

## **COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY**

(Abstract)

UGC(S)Cell for SC/ST-University Hostels-Advancing of Pending ABLC claims to the respective Departments/Schools/Colleges/Centres and handing over the amount to the Hostels through the Chief Warden, Central Office for University Hostels-Sanctioned-Orders issued.

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### **UGC (S) CELL For SC/ST**

No.CUSAT/UGC(S)CELL.A2/1822/2023

Dated,KOCHI-22,20.04.2023

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- Read:-1. Circular Number CUSAT/UGCS) CELL.A.2/25073/2020 dated 19.12.2023  
2. University Order Number CUSAT/UGC (S)CELL.A1/3402/2022 dated 27.07.2022.  
3. University Order Number CUSAT/UGC(S)CELL.A2/536/2022 dated 31.01.2022.

### **ORDER**

Considering the severe financial stringency faced by the Hostels in the University due to the delay in sanctioning ABLC claims from the Government, vide references cited above, all the Heads/Directors/ Principals of the Departments/ Schools/ Colleges/ Centres were permitted to draw the pending ABLC amount of the students eligible for the claim of ABLC and to hand over the amount to the Chief Warden, Central Office for University Hostels.

In the joint meeting of the representatives of the Teaching Departments and the Hostel Office held on 24.11.2022 convened by the Registrar, to discuss the issues regarding the pending claims of ABLC, it was re-emphasized to permit the concerned departments to take advances thereof and settle the pending claims.

In view of the prevailing precarious financial condition, sanction is accorded by the Vice-Chancellor permitting all the Heads/Directors/Principals of the Departments to draw the pending claims of ABLC with regard to the students belonging to SC/ST/OEC/OBC(H) categories and to hand over the amount to the Chief warden, Central Office for University Hostels, by meeting the expenditure from the Head of account "2-99-0-V-2-176 Temporary Advance to the Departments" provided in the Budget of the University for the FY 2023-24.

The advances thus drawn shall be refunded to CUF as and when it is received from the SC/ST Development Department. The guidelines in this regard had already been circulated. Part payments as and when received from the SC/ST Development Department should be credited to CUF without

waiting for further receipt and the adjustment should be done within one month from the date receipt of the final instalment in respect of each advance drawn.

**The bills for advances/settlement of ABLC shall invariably be routed through UGC(S) Cell for SC/ST Section for the final submission to the Finance Wing.**

The UO of even number already issued stands cancelled

Orders are, therefore issued accordingly.

**Ramesh Kumar M N \***  
**Deputy Registrar**

To:

- 1.The Chief Warden. Central Office for University Hostels, CUSAT, Kochi-22
- 2.All Heads/Directors/Principals of the Departments/Schools/Colleges/Centres,CUSAT .
- 3.The Assistant Wardens of the Hostels/Mess secretaries
- 4.The Finance Officer/The Joint Registrar, Kerala State Audit department
- 5.Joint Registrar,Finance (With a request to ensure that the bills are routed through UGC(S) Cell for SC/ST Section)/Academic Section
- 6.Assistant Registrar, Audit/Finance/Cash
- 7.Section Officer Finance/IA & I/Cash/Central Office for University Hostels/All Teaching Departments
- 8.The Planning and Development Officer/The Director, Public relations and Publications
- 9.PS to Vice-Chancellor/PS to Pro-Vice-Chancellor/PA to Registrar/PA to Finance Officer
- 10.Statistical Office/E-Governance Cell
- 11.Day File/Stock File/File copy

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