## FINANCIAL SANCTION {49 Polytechnics} {Rec and Non Rec}

## No.F.21-12/2010-TS.IV Government of India Ministry of Human Resource Development (Department of Higher Education)

**E.Mail :** ts4.edu@nic.in Shastri Bhawan, New Delhi - 110115 Dated the 24<sup>th</sup> August, 2010

To,

The Accounts Officer Pay & Accounts Office Department of Higher Education, Shastri Bhawan, New Delhi.

Subject: Selection of <u>49 new Polytechnics</u> to implement the new <u>Plan Project</u> – <u>Scheme of</u> <u>Community Development Through Polytechnics</u> (CDTP) and Release of Direct Central Assistance to selected institutions during the financial year 2010-11 – reg.

Sir,

I am directed to invite reference to this Ministry's letter No.F.21-3/2009-TS.IV dated 09.09.2009, conveying the provisional selection of 100 Polytechnics under the new <u>Scheme of</u> <u>Community Development Through Polytechnics</u> (CDTP) and to say that 49 out of the 100 Polytechnics listed therein have resolved the pending matters so far. Accordingly, I am directed to convey that the under mentioned <u>49 Polytechnics have now been cleared to implement the new</u> <u>Plan Scheme of Community Development Through Polytechnics during the financial year 2010-11</u>.

2. I am also directed to convey the sanction of the President of India to the payments of 1<sup>st</sup> Installment of Grants-in-aid to the tune of **Rs.6,86,00,000/-** (**Rupees Six Crore Eighty Six Lakh Only**) under Plan during the financial year 2010-11, to the Principals/Directors of the undermentioned **49 Institutions,** for implementing the *CDTP Scheme*, as per the details given below:-

(Rs in Lakhs)

	Grant per Institute		No. of Institutes	<b>Total grant</b>		
<b>Recurring Grant :</b>	Rs. 8.00	X	49	=	Rs. 392.00	
Non-Recurring Gra	nt: <u>Rs. 6.00</u>	X	49	=	<u>Rs. 294.00</u>	
Total :	<b>Rs.14.00</b>	x	49	=	Rs. 686.00	

							(Rs in La	khs)
,No	Name of Polytechnic		Grant to be Released			BANK ADDRESS	MICR Code	IFSC CODE
		R	NR	Total				
1.	Govt. Polytechnic, Kadirabad, PO Lalbag, Darbhanga, Bihar - 846004	8.00	6.00	14.00	30664169 77	Central Bank of India, Bela Industrial Estate, Darbhanga, Bihar	00001 6000	CBIN02 82373
2.	Govt. Polytechnic, Nayatola, Muzaffarpur, Bihar - 842001	8.00	6.00	14.00	10875805 041	State Bank of India, Red Cross Branch, Muzaffarpur, Bihar	84200 2002	SBIN00 00138
3.	Govt. Polytechnic, Saharsa, Bihar - 852201	8.00	6.00	14.00	11040001 00056499	Punjab National Bank, Mahabir Chowk, Saharsa, Bihar	NA	PUNB0 110400
4.	Govt. Women's Polytechnic, Shyampur, Bokaro, Near Garga Dam, Balidih, Bokaro, Jharkhand – 827010	8.00	6,00	14.00	05130101 05835	United Bank of India, Bokaro Indl. Estate Area, Balidih, Bokaro, Jharkhand	NA	UTBI01 OE448
5.	Orissa School of Mining Engineering, Keonjhar, Orissa - 758001	8.00	6.00	14.00	12991010 0017575	Andhra Bank, , Keonjhar, Orissa	NA	ANDB 001299
6.	Darjeeling Polytechnic, MV Road, PO: Kurseong, Distt: Darjeeling, West Bengal – 734203	8.00	6.00	14.00	30946642 882	State Bank of India, PB Road, PO: Kurseong, Distt: Darjeeling, West Bengal	73400 2602	SBIN00 00123
7.	Asansol Polytechnic, South Dhadka, PO: Asansol, Distt: Burdwan, West Bengal – 713302	8.00	6,00	14.00	11214114 517	State Bank of India, Asansol Main Br., Bijoy Pal Sarani, BNR More, Asansol, West Bengal	71300 2100	SBIN00 00011
8.	Govt. Polytechnic Curchorem, Opp. Cacoda Industrial Estate, Cacoda Distt. South Goa – 403706	8.00	6.00	14.00	10091021 0000018	Bank of India, Quepem Br., Quepem Goa.	40301 3019	BKID0 01009
9.	Govt. Polytechnic, Opposite Aerodrome, Porbander, Gujarat – 360577.	8.00	6.00	14.00	CBCA 01000300	Corporation Bank,,MG Road, Porbander, Gujarat	NA	CORP0 000260
10.	Tolani Foundation Gandhidham Polytechnic, Railway Station Road, Adipur, Kuchchh, Gujarat – 370205.	8.00	6.00	14.00	01691002 4685	Dena Bank, TBX-10, Adipur, Kuchchh, Gujarat	00001 8000	BKDN0 330169
11.	Govt. Polytechnics for Girls, Opposite Physical Research Laboratory, Ambavadi, Ahmedabad, Gujarat - 380015	8.00	6.00	14.00	20291011 0002454	Bank of India, NR Helmet Circle, 132 Feet Ring Road, Memnagar, Gujarat	38001 3019	BKID0 02029

(अनिम नासा/A.K. 19486A) सहि. सिम्न भारतीक्षणप्रे (तकानीकी) Asst. Educational Adviser (Tech.) मा. सं. चि. मन्त्रालय/Min. of H. R. D उच्चसर शिक्षा विज्ञान/Dio Mar Erin संड हिस्सी/MES KSM

	Govt. Polytechnic, Ambavadi, Ahmedabad, Gujarat -	8.00	6.00	14.00	30985832 729	State Bank of India, Polytechnic Br.,	38000 2035	SF 100 0 43
13 E	380015 Dr. S & S.S. Ghandhy College of Engg. & Technology,		6.00	14.00	30992409	Ambavadi, Ahmedabad, Gujarat State Bank of India, Atthugar Street,	39500	SBIN00
4 0	Majura Gate, Surat, <b>Gujarat</b> – 395001 Govt. Polytechnic College, Barapatther, Seoni, <b>Madhya</b>	8.00	6.00	14.00	588 60038021	Nanpura, Surat, Gujarat Bank of Maharashtra, Seoni, Shukrawari Charde Seori, Madhar Shukrawari	2004 00001	01388 MAHB0
5 0	Pradesh – 480661 Govt. Polytechnic College, Damoh, Madhya Pradesh – 170661	8.00	6.00	14.00	623 10408900 878	Chowk, Seoni, Madhya Pradesh State Bank of India, City Br Damoh, near Bunda Bahu Mandir, Damoh, Madhya	4000 47000 2403	000421 SBIN00 03716
6 A	Acharya Shrimannarayan Tantra Sansthan, Pipri, Wardha,	8.00	6.00	14.00	1531	Pradesh Canara Bank, Near Sai Mandir, MG	NA	CNRB00
N	Maharashtra – 442001 Maharashtra State Institute of Hotel Management & Catering Technology, 412-C, Shivajinagar, Pune,	8.00	6.00	14.00	60042235 084	Road, Wardha, Maharashtra Bank of Maharashtra, 132/B University Road, Pune, Maharashtra	41101 4057	02632 MAHB0 000049
N	Maharashtra -411016 MH Saboo Siddik Polytechnic, 8, Saboo Siddik				05310100	Development Credit Bank, Saboo Siddik	40007	DCBL0
о. р	Polytechnic Rd., Byculla, Mumbai, Maharashtra – 400008 Govt. Polytechnic, Khedmakta, Bramhapuri, Chandrapur,	8.00	6.00	14.00	001551 30995632	Ext Branch, Mumbai, Maharashtra State Bank of India, Bramhapuri,	2034 44100	00053 SBIN00
N	Maharashtra - 441206 Govt. Polytechnic, Phadke Pada, Opp. Bharat Gears Ltd.,	8.00	6.00	14.00	503 11208816	Maharashtra State Bank of India, Thane Collectorate	2885 40002	00338 SBIN00
0. N	Mumbra, Thane, Maharashtra - 400612 Parvara Rural College of Pharmacy, Loni BK, Rahata,	8.00	6.00	14.00	035 30961098	Campus Court, Naka Thane, Maharashtra State Bank of India, Loni Br., Rahata,	156 41300	04319 SBIN00
1. A	Ahmednagar, Maharashtra – 413736 Nanded Pharmacy College (Poly), SSBES Campus, Opp.	8.00	6.00	14.00	432 52068555	Ahmednagar, Maharashtra State Bank of Hyderabad, Industrial Area,	2819 00000	06322 SBHY0
2. k	Kasturba Matru Seva Kendra, Nanded, Maharashtra - 131605	8.00	6.00	14.00	200	Shivaji Nagar, Nanded, Maharashtra	4000	20049
3. 0	Govt. Polytechnic, Rania Road, Sirsa, Haryana - 125055	8.00	6.00	14.00	26180100 011136	Bank of Baroda, Suratgarhia Chowk,Sirsa, Haryana	NA	BARB05 IRSAX
	Govt. Polytechnic, Rathdhana Road, Sonepat, Haryana - 131001	8.00	6.00	14.00	31092656 226	State Bank of India, Rathdana Road, Lehrara, Sonepat, Haryana	11000 2240	SBIN00 08492
	BPS Mahila Polytechnic, Kanya Gurukul, Khanpur Kalan, Sonepat, Haryana – 131305	8.00	6.00	14.00	02303000 10010668 4	Punjab National Bank, Khanpur Kalan, Haryana	NA	PUNB0 230300
	Govt. Polytechnic, Mandi Adampur, Hissar, Haryana - 125052	8.00	6.00	14.00	30960982 332	State Bank of India, Adampur Gulati Market, Hissar, Haryana	12500 2157	SBIN00 11845
	Govt. Polytechnic, Jhajjar, Haryana – 124104	8.00	6.00	14.00	91001002 5190929	Axis Bank Ltd., Jhajjar Rajan Complex, NearBus Stand, Jhajjar, Haryana	UTIB0 00071 7	124211 02
	Govt. Polytechnic for Women, Sector - VIII, Faridabad, Haryana - 121006	8.00	6.00	14.00	45110201 1082828	Union Bank of India, SCO39, Sector 7, Faridabad, Haryana	11002 6050	UBIN0. 45112
0 (	Govt. Polytechnic College, Kahnuwan Road, Batala, Gurdaspur, <b>Punjab</b> – 143506	8.00	6.00	14.00	20852010 03503	Canara Bank, GT Road, Batala, Punjab	NA	CNRB0 02085
0. T	Baba Hira Singh Bhattal Institute of Engineering and Fechnology (Polytechnic Wing), Lehragaga, Distt: Sangrur,	8.00	6.00	14.00	34750001 00068466	Punjab National Bank, Village Gaga, Sangrur, Punjab	00002 4000	PUNB( 34750(
. (	Punjab – 148031 Govt. Institute of Garment Technology, Bye Pass, Majitha Road, Amritsar, Punjab - 143001	8.00	6.00	14.00	33770100 000697	Bank of Baroda, Majitha Road, Amritsar, Punjab	14301 2007	BARBO MAJAN
	Chandigarh College of Engineering & Technology, Sector -	8.00	6.00	14.00	65078909 579	State Bank of Patiala, Extn Counter	16000 7008	R STBP00 00116
2 (	26, Chandigarh – 160019 Govt. Polytechnic College, Gourav Path, Jodhpur, Rajasthan - 342011	8.00	6.00	14.00	30901871 109	CCET, Sector – 26, Chandigarh – 160019 State Bank of India, UIT Branch, Jodhpur,	34200 2010	SBIN00 06490
1	Vidya Bhawan Polytechnic College, Badgaon Road, Udaipur, <b>Rajasthan</b> - 313004	8.00	6.00	14.00	29101014 15804	Rajasthan The Bank of Rajasthan Ltd., V.B.Society, Dr. Mohan Singh Mehta Marg, Udaipur,	31304 3009	BRAJ0 02910
5 5	Sh. Gokulbhai Bhatt Govt. Polytechnic College, Sirohi,	8.00	6.00	14.00	31056319	Rajasthan State Bank of India, Sirohi, Rajasthan	30700	SBINO
6 5	Rajasthan – 307001 Shri Gokul Varma Govt. Polytechnic College, Nr Dalmia	8.00	6.00	14.00	114 87266674 9	Indian Bank, Kotwali Road, Bharatpur,	2199 32101 9002	06372 IDIB00 B019
7 (	Dairy, Bharatpur, <b>Rajasthan</b> – 321001 Govt. Ram Chandra Khaitan Polytechnic College, Doonghri Ihalana, Jaipur, <b>Rajasthan</b> – 302004	8.00	6.00	14.00	83032010 019093	Rajasthan Syndicate Bank, RSBCC Ltd., Agra Bye Pass, Doonghri Jhalana, Jaipur,	30202 5000	SYNB00 08303
e 1	nstitute of Engineering and Rural Technology, 26 Chatham	8.00	6.00	14.00	20544464	Rajasthan Allahabad Bank, Polytechnic Br., 26	21101	ALLA0.
1	Lines, Allahabad, Uttar Pradesh – 211002 Chandauli Polytechnic, Chandauli, Uttar Pradesh –	8.00	6.00	14.00	261 30859012	Chatham Lines, Allahabad, Uttar Pradesh State bank of India, Chandauli, Uttar	0012 23200	10520 SBIN0
2	232104 Govt. Polytechnic, Basti, Hathiagarh, Uttar Pradesh -	8.00	6.00	14.00	176 91001002	Pradesh Axis Bank Ltd., Plot No3107 Murlijot,	2002 27221	03618 UTIB0
	272002 DJ Polytechnic, Badka Marg, Baraut, Bhagpat, Uttar	8.00	6,00	14.00	3537227 88413070	Basti, Uttar Pradesh Syndicate Bank, Jain College, Gandhi	1002 25002	00855 SYNB00
	Pradesh – 250611 Govt. Girl's Polytechnic, Amethi, Sultanpur, Uttar	8.00	6.00	14.00	001406 08820200	Road, Baraut, Uttar Pradesh Bank of Baroda, Amethi, Sultanpur, Uttar	5402 NA	08841 BARB0.
1 1	Pradesh – 227405 Govt. Polytechnic, Chuniti Gada, Saharanpur, Uttar	8.00	6.00	14.00	000174 24701000	Pradesh Bank of Baroda, Hakikat Nagar,	24701	METHI BARBO
<sup>3.</sup> I	Pradesh - 247001	8.00	0.00	14.00	15589 62049130	Saharanpur, Uttar Pradesh State Bank of Hyderabad, Vizianagaram,	2003 NA	HAKIK SBHY0
4.	MRAGR Govt. Polytechnic, Phool Bagh, Vizianagaram, Andhra Pradesh – 535002	8.00	6.00	14.00	238 30291532	Main Br., Maruti Complx, MG Road, Andhra Pradesh State Bank of India, No.2232 Vinayaka	NA	20548 SBIN0
	Govt. Polytechnic, BM Road, Channapattna, Ramanagara Distt., Karnataka – 571501	8.00	6.00	14.00	653	Complex, BM Road, Channapatina, Karnataka		07032
	SES Polytechnic, Siruguppa, Bellary, Karnataka – 583121	8.00	6.00	14.00	30820059 505	State Bank of India, Siruguppa, Bellary Rd., Karnataka	58300 2121	SBIN0 11267
	ISS KH Kabbur Institute of Engineering, Vidyagiri, Dharwad, Karnataka - 580004	8.00	6.00	14.00	12382200 000301	Syndicate Bank, JSS Campus, PB Road, Vidyagiri, Dharwad, Karnataka	58002 5303	SYNB0 01238
18 (	Gomatesh Polytechnic, Gomatesh Nagar, PO: Hindwadi, Belgaum, Karnataka - 590011	8.00	6.00	14.00	05051010 46432	Canara Bank, Khade Bazar Br., Hauns Talkies Road, Belgaum, Karnataka	59001 5002	CNRB0 00505
10 (	Central Polytechnic College, PO: Taramani, Chennai, Tamil Nadu - 600113	8.00	6.00	14.00	1345	Indian Overseas Bank, VHS Branch, Taramani, Chennai, T.N.	60000 2117	IOBA0 01744
	Total	392.00	294.00	686.00				

(अनिल नाता/A, K, NASSA)

(आनल नाता, में मलाहकार (तयानीकी) Asstt. Educational Adviser (Tech.) मा. सं. चि. सन्त्रालय/Min. of H. R. D खब्बतर शिक्षा विभाग/D/o Hgr Edn. नर्भ जिल्ला/New Ballal 3. The Salient Features Document of the Scheme of Community Development Through Polytechnics may please be perused and downloaded from this Department's website – http://www.education.nic.in/tech/tech\_poly.asp

4. To implement the aforementioned Scheme, the selected Polytechnics are eligible for the following maximum grants-in-aid from time to time :-

- (a) **One time Non Recurring Grants-in-aid of Rs 13.00 lakhs** to Polytechnics where the erstwhile Community Polytechnic Scheme was implemented for making the expenditure on non recurring items including equipment etc.
- (b) **Recurring Grants-in-aid upto a maximum of Rs 17.00 lakh per annum** for making recurring expenditure, including remuneration to the contractual Project Staff, stationary, consumables, technical material and other contingencies etc.

5. The above mentioned <u>Grants-in-aid will be released directly into the respective Bank</u> <u>Accounts of each Grantee Polytechnic</u>, as mentioned in Table at *para 2* above. Grantee Institutes <u>should immediately on receipt of this letter, contact their Bank and ensure that the above</u> <u>mentioned Bank Accounts are functional and active</u>, to avoid failure of Electronic transfer of grants.

6. <u>In case there is any change or error in the Bank details stated above, the Grantee</u> <u>Institutes should immediately inform this Ministry, by telephone/Email/Fax, and submit the</u> <u>revised Bank Account particulars in the prescribed proforma</u> (2 pages) (Copy available at <u>http://www.education.nic.in/tech/tech\_poly.asp</u>), <u>duly signed by the Principal of the Polytechnic as</u> <u>well as concerned Bank Manager</u>.

**Important Notes:-** Polytechnics should not use words such as "Community or Scheme etc." while recording their name in Bank Account. Only the approved name of Polytechnic must be used or Electronic transfer of funds may be delayed/fail. Polytechnics are advised that every Column of the enclosed proforma (2 pages) must be compulsorily filled and nothing must be left blank, as sanction and release of funds is done electronically. The Bank details such as MICR code & IFSC code may be filled in consultation with Bank, and should not be left blank.

7. Submission to the Ministry, of the above proforma (2 pages), by the Principals of the Polytechnics will be deemed as their acceptance to implement the Scheme and abide by the conditions governing the Scheme's implementation, as per the Instructions and Guidelines issued by this Ministry from time to time. It may please be ensured that separate Bank Accounts are operated for the CDTP Scheme.

8. The Scheme should be implemented by the above Institutes <u>strictly in accordance with the</u> provisions of the *Salient Features Document* and the Ministry's instructions and Guidelines issued from time to time. The overall responsibility for implementation of the Scheme will rest with the Principal of the Polytechnic, who must ensure compliance of all applicable norms, guidelines & instructions.

9. The Principals of the above Institutes may take suitable action for preparation and approval of the Annual Operational Plan (AoP) as envisaged in the Scheme's *Salient Features Document* and should ensure that every expenditure incurred under the Scheme is incurred only for the activities/items as per the approved AoP. The activities under the Scheme should be limited to the extent of grants-in-aid available with the grantee Institution at any given time. The grantee Institution would bear responsibility for any expenditure incurred over and above available grants and Ministry would not ordinarily be liable to reimburse the same, on a routine basis. Release of 2<sup>nd</sup> Installment will be considered only after Polytechnics submit the quarterly financial position, within prescribed time, as stated in para 16 below.

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(अभिन नामा/A. K. NASSA) मार्ट दिम्ला सलाह कार (तकनीकी) Assil. Educational Advisor (Tech.) Assil. Educational Advisor (Tech.) . स. ति. मन्त्रालय/Min. of H. T. D. 10. The concerned State Governments and the Directors of Technical Education are requested to kindly facilitate the selected Polytechnics to rapidly operationalize the scheme during the current financial year and grant required approvals for operating bank accounts and completing other formalities expeditiously. In order to ensure the effective implementation of the Scheme, each Polytechnic may be facilitated to have collaborations with local bodies, local industries, local Govt Departments and organizations at the local level, to ensure that the programmes offered under the Scheme are need based and facilitate employment opportunities.

11. There is no unspent balance of grants under this Scheme, with any of the above named grantee institutions.

12. Release of further grants-in-aid shall be made on the basis of performance of the Institutions in terms of physical and financial achievements and after the submission of pending Utilisation Certificates, within the prescribed time limit.

13. It is certified that no previous UCs pertaining to the main grant *(Scheme of Community Development Polytechnics)*, released to the grantee institutions, 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.

14. 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.

15. The expenditure on account of the above grant is debitable to **Demand No. 58 – Department** of Higher Education – Major Head '2203' – Technical Education – 00.105 – Polytechnics – 04 – Grants for Quality Improvement Programme – Community Polytechnics – 04.00.31 – Grants in aid General, during the f.y. 2010-11 under Plan (Recurring & Non-Recurring).

16. This sanction is issued in exercise of delegated powers to the Ministries and with the concurrence of Integrated Finance Branch vide their Dy. No.3872/2010 – IFD dated 03.08.2010 and IF.I vide Dy. No.926-0/2010-IF.I dated 20.08.2010.

17. The amount of the above grants-in-aid will be drawn by the Drawing and Disbursing Officer (Grant), Department of Higher Education and paid through Electronic Transfer/Demand Draft to the *Principal/Director of each of the Grantee Institutions mentioned in Col.2 of the Table at para 2 above*, vide the **Bank Details shown against each Grantee Institution**.

18. The grant is being released subject to the conditions enumerated below:

i) The grantee Institutions shall utilize the grants released vide this sanction letter, to implement the *Scheme of Community Development through Polytechnics*, strictly in accordance with the *Salient Features Document* and other Instructions & Guidelines issued by this Ministry from time to time and shall achieve all the targets as per each Institute's approved Annual Operational Plan, as envisaged in the Scheme. The suggested targets for the major activities of the Scheme are as follows -

- a) Short term non-formal skill development courses 600 trainees p.a.
- b) Technology Transfer activities 05 Technologies with at least 50 beneficiaries p.a..
- c) Minimum 5 Technical and Support Services Camps per annum per polytechnic.
- d) Extension Centres to be established 05-10 locations.

प्राः तीका जलाहकार (नवनीकी) Asthi Rencellonai Adviser (fech.) र सं. के जायत्वर/Min. of M. R. O. भारत विकार विकार 7.76 Mig. or Edn. मही सिट्ये, New Delhi

- <sup>(i)</sup> On completion of training courses, the Polytechnic concerned should provide necessary guidance and assistance to the Trainees for their employment/self employment. Towards this end the programmes to be implemented under the Scheme, should be selected after careful assessment of the local needs through need assessment surveys, linkages with local industry etc.
- iii) All project staff should be engaged only as prescribed in the Scheme's *Salient Features Document* and the Principal of the Polytechnic must make clear to prospective contract employees at every stage of the recruitment, including in Public notices, Interview, contract etc. that the employment offered is purely temporary and under a project, approved for implementation on an annual basis.
- iv) The accounts of the grantee Institutions shall be open to inspection by the sanctioning authority (or it's 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 Institution is called upon to do so;
- v) The above Institutes are required to utilize the assets accumulated under the erstwhile Scheme of Community Polytechnics, to implement the new Scheme. The grantee Institution shall maintain a <u>year-wise</u> Register of Assets, listing assets acquired with the grants released under the above mentioned Scheme, as well as assets under the old Scheme of Community Polytechnics, in the prescribed General Financial Rules, 2005 Form GFR-40 & 41. Assets acquired wholly or substantially out of the grants shall not without the prior sanction of the Government of India, be disposed, encumbered or be utilised for any purpose other than for which it is sanctioned;
- vi) The institutions shall furnish regularly, Quarterly Financial Reports, giving item-wise details of the recurring & Non rec. expenditure incurred, and unspent Recurring and Non-Recurring grants available at the close of the quarter, to the concerned National Institute of Technical Teachers Training & Research (NITTTR) of their Region, within 10 days of the close of the quarter. The Principal of the grantee institution will be responsible for any delay or stoppage in release of recurring grants, if eligible, in subsequent years, due to delay/failure of the Polytechnic to submit the required information, within prescribed time limits;
- vii) The institutions shall furnish a <u>Half-Yearly Physical Progress Report</u>, in prescribed format, on the physical progress achieved under the Scheme's activities in the previous Half-Year, to the concerned NITTTR of their Region.
- viii) The institutions shall maintain separate subsidiary accounts for the grants received under the above mentioned Scheme and furnish to the Government, latest by 31.03.2011, an <u>Utilization Certificate (UC)</u> in the prescribed form GFR-19A, supported by the <u>Audited Statement of Accounts (SoA)</u>, in prescribed format, duly signed by the authorized auditor of the institution and countersigned by the Principal/Director of the institution, to the effect that the grant-in-aid (GIA) has been utilized for the purpose for which it was sanctioned. The GIA in respect of the next financial year, if eligible, shall be released only after the Ministry has satisfied itself, that the grantee Institution has properly utilized the grants released.
- ix) At the close of the financial year, each Institution should also furnish an <u>Annual Physical</u> <u>Achievement Report (PAR)</u>, duly signed by the Principal and <u>to be attached with the UC</u>, listing the achievements of the previous financial year, under all activities of the Scheme, including therewith, reasons for shortfall, if any, in achieving the targets prescribed in the Annual Operational Plan, and corrective action proposed;
- x) The Principal/Director of <u>each grantee Institution should submit, within 10 days of the close</u> of <u>financial year</u> i.e. <u>10<sup>th</sup> April, 2011</u>, a <u>one page summary report</u> on the estimated total

(Inter THI/A. K. NASSA)

পায়, পিশ্বা মালাচকাৰ (বক্তনাকা) Assit, Educational Advisor (fech.) : মা. পি. মাজাৰেখ/Min. of N. C. D. আলৰ জিলা জিলা, Dio Higuer Edn. আৰু বিশ্বা, New Delhi expenditure in the previous financial year, and the unspent closing balance of grant available as on 31<sup>st</sup> March 2010, <u>separately for Recurring & Non Recurring grants</u>. This report must be communicated to the Ministry/concerned NITTTR, by Fax/Email/Post. The Principal of the grantee institution will be responsible for any delay or stoppage in release of recurring grants, if eligible, in subsequent years, due to delay/failure of the Polytechnic to submit the required information, within prescribed time limits;

- xi) The Ministry will be at liberty to blacklist those Institutions, which do not submit the Utilization Certificate within the prescribed time, from any future grant, subsidy or other financial support from Government and also to publish a list of such Institutes on it's website;
- xii) The Institution has been exempted from the execution of bond etc. in terms of Ministry of Finance (Department of Expenditure) OM No. 14(1) E-II/A dated 23<sup>rd</sup> June 1965;
- xiii) In future grants will be released to the institute only after they have satisfied this Ministry that adequate provisions for representation of SCs/STs has been made in their constitution and these are being followed in equal practice in filling up of vacancies reserved for SC/ST candidates every year.
- xiv) The organisation shall fully implement Official Language Policy of the Union Government i.e. the organisation shall fully comply with the Official Language Act, 1963 and Official Language (use for the official purposes of the Union) Rules, 1976 etc.
- 19. The grantee is in concerned circle of accounts.

Yours faithfully,

(A.K.NASSA)

## ASSISTANT EDUCATIONAL ADVISER

Copy to:

- (সমিল নাজা/A. K. NASSA) মাত্র নিঞ্জা অলাহসার (নকারিকী) AstM. Fiducational Advisar (fech.)
- 1. The Drawing and Disbursing Officer (Grants) with two spare copies of the sanction letter and the difference of the grants in aid bill and a requisition for issue for cheque/DD duly filled for necessary action.
- 2. The Secretaries, Dealing with Technical Education, in the concerned States / UTs.
- 3. The Director of Tech. Education, of the concerned States.
- 4. The Principal/Director of the concerned institution.
- 5. The Accountant General (A&E) II, of the concerned States.
- 6. The Director, National Institute of Technical Teachers Training & Research, Bhopal, Chandigarh, Chennai, Kolkata.
- 7. EC Unit 8. IF.I Section 9. IFD 10. Guard File. 11. Website: http://www.education.nic.in/tech/tech\_poly.asp.

(A.K.NASSA) ASSISTANT EDUCATIONAL ADVISER

> (জলিল নামা/A. K. NASOA) মাড়ে মিজা মলাচলাং (নাজনীজী) Asht Educational Advisor (fech.) . ম. মি. মাজাতে //Min. of H. D. D. দালা সিমান (সিমান, /D/o Higher Edn. মার্চ পিরেমি, New Delhi