

PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION,
THIRUVANANTHAPURAM

Collegiate Education Department - Plan fund 2017-18 – College Quality Improvement Programme (CQIP-2202-03-103-68-(02) – PTM Govt. College Perinthalmanna - Amount Allocation- Orders issued.

Order No.P3/22681/2017/Coll.Edn

Dated: 26/02/2018

Read:-1) G.O.(Rt)No.315/2018/H.Edn Dated 20/02/2018

- 2) Minutes of the Departmental Working Group Meeting of Higher Education Department held on 25.01.2018

ORDER

In the Annual Plan of 2017-18 an amount of Rs.250 Lakh (Rupees Two Hundred and Fifty Lakhs Only) is provided under the Head of Account - 2202-03-103-68-(02) of College Quality Improvement Programme (CQIP) Scheme.

The Departmental Working Group for Higher Education Department held on 25.01.2018 has considered the proposals forwarded by the Director of Collegiate Education for the floor tiling of the Science Block for an amount of Rs. 49Lakhs and for completing the balance work for Girls hostel building for Rs. 20 Lakhs for PTM Govt. College, Perinthalmanna.

As per the G.O cited 1st Government has accorded Administrative Sanction for the following works of PTM Govt. College with certain general conditions and on the specific condition that PWD has to execute the tiling work of the Science Block as a single Project.

Sl.No	Name of the Proposal	Estimate Amount (in Rs.)
1	Tiling of Science Block- Second Floor (Except English faculty and HOD room)	13 Lakhs
2	Tiling of Science Block-First floor (Except Math faculty and HOD room)	11 Lakhs
3	Tiling of Science Block (Ground floor, Math-English faculties & HODs room and stair Portion)	25 Lakhs
4	Balance Work for the Girls Hostel	20 Lakhs
Total		69 Lakhs (Sixty Nine Lakhs)

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. If Computer purchase is involved concurrence of store purchase department should be obtained. Circular No.25/06/Fin dated 01.06.2006 should be strictly followed.
5. E-Tender system should be followed.
6. Stores Purchase Rules should be strictly followed.
7. For the construction work, time of completion should be specified.
8. If accredited agency is executing the works, time of completion along with "Penalty Clause" should be included in MOU/Agreement.
9. For PWD works, PRICE software should be adopted.

Therefore sanction is hereby accorded for the total allotment of **Rs. 69 Lakhs (Rupees Sixty Nine Lakhs)** [For the floor tiling of the Science Block for an amount of Rs. 49Lakhs and for completing the balance work for Girls hostel building for Rs. 20 Lakhs]. The Principal 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 expenditure on this account will be met from the Head of Account 2202-03-103-68-(02) of College Quality Improvement Programme (CQIP) Scheme in the current year's budget.

Sd/-
Director of Collegiate Education

//Approved For Issue//


Superintendent

Copy to,

1. The Principal
PTM Govt College Perinthalmanna
2. Budget Section (for allotment of funds)
3. Stock File/Current File