



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

MGU-School of Tourism Studies - construction - balance payment of RAB 10 - ₹ 1,00,57,744/- to M/s Anchor Infrastructure , contractor of the work - sanctioned -Issuance of U O No.4472/P&D1/2025/MGU dated 17.5.25 exercising powers under chapter III Section 10(17) of the Mahatma Gandhi University Act, 1985- reported to the Syndicate- Orders issued

PLANNING & DEVELOPMENT 1

No. 7049/P&D 1/2025/MGU

Priyadarsini Hills,Dated: 30.07.2025

*Read:-*1) U.O No. 4472/P&D 1/2025/MGU dated: 17.05.2025

2) Minutes of the meeting of the Syndicate held on 30.06.2025(item no.31/25.05/p&d-1/2/3173/2011(PART IV))

ORDER

As per the UO read as (1) above, the Vice Chancellor had approved the recommendations of the Finance wing for the release of balance payment of ₹ **1,00,57,744/-** to M/s Anchor Infrastructure, the contractor of the construction of building for School of Tourism Studies at Muttom Campus, against the contractor's Running Account Bill (RAB 10) amounting to ₹ **2,00,57,743.89/-** by exercising powers under chapter III Section 10(17) of the Mahatma Gandhi University Act, 1985.

The action taken by the Vice Chancellor by exercising powers under chapter III Section 10(17) of the Mahatma Gandhi University Act, 1985 as mentioned above and the consequent issuance of U.O No. 4472/P&D 1/2025/MGU dated: 17.05.2025 were reported to the Syndicate, as per the minutes read as (2) above.

Orders are issued accordingly

SASIKALA S

ASSISTANT REGISTRAR III (ADMIN)
For REGISTRAR

Copy To

1. Director , Planning & Development
2. M/s Anchor Infrastructure
3. HOD, School of Tourism Studies
4. KITCO Ltd
5. PS to VC/PVC
6. PA to Registrar/FO
7. University Engineer/ Engineering Unit
8. Budget Section/General Cash

9. Audit 1/Accounts V/ Syndicate Section 1
10. Records
11. Joint Director, KSAD
12. University Website

Forwarded / By Order

Section Officer