No.1448(4)/DHTE/T-1/PKFAS/2024-25 GOVERNMENT OF PUDUCHERRY DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dt .03.2025

Sub: DH&TE - Award of Perunthalaivar Kamarajar Financial Assistance (Renewal) for the year 2023-24 to the students of **IV B.Sc Nursing**, sponsored through CENTAC in private Nursing Colleges in the UT of Puducherry-Expenditure sanction for **Rs.3,52,000**/- Accorded.

Ref: G.O.Rt. No.44 dt.27.03.2025 of the Chief Sectt. (H&T Edn.), Puducherry

In pursuance of the **II** Block Sanction issued by the Under Secretary to Govt. (H&T Education) vide reference cited, sanction of the Director of Higher and Technical Education is hereby accorded to incur an expenditure not exceeding **Rs.3,52,000**/- (Rupees Three Lakhs and Fifty Two Thousands Only) towards the award of Perunthalaivar Kamarajar Financial Assistance (Renewal for 2020-21 Batch Students) for the year 2023-24 to **44** students of **IV B.Sc Nursing**, sponsored through CENTAC in Private Nursing Colleges in the U.T. of Puducherry, as detailed in the Annexure to this Order.

2. In accordance with conditions stipulated at G.O cited, the entire amount sanctioned of **Rs.3,52,000**/- (Rupees Three Lakhs and Fifty Two Thousands Only) shall be drawn and paid directly to the concerned institutions through ECS by DAT as per the annexure enclosed subject to rendering of accounts to the Directorate of Accounts and Treasuries, Puducherry, by the DDO, DHTE as per Rules.

3. This Order is issued subject to the fulfilment of eligibility of students as per the Rules and Regulations stipulated in G.O.Ms. No. 129 dt.17.10.2003, and subsequent amendments issued vide G.O.Ms. No.97 dt.27.09.2004, G.O.Ms. No.67 dt.08.06.2005, G.O.Ms No.84 dt. 08.07.2005, G.O.Ms No. 73 dt. 15.07.2006, G.O.Ms No.142 dt. 07.12.2006 G.O.Ms.No.83 dt. 03.08.2009 and G.O.Ms.No.57 dt.01.10.2013 of Education Secretariat.

4. The expenditure is debitable to the following Head of Account in the budget of the current financial year.

Head of Account	Amount Rs.
"2202 – GENERAL Education – 03/107 (06) Financial Assistance to the students	
undergoing professional courses - 03/107(06)(07) All regions (34) - Scholarships	
& Stipends"	Rs.3,52,000 /-

(Rupees Three Lakhs and Fifty Two Thousands Only)

(AMAN SHARMA) DIRECTOR

То

The Drawing and Disbursing Officer, DH&TE, Puducherry.

Copy to:-

1. Finance Department, Puducherry. 2. The Under Secretary to Govt. (Edn.), Puducherry.

3. The Director of Accounts & Treasuries, Puducherry, 4. The Senior Dy. Accountant General

(Civil Audit), Puducherry, 5. The Head of Institution concerned, 6. The C.R.B., Puducherry,

7. Bill section/Cashier, 8. Order File/spare.

ABSTRACT PERUNTHALAIVAR KAMARAJAR FINANCIAL ASSISTANCE SCHEME

Nursing Colleges (AY: 2020 - 2021) - 3 rd RENEWAL

SL NO	College Name		Total Students	Amount			
1	A.G.Padmavathi College of Nursing, Puducherry		14	112000.00			
2	RAAK Nursing & Paramedical College, puducherry		15	120000.00			
3	Sabari College of Nursing, Puducherry		15	120000.00			
		Total :	44	352000.00			
	Three Lakhs Fifty Two Thousands Only						

ANNEXURE PERUNTHALAIVAR KAMARAJAR FINANCIAL ASSISTANCE SCHEME

A.G.Padmavathi College of Nursing, Puducherry (AY: 2020 - 2021) - 3 rd RENEWAL

[B.Sc. - Nursing]

2 3	52004627 52005370	DIVYA KALAIVANAN K	PALANI KALIYAMURTHY.S	76.429 61.286	MBC GENERAL	8000 8000
4 5	52001441 52010642	NATHIYA V PRABAVATHY D	VAZHUMUNI DEVANATHAN	74.286 73.429	EBC GENERAL	8000 8000
6 7	52011656	PRIYADHARSHINI A		81.000	MBC	8000
8	52006159 52005616	REKHA N RUTHRA G	NATESAN GOVINDAN	75.571 74.286	OBC OBC	8000 8000
9	52010898	SARANYA S	SARAVANAN	68.714	MBC	8000
10 11	52003239 52004850	SORNAMTHA M SWATHI M	MURUGAN MUNISWAMY	69.857 71.143	OBC MBC	8000 8000
12	52005783	THENDRAL A	ARULMURUGAN	68.857	MBC	8000
13	52014515	THILAGAN A	N ARUL	71.714	GENERAL	8000
	52007756	VARSHA R	RAJA	73.714	GENERAL Total :	
One La	akh Twelve ⁻	Thousands Only			Overall Total :	112000

ANNEXURE PERUNTHALAIVAR KAMARAJAR FINANCIAL ASSISTANCE SCHEME

RAAK Nursing & Paramedical College, puducherry (AY: 2020 - 2021) - 3 rd RENEWAL

[B.Sc. - Nursing]

SL NO	APP NO	NAME	FATHER'S NAME	MERIT SCORE	APPLIED CATEGORY	PKFAS ELIGIBLE AMOUNT
1	52009486	AKSHAYA S	SRINIVASAN	73.714	GENERAL	8000
2	52006804	ASHA T	THIRUNAVUKKARASU T R	65.286	OBC	8000
3	52011519	BOOMIGA V	VARATHARASU	77.286	MBC	8000
4	52012340	BRECILA D	DAVID RAJ S	78.429	GENERAL	8000
5	52003959	GOKULA AKASH I	IRUSAPPAN	74.143	MBC	8000
6	52004416	KAVITHA S	SIVAKUMAR	63.714	GENERAL	8000
7	52001560	KEERTHANA K	KANNAN	72.714	GENERAL	8000
8	52002209	KRUTHIGA G	GANESHAN M	65.857	OBC	8000
9	52007680	S.MAHESWARI	SANKAR.C	69.143	GENERAL	8000
10	52010350	SENTHAMIZHSELVI S	SELVAM	67.714	GENERAL	8000
11	52009783	SIVASTRI S	SIVAKUMAR R	76.714	MBC	8000
12	52012165	SRIVARSHINI M	MANIKANDAN	77.714	OBC	8000
13	52012866	SWATHY S	SELVARAJ	76.857	GENERAL	8000
14	52013354	THIRISHA D	DEIVASIGAMANI K	70.286	GENERAL	8000
15	52007220	VASANTHI E	EZHUMALAI.V	0.000	MBC	8000
					Total :	120000
One L	akh Twenty	Thousands Only			Overall Total :	120000

ANNEXURE PERUNTHALAIVAR KAMARAJAR FINANCIAL ASSISTANCE SCHEME

Sabari College of Nursing, Puducherry (AY: 2020 - 2021) - 3 rd RENEWAL

[B.Sc. - Nursing]

SL NO	APP NO	NAME	FATHER'S NAME	MERIT SCORE	APPLIED CATEGORY	PKFAS ELIGIBLE AMOUNT
1	52010812	ARIPRIYA P	PANNIERSELVAM	80.714	MBC	8000
2	52001833	ARUL PRAKASH S	SWAMINATHAN	67.857	MBC	8000
3	52007954	ARUN S	SIVAKUMAR	68.143	GENERAL	8000
4	52012296	LOGESHWARI R	RAMESH	62.286	GENERAL	8000
5	52002835	MADHUMITHA B	R. BALAMURUGAN	70.000	GENERAL	8000
6	52001122	SANDHIYA S	SANTHAKUMAR	74.857	EBC	8000
7	52004350	SANJAI R	RAJI	67.714	MBC	8000
8	52000017	SASI ANJALI S	SARAVANAN	63.429	MBC	8000
9	52011327	SHARMILA V	VINAYAGAM	69.714	MBC	8000
10	52002791	SUGAPRIYA P	PAUL SATHYASEELAN	75.857	GENERAL	8000
11	52000924	THASNEEM BANU A	ABDUL MALIK	67.857	BCM	8000
12	52010639	THIRISHA V	VIRUMANDI	69.286	GENERAL	8000
13	52005968	VARSHA S	R SRINIVASAN	63.857	MBC	8000
14	52002857	VINOTHINI T	THIRUVARASAN	71.714	OBC	8000
15	52013580	YASMIN M	MARIAPPAN	67.857	GENERAL	8000
					: Total : Overall Total	
One La	One Lakh Twenty Thousands Only					120000