

No.5763(5)/DHTE/T-3/PKFAS/2022-23
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dt 22.12.2022

O R D E R

Sub: DH&TE - Award of Perunthalaivar Kamarajar Financial Assistance (Renewal) for the year 2020-21 to the students of **IV B.Sc (Nursing)** sponsored through CENTAC in private Nursing Colleges in the UT of Puducherry-Expenditure sanction with advance drawal for **Rs.1,52,000/-** Accorded.

Ref: G.O.No.020475/CS(H&T Edn.)/E.10/2022 dt. 29.11.2022 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. 1,52,000/- (Rupees One Lakh and Fifty Two Thousand Only)** towards the award of Perunthalaivar Kamarajar Financial Assistance (3rd Renewal for 2017-18 Batch Students) for the year 2020-21 to **19** 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. The entire amount sanctioned vide para 1 above shall be drawn in advance in full by the DDO, DHTE and to disburse the same as per the abstract annexed to this order, subject to rendering of accounts to the Directorate of Accounts and Treasuries, Puducherry, within one month from the date of drawal of advance 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 of Education Secretariat. The disbursement of Financial Assistance shall be drawn by the Directorate of Accounts and Treasuries, Puducherry and paid to the Institutions concerned as per G.O.Ms.No.57 dt.01.10.2013.

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"	1,52,000/-

(Rupees One Lakh and Fifty Two Thousand Only)

//BY ORDER//

(V.SOUMYA)
OFFICER ON SPECIAL DUTY

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

Copy to:-

1. Finance Department, Puducherry. 2. The Under Secretary to Govt. (H&T Edn.), Puducherry. 3. The Director of Accounts & Treasuries, Puducherry, 4. The Senior Dy. Accountant General (Civil Audit), Puducherry, 5. The Head of Institutions concerned, 6. The C.R.B., Puducherry, 7. Bill section/Cashier, 8. Order File/spare.

