

Below Rs 80251(In words) Eighty Thousand Two Hundred and Fifty-One Only

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Treasury Reference Number (TRN) :
Nature of Claim : Contingent Payment
Name of Treasury : Sub Treasury, Vaikom
Name of Department : Education (Collegiate)
DDO Code : 090416A912 Designation of DDO : Principal
Name of Office : ST.XAVIERS COLLEGE KOTHAVARA.

Date :



TAN / GIR : TVDS04274E

Cashed on 24/10/19

*A
98715
trails from
St Joseph
Walker
24/10*

Bill Reference Number (BRN)	19090 416A9 12006 60968	Period of claim	01/10/2019-31/10/2019	Advance Bill
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Head of Account	2202 03 105 90 00 00 00 P V	CPS / CSS		Ratio	
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Sl. No.	Claim details/Name of Work/Works	Sanction order/Proceedings number and date	Details and number of sub vouchers	Gross Bill Amount Rs.	Deductions		
					Deductions code	Deductions description	Amount
1	Scholar support programme	P4/65679/2019/Coll.Ed n. & 22/06/2019	Scholar support programme	80,250			
Total(A)				80,250	Total(B)		0

Net Amount, (A - B) = Rs 80,250 (Eighty Thousand Two Hundred and Fifty only)

Mode of Payment : Bank Account
Account No : 35870439491, IFS Code : SBIN0008682 , Amount : 80250
Payees particulars : Principal

BIMS

Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations. The amount claimed in this bill has not been drawn previously.

Name of the Messenger

Signature of the Messenger

Date

Signature of DDO



Digitally Signed by : RAJUMON T MAVUNKAL
Date : 23/10/2019 12:24:12 pm

Appropriation (Total provision/ vide LOC GO number and date)	:	244,600
Expenditure excluding this bill	:	0
Expenditure including this bill	:	80,250
Balance Available	:	164,350

Signature of DDO/Controlling Officer

FOR TREASURY USE ONLY

Pay Rs. (Rupees) only) in CASH/Cheque
Rs. (Rupees) only) by RBR and
Rs. (Rupees) only) by Transfer credit to Treasury
/ Bank Account

Pay Order Cheque No / UTR No

Date

Treasury Reference Number (TRN) : _____ Date : _____
 Nature of Claim : Contigent Payment
 Name of Treasury : Sub Treasury, Vaikom
 Name of Department : Education (Collegiate)
 DDO Code : 090416A912 Designation of DDO : Principal
 Name of Office : ST.XAVIERS COLLEGE KOTHAVARA.



TAN / GIR : TVDS04274E

Bill Reference Number (BRN)	19090 416A9 12006 60968	Period of claim	01/10/2019-31/10/2019	Advance Bill
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Head of Account	2202	03	105	90	00	00	00	P	V	CPS / CSS		Ratio	
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Mode of Payment : Bank Account
 Account No : 35870439491, IFS Code : SBIN0008682 , Amount : 80250
 Payees particulars : Principal

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Name of the Messenger Signature of the Messenger

Date Signature of DDO

Appropriation (Total provision/vide LOC GO number and date)	244,600
Expenditure excluding this bill	0
Expenditure including this Bill	80,250
Balance Available	164,350

Dr. Maya K S
 Principal with Full Additional charge of
 Deputy Director of Higher Education,
 Ernakulam

Pay Rs. (Rupees.....) only) in CASH/Cheque
 Rs. (Rupees.....) only) by RBR and
 Rs. (Rupees.....) only) by Transfer credit to Treasury
 / Bank Account

Pay Order Cheque No./UTR No. Date

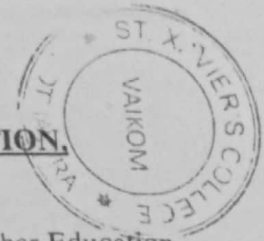
Accountant Treasury Officer

Received Pay Order Cheque Pay Order Cheque issued by

Space for enfacement



PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION,
THIRUVANANTHAPURAM.



987/19
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sha Joseph
o Malher
AM

Collegiate Education Department – Plan Scheme 2019-20 – New Initiatives in Higher Education
–Scholar Support Programme (SSP) –Allotment of fund to 150 Aided Colleges through
concerned deputy directors-Administrative Sanction accorded - Orders Issued
Order No.P4/65679/2019/Coll.Edn(4) dated : 22.06.2019

- Read: 1. G.O(Rt) No:982/2019/H.Edn dated 17/06/2019
2. This office proceedings even number dated 15/06/2019(2)
3 The proposal submitted by the WWS State coordinator

ORDER

In the Annual plan of 2019-20 an amount of Rs.1700 lakh (Rupees Seventeen Lakh only) has provided under the head of account 2202-03-105-90 for different new initiatives programmes including SSP. The Scholar Support programme envisages extending support to students in the under graduate programme with timely assistance in terms of tutorials, additional lectures, interactive sessions ,question banks and study materials. Students who have obtained less than 60 percent of marks in the qualifying examination or in any subject for each semester can join for the SSP

The Government vide G.O cited 1st above have accorded administrative sanction for the Scholar Support programme for an amount of Rs 2,99,97,800/--(Rupees Two crore Ninety Nine lakh Ninety Seven Thousand Eight Hundred only) from above head of account for different components of the programme. As per the reference cited 3rd above the SSP state coordinator has submitted a proposal of Rs 1,59,99,000/--(Rupees One crore Fifty Nine lakh Ninety Nine Thousand only) for the allotment of fund for 150 Aided Colleges under this department . The Director of Collegiate Education has examined the proposal submitted by SSP State coordinator in detail and has decided to release Rs 1,59,99,000/--(Rupees One crore Fifty Nine lakh Ninety Nine Thousand only) (107000/college for 149 colleges and Rs 56000 for Christian College kattakada)for total 150 Aided Colleges through concerned deputy directors

In the above circumstances ,administrative sanction is accorded for the allotment of a total amount **Rs 1,59,99,000/--(Rupees One crore Fifty Nine lakh Ninety Nine Thousand only))** to all deputy directors as shown below.

Sl.No	Deputy Director	Number of Colleges	Amount per aided college	Amount allotted for each Deputy director(in Rs)
1	kollam	26	107000	27,82,000
		1	56000	56000
				Total=28,38,000/-
2	Kottayam	33	107000	35,31,000
3	Ernakulam	30	107000	32,10,000
4	Thrissur	25	107000	26,75,000