

സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറുടെ കാര്യാലയം,

തിരുവനന്തപുരം

മേലെഴുത്ത് നം. DTETVM/3432/2026-D4 (PA)

തീയതി: 05-10-2026

07/09/2026-ലെ G.O (Rt) No. 1145/2026, ഉന്നത വിദ്യാഭ്യാസ (എൽ) വകുപ്പിൽ നിന്നുള്ള ഉത്തരവ് പ്രകാരം, 2026-2027 സാമ്പത്തിക വർഷത്തിൽ വിവിധ സർക്കാർ പോളിടെക്നിക് കോളേജുകളുടെയും സാങ്കേതിക പരീക്ഷാ കൺട്രോളറുടെ കാര്യാലയത്തിന്റെയും വിവിധ പ്രൊപ്പോസലുകൾ വർക്കിംഗ് ഗ്രൂപ്പിൽ സർക്കാർ അംഗീകരിച്ച് ഭരണാനുമതി ലഭ്യമായിട്ടുണ്ട്. ആകയാൽ, പ്രസ്തുത ഉത്തരവിന്റെ പകർപ്പ് ബന്ധപ്പെട്ട സ്ഥാപന മേധാവികളുടെയും ചുവടെ ചേർത്തിരിക്കുന്ന ഉദ്യോഗസ്ഥരുടെയും അറിവിലേക്കും തുടർനടപടികൾക്കുമായി ഇതോടൊപ്പം ഉള്ളടക്കം ചെയ്ത് അയയ്ക്കുന്നു.

- 1.ബന്ധപ്പെട്ട പ്രിൻസിപ്പൽമാർ, സർക്കാർ പോളിടെക്നിക് കോളേജുകൾ.
- 2.ജോയിന്റ് കൺട്രോളർ ഓഫ് ടെക്നിക്കൽ എക്സാമിനേഷൻസ്, കൈമനം തിരുവനന്തപുരം.
- 3.സീനിയർ ജോയിന്റ് ഡയറക്ടർ (പി.എസ്)-ന്റെ സി.എ, സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറേറ്റ്.
- 4.സീനിയർ ഫിനാൻസ് ഓഫീസറുടെ സി.എ, സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറേറ്റ്.
- 5.അസ്സിസ്റ്റന്റ് ഡയറക്ടർ പ്രൊജക്ട്സ്, സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറേറ്റ്.
- 6.സൂപ്രണ്ട്, ഫിനാൻസ് (എ) സെക്ഷൻ, സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറേറ്റ്.
- 7.സൂപ്രണ്ട്, അക്കൗണ്ട്സ് സെക്ഷൻ, സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറേറ്റ്.
- 8.സൂപ്രണ്ട്, പർച്ചേസ് (ബി) സെക്ഷൻ, സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറേറ്റ്.
- 9.സൂപ്രണ്ട്, പ്ലാനിംഗ് സെക്ഷൻ, സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറേറ്റ്.
- 10.ഐ. ടി. ഡിവിഷൻ, സാങ്കേതിക വിദ്യാഭ്യാസ ഡയറക്ടറേറ്റ് (വെബ്സൈറ്റിൽ പ്രസിദ്ധീകരിക്കുന്നതിനായി).
- 11.ഫയൽ നം. DTETVM/3183/2026-D4 (PA).
- 12.ഫയൽ നം. DTETVM/3327/2026-D2 (PB).
- 13.ഫയൽ നം. DTETVM/3299/2026-D2 (PB).
- 14.ഫയൽ നം.DTETVM/8910/2025-D1 (PA)
- 15.ഓഫീസ് പകർപ്പ് / കരുതൽ ഫയൽ.

ANI ABRAHAM

SENIOR JOINT DIRECTOR (PS)

05-10-2026

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GOVERNMENT OF KERALA

Abstract

Higher Education Department - Annual Plan 2026-27 - Construction activities, Strengthening of Department etc in respect of various Government Polytechnic Colleges, Salary and Non Salary items of K.R. Narayanan National Institute of Visual Science and Arts - Administrative Sanction Accorded - Orders Issued

HIGHER EDUCATION (L) DEPARTMENT

G.O.(Rt)1145/2026

Dated,07/09/2026

Read:-

Minutes of the Working Group Meeting held on 27.07.2026,28.07.2026.

ORDER

As per the decisions in the minutes read above, Government are pleased to accord Administrative Sanction for the following, Construction activities, Development of All polytechnic Colleges and Strengthening of Department etc in respect of various Government Polytechnic Colleges, Salary and Non-Salary items of K.R. Narayanan National Institute of Visual Science and Arts as per the details given below:

Head Of Accounts

Sl No	Head	Amount (in Rs)	AS Number	Valid Upto
1	2203-00-105-79-00-17-0-P-V	5,98,17,000	AS/HED/26/52519	2029-08-16
2	2203-00-001-93-00-00-0-P-V	25,20,000	AS/HED/26/52534	2028-03-31
3	4202-02-104-99-01-00-0-P-V	15,30,10,000	AS/HED/26/52592	2029-08-16
4	2203-00-105-79-00-34-3-P-V	5,32,97,242	AS/HED/26/52614	2028-03-31
5	2202-80-800-45-00-31-0-P-V	3,69,00,000	AS/HED/26/52705	2029-08-16
6	2202-80-800-45-00-36-0-P-V	5,31,00,000	AS/HED/26/52708	2029-08-16

Works Under Head Sl No 1 - 2203-00-105-79-00-17-0-P-V

Sl No	Requirements	Estimate Amount (in Rs)
1	Sheet roofing work Main block General Civil work of Government Women's Polytechnic College, Kottakkal	1,30,00,000
2	Urgent rehabilitation work to Academic building General Civil work of Government Residential Women's Polytechnic College, Payyannur	1,87,00,000
3	Replacing Roofing Sheet of building functioning Electrical Lab Electrical Workshop General Work of Central Polytechnic College, Thiruvananthapuram	20,00,000
4	The solution to the rain water leakage into Computer Lab of Electronics department and Industrial Instrumentation Lab at GPTC Pala	22,20,000
5	Mechanical Workshop Roof Maintenance Work - General Civil work of Government Polytechnic College, Palakkad	46,83,000
6	The solution to the Rain water Leakage into Men's Hostel - General Civil work of Government Polytechnic College, Pala	28,70,000
7	Urgent repair works at Ladies Hostel - General Civil work of Government Women's Polytechnic College, Kottakkal,	20,00,000
8	Deposit Standardisation, Replacement of Damaged Panel boards, DBs and connected accessories in the existing Electrical Installation at Main block - Electrification - General Electrical work Government Women's Polytechnic College, Kottakkal,	15,84,000
9	Setting up of dormitory for boys in second floor of Academic block Various works General Civil work of Government Polytechnic College, Purapuzha	41,30,000
10	Repair to existing roofing of General Workshop Electrical Lab Hydraulic Machine Lab Generator room by replacing the existing asbestos sheet roofing General Civil work of Government Polytechnic College, Kothamangalam	49,20,000
11	Maintenance of Ladies Hostel General Civil Work General Civil work of Government Polytechnic College, Vandiperiyar	16,10,000
12	EKNM Government Polytechnic College Thrikkarippur Maintenance to Girls Hostel Block General Civil work	21,00,000
Total(Five Crore Ninety Eight Lakh Seventeen Thousand)		5,98,17,000

Works Under Head Sl No 2 - 2203-00-001-93-00-00-0-P-V

Sl No	Requirements	Estimate Amount (in Rs)
1	Purchase of Desktop Computer Intel core i5 Processor 35 Nos for Joint Controller of Technical Examinations Thiruvananthapuram	25,20,000
Total(Twenty Five Lakh Twenty Thousand)		25,20,000

Works Under Head Sl No 3 - 4202-02-104-99-01-00-0-P-V

Sl No	Requirements	Estimate Amount (in Rs)
1	Construction of New Academic Block G 2 Phase 2 Civil Work for GPC Attingal	2,00,00,000
2	Construction of new Academic block Laboratory and Instrumentation block Phase 2 of Govt Women's Polytechnic College Thiruvananthapuram	2,00,00,000
3	Construction of a new Canteen and Common Girls Room Amenity Centre along with Rectification of the existing open stage of Govt Women's Polytechnic College Thiruvananthapuram	1,65,60,000
4	Construction of Retaining Wall and Compound wall of Govt Polytechnic College Nedumangad	69,50,000
5	Construction of a Common Computer Facility Lab Class rooms and Canteen Balance work Phase 2 for Govt Polytechnic College Vennikulam	2,30,00,000
6	Construction of Workshop Building for Government Polytechnic College, Mananthavady	2,96,00,000
7	Vertical Extension Ist Floor to the Silver Jubilee block building Electrical Block for Government Polytechnic College, Perinthalmanna	2,00,00,000
8	Construction of Canteen Building for Government Polytechnic College, Naduvil	70,00,000
9	Additional Academic Block Balance work for GF and FF for Government Polytechnic College, Muttom	99,00,000
Total(Fifteen Crore Thirty Lakh Ten Thousand)		15,30,10,000

Works Under Head Sl No 4 - 2203-00-105-79-00-34-3-P-V

Sl No	Requirements	Estimate Amount (in Rs)
1	Purchase of furniture various departments, Boys Hostel of GPTC Trikkarippoor	21,21,169
2	Purchase of Furniture Electronics dept of GPTC Nedumangadu	1,87,429
3	Purchase of furniture for various depts of GPTC Perumbavoor	16,38,531
4	Purchase of furniture for Computer Engineering dept of GPTC Meppadi	4,21,756
5	Purchase of Furniture various depts and Ladies Hostel of GPTC Nedumgandam	20,14,745
6	Purchase of Furniture in office of GPTC Ezhukone	1,10,908
7	Purchase of Furniture various depts of GPTC Adoor	6,26,501
8	Purchase of 4 Nos. of 5 KVA UPS for CABM Department and 1 No. of 10 KVA UPS for Biomedical Department of GPTC Trikkarippoor	12,68,000
9	Desktop Computer Intel Core i5 61 Nos for various departments Laptop 125 Nos CABM Department CCF Lab of GPTC Neyyattinkara	88,58,000
10	Desktop Computer Intel Core i5 25 Nos Computer Engineering Department of GPTC Mananthavadi	24,87,500
11	Laptop 54 Nos. for Electronics Software Lab Computer Software Hardware Lab General Department Workshop for Govt Poly Vennikulam	35,10,000
12	Laptop Computer 30 Nos. Electronics Department for Govt Poly Nedumangad	20,40,000
13	Desktop Computer 15 Nos. Mechanical Department for Govt poly Perumbavoor	12,00,000

Sl No	Requirements	Estimate Amount (in Rs)
14	Desktop Computer 50 Nos. for Computer Engineering Department for Govt Poly Nedumgandam	30,00,000
15	Desktop Computer 50 Nos. 35 15 for Computer Engineering Department Tool Die Engineering Department Laptop 63 Nos. for Electronics Communication Department CCF Lab Library Printer 04 Nos. for Electronics Communication Department CCF Lab Library for Govt Govt Poly Kunnankulam	54,84,441
16	Desktop Computer Mid Level- 50 Nos. for Office Advance Software Lab Electronics Engineering Department 10 KVA Online UPS 02 Nos. for Computer Engineering Department Printing Technology Department for IPT & GPTC Shornoor	32,85,000
17	Desktop Computer 32 Nos for Electronics Communication Department CAD Lab Mechanical Department HOD Room Desktop related equipment for various departments for GPTC, Ezhukone	10,82,500
18	Technology Department Mechanical Engineering Department Civil Engineering Department Commercial Practice department for GPTC Kottayam	16,25,000
19	Laptop - 30 Nos. for various Engineering Departments for GPTC , Muttam	21,00,000
20	Desktop Computer 20 Nos DCP Department Laptop 01 Nos Tally Prime Accounting Software 01 No for WPTC ,Kozhikode	13,45,000
21	Furniture New Women Hostel for WPTC, Ernakulam	25,99,239
22	Laptop 25 Nos Electronics Engineering Department for WPTC, Ernakulam	12,50,000
23	furniture Mechanical department for Maharajas Technological institute Thrissur	5,85,523
24	Desktop Computer - Medium End - 50 Nos. - Electronics Engineering Department Laser Printer - 02 Nos. - Electronics Engineering Department for GPTC , Punalur	27,86,000
25	Desktop Computer - 30 Nos. - Computer Engineering Department A4 Multifunction Printer - 02 Nos. - Computer Engineering Department Laptop - 25 Nos. - Electronics Engineering Department for WPTC, kaimanam	16,70,000
Total(Five Crore Thirty Two Lakh Ninety Seven Thousand Two Hundred and Forty Two)		5,32,97,242

Works Under Head Sl No 5 - 2202-80-800-45-00-31-0-P-V

Sl No	Requirements	Estimate Amount (in Rs)
1	KRNNIVS and Art Salary	3,69,00,000
Total(Three Crore Sixty Nine Lakh)		3,69,00,000

Works Under Head Sl No 6 - 2202-80-800-45-00-36-0-P-V

Sl No	Requirements	Estimate Amount (in Rs)
1	Admission and allied Activities	20,00,000
2	Students Projects	2,60,25,000
3	Academic Expenditure	1,47,50,000

Sl No	Requirements	Estimate Amount (in Rs)
4	Convocation and allied activities	5,00,000
5	Construction of Guest House Chairman Director Dean Mentor Dormitories Place for Masters in Residence in Campus Phase I	25,00,000
6	Purchase of Academic Equipments	50,75,000
7	Installation of Passenger Lift and associated works	22,50,000
Total(Five Crore Thirty One Lakh)		5,31,00,000

2) The expenditure for the above mentioned works can be met from the Head of Accounts mentioned above in the current financial year 2026-27. The Director of Technical Education, The Director, K.R. Narayanan National Institute of Visual Science & Arts shall strictly observe the following general conditions while implementing the works.

- The release of funds will be need based ie. when actual expenditure falls due.
- Adhoc/advance release of funds before expenditure becoming due will not be allowed.
- The total expenditure will be limited to the current year's Budget Provision.
- For Construction works, time of completion should be specified in the agreement.
- For PWD works, estimate should be in PRICE Software.
- E-tender system & Store Purchase rules should be strictly followed in cases of Purchase.

3) The Director of Technical Education, the Director, K.R. Narayanan National Institute of Visual Science & Arts shall observe Store Purchase rules as well as all Government Orders issued from time to time with intention to ensure efficiency, economy and effectiveness of Government expenditure while incurring the above expenditure also.

(By order of the Governor)
Anoop M.R
Joint Secretary

To

The Director of Technical Education, Thiruvananthapuram.

The Director, K.R. Narayanan National Institute of Visual Science & Arts,
Kottayam.

The Principal, Government Polytechnic Colleges (through DTE)

The Finance Department.

The Accountant General (A&E), Kottayam

The Principal Accountant General (Audit), Thiruvananthapuram.

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