

No. 1892(11)/DHTE/C-10/PKFAS/2013-14
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dt. 31-07-2013.

O R D E R

Sub: DH&TE - Award of Perunthalaivar Kamarajar Financial Assistance (Renewal) for the year 2010-11 to the students of III MBBS, sponsored through CENTAC in private Medical Colleges in the UT of Puducherry - Expenditure sanction with advance drawal for Rs.1,50,000/- Accorded.

Ref: 1.U.O.No.1798/F4/2013 dated 11.07.2013 of the Finance Department, Puducherry.

2.G.O. Rt. No.55 dt. 12.07.2013 of the Chief. Sectt. (Edn.), Puducherry.

In pursuance of the Finance Department's U.O.No. first cited and the II Block Sanction issued by the Under Secretary (Education) vide reference second cited, sanction is hereby accorded to incur an expenditure not exceeding Rs. 1,50,000/- (**Rupees One Lakh and Fifty Thousand Only**) towards the award of Perunthalaivar Kamarajar Financial Assistance (Renewal) for the year 2010-11 to 1 student of III MBBS sponsored through CENTAC in Private Medical 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, 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. 3-8-09 of Education Secretariat. The disbursement of Financial Assistance shall be directly to the student beneficiaries by way of Account payee cheques/Electronic Clearance System(ECS) as per G.O.Ms.No.13 dt.14.03.2007 & G.O.Ms.No.104 dt. 22-09-09 of Education Secretariat. The expenditure incurred has not exceeded the budget provision of 2013-14.

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

Head of Account	Amount in Rs.
"2202 – GENERAL Education – 03/107 (04) Financial Assistance to the poor students undergoing professional courses – 03/107(04)(07) All regions (34) – Scholarships & Stipends – PLAN"	1,50,000/-

(Rupees One Lakh Fifty Thousand only)

(T.KARIKALAN)
DIRECTOR

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

Copy to:-

1. Finance Department, Puducherry. 2. The Joint. 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 Institutions concerned, 6. The C.R.B., Puducherry, 7. Bill section/Cashier, 8. Order File/spare.