



**GOVERNMENT OF KERALA
ABSTRACT**

Higher Education- Technical- refund of Revaluation fees for eligible students- opening Treasury Savings Bank Account- Permission granted- Orders issued.

HIGHER EDUCATION (L) DEPARTMENT

G.O. (Ms) No. 205/09/H.Edn.

Dated, Thiruvananthapuram, 18/11/2009.

Read:- Letter No: TX9/9425/07 dated 21.04.2009 received from Controller of Technical Examination.

ORDER

The Controller of Technical Examinations vide his letter read above has submitted a proposal for a method/ procedure for the collection and refund of Revaluation fee for various examinations of the Technical Education Department. Having made detailed examination in this matter, Government are pleased to allow the Principals of respective Polytechnics to maintain a 'Special Treasury Savings Bank Account' not bearing interest, for the collection and repayment of Revaluation fees. 2/3 of the balance amount available at the fag end of each financial year should be remitted to Government account in the Treasury under the appropriate receipts head "0202-02-800-94- other receipts. After closing the financial year, the Principals may furnish a detailed statement of the accounts before the respective Joint Controller of Technical Examinations for scrutiny.

It is also ordered that the money in the proposed Special Treasury Savings Bank Accounts should not be utilized for meeting the expenses in connection with the conduct of Valuation camp etc. The expenses on that account shall be met from the specific allocation under the expenditure head of account.

**(BY ORDER OF THE GOVERNOR)
CRIMON WESTER
DEPUTY SECRETARY TO GOVERNMENT.**

To

The Director of Technical Education, Thiruvananthapuram.
The Senior Joint Director (PS), Thiruvananthapuram
The Treasury Director, Thiruvananthapuram
The Joint Controller of Technical Examination, Thiruvananthapuram
The Finance Department (vide No. 67718/Edn, C2/09/Fin dated 23.10.2009)
The Principal Accountant General (Audit) Thiruvananthapuram
The Director, Information and Public Relations Department
Stock file/ Office copy

**Forwarded / By Order
Sd/-
Section Officer**