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**INSTITUTE OF HUMAN RESOURCES DEVELOPMENT**  
**PRAJEO TOWERS, VAZHUTHACADU, THIRUVANANTHAPURAM-14**

**Proceedings**

IHRD – Allotment of fund to the associate Institutions under IHRD – Sanction accorded - Orders issued.

**No: Fin B2/5400/2015/HRD**

**Dated: 29.01.2016**

*Read: This office Circular of even no. dated 08/05/2015*

**ORDER**

As per reference cited, the Head of the institutions under IHRD were directed to forward the requirements of fund for meeting salary and other expenses in the prescribed proforma. Considering the request, sanction is accorded to disburse fund for salary, DA arrears , wages & remuneration alone, for the month of January 2016. The fund is sanctioned after deducting the balance available with **the institution.**

In the above circumstances, the head of the institutions are sanctioned the respective amount on loan basis for meeting the salary expenses for the month of **January 2016** as detailed below:

Sl No	Name of the Institutions	Salary	DA arrears	Wages & remuneration	Total expenses	Bank <sup>cut</sup> balance of the institution	Amount Sanctioned in (Rs) (Rounded)
1	THSS,Thiruthiyad	362397	21000	81750	465147	14500	450650
2	CAS,Kaduthuruthy	467127	16975	136960	621062	12475	608590
3	THSS,Varadium	282864	8794	87750	379408	204073	175330
4	THSS,Aluva	401295	0	97500	498795	98366	400430
5	THSS,Muttada	516017	44667	125240	685924	143037	542890
6	MPTc, Vadakara	641683	71389	282840	995912	464605	531300

	MPTc, Mattakkara	850753	13065	249440	1113258	835971	277290
8	MPTc, Painavu	230498	0	375200	605698	293294	312400
9	CAS,Muthuvallur	178797	0	148720	327517	12447	315070
10	CE,Attingal	2607595	100000	522000	3229595	77239	3152360
11	CE,Kottarakkara	1611811	0	471140	2082951	695145	1387800
12	CE,Poonjar	1645295	0	569400	2214695	376637	1838060
13	THSS,Mallappally	513318	50000	193950	757268	428685	328580
14	RC,TVPM	479643	4436	90800	574879	27387	547490
15	CE,Karunagappally	2745521	93078	688742	3527341	361292	3166050
16	THSS, Adoor	271063	20000	138850	429913	30492	399420
17	CAS,Dhanuvachapuram	825510	0	152073	977583	537120	440460
18	CAS,Kodungallur	336895	9008	172203	518106	43010	475100
19	CE,Attingal						1254878
	<b>TOTAL</b>	<b>14968082</b>	<b>452412</b>	<b>4584558</b>	<b>20005052</b>	<b>4655775</b>	<b>16604148</b>
<b>(Rupees One Crore, Sixty Six Lakhs, Four Thousand, One hundred &amp; Forty Eight only)</b>							

In the circumstances stated above, sanction is hereby accorded to draw, disburse and transfer an amount of **Rs.16604148/- (Rupees One Crore Sixty Six Lakhs, Four Thousand, One hundred & Forty Eight only)** to the above institutions towards salary and other urgent expenditure for the month of January 2016.

The Head of the Institutions are therefore requested to refund the above amount as and when the financial position improves. The expenditure will be met from the consolidated account of IHRD.

**Sd/-**  
**Dr.K.VIJAYAKUMAR**  
**DIRECTOR**

Copy to:-1) The Head of the institutions  
2) Fin A2 section  
3) Stock File  
4) Office Copy

*Approved for Issue*

  
*Junior Superintendent*