

**4.1.4 Average Percentage of Expenditure Excluding Salary for Infrastructure Augmentation and 4.4.1 Average Percentage of Expenditure Incurred on Maintenance of Infrastructure(Physical and Academic Support Facilities) Excluding Salary Component During the Last 5 Years**

Year	Source	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2015-16	State Plan Fund	10500000	10431917	12656456	743175	1329000
	PTA	0	0		0	85420
	<b>Total</b>	<b>10500000</b>	<b>10431917</b>		<b>743175</b>	<b>1414420</b>
2016-17	State Plan Fund	17300000	17236280	20533358	1602276	0
	UGC	198200	150185		0	0
	PTA	0	0		0	52388
	<b>Total</b>	<b>17498200</b>	<b>17386465</b>		<b>1602276</b>	<b>52388</b>
2017-18	State Plan Fund	10000000	9909539		1629612	3081219
	RUSA	7000000	6800000		0	2450000



*(Signature)*

**PRINCIPAL**  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM

	DST FIST	0	0		0	69962
	PTA	0	0		0	142106
	<b>Total</b>	<b>17000000</b>	<b>16709539</b>	<b>25042093</b>	<b>1629612</b>	<b>5743287</b>
2018-19	State Plan Fund	26000000	25529797		2913713	12140000
	RUSA	6500000	6035640		0	0
	PTA	0	0		0	18920
	<b>Total</b>	<b>32500000</b>	<b>31565437</b>	<b>47370795</b>	<b>2913713</b>	<b>12158920</b>
2019-20	State Plan Fund	16510000	16500750		2269777	50216645
	CESC	42000	41900		0	0
	Construction(Civil) from PWD fund	22640000	17653098		0	0
	Construction(Electrical) from PWD fund	4699849	4699849		0	0
	<b>Total</b>	<b>43891849</b>	<b>38895597</b>	<b>92236866</b>	<b>2269777</b>	<b>50216645</b>

PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
MIRUVANANTHAPURAM

**LALJI & Co.**  
**Chartered Accountants**

T.C. 11/1453, KTUC Building, Nanthencode, Thiruvananthapuram-695 003.

Ph : 2310592 (O) 2462349 (R) 9847138277 (M)

e-mail : laljivijayan@gmail.com

Government college for women Thiruvananthapuram

Date.....

Plan and non-plan fund Expenditure incurred for the financial year 2015-16

**To Whom So Ever It May Concern**

The Documents & records of Government college for women, Vazhuthacaud, Thiruvananthapuram, in respect of the expenditure incurred for Plan and non-plan fund for the financial year 2015-16 by them have been verified; and it is certified that the said institution have incurred a total expenditure of Rs. **1,43,72,410.00** (Rupees One Crore Forty three Lakh Seventy two Thousand Four Hundred and Ten only) as per the following details of payments:

a) <u>Building Construction:</u>	<u>90,00,000</u>
b) <u>Equipment purchased:</u>	<u>14,21,717</u>
c) <u>Furniture purchased:</u>	<u>10,200</u>
d) <u>Lab Purchases:</u>	<u>11,36,818</u>
e) <u>Academic programs and Activities:</u>	<u>7,43,175</u>
f) <u>Remunerations and Honorarium:</u>	<u>7,31,500</u>
g) <u>Repairs and Maintenance</u>	<u>13,29,000</u>

**Total:** **1,43,72,410**

Payments above supported by treasury bills with relevant approvals and indicated the purpose for which the payments have been made.

UDIN: **21203525AAAAEQ9778**

Place. Thiruvananthapuram

Audited by Lalji Vijayan FCA

Chartered Accountant

Dated 28-06-2021



**For LALJI & Co.**  
**Chartered Accountants**

LALJI VIJAYAN. BSc, FCA  
M.No.203525  
Firm No.007965 S

PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM



PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM

**LALJI & Co.**  
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e-mail : laljivijayan@gmail.com

Date.....

**Government college for women Thiruvananthapuram**

**Plan and non-plan fund Expenditure incurred for the financial year 2016-17**

**To Whom So Ever It May Concern**

The Documents & records of Government college for women, Vazhuthacaud, Thiruvananthapuram, in respect of the expenditure incurred for Plan and non-plan fund for the financial year 2016-17 by them have been verified; and it is certified that the said institution have incurred a total expenditure of Rs. **2,10,68,395.00** (Rupees Two Crore Ten Lakh Sixty eight Thousand Three Hundred and Ninety five only) as per the following details of payments:

a) <u>Building Construction:</u>	1,42,83,060 ✓
b) <u>Books Purchased</u>	7,23,954
c) <u>Equipment purchased:</u>	16,21,427 ✓
d) <u>Furniture purchased:</u>	13,31,793 ✓
e) <u>Lab Purchases:</u>	8,15,885
f) <u>Academic programs and Activities:</u>	16,02,276
g) <u>Remunerations and Honorarium:</u>	6,90,000

**Total: 2,10,68,395**

Payments above supported by treasury bills with relevant approvals and indicated the purpose for which the payments have been made.

UDIN: **21203525AAAAER6878**

Place. Thiruvananthapuram

Audited by Lalji Vijayan FCA

Chartered Accountant

Dated 28-06-2021

**For LALJI & Co.**  
**Chartered Accountants**

LALJI VIJAYAN. BSc, FCA  
M.No.203525  
Firm No.007965 S



PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM-1A

PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM-1A

**LALJI & Co.**  
**Chartered Accountants**

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Ph : 2310592 (O) 2462349 (R) 9847138277 (M)

e-mail : laljivijayan@gmail.com

Date.....

**Government college for women Thiruvananthapuram**

**Plan and non-plan fund Expenditure incurred for the financial year 2017-18**

**To Whom So Ever It May Concern**

The Documents & records of Government college for women, Vazhuthacaud, Thiruvananthapuram, in respect of the expenditure incurred for Plan and non-plan fund for the financial year 2017-18 by them have been verified; and it is certified that the said institution have incurred a total expenditure of Rs. **1,74,58,371.00** (Rupees One Crore Seventy Four Lakh Fifty eight Thousand Three Hundred and Seventy one only) as per the following details of payments:

a) Building Construction:	75,72,478
b) Books Purchased	9,34,319
c) Equipment purchased:	19,79,913
d) Furniture purchased:	3,57,148
e) Lab Purchases:	10,43,682
f) Academic programs and Activities:	16,29,612
g) Remunerations and Honorarium	8,60,000
h) Repairs and Maintenance	30,81,219
<b>Total:</b>	<b><u>1,74,58,371</u></b>

Payments above supported by treasury bills with relevant approvals and indicated the purpose for which the payments have been made.

UDIN: **21203525AAAES3720**

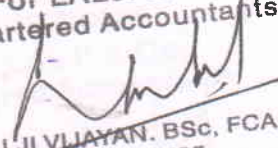
Place. Thiruvananthapuram


Audited by Lalji Vijayan FCA

Chartered Accountant

Dated 28-06-2021



For LALJI & Co.  
Chartered Accountants  
  
LALJI VIJAYAN, BSc, FCA  
M.No.203525  
Firm No.007965 S

  
PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM



  
PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM

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e-mail : laljivijayan@gmail.com

Date.....

**Government college for women Thiruvananthapuram**

**Plan and non-plan fund Expenditure incurred for the financial year 2018-19**

**To Whom So Ever It May Concern**

The Documents & records of Government college for women, Vazhuthacaud, Thiruvananthapuram, in respect of the expenditure incurred for Plan and non-plan fund for the financial year 2018-19 by them have been verified; and it is certified that the said institution have incurred a total expenditure of Rs. **4,52,61,348.00** (Rupees Four Crore Fifty two Lakh Sixty one Thousand Three Hundred and forty eight only) as per the following details of payments:

a) <u>Building Construction:</u>	55,73,599 ✓
b) Books Purchased	7,26,825
c) <u>Equipment purchased:</u>	36,60,556 ✓
d) <u>Furniture purchased:</u>	22,95,642 ✓
e) Lab Purchases:	36,64,018
f) Academic programs and Activities:	29,13,713
g) Remunerations and Honorarium	2,62,938
h) Repairs and Maintenance	1,21,40,000
i) <u>Common Instrumentation</u>	1,40,00,000 ✓
j) Newspaper and Periodicals	24,057

**Total:** **4,52,61,348**

Payments above supported by treasury bills with relevant approvals and indicated the purpose for which the payments have been made.

UDIN: **21203525AAAET1030**

Place. Thiruvananthapuram

Audited by Lalji Vijayan FCA

Chartered Accountant

Dated 28-06-2021



For **LALJI & Co.**  
Chartered Accountants

*[Signature]*  
LALJI VIJAYAN. BSc, FCA  
M.No.203525  
Firm No.007965 S



*[Signature]*  
PRINCIPAL  
GOVT. COLLEGE FOR WOMEN

**LALJI & Co.**  
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Date.....

**Government college for women Thiruvananthapuram**

**Plan and non-plan fund Expenditure incurred for the financial year 2019-20**

**To Whom So Ever It May Concern**

The Documents & records of Government college for women, Vazhuthacaud, Thiruvananthapuram, in respect of the expenditure incurred for Plan and non-plan fund for the financial year 2019-20 by them have been verified; and it is certified that the said institution have incurred a total expenditure of Rs. **7,09,85,446.00** (Rupees Seven Crore Nine Lakh Eighty five Thousand Four Hundred and forty six only) as per the following details of payments:

a) <u>Building Construction:</u>	93,32,900	✓
b) Books Purchased	8,48,947	
c) <u>Equipment purchased:</u>	67,62,860	✓
d) <u>Furniture purchased:</u>	4,04,990	✓
e) Lab Purchases:	2,76,246	
f) Academic programs and Activities:	22,69,777	
g) Remunerations and Honorarium	7,32,236	
h) Repairs and Maintenance	5,02,16,645	
i) Newspaper and Periodicals	1,40,845	

**Total: 7,09,85,446**

Payments above supported by treasury bills with relevant approvals and indicated the purpose for which the payments have been made.

UDIN: **21203525AAAAEU9792**

Place. Thiruvananthapuram

Audited by Lalji Vijayan FCA

Dated 28-06-2021

Chartered Accountant

**For LALJI & Co.**

Chartered Accountants

LALJI VIJAYAN, BSc, FCA

M.No.203525

Firm No.007965 S



PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM



PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM-14

**LALJI & Co.**  
**Chartered Accountants**

T.C. 11/1453, KTUC Building, Nanthencode, Thiruvananthapuram-695 003.

Ph : 2310592 (O) 2462349 (R) 9847138277 (M)

e-mail : laljivijayan@gmail.com

Date..28-06-2021.....

**Government college for women, Vazhuthacaud,**  
**Thiruvananthapuram**

**Utilization certificate for the period from 01-02-2017 to 13-08-2018**

Sr.No.	Sanction Letter No. and Date	Amount
1	RUSA Fund receipt dated 01-02-2017	1,00,00,000
2	RUSA Fund receipt dated 14-05-2018	50,00,000
	Total	1,50,00,000

Out of the Grant-in aid received in favour of the principal Govt. college for Women, Vazhuthacaud, Thiruvananthapuram PIN 695014. Rs **1,50,00,000/-** (One Crore and Fifty lakhs only) and Rs. **5,89,395/-** (Rs. Five Lakhs Eighty Nine Thousand Three Hundred and Ninety Five only) received as interest during the period from February 2017 to July 2018, a sum of Rs. **1,52,85,640/-** (One Crore Fifty Two Lakhs Eighty Five Thousand Six Hundred and Forty only) was utilized as per below details and Rs. **75/-** (Seventy five only) was incurred as bank charges. A sum of Rs.**3,03,680/-**(Three Lakhs Three Thousand Six Hundred and Eighty only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable for future periods.

SI No.	Particulars	Amount
1	Repairs and Maintenance	24,50,000
2	Erection of Transformer	68,00,000
3	Water Tank and Sump Construction	60,35,840
	Total	1,52,85,840

Verified with Payment chellans and Bank statements.

All payments were remitted to account of PWD Kerala.

UDIN: **21203525AAAAEP5099**

PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM



For LALJI & Co.  
Chartered Accountants

LALJI VIJAYAN, BSc, FCA  
M.No.203525  
Firm No.007965 S



## GOVERNMENT OF KERALA

Abstract

Higher Education Department-Collegiate Education-Annual Plan 2019-20-Plan Schemes pertaining to Collegiate Education Department -Administrative Sanction accorded-Orders issued.

## HIGHER EDUCATION (C) DEPARTMENT

G.O.(Rt)No.1670/2019/H.Edn.

Dated, Thiruvananthapuram, 18/09/2019

Read:-Minutes of the Departmental Working Group Meeting of Higher Education Department held on 21.08.2019.

ORDER

In the Annual Plan 2019-20, an amount of Rs 300Lakh (Rupees Three Hundred Lakh Only) is provided under the Head of Account 2202-03-103-51, and an amount of Rs.1500 Lakhs (Rupees One thousand and five hundred lakh only) is provided under the Head of account 2202-03-103-52, Rs 2000 Lakhs (Rupees Two Thousand lakh only) is provided under the Head of Account 2202-03-103-50 and Rs 3000 Lakhs (Rupees Three Thousand Lakh only) is provided under the Head of Account 4202-01-203-72, Rs 1000 Lakhs (Rupees One Thousand lakh only) is provided under the Head of Account 4202-01-203-71, an amount of Rs 120 Lakhs (Rupees One Hundred and twenty Lakh Only) is provided under the Head of Account 2204-00-101-99.

Accordingly, the Director of Collegiate Education has forwarded the following proposals with request to accord administrative sanction expending funds from the heads of account shown against each.

The Departmental Working Group for Higher Education which met on 21.08.2019 considered and approved the following proposals.

Sl. No	Name of Proposal	Estimate Amount ( in Rs )	Head of Account	Remarks
1.	Govt. College Kottayam Barrier Free Campus	28,92,000	2202-03-103-51	
2.	Govt. Arts & Science College Kozhikode Barrier Free Campus	15,42,000		
3	Govt. Women's College Thiruvananthapuram	300,00,000	2202-03-103-52	NAAC.re-accreditation in 2019-20.



*File*

	Centre of Excellence - Common Instrumentation Centre - Phase II - Purchase of FT-NMR Spectrometer			
4.	Govt. Brennen College Thalassery	94,23,694		
	Centre of Excellence for Environment			
5.	SNGS College Pattambi	100,000,00		
	Centre of Excellence in Oriental Language Studies.			
6	Govt. College Karyavattom Seminar Hall Furnishing	12,33,997	2202-03-103-50	Approved through SIDCO.
7	Govt. Men's Hostel Thiruvananthapuram Beds, Tables & Chairs for the Hostel	44,61,344		Approved through SIDCO.
8	Govt. College Chittur Renovation Works	43,11,000		
9	Govt. Arts & Science College Kondotty	32,56,106		Approved through SIDCO.
	Furniture Purchase for the Principal room & Office.			
10	Govt. College Manjeswaram Ladies Hostel Furniture	11,86,950		Approved through SIDCO.
11	SNGS Govt.Sanskrit College,Pattambi	80,00,000		Approved through ARTCO subject to continued use of existing furniture.
	Purchase of Furniture for Science Block & IT Hub			
12	Government College Chittur-2,3 floor of ladies hostel			Revenue Head 134.2 lakhs Sanctioned on 24.09.2017 from PWD Head. Funds not transferred so far.Hence Approved.
13	Govt. College Kunnamangalam	250,00,000	4202-01-203-72	
	Construction of Compound Wall			



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14	Govt. Arts & Science College Chellakara			
	Construction of 2nd Floor	87,00,000		
	Construction of Compound Wall	123,00,000		
15	Govt. Arts & Science College Uduma			
	Construction of Compound Wall	100,00,000		
16	Govt. Sanskrit College Thripunithura	270,00,000		
	Construction of Ladies hostel - Phase II			
17	KNM Govt. Women's College Kannur			
	Acoustic Treatment of Auditorium and Road Tarring Works	150,00,000		
18	Govt. College Koduvally	27,00,000		
	Construction of Compound Wall			
19	MMS Govt. Arts & Science College Malayankeezhu			
	Construction of Steps in front of the College	13,73,000		
	Providing and Fixing Doors in Principals Room and other renovation Works	2,14,000		
20	Govt. Arts & Science College Kozhikode	60,000	4202-01-203-71	
	Demolition of Existing damed overhead water tank			



*File*

Furniture (H)

21	Govt. College Kalpatta			
	Principals Quarters	37,73,600		
	Construction of Type 2 Staff Quarters	181,00,000		Approved for housing Faculty.
	Improvement to Ground and Stage	111,00,000		Approved. Wire fencing may be constructed for the compound.
22	Govt. College Mokeri			
	Construction of 3 Classrooms in the New Block	38,80,000		
23	PM Govt. College Chalakudy			
	1st & 2nd Floor of womens hostel	200,00,000		
24	Govt College Chittur Hostel			
	Floor Finishing Works of Ladies & Men's Hostel	50,00,000		
25	Govt. Womens College Thiruvananthapuram	226,40,000		
	Academic Block - Balance work up to fourth floor			
26	Govt. College Kasaragod			
	Construction of G.I Truss Sheet roofing to existing open Auditorium	75,00,000		
27	Govt. Physical Education College Kozhikode		2204-00-101-99	
	Library Books and journals	4,60,000		



*[Signature]*  
PRINCIPAL

ure (Hostel & College)	13,67,250
Electronic items	5,09,000
Sports Equipment's	34,76,713
Miscellaneous	4,82,880
Minor Work in College & Hostels	12,52,200
Yoga Mat	1,18,405
Gym Floor Mat	1,96,350
Setting of fitness Station	4,97,000
Purchase of free weight for gym	4,90,000
PA System	2,93,076



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Seminar & Workshop	1,20,000	
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Government are pleased to accord administrative sanction for the above proposals by meeting funds from the corresponding head of accounts from current year's budget provision.

The Director of Collegiate Education shall ensure that the implementation of these schemes are done after observing all procedural formalities as stipulated in the relevant rules and Government Orders in force.

The Director of Collegiate Education shall furnish details in respect of Head of accounts, the plan outlay and the amount for which sanction has been given so far, before the next Working Group Meeting

(BY ORDER OF THE GOVERNOR),  
VIJAYAKUMAR R

JOINT SECRETARY TO GOVERNMENT

To

The Director of Collegiate Education, Thiruvananthapuram  
The Member Secretary, State Planning Board, Pattom, Thiruvananthapuram  
The Principal Accountant General (Audit) Kerala, Thiruvananthapuram  
The Accountant General (A&E) Kerala, Thiruvananthapuram  
The District Treasury Officer, Thiruvananthapuram/Kottayam/ Ernakulam/Kannur/ Palakkad/  
Thrissur/kasargode/ Kozhikkode  
The Planning & Economic Affairs (CPMU) Department  
The Finance Department  
The Higher Education (K) Department.  
www.highereducation.kerala.gov.in  
Information & Public Relations (Web & New Media) Department  
Stock file/office copy

Forwarded /By Order

*[Signature]*

Section Officer



*[Signature]*

PRINCIPAL



**Registered Post**

No.D2/F1/PWD(B)SC-TVM/1090/PRICE/2020

OFFICE OF THE SUPERINTENDING ENGINEER,  
P.W.D., BUILDINGS SOUTH CIRCLE,  
THIRUVANANTHAPURAM.

Dated: 07/08/2020.

From

The Superintending Engineer

To

M/s.Hi-Elect Enterprises,  
T.C.42/1305(1), Asan Nagar,  
Vallakkadavu-P.O.,  
Thiruvananthapuram.

Sir,

Sub:-Academic Block-Women's College-Balance work upto Fourth floor.

Ref:-This office - e-Tender No.PWD/2020-2021/6419/Bldgs SC dated, 22/04/2020.

Sir,

With reference to the above the Contractor M/s.Hi-Elect Enterprises, T.C.42/1305(1), Asan Nagar, Vallakkadavu-P.O., Thiruvananthapuram is hereby informed that the tender for the above work has been accepted at a quoted amount of **Rs.1,76,53,098.65/-** (Rupees One Crore Seventy six Lakh Fifty three Thousand Ninety Eight & Sixty five Paise only) based on the rate quoted for individual items which is mentioned in the accompanying schedule. You are directed to attend this office with stamp paper having value not less than **Rs.17,700/-** (Rupees Seventeen Thousand & Seven Hundred only) and required security made as mentioned below and execute an agreement and start the work within a week after getting necessary instruction from the Executive Engineer, P.W.D., Special Buildings Division, Thiruvananthapuram and Assistant Executive Engineer, P.W.D., Secretariat Sub Division, Thiruvananthapuram. The time allowed for executing agreement without fine will be 14 days from the date of this communication (Selection Notice) and a further period of 10 days shall be allowed to execute the agreement after realizing a fine of 1% of PAC subject to a minimum of Rs.1,000/- and a maximum of Rs.25,000/-


P.T/O.



1. Before executing the agreement on stamp paper the contractor should deposit an amount of **Rs. 8,83,000/-** ( Rupees Eight Lakh&Eighty threeThousand only) in whichat least 50% of performance Guarantee in the form of Treasury Deposit and balance amount in the form of National Savings Certificate or form of Bank Guarantee from any Nationalized or Scheduled bank having validity for **73 months (Seventy three months)** as Performance Guarantee for the work plus an Additional Performance Guarantee amount of **Rs.6,15,500/-** (Rupees Six Lakh Fifteen Thousand & Five Hundred only) in which 50% of AdditionalPerformance Guarantee in the form of Treasury deposit and the rest in the form of Guarantee issued from any Nationalized Bank or Scheduled Bank or KFC or any other forms prescribed in Kerala PWD Manual having validity for **13 months (Thirteen months)** and all amounts should be pledged in favour of the undersigned for the fulfillment of the contract for which you are directed to produce an application for obtained from Government Treasury for counter signature and the PAN Card, Sales Tax Registration for verification.
2. Any failure to execute the Agreement within 24 days from the date of communication (Selection Notice), the contractor shall be liable to pay the Government the entire loss that may be caused to Government as the re-tender or re-arrangement of the work or otherwise consequent on the contractor's failure to execute the agreement or execute the work as per conditions of the Notice Inviting tender and all such loss shall be recovered from him under the provisions of the Revenue Recovery Act or otherwise vide G.O.(P) 245/75/PW Dated, 19/11/1986.
3. It must be understood that on no account will rates once fixed be altered.
4. The work should be completed within **12 (Twelve) months** from the date of handing over the site.
5. All the terms and conditions of the Notice Inviting Tenders shall be binding on the contractor (Vide G.O.(P) 13/2012/PWD Dated, 1/2/2012 and G.O.(P) No. 429/15/Fin Dated, 28/9/2015)
6. Existing GST Rules are applicable to this work.
7. All the conditions on the Revised Edition 2012 of Kerala PWD Manual are applicable for this contract.
8. Defect liability period will be **60 (Sixty) months**.

Acc:- Accepted Schedule

Yours faithfully,

  
SUPERINTENDING ENGINEER.  
PWD BUILDINGS SOUTH CIRCLE,  
THIRUVANANTHAPURAM

(for and on behalf of the Governor of Kerala)

Copy with copy of accepted schedule to the Executive Engineer, P.W.D., Special Buildings Division, Thiruvananthapuram. Date of handing over of site may be intimated to this office.

Copy with copy of accepted schedule to the Assistant Executive Engineer, P.W.D., Secretariat Sub Division, Thiruvananthapuram

Copy with copy of accepted schedule to the Assistant Engineer, P.W.D., Special Buildings Section-VI, Thiruvananthapuram.







## GOVERNMENT OF KERALA

Abstract

Higher Education Department-Collegiate Education-Annual Plan 2019-20-Plan Schemes pertaining to Collegiate Education Department -Administrative Sanction accorded-Orders issued.

## HIGHER EDUCATION (C) DEPARTMENT

G.O.(Rt)No.1670/2019/H.Edn.

Dated, Thiruvananthapuram, 18/09/2019

Read:-Minutes of the Departmental Working Group Meeting of Higher Education Department held on 21.08.2019.

ORDER

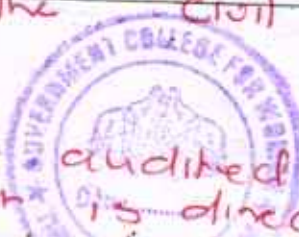
In the Annual Plan 2019-20, an amount of Rs 300Lakh (Rupees Three Hundred Lakh Only) is provided under the Head of Account 2202-03-103-51, and an amount of Rs.1500 Lakhs (Rupees One thousand and five hundred lakh only) is provided under the Head of account 2202-03-103-52, Rs 2000 Lakhs (Rupees Two Thousand lakh only) is provided under the Head of Account 2202-03-103-50 and Rs 3000 Lakhs (Rupees Three Thousand Lakh only) is provided under the Head of Account 4202-01-203-72, Rs 1000 Lakhs (Rupees One Thousand lakh only) is provided under the Head of Account 4202-01-203-71, an amount of Rs 120 Lakhs (Rupees One Hundred and twenty Lakh Only) is provided under the Head of Account 2204-00-101-99.

Accordingly, the Director of Collegiate Education has forwarded the following proposals with request to accord administrative sanction expending funds from the heads of account shown against each.

The Departmental Working Group for Higher Education which met on 21.08.2019 considered and approved the following proposals.

Sl. No	Name of Proposal	Estimate Amount ( in Rs )	Head of Account	Remarks
1.	Govt. College Kottayam Barrier Free Campus	28,92,000	2202-03-103-51	
2.	Govt. Arts & Science College Kozhikode Barrier Free Campus	15,42,000		
3	Govt. Women's College Thiruvananthapuram	300,00,000	2202-03-103-52	NAAC.re-accreditation in 2019-20.

Certified that the civil and electrical construction works in this order is not included in the audited statements of HED. The amount is directly given to PWD, Kerala by Higher Education.



PRINCIPAL  
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THIRUVANANTHAPURAM

	Centre of Excellence - Common Instrumentation Centre - Phase II - Purchase of FT- NMR Spectrometer			
4	Govt. Brennen College Thalassery	94,23,694		
	Centre of Excellence for Environment			
5	SNGS College Pattambi	100,000,00		
	Centre of Excellence in Oriental Language Studies.			
6	Govt. College Karyavattom Seminar Hall Furnishing	12,33,997	2202-03-103-50	Approved through SIDCO.
7	Govt. Men's Hostel Thiruvananthapuram Beds, Tables & Chairs for the Hostel	44,61,344		Approved through SIDCO.
8	Govt. College Chittur Renovation Works	43,11,000		
9	Govt. Arts & Science College Kondotty Furniture Purchase for the Principal room & Office.	32,56,106		Approved through SIDCO.
10	Govt. College Manjeswaram Ladies Hostel Furniture	11,86,950		Approved through SIDCO.
11	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.
12	Government College Chittur-2,3 floor of ladies hostel			Revenue Head 134.2 lakhs Sanctioned on 24.09.2017 from PWD Head. Funds not transferred so far. Hence Approved.
13	Govt. College Kunnammangalam Construction of Compound Wall	250,00,000	4202-01-203-72	



*[Signature]*  
**PRINCIPAL**  
 GOVT. COLLEGE FOR WOMEN  
 THIRUVANANTHAPURAM-14

14	Govt. Arts & Science College Chellakara	Construction of 2nd Floor	87,00,000		
		Construction of Compound Wall	123,00,000		
15	Govt. Arts & Science College Uduma	Construction of Compound Wall	100,00,000		
16	Govt. Sanskrit College Thripunithura	Construction of Ladies hostel - Phase II	270,00,000		
17	KNM Govt. Women's College Kannur	Acoustic Treatment of Auditorium and Road Tarring Works	150,00,000		
18	Govt. College Koduvally	Construction of Compound Wall	27,00,000		
19	MMS Govt. Arts & Science College Malayankeezhu	Construction of Steps in front of the College	13,73,000		
		Providing and Fixing Doors in Principals Room and other renovation Works	2,14,000		
20	Govt. Arts & Science College Kozhikode.	Demolition of Existing damed overhead water tank	60,000	4202-01-203-71	



*[Signature]*  
**PRINCIPAL**  
**GOVT. COLLEGE FOR WOMEN**  
**KOZHIKODE**

21	Govt. College Kalpatta			
	Principals Quarters	37,73,600		
	Construction of Type 2 Staff Quarters	181,00,000		Approved for housing Faculty.
	Improvement to Ground and Stage	111,00,000		Approved. Wire fencing may be constructed for the compound.
22	Govt. College Mokeri			
	Construction of 3 Classrooms in the New Block	38,80,000		
23	PM Govt. College Chalakudy			
	1st & 2nd Floor of womens hostel	200,00,000		
24	Govt College Chittur Hostel			
	Floor Finishing Works of Ladies & Men's Hostel	50,00,000		
25	Govt. Womens College Thiruvananthapuram	226,40,000		
	Academic Block - Balance work up to fourth floor			
26	Govt. College Kasaragod			
	Construction of G.I Truss Sheet roofing to existing open Auditorium	75,00,000		
27	Govt. Physical Education College Kozhikode		2204-00-101-99	
	Library Books and journals	4,60,000		



*Shirley*  
**PRINCIPAL**  
 GOVT. COLLEGE FOR WOMEN  
 THIRUVANANTHAPURAM

ure (Hostel & College)	13,67,250		
Electronic items	5,09,000		
Sports Equipment's	34,76,713		
Miscellaneous	4,82,880		
Minor Work in College & Hostels	12,52,200		
Yoga Mat	1,18,405		
Gym Floor Mat	1,96,350		
Setting of fitness Station	4,97,000		
Purchase of free weight for gym	4,90,000		
PA System	2,93,076		



*[Signature]*  
**PRINCIPAL**  
**GOVT. COLLEGE FOR WOMEN**  
**TIRUVANANTHAPURAM-14**

Seminar & Workshop	1,20,000		
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Government are pleased to accord administrative sanction for the above proposals by meeting funds from the corresponding head of accounts from current year's budget provision.

The Director of Collegiate Education shall ensure that the implementation of these schemes are done after observing all procedural formalities as stipulated in the relevant rules and Government Orders in force.

The Director of Collegiate Education shall furnish details in respect of Head of accounts, the plan outlay and the amount for which sanction has been given so far, before the next Working Group Meeting

(BY ORDER OF THE GOVERNOR),  
VIJAYAKUMAR R

JOINT SECRETARY TO GOVERNMENT

To  
The Director of Collegiate Education, Thiruvananthapuram  
The Member Secretary, State Planning Board, Pattom, Thiruvananthapuram  
The Principal Accountant General (Audit) Kerala, Thiruvananthapuram  
The Accountant General (A&E) Kerala, Thiruvananthapuram  
The District Treasury Officer, Thiruvananthapuram/Kottayam/ Ernakulam/Kannur/ Palakkad/  
Thrissur/kasargode/ Kozhikkode  
The Planning & Economic Affairs (CPMU) Department  
The Finance Department  
The Higher Education (K) Department.  
www.highereducation.kerala.gov.in  
Information & Public Relations (Web & New Media) Department  
Stock file/office copy

Forwarded /By Order

*[Signature]*

Section Officer



*[Signature]*  
PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM-16



**Registered Post**

No.D2/F1/PWD(B)SC-TVM/1090/PRICE/2020

OFFICE OF THE SUPERINTENDING ENGINEER,  
P.W.D., BUILDINGS SOUTH CIRCLE,  
THIRUVANANTHAPURAM.  
Dated: 07/08/2020.

From

The Superintending Engineer

To

M/s.Hi-Elect Enterprises,  
T.C.42/1305(1), Asan Nagar,  
Vallakkadavu-P.O.,  
Thiruvananthapuram.

Sir,

Sub:-Academic Block-Women's College-Balance work upto Fourth floor.

Ref:-This office - e-Tender No.PWD/2020-2021/6419/Bldgs SC dated, 22/04/2020.

Sir,

With reference to the above the Contractor M/s.Hi-Elect Enterprises, T.C.42/1305(1), Asan Nagar, Vallakkadavu-P.O., Thiruvananthapuram is hereby informed that the tender for the above work has been accepted at a quoted amount of **Rs.1,76,53,098.65/-** (Rupees One Crore Seventy six Lakh Fifty three Thousand Ninety Eight & Sixty five Paise only) based on the rate quoted for individual items which is mentioned in the accompanying schedule. You are directed to attend this office with stamp paper having value not less than **Rs.17,700/-** (Rupees Seventeen Thousand & Seven Hundred only) and required security made as mentioned below and execute an agreement and start the work within a week after getting necessary instruction from the Executive Engineer, P.W.D., Special Buildings Division, Thiruvananthapuram and Assistant Executive Engineer, P.W.D., Secretariat Sub Division, Thiruvananthapuram. The time allowed for executing agreement without fine will be 14 days from the date of this communication (Selection Notice) and a further period of 10 days shall be allowed to execute the agreement after realizing a fine of 1% of PAC subject to a minimum of Rs.1,000/- and a maximum of Rs.25,000/-

P.T.O.




  
**PRINCIPAL**  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM

1. Before executing the agreement on stamp paper the contractor should deposit an amount of **Rs. 8,83,000/-** ( Rupees Eight Lakh & Eighty three Thousand only) in which at least 50% of performance Guarantee in the form of Treasury Deposit and balance amount in the form of National Savings Certificate or form of Bank Guarantee from any Nationalized or Scheduled bank having validity for **73 months (Seventy three months)** as Performance Guarantee for the work **plus** an Additional Performance Guarantee amount of **Rs. 6,15,500/-** (Rupees Six Lakh Fifteen Thousand & Five Hundred only) in which 50% of Additional Performance Guarantee in the form of Treasury deposit and the rest in the form of Guarantee issued from any Nationalized Bank or Scheduled Bank or KFC or any other forms prescribed in Kerala PWD Manual having validity for **13 months (Thirteen months)** and all amounts should be pledged in favour of the undersigned for the fulfillment of the contract for which you are directed to produce an application for obtained from Government Treasury for counter signature and the PAN Card, Sales Tax Registration for verification.
2. Any failure to execute the Agreement within 24 days from the date of communication (Selection Notice), the contractor shall be liable to pay the Government the entire loss that may be caused to Government as the re-tender or re-arrangement of the work or otherwise consequent on the contractor's failure to execute the agreement or execute the work as per conditions of the Notice Inviting tender and all such loss shall be recovered from him under the provisions of the Revenue Recovery Act or otherwise vide G.O.(P) 245/75/PW Dated, 19/11/1986.
3. It must be understood that on no account will rates once fixed be altered.
4. The work should be completed within **12 (Twelve) months** from the date of handing over the site.
5. All the terms and conditions of the Notice Inviting Tenders shall be binding on the contractor (Vide G.O.(P) 13/2012/PWD Dated, 1/2/2012 and G.O.(P) No. 429/15/Fin Dated, 28/9/2015)
6. Existing GST Rules are applicable to this work.
7. All the conditions on the Revised Edition 2012 of Kerala PWD Manual are applicable for this contract.
8. Defect liability period will be **60 (Sixty) months**.

Acc:- Accepted Schedule

Yours faithfully,

  
SUPERINTENDING ENGINEER,  
PWD BUILDINGS SOUTH CIRCLE,  
THIRUVANANTHAPURAM

(for and on behalf of the Governor of Kerala)

Copy with copy of accepted schedule to the Executive Engineer, P.W.D., Special Buildings Division, Thiruvananthapuram. Date of handing over of site may be intimated to this office.

Copy with copy of accepted schedule to the Assistant Executive Engineer, P.W.D., Secretariat Sub Division, Thiruvananthapuram

Copy with copy of accepted schedule to the Assistant Engineer, P.W.D., Special Buildings Section-VI, Thiruvananthapuram.



  
PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM

By Registered Post with A/D

No. ET/A/22601/2018

Office of the Chief Engineer Building  
PWD Electrical Wing, Public Office  
Thiruvananthapuram  
Email ID: electricalpwd@gmail.com  
Ph no. 0471-2322027  
Date: 28/05/2019

From  
To  
The Chief Electrical Engineer  
Sri, S.M. Rajeev  
Devayani Electricals  
TC-9/1226, Mangalam Lane  
Sasthamangalam  
Thiruvananthapuram - 695010

Sir,  
Sub: - Government Women's College, Vazhuthacadu, Thiruvananthapuram - Construction of Multi Storied Building for Academic Block- Phase-I-Four Floors- Electrification

Ref: - 1. Tender Reference No. ET-103/CEE/2018-19

With reference to the above, Sri, S.M. Rajeev, Devayani Electricals, is hereby informed that their tender for the above work has been accepted by Rs. 4699849/- (Rupees Forty Six Lakhs Ninty Nine Thousand Eight Hundred Forty Nine Only) the contractor which is mentioned in the accompanying schedule against the respective items of work. They are directed to attend this office on or before 11/06/2019 with the required stamp paper worth Rs. 4700/- and TSA/ NSC/ Bank Guarantee (as in specimen attached), from any Nationalized or Scheduled Bank which shall remain valid till 28 days from the completion of the defect liability period of three years, for the security mentioned below and execute an agreement and start work within a week after getting necessary instructions from the Assistant Executive Engineer, PWD Electrical Sub-Division, KLC, Thiruvananthapuram

If the agreement is not executed within the stipulated period of time, fine will be imposed as per G.O. (P) 13/2012/PWD, dated 01.02.2012.

1. Before executing the agreement on stamp paper, the contractor should deposit in the TSA/ NSC/ Bank Guarantee from any Nationalized or Scheduled Bank (pledged in favor of the undersigned) as security of Rs. 235000/- (Rupees Two Lakhs Thirty Five Thousand Only) for the due fulfilment of the contract. (Minimum 50% of the security amount should be in the form of TSA)
2. Any failure in this direction will be liable to result to forfeit of his special and permanent Earnest Money and the cancellation of the imposed contract and the Contractor shall be liable to pay the Government the entire loss that may be caused to Government by the re-tender or re-arrangement of the work or otherwise consequent the work as provided for in clause 13 of the notice inviting tender and all such loss shall be recovered from him under provisions of the Revenue Recovery Act or otherwise (Vide G.O.(P) 245/76/PW, dated 19.11.1976).
3. It must be understood that the rate once fixed will not be changed.
4. The Contractor should complete the work within 120 days after handing over of site.
5. All the terms and conditions of the notice inviting tenders and tender shall be binding on the contractor vide G.O.(P) 245/96/PW, dated 19.11.1976.
6. Recoveries from the bill as per the prevailing rules will be effected at the time of payment.
7. The contractor should also submit three copies of all bid documents he had submitted through online for this work.

Acc  
Accepted Schedule & Materials

Yours faithfully  
Sd/-  
Chief Electrical Engineer

Coy to:-

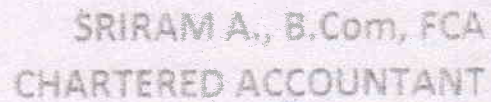
- 1 The Executive Engineer, PWD Electrical Division, Thiruvananthapuram
- 2 The Assistant Executive Engineer, PWD Electrical Sub-Division, KLC, Thiruvananthapuram
- 3 The Assistant Engineer, PWD Electrical Wing, North Section, Thiruvananthapuram

Forwarded by Order

Deputy Superintending Engineer



PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM-12



## STATEMENT OF INCOME & EXPENDITURE

### UTILIZATION CERTIFICATE

Certified that the grant of ₹ 15,52,600/- (Rupees Fifteen Lakhs Fifty-Two Thousand and Six Hundred Only) sanctioned to Government College for Women, Vazhuthacaud, Thiruvananthapuram by the University Grants Commission vide 3-3(014)/2012(UG) (XII PLAN)/KEO14/SWRO dated 21.03.2014 towards General Development Assistance (Plan) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as result of check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

SRIRAM A. B.Com, FCA  
CHARTERED ACCOUNTANT  
MEM No: 322354

Philes

# **GENERAL DEVELOPMENT ASSISTANCE(GDA)**

**Amount Sanctioned: 15,52,600/-**

**Sanction No. and Date: 3-3(014)/2012(UG)(XII PLAN)/KLKE014/SWRO, Date: 21.03.2014**

Sanction Scheme	Item	Amount Allocation	Amount Utilised	Balance
UGC XII Plan Fund(UG Assistance)	a) Subscription of Journals	1,50,000	80,630	69,370
	b) Purchase of Books	7,87,400	7,62,375	25025
	c) Career Guidance and Counselling	50,000	50,000	0
	d) Instrumentation Maintenance	1,00,000	99,200	800
UGC XII Plan Fund(PG Assistance)	a) Maintenance			
	i) Physics-	50,000	50,000	0
	ii) Chemistry	50,000	45,570	4430
	b) Extension Activities			
	i) Home Science	1,00,000	1,00,000	0
	ii) Economics	1,00,000	1,00,000	0
	c) ICT in Education			
	i) Department of Philosophy	65,200	64,650	550
	ii) Department of Statistics	67,000	52,535	14,465
	iii) Department of Physics	33,000	33,000	0
	<b>TOTAL</b>	<b>15,52,600</b>	<b>14,37,960</b>	<b>1,14,640</b>

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**PRINCIPAL**  
**GOVT. COLLEGE FOR WOMEN**  
**TIRUVANANTHAPURAM**

## II) UGC XII Plan Fund(PG Assistance)

### A) Maintenance

Department	Sanctioned Amount(Rs.)	Utilised Amount (Rs.)	Invoice No. and Date	Order
Physics	50,000	50,000	8086, 30.03.16	B6/3149/2014/GCW, Dated: 03.05.16
Chemistry		4040	500, 05.03.15	B6/3149/2014/GCW(1), Dated: 13.05.15
		10,530	227, 24.03.15	B6/3149/2014/GCW(ii), Dated: 13.05.15
		23,300	408, 16.03.15	A8/3149/2014/GCW(1), Dated: 20.08.15
		4500	201660056, 03.08.15	A8/3149/2014/GCW(ii), Dated: 20.08.15
		3200	Voucher I	A8/3149/2014/GCW(iii), Dated: 20.08.15
		Sub Total (Chemistry): Rs. 45,570		

### B) Extention Activities

Department	Sanctioned Amount(Rs.)	Utilised Amount (Rs.)	Voucher No. and File	Order
Home Science	1,00,000	1,00,000	No.1 to 39 in B6/3149/2014/GCW file vol I	B5/3149/2014/GCW, Dated: 09.02.15, 25.02.15
Economics	1,00,000	1,00,000	No.1 to 4 B6/3149/2014/GCW file vol II	B5/3149/2014/GCW(ii), Dated: 22.06.15 And B6/3149/2014/GCW, Dated: 28.09.16

5

PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM



I) UGC XII Plan Fund(UG Assistance)

a) Subscription of Journal

Name of Department	Invoice No.	Date	Amount (Rs.)	Order No. and Date
French	1125	25.02.2015	5575	A6/3990/UGC/14-15/GCW, Dated: 18.04.15
Statistics	1208	12.02.2015	7000	A6/3990/UGC/14-15/GCW, Dated: 18.04.15
Arabic	RB067555 + TR RtNo.264532+ Postage	12.02.2015, 06.03.15	4039	A6/3990/UGC/14-15/GCW, Dated: 18.04.15
Economics	N3204, 01008,025	17.2.15,1.4.15 &20.2.15	7140	A6/3990/UGC/14-15/GCW, Dated: 23.05.15
Chemistry	Pub:J/2015/1218	21.05.2015	7140	A6/3990/UGC/14-15/GCW, Dated: 02.06.15
Physics	493576	17.07.15	1800	A6/3990/UGC/14-15/GCW, Dated: 13.10.15
Psychology	2207,1009	27.02.15	3500	A6/3990/UGC/14-15/GCW, Dated: 13.10.15
Hindi	AP/105, G4/2014, 16169, 1903	13.11.14, 31.10.14, 23.07.14, 31.10.14	6900	A6/3990/UGC/14-15/GCW, Dated: 13.10.15
IMB	4393	24.02.15	3400	A6/3990/UGC/14-15/GCW, Dated: 13.10.15
Statistics	88, IN000016824	05.07.16, 11.07.16	7400	A6/3990/UGC/14-15/GCW, Dated: 23.08.16
Physics	38850/710	16.06.15	4300	A6/3990/UGC/14-15/GCW, Dated: 23.08.16
Home Science	876	06.03.15	3000	A6/3990/UGC/14-15/GCW, Dated: 23.08.16
Journal of chemical Education	BalanInfotechPvt.Ltd		19,436	B6/3149/2014/GCW, Dated:23.02.2018.
Total(Rupees: Eighty Thousand Six Hundred and Thirty Only)				Rs.80,630/-

Philosophy		236,12.01.17	14,971	1,83,880	
		215,28.12.16	18,599		
		242,31.01.17	16,532		
History		221,12.01.17	7140		
Zoology		218,12.01.17	5182		
		243,16.01.17	1958		
English		216,28.12.16	6061		
		239,12.01.17	1079		
Botany		217,16.01.17	7140		
Malayalam	Current books India(Pvt)Ltd	000350, 08.11.2016	2483	2483	A6/3990/UGC -14-15/GCW, Dated: 06.03.17
Hindi	M/S Moonlight BookShop	1137,13.03.17	42,627	42,627	A6/3990/UGC -14-15/GCW, Dated: 25.03.17
Malayalam	M/S Kerala State Book Mark	KSBM/404/20 16, 23.01.2017	42,962	42,962	A6/3990/UGC -14-15/GCW, Dated: 18.04.17
TOTAL	Rs.7,62,375(Rupees: Seven Lakh Sixty Two Thousand Three Hundred and Seventy Five Only)				

c) Career Guidance and Counselling.

Sanctioned	Utilised	Order	Voucher
Rs.50,000	50,000	86/3149/2014/GCW	No.1 to 17 in B6 file.

d) Instrumentation Maintenance

Name of firm	Invoice No. and Date	Amount	Total Utilised	Order
S.S Computers	2855, 19.12.14	72,600	85,200	A6/3990/UGC-14-15/GCW, Dated: 05.01.2015
	2856, 19.12.14	18,700		
	6921, 19.12.14	7900		

b) Purchase of Books

Name of Department	Name of Firm	Invoice No. and Date	Amount	Total	Order
Psychology	M/S	947, 11.03.16	40,082	3,04,970	A6/3990/UGC -14-15/GCW, Dated: 08.06.16
Chemistry	Moonlight Bookshop	942, 09.03.16	42,735		
Physics		943, 09.03.16	32,304		
Mathematics		944, 10.03.16	22,813		
English		945, 11.03.16	15,111		
History		965, 17.03.16	7542		
		981, 04.04.16	4273		
Economics		980, 04.04.16	6591		
		948, 11.03.16	33,199		
IMB		960, 18.03.16	16,809		
		966, 19.03.16	30,189		
Music		979, 04.04.16	12,774		
Zoology		946, 11.03.16	25,586		
		957, 17.03.16	14,962		
IMB	Moonlight Bookshop	986, 03.05.16	13,459	1,26,289	A6/3990/UGC -14-15/GCW, Dated: 05.10.16
		1003, 05.07.16	13,205		
English		987, 03.05.16	3408		
		1007, 08.07.16	1527		
Zoology		988, 03.05.16	2568		
Home Science		989, 03.05.16	4774		
		1016, 14.07.16	37,725		
Mathematics		990, 03.05.16	4871		
		1013, 11.07.16	9486		
History		1004, 05.07.16	22,854		
		1015, 11.07.16	4212		
Economics		1005, 08.07.16	3143		
Physics		1007, 08.07.16	5057		
Commerce	M/S	173, 03.11.16	29,209	59,164	A6/3990/UGC -14-15/GCW, Dated: 09.01.17
Mathematics	Newlight	186, 03.11.16	7140		
Physical Education		185, 26.11.16	22,815		
Physical Education	M/S	248, 31.12.16	18,005		A6/3990/UGC -14-15/GCW, Dated: 06.03.17
	Newlight	219, 28.12.16	9282		
Commerce		245, 17.01.17	63,936		
		214, 28.12.16	11,049		
		235, 12.01.17	2946		

C) ICT In Education

Department	Sanctioned Amount(Rs.)	Utilised Amount (Rs.)	InvoiceNo. and Date	Order
Philosophy	65,200	Rs.30,400	2536/F8B/16-17, Dated: 06.01.17	A6/3990/2014-15/GCW, Dated: 31.01.17
		Rs.32,000	2535/F8B/16-17, Dated: 06.01.17	
		Rs.2250	2270/F8B/16-17, Dated: 29.11.16	
		Sub Total: Rs.64,650(Rupees: Sixty Four Thousand Six Hundred and Fifty Only)		
Statistics	67,000	10,800	2269/F8B/16-17, Dated: 05.01.17	A6/3990/2014-15/GCW(II), Dated: 05.01.17
		41,735	TVM/1617/3437, Dated: 16.11.2016	A6/3990/2014-15/GCW(I), Dated: 05.01.17
Physics	33,000	33,000	219384, Dated: 04.12.2015	A8/3149/2014/GCW Dated: 03.11.2015

*(Signature)*

SRIRAM A. S. Com, FCA  
CHARTERED ACCOUNTANT  
MEM. NO: 203334

*(Signature)*



PRINCIPAL  
GOVT. COLLEGE FOR WOMEN  
THIRUVANANTHAPURAM