and Government orders in force and should ensure that the allotted amount is utilised only for the specific purpose mentioned in this order. In the case of purchase, stores purchase rules should be strictly followed. The utilisation certificate should also be furnished in due course. The expenditure on this account will be met from the head of account 2202-03-103-75-01-CIUP in the current year's budget (2018-19) provision.

Sd/-

Haritha V. Kumar I.A.S

DIRECTOR OF COLLEGIATE EDUCATION

Copy to,

- 1) The Principals and the Warden of Govt. Colleges and Hostel concerned
- 2) Budget section
- 3) Stock File/Current File.

//Approved for Issue//



Superintendent

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