

No.5513(13)/DHTE/T-1/PKFAS/2024-25
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dt .01.2025

ORDER

Sub: DH&TE - Award of Perunthalaivar Kamarajar Financial Assistance (Renewal) for the year 2021-22 to the student of **III B.Sc Nursing**, sponsored through CENTAC in private Nursing College in the UT of Puducherry-Expenditure sanction with advance drawal for **Rs.32,000/-** Accorded.

Ref: Order No.B.16011/7/2024 dt.05.12.2024 of the Chief Sectt. (H&T Edn.), Puducherry

In pursuance of the **I** 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.32,000/- (Rupees Thirty Two Thousand Only)** towards the award of Perunthalaivar Kamarajar Financial Assistance (Renewal for 2019-20 Batch Student) for the year 2021-22 to **4** student of **III B.Sc Nursing**, sponsored through CENTAC in Private Nursing College in the U.T. of Puducherry, as detailed in the Annexure to this Order.

2. In accordance with conditions stipulated at order cited, the entire amount sanctioned of **Rs.32,000/- (Rupees Thirty Two Thousand Only)** shall be drawn in advance 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 debitible 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" | 32,000/- |

(Rupees Thirty Two Thousand Only)

Aman
Sharma

(AMAN SHARMA)
DIRECTOR

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Sharma
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To
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: 2019 - 2020) - 2 nd RENEWAL

| SL NO | College Name | Total Students | Amount |
|---------------------------|--|----------------|-----------|
| 1 | Sri Manakula Vinayagar Nursing College, Puducherry | 4 | 32,000.00 |
| Total : | | 4 | 32,000.00 |
| Thirty Two Thousands Only | | | |

Aman Sharma

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AMAN SHARMA
(Director)

ANNEXURE
PERUNTHALAIVAR KAMARAJAR FINANCIAL ASSISTANCE SCHEME

Sri Manakula Vinayagar Nursing College, Puducherry (AY: 2019 - 2020) - 2 nd RENEWAL

[B.Sc. - Nursing]

| SL NO | APP NO | NAME | FATHER'S NAME | MERIT SCORE | APPLIED CATEGORY | PKFAS ELIGIBLE AMOUNT |
|---------------------------|----------|----------------|---------------|-----------------|------------------|-----------------------|
| 1 | 50106196 | LALITHA SREE T | THANASEKARAN | 66.071 | GENERAL | 8000 |
| 2 | 50102560 | RAJAMOHAN R | RAMALINGAM | 74.000 | OBC | 8000 |
| 3 | 50111494 | SABITHA S | SOUPRAYANE | 66.571 | MBC | 8000 |
| 4 | 50101557 | SRIRAM K | KANAGAVEL S | 63.571 | OBC | 8000 |
| Total : | | | | | | 32000 |
| Thirty Two Thousands Only | | | | Overall Total : | | 32000 |

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Sharma

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AMAN SHARMA
(Director)