

X AB. No-19073/12

Sanction 1 of 3(Gen)

F.No. 16-3/2010 TS.IV

Government of India

Ministry of Human Resource Development
Department of Higher Education

Website : http://www.education.nic.in/tech/tech_poly.asp.

E.Mail : ts4.edu@nic.in

Shastri Bhawan, New Delhi - 110115

Dated the 30th March, 2012

③ State Govt Tech Edu.
② " " Finance
① " " DPEs
④ HITTRs
⑤ Institutes
To 16 Letters

The Principal Accounts Officer,
Ministry of Human Resource Development
Principal Accounts Office
Shastri Bhawan, New Delhi

30/3/12

16

Subject:- Release of Grant of 2nd Installment under Centrally Sponsored Scheme-
Upgradation of Existing polytechnics (General)

Sir,

I am directed to say that the Government of India is providing financial assistance for Upgradation of Existing Polytechnics in Government/Government aided Polytechnics (@ Rs. 2.00 crore per polytechnic) under the scheme of Submission on Polytechnics under Coordinated Action for Skill Development. The amount of Rs.2.00 Crore is to be released in installments based on progress achieved. The grants under the scheme are to be released through concerned State/UT Governments through book transfer via RBI for further release of the specified amount to the concerned Polytechnic as per the terms contained in this Ministry's letter No. 16-2/2011-TS-IV dated 11.5.2011 (copy available on web-site).

2. Accordingly, the sanction of the President of India is accorded to the release of Grants in aid of **Rs. 6,86,40,000/- (Rupees Six crores Eighty Six lakhs Forty thousand only)** to the Secretaries dealing with Technical Education of the **2(two) States/UTs** as per the details given below for incurring expenditure on the Upgradation of Existing Polytechnics at the Polytechnics mentioned in **Para 12** below :-

Rs. in lakhs

S.No.	Name of the Polytechnic	Grants-in-aid proposed (Gen - 78%)
1.	Secretary dealing with Technical Education, Government of Maharashtra (6)	514.80
2.	Secretary dealing with Technical Education, Government of Himachal Pradesh (2)	171.60
	Total:	686.40

3. The Grants in Aid is subject to the following terms and conditions:-

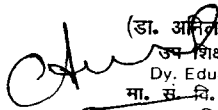
a) Grants in aid mentioned in **Para 12** below shall be utilised for Upgradation of existing polytechnics. Accordingly the Technical Education Department of the State shall release

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DR. A. K. NASSA
उप शिक्षण सलाहकार (तकनीकी)
Dy. Educational Adviser (Tech.)
Ministry of Human Resource Development, Govt. of India

- the amount mentioned against each Polytechnic listed in **Para 12** below immediately.
- b) The funds will be utilized for :-
Providing modern equipments and replacement of obsolete equipments Providing modern facilities for application of IT in teaching, learning and testing processes etc
Creating infrastructure facilities for introduction of new diploma courses.
- c) **The Principals of the concerned Polytechnics in consultation with the State Technical Department have to prepare comprehensive list of Machinery/Equipment as per the proposal submitted to the Ministry of Human Resource Development and as approved by the Advisory Committee. The Principals have to get the list so prepared vetted by the NITTTR of the concerned region before purchase. The list shall include the Machinery/Equipment purchased with the GIA and also GIA of Rs.10.00/20.00 lakhs sanctioned before.**
- d) **Purchase of furniture for hostels, guests houses are not allowed under the Scheme.**
- e) **Software for which alternatives are provided by the AICTE on its portal or are made available by AICTE must be used.**
- f) **Airconditioners be purchased for Labs as per requirement only and not for office other purposes.**
- g) **Realistic cost of Equipment & Software be decided at State Level.**
- h) **Hardware/Software items may be decided on the basis of specifications and not its brand.**
- i) **Purchases of laptops are also not allowed. However, maximum one laptop can be purchased for the purpose of presentation in the conference room, etc.**
- j) **Furniture for labs and workshops and office automation can be purchased. En masse purchase of furniture for class rooms is not allowed under the Scheme. However, for new courses with a maximum of 60 seats, furniture can be purchased. The total cost of furniture shall not be more than Rs.5.00 lakhs or 10% of the grant, whichever is less.**
- k) **Equipment with latest specification, software of latest version shall be purchased.**
- l) **Library automation software shall be used from the open source to the extent possible in place of buying proprietary software; pre-installed operating system can be bought instead of buying separate copies. Polytechnic to explore Open Source Software Solutions before adopting proprietary software's for their academic, administrative and financial needs.**
- m) **No vehicle purchase is allowed under the Scheme.**
- n) **No building construction is allowed. However, minor alterations in the labs/workshops required for the new equipments/machinery can be carried out. Minor electrification/wiring required essentially for the new equipments purchased and for removal of obsolete equipments can be carried out.**
- o) **Total number of computers in the institute shall be as per the AICTE norms.**
- p) **In case, the D.G. Set (Diesel Generator Set) has been requested in the proposal, specific approval of Secretary dealing with Technical Education for purchase has to be obtained prior to purchase.**
- q) **The pattern of assistance under the scheme of financial assistance has the prior approval of Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.**
- r) **Grants in aid shall be utilised for Upgradation of Existing Polytechnics as per the norms approved by the Government and subject to the provisions contained in the General Financial Rules (GFR).**
- s) **The grantee shall maintain subsidiary accounts of the Grants in aid received from the Government.**


(डा. अनिल नासा/DR. A. K. NASSA)
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उच्चतर शिक्षा विभाग/D/o Higr. Edn.
नई दिल्ली/New Delhi

while sanctioning the present grant.

4. The expenditure will be debited to **Demand No. 59**, Department of Higher Education, **3601 (Major Head)** – Grants in aid to State Governments - 04 Grants to Central Plan Scheme , **175 (Gen)** – Technical Education - Polytechnics , 03 Upgradation of Existing Polytechnics, **03.00.35** Grants in aid 2011-12 (Plan).

5. This Sanction is issued in exercise of the powers delegated to Ministries under DFPR,1978, as amended from time to time. Above grants are being released in accordance with the pattern of Assistance approved by the Ministry of Finance, Government of India. It is also certified that this Sanction is being issued in conformity with the rules and principles of the Scheme.

6. The previous unspent balance of grants under the scheme if any, lying with grantee Polytechnic has been adjusted while preparing release of grants and grantee may utilize the unspent balance if any also alongwith their grant for the purpose for which it is mentioned.

7. It is certified that no previous UCs pertaining to the main grant (*Scheme Upgradation of Existing Polytechnics*), released to the grantee Polytechnic, are pending. This Grant pertains to a Scheme, different from the Scheme, for which UCs, if any, are pending and the release of grants is therefore permitted in terms of the Ministry of Finance *OM No.8(4)/(E.II) A/2005 dt.07.12.2007*.

8. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government as well as Secretary, Technical Education of the State with a copy to the undersigned.

9. Grantee is located in concerned circle of account.

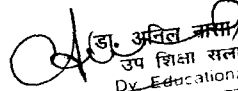
10. This issues with the concurrence of IFD vide their Dy.No. 3129 dated 29.03.2012 and funds certified by IF.1 vide Dy. No.1092/12/IF.I dated 29.03.2012.

11. Necessary Sanction I.D. for above grants has already been generated.

12. The grant mentioned in para 2 above will be released by the concerned State Governments for Upgradation of existing polytechnis at the below mentioned polytechnics as per the allocation indicated against the each Polytechnic.

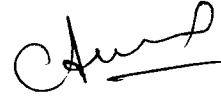
		(Rs. In lakhs)
S.No.	Name of the Polytechnic	Grants-in-aid proposed (Gen – 78%)
	MAHARASHTRA	514.80
1.	Government Polytechnic Beed Maharashtra.	78.00
2.	P.L. Government Polytechnic Latur Maharashtra.	93.60
3.	Government Polytechnic Miraj Maharashtra	109.20
4.	Government Polytechnic Jalna Maharashtra	85.80
5.	Government Polytechnic Arvi Maharashtra	78.00
6.	Government Polytechnic Kolhapur, Vidyanagar, Kolhapur, Maharashtra - 416004	70.20

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(डॉ. अविल नसा) DR. A. K. NASSA
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मा. उ. वि. मन्त्रालय/Min. of H. R. D.
उप शिक्षा विभाग/Dy. Higr. Edu.
कोल्हापूर/Now. De.

	HIMACHAL PRADESH	171.60
7.	Government Polytechnic, Distt. Shimla, Rohru - 171 207, Himachal Pradesh	70.20
8.	Dr. B.R. Ambedkar, Government Polytechnic, Ambota - 177 205, Himachal Pradesh	101.40
	Total:	686.40

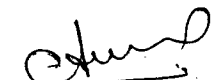
Yours faithfully



(Dr. A.K. Nassa)
 (डा. अनिल नासा/Dy. A. K. NASSA)
 उप शिक्षा सलाहकार (तकनीकी)
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 नई दिल्ली/New Delhi

Copy to :-

1. The Secretary dealing with Technical Education, Government of concerned States with a request to make expenditure of central grants strictly as indicated in the sanction letter and ensure transparency in the purchase of equipment/machinery as per GFR, uniform pricing of equipment being purchased by various polytechnics and submit the progress report regularly.
2. Secretary, Finance Department of the concerned States. It is requested that funds released through this sanction letter may be transferred to the Directorate of Technical Education Department at the earliest for onward release to the concerned polytechnic as mentioned above.
3. Director Technical Education of the concerned States.
4. NITTTR of the concerned region – with a request to vet the List of the items/equipments/Machinery of the polytechnic in their region before purchase and submit a copy of the List of items/equipment/Machinery to this Ministry.
5. Principals of the concerned Polytechnics- copy of the proposal scrutinized by the Advisory Committee is enclosed and with a request to prepare a comprehensive list of Equipment/Machinery to be purchased through this grant-in-aid and also for the grants released earlier for Rs.10.00 lakhs/20.00 lakhs. **The list should be vetted by NITTTRs of the concerned region before the purchase.**
6. Director General of Audit, Central Revenues, AGCR Building, New Delhi –1
7. IFD 8. IF.1 Section 9. EC Unit 10. Guard File. 11. Web Site.



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Ministry of Human Resource Development
Department of Higher Education

Website : http://www.education.nic.in/tech/tech_poly.asp.

E.Mail : ts4.edu@nic.in

Shastri Bhawan, New Delhi - 110115

Dated the 30th March, 2012

To

112/ae
20/7/ae
The Principal Accounts Officer,
Ministry of Human Resource Development
Principal Accounts Office
Shastri Bhawan, New Delhi

Subject:- Release of Grants of 2nd Instalment under Centrally Sponsored Scheme-
Upgradation of Existing Polytechnics (SC)

Sir,

I am directed to say that the Government of India is providing financial assistance for Upgradation of Existing Polytechnics in Government/Government aided Polytechnics (@ Rs. 2.00 crore per polytechnic) under the scheme of Submission on Polytechnics under Coordinated Action for Skill Development. The amount of Rs.2.00 Crore is to be released in installments based on progress achieved. The grants under the scheme are to be released through concerned State/UT Governments through book transfer via RBI for further release of the specified amount to the concerned Polytechnic as per the terms contained in this Ministry's letter No. 16-2/2011-TS-IV dated 11.5.2011 (copy available on web-site).

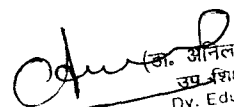
2. Accordingly, the sanction of the President of India is accorded to the release of Grants in aid of Rs. 1,32,00,000/- (Rupees One Crore Thirty Two lakhs only) to the Secretaries dealing with Technical Education of the 2(Two) States/UTs as per the details given below for incurring expenditure on the Upgradation of Existing Polytechnics at the Polytechnics mentioned in Para 12 below :-

Rs. in lakhs

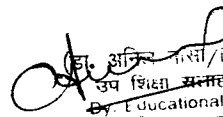
S.No.	Name of the Polytechnic	Grants-in-aid proposed (SC- 15%)
1.	Secretary dealing with Technical Education, Government of Maharashtra (6)	99.00
2.	Secretary dealing with Technical Education, Government of Himachal Pradesh (2)	33.00
	Total:	132.00

3. The Grants in Aid is subject to the following terms and conditions:-

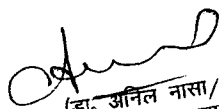
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- the amount mentioned against each Polytechnic listed in Para 12 below immediately.
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Providing modern equipments and replacement of obsolete equipments Providing modern facilities for application of IT in teaching, learning and testing processes etc Creating infrastructure facilities for introduction of new diploma courses.
- c) The Principals of the concerned Polytechnics in consultation with the State Technical Department have to prepare comprehensive list of Machinery/Equipment as per the proposal submitted to the Ministry of Human Resource Development and as approved by the Advisory Committee. The Principals have to get the list so prepared vetted by the NITTTR of the concerned region before purchase. The list shall include the Machinery/Equipment purchased with the GIA and also GIA of Rs.10.00/20.00 lakhs sanctioned before.
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- q) The pattern of assistance under the scheme of financial assistance has the prior approval of Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
- r) Grants in aid shall be utilised for Upgradation of Existing Polytechnics as per the norms approved by the Government and subject to the provisions contained in the General Financial Rules (GFR).
- s) The grantee shall maintain subsidiary accounts of the Grants in aid received from the Government.


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- t) The amount so paid to the grantee shall be open to inspection by the sanctioning authority (or its representative) and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry, whenever the institute is called upon to do so.
- u) The Accounts shall be audited by the Internal Auditors/ Chartered Accountants of the grantee institution.
- v) It is informed that for the financial year 2011-12 as the grant will be released through the concerned State/UT Government, UCs for grants released from 2011-12 will be submitted by the respective State/UT Governments. The UC issued by the State/UT Government may be accompanied by the audited accounts and physical progress report on utilization of the grant, submitted by the concerned polytechnic (format available at this Ministry's website). It is requested that the State Government issue a separate UC for each grantee polytechnic mentioned in **Para 12** of this letter, to ensure that release of grants to better performing polytechnics are not held up due to some other polytechnics not submitting UCs on time. The State Government /Institute/Polytechnic shall utilize the grants within twelve months of the date of sanction.
- w) The institute shall maintain subsidiary accounts for the grants received under the scheme and furnish to the State Government, a Utilisation Certificate in the prescribed form GFR 19A, supported by the Audited Statement of Accounts duly signed by the authorised auditor of the institute and countersigned by the Principal/ Director of the institution, to the effect that the grant in aid has been utilised for the purpose for which it was sanctioned. The UC issued by the State/UT Government may be accompanied by the audited accounts and physical progress report submitted by the concerned polytechnic (format available at this Ministry's website). The State Government may issue a separate UC for each grantee polytechnic, to ensure that release of grants to better performing polytechnics are not held up due to some other polytechnics not submitting UCs on time. The GIA in respect of the next financial year shall be released only after the ministry has satisfied itself, that the grantee institution has properly utilised the grants released.
- x) The grantee shall maintain a register of assets in the prescribed form GFR-19, which shall also be a subject to check by Audit parties. The assets acquired wholly or substantially out of the Governments grant except those declared as obsolete and unserviceable or condemned as per procedure laid down in the GFRs shall not be disposed of without obtaining prior approval of the Government of India or utilized for any purpose other than for which it is sanctioned.
- y) The institute shall keep the Ministry informed through quarterly performance cum achievement reports about the progress and development of the institute in realising the objectives of the approved plan schemes for which grant in aid is being released;
- z) The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another institutions or Organizations and shall abide by the terms and conditions of the grant**
- aa) The institute shall maintain subsidiary accounts for the grants received under the scheme and furnish to the Government, a Utilisation Certificate in the prescribed form GFR 19A, supported by the Audited Statement of Accounts duly signed by the authorised auditor of the institute and countersigned by the Principal/ Director of the institution, to the effect that the grant in aid has been utilised for the purpose for which it was sanctioned. The GIA in respect of the next financial year shall be released only after the ministry has satisfied itself, that the grantee institution has properly utilised the grants released.
- bb) The grantee agrees to make reservations for Scheduled Casters and Scheduled Tribes in posts / services under its control on the lines indicated by the Government of India.
- cc) There is no reason to believe that the grantee is involved in corrupt practices.


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dd) It is certified that the unspent balance of the previous grants has been taken into account while sanctioning the present grant.

4. The expenditure will be debited to **Demand No. 59**, Department of Higher Education, **3601 (Major Head)** – Grants in aid to State Governments - 04 Grants to Central Plan Scheme , **789 (SC)** – Technical Education - Polytechnics , 02 Upgradation of Existing Polytechnics, **02.03.35** Grants in aid 2011-12 (Plan).

5. This Sanction is issued in exercise of the powers delegated to Ministries under DFPR,1978, as amended from time to time. Above grants are being released in accordance with the pattern of Assistance approved by the Ministry of Finance, Government of India. It is also certified that this Sanction is being issued in conformity with the rules and principles of the Scheme.

6. The previous unspent balance of grants under the scheme if any, lying with grantee Polytechnic has been adjusted while preparing release of grants and grantee may utilize the unspent balance if any also alongwith their grant for the purpose for which it is mentioned.

7. It is certified that no previous UCs pertaining to the main grant (*Scheme Upgradation of Existing Polytechnics*), released to the grantee Polytechnic, are pending. This Grant pertains to a Scheme, different from the Scheme, for which UCs, if any, are pending and the release of grants is therefore permitted in terms of the Ministry of Finance *OM No.8(4)/(E.II) A/2005 dt.07.12.2007*.

8. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government as well as Secretary, Technical Education of the State with a copy to the undersigned.

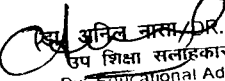
9. Grantee is located in concerned circle of account.

10. This issues with the concurrence of IFD vide their Dy.No. 3129 dated 29.03.2012 and funds certified by IF.1 vide Dy. No.1092/12/IF.I dated 29.03.2012.

11. Necessary Sanction I.D. for above grants have already been generated.

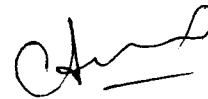
12. The grant mentioned in para 2 above will be released by the concerned State Governments for Upgradation of Existing Polytechnics at the below mentioned polytechnics as per the allocation indicated against the each Polytechnic.

		(Rs. In lakhs)
S.No.	Name of the Polytechnic	Grants-in-aid proposed (SC-15%)
	MAHARASHTRA	99.00
1.	Government Polytechnic Beed Maharashtra.	15.00
2.	P.L. Government Polytechnic Latur Maharashtra.	18.00
3.	Government Polytechnic Miraj Maharashtra	21.00
4.	Government Polytechnic Jalna Maharashtra	16.50
5.	Government Polytechnic Arvi Maharashtra	15.00
6.	Government Polytechnic Kolhapur, Vidyannagar, Kolhapur, Maharashtra - 416004	13.50


DR. A. K. NASSA
उप शिक्षा सलाहकार (तकनीकी)
Dy. Educational Adviser (Tech.)
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उच्चतर शिक्षा विभाग/D/o Higr. Edn.
New Delhi

	HIMACHAL PRADESH	33.00
7.	Government Polytechnic, Distt. Shimla, Rohru - 171 207, Himachal Pradesh	13.50
8.	Dr. B.R. Ambedkar, Government Polytechnic, Ambota - 177 205, Himachal Pradesh	19.50
	Total:	132.00

Yours faithfully

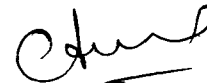


(Dr. A.K. Nassa)

(डा. अनिल नासा/DR. A. K. NASSA)
 DEACT
 उप शिक्षा सलाहकार (तकनीकी)
 Dy. Educational Adviser (Tech.)
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Copy to :-

1. The Secretary dealing with Technical Education, Government of concerned States with a request to make expenditure of central grants strictly as indicated in the sanction letter **and ensure transparency in the purchase of equipment/machinery as per GFR, uniform pricing of equipment being purchased by various polytechnics** and submit the progress report regularly.
2. Secretary, Finance Department of the concerned States. It is requested that funds released through this sanction letter may be transferred to the Directorate of Technical Education Department at the earliest for onward release to the concerned polytechnic as mentioned above.
3. Director Technical Education of the concerned States.
4. **NITTTR of the concerned region – with a request to vet the List of the items/equipments/Machinery of the polytechnic in their region before purchase and submit a copy of the List of items/equipment/Machinery to this Ministry.**
5. Principals of the concerned Polytechnics- copy of the proposal scrutinized by the Advisory Committee is enclosed and with a request to prepare a comprehensive list of Equipment/Machinery to be purchased through this grant-in-aid and also for the grants released earlier for Rs.10.00 lakhs/20.00 lakhs. **The list should be vetted by NITTTRs of the concerned region before the purchase.**
6. Director General of Audit, Central Revenues, AGCR Building, New Delhi –1
7. IFD 8. IF.1 Section 9. EC Unit 10. Guard File. 11. Web Site.



(Dr. A.K. Nassa)

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 DEACT
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F.No. 16-3/2010-TS.IV
Government of India
Ministry of Human Resource Development
Department of Higher Education

Website : http://www.education.nic.in/tech/tech_poly.asp.

E.Mail : ts4.edu@nic.in

Shastri Bhawan, New Delhi - 110115

Dated the 30th March, 2012

To

16/3/12
TS
The Principal Accounts Officer,
Ministry of Human Resource Development
Principal Accounts Office
Shastri Bhawan, New Delhi

**Subject:- Release of 2nd Installment of Grants under Centrally Sponsored Scheme-
Upgradation of Existing polytechnics (ST)**

Sir,

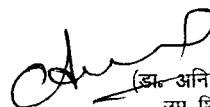
I am directed to say that the Government of India is providing financial assistance for Upgradation of Existing Polytechnics in Government/Government aided Polytechnics (@ Rs. 2.00 crore per polytechnic) under the scheme of Submission on Polytechnics under Coordinated Action for Skill Development. The amount of Rs.2.00 Crore is to be released in installments based on progress achieved. The grants under the scheme are to be released through concerned State/UT Governments through book transfer via RBI for further release of the specified amount to the concerned Polytechnic as per the terms contained in this Ministry's letter No. 16-2/2011-TS-IV dated 11.5.2011 (copy available on web-site).

2. Accordingly, the sanction of the President of India is accorded to the release of Grants in aid of **Rs.61,60,000/- (Rupees Sixty One lakhs Sixty thousand only)** to the Secretaries dealing with Technical Education of the **6(Six) States/UTs** as per the details given below for incurring expenditure on the Upgradation of Existing Polytechnics at the Polytechnics mentioned in **Para 12** below :-

		Rs. in lakhs
S.No.	Name of the Polytechnic	Grants-in-aid proposed (ST - 7%)
1.	Secretary dealing with Technical Education, Government of Maharashtra (6)	46.20
2.	Secretary dealing with Technical Education, Government of Himachal Pradesh (2)	15.40
	Total:	61.60

3. The Grants in Aid is subject to the following terms and conditions:-

a) Grants in aid mentioned in **Para 12** below shall be utilised for Upgradation of existing



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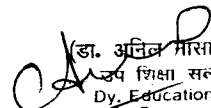
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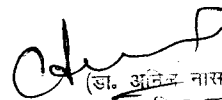
polytechnics. Accordingly the Technical Education Department of the State shall release the amount mentioned against each Polytechnic listed in **Para 12** below immediately.

- b) The funds will be utilized for :-
Providing modern equipments and replacement of obsolete equipments Providing modern facilities for application of IT in teaching, learning and testing processes etc Creating infrastructure facilities for introduction of new diploma courses.
- c) **The Principals of the concerned Polytechnics in consultation with the State Technical Department have to prepare comprehensive list of Machinery/Equipment as per the proposal submitted to the Ministry of Human Resource Development and as approved by the Advisory Committee. The Principals have to get the list so prepared vetted by the NITTTR of the concerned region before purchase. The list shall include the Machinery/Equipment purchased with the GIA and also GIA of Rs.10.00/20.00 lakhs sanctioned before.**
- d) Purchase of furniture for hostels, guests houses are not allowed under the Scheme.
- e) Software for which alternatives are provided by the AICTE on its portal or are made available by AICTE must be used.
- f) Airconditioners be purchased for Labs as per requirement only and not for office other purposes.
- g) Realistic cost of Equipment & Software be decided at State Level.
- h) Hardware/Software items may be decided on the basis of specifications and not its brand.
- i) Purchases of laptops are also not allowed. However, maximum one laptop can be purchased for the purpose of presentation in the conference room, etc.
- j) Furniture for labs and workshops and office automation can be purchased. En masse purchase of furniture for class rooms is not allowed under the Scheme. However, for new courses with a maximum of 60 seats, furniture can be purchased. The total cost of furniture shall not be more than Rs.5.00 lakhs or 10% of the grant, whichever is less.
- k) Equipment with latest specification, software of latest version shall be purchased.
- l) Library automation software shall be used from the open source to the extent possible in place of buying proprietary software; pre-installed operating system can be bought instead of buying separate copies. Polytechnic to explore Open Source Software Solutions before adopting proprietary software's for their academic, administrative and financial needs.
- m) No vehicle purchase is allowed under the Scheme.
- n) No building construction is allowed. However, minor alterations in the labs/workshops required for the new equipments/machinery can be carried out. Minor electrification/wiring required essentially for the new equipments purchased and for removal of obsolete equipments can be carried out.
- o) Total number of computers in the institute shall be as per the AICTE norms.
- p) In case, the D.G. Set (Diesel Generator Set) has been requested in the proposal, specific approval of Secretary dealing with Technical Education for purchase has to be obtained prior to purchase.
- q) The pattern of assistance under the scheme of financial assistance has the prior approval of Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
- r) Grants in aid shall be utilised for Upgradation of Existing Polytechnics as per the norms approved by the Government and subject to the provisions contained in the General Financial Rules (GFR).
- s) The grantee shall maintain subsidiary accounts of the Grants in aid received from the


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Government.

- t) The amount so paid to the grantee shall be open to inspection by the sanctioning authority (or its representative) and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry, whenever the institute is called upon to do so.
- u) The Accounts shall be audited by the Internal Auditors/ Chartered Accountants of the grantee institution.
- v) It is informed that for the financial year 2011-12 as the grant will be released through the concerned State/UT Government, UCs for grants released from 2011-12 will be submitted by the respective State/UT Governments. The UC issued by the State/UT Government may be accompanied by the audited accounts and physical progress report on utilization of the grant, submitted by the concerned polytechnic (format available at this Ministry's website). It is requested that the State Government issue a separate UC for each grantee polytechnic mentioned in **Para 12** of this letter, to ensure that release of grants to better performing polytechnics are not held up due to some other polytechnics not submitting UCs on time. The State Government /Institute/Polytechnic shall utilize the grants within twelve months of the date of sanction.
- w) The institute shall maintain subsidiary accounts for the grants received under the scheme and furnish to the State Government, a Utilisation Certificate in the prescribed form GFR 19A, supported by the Audited Statement of Accounts duly signed by the authorised auditor of the institute and countersigned by the Principal/ Director of the institution, to the effect that the grant in aid has been utilised for the purpose for which it was sanctioned.
- x) The grantee shall maintain a register of assets in the prescribed form GFR-19, which shall also be a subject to check by Audit parties. The assets acquired wholly or substantially out of the Governments grant except those declared as obsolete and unserviceable or condemned as per procedure laid down in the GFRs shall not be disposed of without obtaining prior approval of the Government of India or utilized for any purpose other than for which it is sanctioned.
- y) The institute shall keep the Ministry informed through quarterly performance cum achievement reports about the progress and development of the institute in realising the objectives of the approved plan schemes for which grant in aid is being released;
- z) **The grantee shall not divert the grants and entrust execution of the scheme or work concerned to another institutions or Organizations and shall abide by the terms and conditions of the grant**
- aa) The institute shall maintain subsidiary accounts for the grants received under the scheme and furnish to the Government, a Utilisation Certificate in the prescribed form GFR 19A, supported by the Audited Statement of Accounts duly signed by the authorised auditor of the institute and countersigned by the Principal/ Director of the institution, to the effect that the grant in aid has been utilised for the purpose for which it was sanctioned. The GIA in respect of the next financial year shall be released only after the ministry has satisfied itself, that the grantee institution has properly utilised the grants released.
- bb) The grantee agrees to make reservations for Scheduled Casters and Scheduled Tribes in posts / services under its control on the lines indicated by the Government of India.
- cc) There is no reason to believe that the grantee is involved in corrupt practices.
- dd) It is certified that the unspent balance of the previous grants has been taken into account while sanctioning the present grant.



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4. The expenditure will be debited to **Demand No. 59**, Department of Higher Education, **3601 (Major Head)** – Grants in aid to State Governments - 04 Grants to Central Plan Scheme , **796 (ST)** – Technical Education - Polytechnics , 02 Upgradation of Existing Polytechnics, **02.03.35** Grants in aid 2011-12 (Plan).

5. This Sanction is issued in exercise of the powers delegated to Ministries under DFPR,1978, as amended from time to time. Above grants are being released in accordance with the pattern of Assistance approved by the Ministry of Finance, Government of India. It is also certified that this Sanction is being issued in conformity with the rules and principles of the Scheme.

6. The previous unspent balance of grants under the scheme if any, lying with grantee Polytechnic has been adjusted while preparing release of grants and grantee may utilize the unspent balance if any also alongwith their grant for the purpose for which it is mentioned.

7. It is certified that no previous UCs pertaining to the main grant (*Scheme Upgradation of Existing Polytechnics*), released to the grantee Polytechnic, are pending. This Grant pertains to a Scheme, different from the Scheme, for which UCs, if any, are pending and the release of grants is therefore permitted in terms of the Ministry of Finance *OM No.8(4)/(E.II) A/2005 dt.07.12.2007*.

8. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government as well as Secretary, Technical Education of the State with a copy to the undersigned.

9. Grantee is located in concerned circle of account.

10. This issues with the concurrence of IFD vide their Dy.No. 3129 dated 29.03.2012 and funds certified by IF.1 vide Dy. No.1092/12/IF.I dated 29.03.2012.

11. Necessary Sanction I.D. for above grants has already been generated.

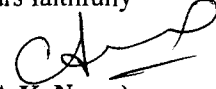
12. The grant mentioned in para 2 above will be released by the concerned State Governments for Upgradation of Existing Polytechnic at the below mentioned polytechnics as per the allocation indicated against the each Polytechnic.

		(Rs. In lakhs)
S.No.	Name of the Polytechnic	Grants-in-aid proposed (ST-7%)
	MAHARASHTRA	46.20
1.	Government Polytechnic Beed Maharashtra.	7.00
2.	P.L. Government Polytechnic Latur Maharashtra.	8.40
3.	Government Polytechnic Miraj Maharashtra	9.80
4.	Government Polytechnic Jalna Maharashtra	7.70
5.	Government Polytechnic Arvi Maharashtra	7.00
6.	Government Polytechnic Kolhapur, Vidyanagar, Kolhapur, Maharashtra - 416004	6.30
	HIMACHAL PRADESH	15.40
7.	Government Polytechnic, Distt. Shimla, Rohru - 171 207, Himachal Pradesh	6.30

(8) 11/4/2011
 (Dr. Jamil Nasa/DR. A. K. NASSA)
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 Dy. Educational Adviser (Tech.)
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	Dr. B.R. Ambedkar, Government Polytechnic, Ambota - 177 205, Himachal Pradesh	9.10
	Total:	61.60

Yours faithfully

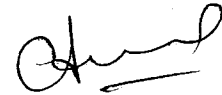


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 नई दिल्ली/New Delhi

Copy to :-

1. The Secretary dealing with Technical Education, Government of concerned States with a request to make expenditure of central grants strictly as indicated in the sanction letter **and ensure transparency in the purchase of equipment/machinery as per GFR, uniform pricing of equipment being purchased by various polytechnics** and submit the progress report regularly.
2. Secretary, Finance Department of the concerned States. It is requested that funds released through this sanction letter may be transferred to the Directorate of Technical Education Department at the earliest for onward release to the concerned polytechnic as mentioned above.
3. Director Technical Education of the concerned States.
4. **NITTTR of the concerned region – with a request to vet the List of the items/equipments/Machinery of the polytechnic in their region before purchase and submit a copy of the List of items/equipment/Machinery to this Ministry.**
5. Principals of the concerned Polytechnics- copy of the proposal scrutinized by the Advisory Committee is enclosed and with a request to prepare a comprehensive list of Equipment/Machinery to be purchased through this grant-in-aid and also for the grants released earlier for Rs.10.00 lakhs/20.00 lakhs. **The list should be vetted by NITTTRs of the concerned region before the purchase.**
6. Director General of Audit, Central Revenues, AGCR Building, New Delhi –1
7. IFD 8. IF.1 Section 9. EC Unit 10. Guard File. 11. Web Site.



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