

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

Collegiate Education Department - Plan Schemes – 2017-18 - Allotment of fund under the head of account 2202-03-103-75 (01) - College Infrastructure Upgradation Programme (plan) - Amount sanctioned - Orders Issued

Order No:P2/15099/17/Coll.Edn

Dated: 22 /2/2018

- Read:-
- 1) This office proceedings No: P2/18434/12/Coll.Edn dtd 11/5/17
  - 2) This office proceedings Nos : P2/15099/17/Coll.Edn,dtd 22/07/17 & 26/08/2017
  - 3) This office proceedings Nos: P2/15460/2016/Coll.Edn dtd 18/7/17 & 21/8/17
  - 4) This office proceedings No P2/28479/2016/Coll.edn dtd 16/11/17
  - 5) Letter no B1/697/2017 dtd 23/1/18 recieved from the Principal CHMKM Govt .Arts & Science College Koduvally.
  - 6) Letter No A1/358/2017-18 dtd 31/1/18 recieved from the Principal Govt .Arts & Science College Thrithala
  - 7) Letter No A2/402/2017-18 dtd 15/12/17-18recieved from the Principal Govt .Arts & Science College Mankada
  - 8) G.O(Rt) No.1308/2017/H.Edn dtd 11/7/2017
  - 9) Proposals received from the Principals and Wardens of the Govt.Colleges & Hostels concerned

**ORDER**

In the current year's budget(2017-18) there is a provision of Rs 800 lakh under the head of account 2202-03-103-75-01-College infrastructure upgradation programme(plan) .The purposes of the scheme are 1) Construction of building for colleges and hostels 2) Minor construction works for general improvement in facilities 3)Maintenance of playgrounds and improvement of sports facilities 4) Conservation of heritage value of colleges and hostels 5) Purchase of sports goods

and 6) Students amenities.

Out of Rs 800 lakh ,an amount of Rs 7,72,24,446 /- (Rupees Seven Crore seventy Two Lakh Twenty Four Thousand Four Hundred and Forty Six only) had already been allotted to the Government Colleges and Hostels under this department as per the proceedings read as 1<sup>st</sup> ,2<sup>nd</sup> 3<sup>rd</sup> and 4<sup>th</sup> above.

The Principals of Govt.Arts and Science college Thrithala,CHMKM Gov.Arts and Science College Kuduvally and Govt.Arts and Science College Mankada have surrendered Rs 10,00,000/- ,Rs 2,50,000/- and Rs 5,00,000/- respectively.Now available balance under this head of account is Rs 45,25,554/-(Rupees Forty Five lakh Twenty Five Thousand Five Hundred and Fifty Four only)

Principals and Wardens of the Govt. Colleges and Hostels have submitted proposals for financial assistance under this scheme. After examining the proposals, it is found that the requirements of the Principals and the Warden are essential for the Smooth functioning of the colleges and the hostels(including newly constructed).Therefore an amount of Rs 28,07,860/-(Rupees Twenty Eight Lakh Seven Thousand Eight Hundred and Sixty Only)is allotted to the following Govt.Colleges and Hostels for the various demands as per the proposals submitted by the Principals and Wardens of the Govt.Colleges and the Hostels under the head of account 2202-03-103-75-01-CIUP as shown below

Sl.No	Name of the Institution	Purpose	Amount allotted (in Rs)
1	Govt.Arts and Science College Karunagappally	Installation of CCTV Camera	1,11,860
2	Govt.Sanskrit College Pattambi	Purchase of Sports goods	100,000
3	Govt.Sanskrit Women's College Hostel, Pattambi	Urgent repair works to ladies Hostel Building	5,00,000

		Urgent repair works to water tank and damaged drainage system	4,00,000
4	Govt.College Munnar	Purchase of Furniture for the newly constructed hostel for functioning	11,00,000
		Kitchen Utensils for the newly constructed hostel for functioning	1,00,000
		Gas Connection for the newly constructed hostel for functioning	16,000
5	PTM Govt.College Parinthalmanna	Maintenance of Existing Boys Toilet	2,00,000
6	MCRV Hostel Ernakulam	Construction of drainage system ,cleaning of Septic tank and setting up of mosquito net	2,00,000
7	Govt.Brennen College Hostel,Dharmadam	Renovation work of Well	50,000
8	CM Govt Music College College,hostel Palakkad	Purchase of Motor and related Equipment	30000
		<b>Total</b>	<b>28,07,860</b>

**(Rupees Twenty Eight Lakh Seven Thousand Eight Hundred and Sixty Only)**

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 (2017-18) provision. Principals & Wardens

shall ensure that implementation of the scheme shall be done after observing all procedural formalities as stipulated in the relevent rules and Government orders in force and also by strictly observing general conditions stated in the G.O(Rt) No.1308/2017/H.edn dated 11/07/2017.Principals & Wardens have to take urgent necessary action for the utilisation of the allotted fund.

**Sd/-**  
**M.S.JAYA I.A.S**  
**DIRECTOR OF COLLEGIATE EDUCATION**

**To,**

The Principals & Wardens of Govt.Colleges and Hostels concerned

//Approved for issue//

Copy to,

1.Budget section ✓

2.S.F/CF

  
Superintendent