



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

Collegiate Education Department - Plan fund 2020-21 – Infrastructure Development and Upgradation -2202-03-103-50 – Administrative Sanction accorded for allotment of funds - Orders issued

ORDER NO:P2/19798/2020/DCETHiruvananthapuram

Dated:09.09.2020

Read:- 1)Proposals received from principals and hostel warden

**ORDER**

In the Annual Plan of 2020-21 an amount of Rs.3000 Lakh (Rupees Three Thousand Lakhs Only) is provided under the Head of Account - 2202-03-103-50- Infrastructure Development and Upgradation. The Principals of various colleges and Wardens of hostels have submitted the following proposals.

| SL. NO. | NAME OF INSTITUTION                    | WORK  |           | AMOUNT    |
|---------|--|---|-----------|-----------|
| 1       | KKTU GOVT COLLEGE PULLUT               | REWIRING OF MAIN BUILDING   | 18,10,000 | 24,60,000 |
|         |  | FABRICATING NEW STAIRCASE FOR EXAM HALL                                   | 4,00,000  |           |
|         |  | FABRICATING NEW STAIRCASE FOR LIBRARY BUILDING                            | 2,50,000  |           |
| 2       | CMG MUSIC COLLEGE PALAKKAD             | FIXING ALUMIUM DOORS AND WINDOWS IN EXISTING INSTRUMENT BLOCK CLASS ROOMS | 6,36,000  | 6,36,000  |
| 3       | GOVT ARTS & SCIENCE COLLEGE KOZHICKODE | SHEETED ROOFING WORK AT ZOOLOGY BLOCK                                     | 25,55,548 | 43,95,320 |
|         |  | SHEETED ROOFING WORK AT BIOLOGY BLOCK                                     | 18,39,772 |           |

|  |   |  |           |                    |
|--|---|--|-----------|--------------------|
| 4  | KMM WOMENS COLLEGE KANNUR                       | ELECTRIFICATION AND PAINTING WORKS OF GIRLS AMINITY CENTRE | 3,10,000  | 3,10,000           |
| 5  | GOVT VICTORIYA COLLEGE BOYS&GIRLS HOSTEL        | PROVIDING WINDOWS & MOSQUITO NETS FOR BOYS HOSTEL          | 2,47,000  | 7,10,000           |
|  |   | BORE WELL AND PIPE LINE FOR BOYS HOSTEL                    | 2,28,000  |                    |
|  |   | RENOVATION AND REPAIR WORKS IN GIRLS HOSTEL                | 2,35,000  |                    |
| 6  | GOVERNMENT ARTS AND SCIENCE COLLEGE SANTHANPARA | Partition of class rooms                                   | 88,000    | 88,000             |
| 12   | GOVT COLLEGE MANATHAVADY                        | FABRICATION WORKS OF ELECTRONIC LABORATORY SPACE           | 30,00,000 | 30,00,000          |
| <b>TOTAL</b>   |   |  |           | <b>1,15,99,320</b> |
| <b>ONE CRORE FIFTEEN LAKH NINTY NINE THOUSAND THREE HUNDRED AND TWENTY RUPEES ONLY</b> |   |  |           |                    |

After examining the proposals,,Administrative sanction is hereby accorded for the amount of Rs.1,15,99,320(ONE CRORE FIFTEEN LAKH NINTY NINE THOUSAND THREE HUNDRED AND TWENTY RUPEES ONLY) to the above mentioned proposals subject to the following general conditions.

**General Conditions**

- The release of funds will be need based when actual expenditure falls due.
- ADHOC/Advance release of funds for purchase related matter, before expenditure becoming due will not be allowed
- The total expenditure will be limited to the Current Year's Budget Provision.
- Stores Purchase Rules should be strictly followed.
- For construction work, time of completion should be specified.
- If accredited agency is executing the work, time of completion along with "Penalty Clause" should be included in MOU/Agreement.
- For PWD works, PRICE software should be adopted.

The Principals and Wardens should also ensure that the allotted amount is released for the specific purposes, and should observe all the procedural formalities and relevant rules while utilizing the fund. Principals and Wardens 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 (2020-21).

## Approval Valid

Digitally Approved By  
VIGNESHWARI V I.A.S  
Date: 10.05.2020  
Reason: Approved

Sd/-  
VIGNESHWARI V I.A.S  
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Copy To,

- The Principals and warden Concerned
- Budget Section (for allotment of funds)
- Stock File/Current File