Sanction 1 of 3

F.No. 16-3/2011 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 16th September, 2011

То

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

Subject:- <u>Release of Grants under Centrally Sponsored Scheme- Upgradation</u> of Existing/Setting up of new 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. 1,71,60,000/- (One crore Seventy One lakhs Sixty thousand only)** to the Secretaries dealing with Technical Education of the **3(Three) 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. 1	n la	khs
--------------	------	-----

S.No.	. Name of the Polytechnic	Grants-in- aid proposed
·		(Gen – 78%)
1.	Secretary dealing with Technical Education, Government of ASSAM (9)	140.40
2.	Secretary dealing with Technical Education, Government of MANIPUR (1)	15.60
3.	Secretary dealing with Technical Education, Government of MEGHALAYA (1)	15.60
	Total:	171.60 ======

(डा. अनित नासा/DR. A. K. NASSA) उप शिक्षा सलाहकार (तकनीकी) ७५ । राहास। सलाहिकार (तकनाका) Dy: Educational Adviser (Tech.) मा. स. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. TE REATI/New Delhi

- 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 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 scheme shall not fund construction / civil works, vehicle, hiring/ training of manpower and air-conditioners except for computer lab etc.
- d) 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.
- e) 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).
- f) The grantee shall maintain subsidiary accounts of the Grants in aid received from the Government.
- g) 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.
- h) The Accounts shall be audited by the Internal Auditors/ Chartered Accountants of the grantee institution.
- i) 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.
- j) 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.
- k) 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

(डा. अनिल नासा/DR. A. K. NASSA) उप शिक्षा सलाहकार (तकनीकी) Dy. Educational Adviser (Tech.) मा. स. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. नई दिल्ली/New Deihi for which it is sanctioned.

- 1) 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;
- m) 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
- n) 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.
- o) 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.
- p) There is no reason to believe that the grantee is involved in corrupt practices.
- q) 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, 175 (Gen) – Technical Education - Polytechnics, 03 Upgradation of Existing Polytechnics, 02.00.35 Grants in aid 2011-12 (Plan) after **Re-appropriation of funds for NER** from the *Major Head 2552 – North Eastern Areas – 00.145 - Technical Education-Polytechnics – 07 – Grants for Creation of Capital Assets – Upgradation of Existing Polytechnics 1 –07.00.35 – Grants-in-aid General (Plan) 2011-12.*

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.

TITT/DR. A. K. NASSA) प हिम्मा सलाहकरि (सकनीकी) Dy. Educational Adviser (Tech.) स. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. नई दिल्ली/New Delhi

10. This issues with the concurrence of IFD vide their Dy.No.3806 dated 23/08/2011 and funds certified by IF.1 vide Dy. No.378/11/IF.I dated 07/09/2011.

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 polytechnis at the below mentioned polytechnics as per the allocation indicated against the each Polytechnic.

0 M -		(Rs. In lakhs
S.No.	Name of the Polytechnic	Grants-in-
		aid proposed
		(Gen – 78%)
	ASSAM (9)	140.40
1.	Assam Engineering Institute, Guwahati. Assam	15.60
2.	Assam, Textile Institute, Guwahati Assam	15.60
3.	Girls Polytechnic, Guwahati Assam	15.60
4.	Nowgong Polytechnic, Nagaon Assam	15.60
5.	HRH The Prince of Wales Institute, Jorhat Assam	15.60
6.	Dibrugarh Polytechnic, Dibrugarh Assam.	15.60
7.	Resd. Girls Polytechnic, Golaghat Assam	15.60
8.	Silchar Polytechnic, Silchar Assam	15.60
9.	Bongaigaon Polytechnic, Bongaigaon Assam	15.60
	MANIPUR (1)	15.60
10.	Government Polytechnic, Takyelpet, Imphal, Jiribam Road, NH-53, Takyelpat Imphal West, Manipur-795001	15.60
	MEGHALAYA (1)	15.60
11.	Tura Polytechnic Cherengre Meghalaya	15.60
	Total: -	
		171.60
		======

Yours faithfully

(DR. A.K. NASSA)

DEPUTY EDUCATIONAL (TD VIRCORT(/DR. A. K. NASSA) Tel fax No. 0154, (Then referred (((مه جامه)) मा. सं. वि. मन्जात्म / Min. of H. R. D. उच्चतर शिक्षा विषाग/Dio Higr. Edn. नई विल्ली/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 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. Director General of Audit, Central Revenues, AGCR Building, New Delhi –1
- 5. IFD 6. IF.1 Section 7. EC Unit 8. Guard File. 9. Web Site.

(DR. A.K. NASSA) DEPUTY EDUCATION (A Reputy EDUCATION (Reputy EDUCATION) (Reputy EDUCATION) (Reputy Educational Adviser (Tech.) Dy. Educational Adviser (Tech.)

मा. सं. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. नई दिल्ली/New Delhi

Sanction 2 of 3

F.No. 16-3/2011 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 16th September, 2011

То

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

Subject:- <u>Release of Grants under Centrally Sponsored Scheme- Upgradation</u> of Existing/Setting up of new 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. 33,00,000/- (Rupees Thirty three lakhs only)** to the Secretaries dealing with Technical Education of the **3(Three) 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 :-

S.No.	. Name of the Polytechnic	Grants-in- aid proposed
		(SC – 15%)
1.	Secretary dealing with Technical Education, Government of ASSAM (9)	27.00
2.	Secretary dealing with Technical Education, Government of MANIPUR (1)	3.00
3.	Secretary dealing with Technical Education, Government of MEGHALAYA (1)	3.00
	Total:	 33.00 =======

ITTI/DR. A. K. NASSA) ललांहकार (तकनीकी) 24 TRIAL Jucational Adviser (Tech.) वि. मन्त्रालय/Min. of H. R. D. R MAI PATT /D/o Higr. Edn. नई दिल्ली/New Delhi

- 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 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 scheme shall not fund construction / civil works, vehicle, hiring/ training of manpower and air-conditioners except for computer lab etc.
- d) 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.
- e) 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).
- f) The grantee shall maintain subsidiary accounts of the Grants in aid received from the Government.
- g) 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.
- h) The Accounts shall be audited by the Internal Auditors/ Chartered Accountants of the grantee institution.
- i) 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.
- j) 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.
- k) 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

HIR HIRT/DR. A. K. NASSA) उप शिक्षा सलाहकार (तकनीकी) DY. Educational Adviser (Tech.) मा. सं. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. नई दिल्ली/New Deihi

•

OF HOLD

A CONTRACT

2 N & 3

for which it is sanctioned.

- 1) 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;
- m) 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
- n) 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.
- o) 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.
- p) There is no reason to believe that the grantee is involved in corrupt practices.
- q) 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) after **Re-appropriation of funds for NER** from the *Major Head 2552 – North Eastern Areas – 00.789 - Technical Education-Polytechnics – 09 – Grants for Creation of Capital Assets – Upgradation of Existing Polytechnics 1 – 09.02.35 – Grants-in-aid General (Plan) 2011-12.*

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.3806 dated 23/08/2011 and funds certified by IF.1 vide Dy. No.378/11/IF.I dated 07/09/2011.

अनित- तासा, PR. A. K. NASSA) प शिक्षा सलाहकार (तकनीकी) Dy. Educational Adviser (Tech.) सं. वि. मन्त्रालय/Min. of H. R. D. सम्बतर शिका विभाग/D/o Higr. Edn. नई दिल्ली/New Delhi

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

14. 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.

<u> </u>		Rs. In lakhs
S.No.	Name of the Polytechnic	Grants-in-
		aid
		proposed
		(SC – 15%)
	ASSAM (9)	27.00
1.	Assam Engineering Institute, Guwahati. Assam	3.00
2.	Assam, Textile Institute, Guwahati Assam	3.00
3.	Girls Polytechnic, Guwahati Assam	3.00
4.	Nowgong Polytechnic, Nagaon Assam	3.00
5.	HRH The Prince of Wales Institute, Jorhat Assam	3.00
6.	Dibrugarh Polytechnic, Dibrugarh Assam.	3.00
7.	Resd. Girls Polytechnic, Golaghat Assam	3.00
8.	Silchar Polytechnic, Silchar Assam	3.00
9.	Bongaigaon Polytechnic, Bongaigaon Assam	3.00
	MANIPUR (1)	3.00
10.	Government Polytechnic, Takyelpet, Imphal, Jiribam Road, NH-	
	53, Takyelpat Imphal West, Manipur-795001	3.00
	MEGHALAYA (1)	3.00
11.	Tura Polytechnic Cherengre Meghalaya	3.00
	Total:	33.00
		=======

Yours faithfully (DR. A.K. NASSA) DEPUTY EDUCATIONAL, ADVISOR (TASSA) Tel fa کی (The There are a stational Adviser (Tech.) الماريخ (علي معارفة) Dy. Educational Adviser (Tech.) الماريخ (علي معارفة) ويوسرم (Tech.) الماريخ (Tech.)

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 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. Director General of Audit, Central Revenues, AGCR Building, New Delhi –1
- 5. IFD 6. IF.1 Section 7. EC Unit 8. Guard File. 9. Web Site.

(GDRIHALKRIXAiSSA). NASSA) DEPUTY EDUCATION AT (त्राकनीकी) DY: Educational Adviser (Tech.) मा. सं. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. नई विस्ली/New Delhi

F.No. 16-3/2011 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 16th September, 2011

То

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

Subject:- <u>Release of Grants under Centrally Sponsored Scheme- Upgradation</u> of Existing/Setting up of new 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. 15,40,000/- (Rupees Fifteen lakhs Forty thousand only)** to the Secretaries dealing with Technical Education of the **15(Fifteen) States** 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 ASSAM (9)	<u>(31 - 7%)</u> 12.60
2.	Secretary dealing with Technical Education, Government of MANIPUR (1)	1.40
3.	Secretary dealing with Technical Education, Government of MEGHALAYA (1)	1.40
	Total:	15.40

TINI/DR. A. K. NASSA) आनेल उप जिल्लाहकार (तकनीकी) Dy. Educational Adviser (Tech.) Dy coucanona nuviser room, मा. स. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. नई दिल्ली/New Delhi

- 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 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 scheme shall not fund construction / civil works, vehicle, hiring/ training of manpower and air-conditioners except for computer lab etc.
- d) 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.
- e) 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).
- f) The grantee shall maintain subsidiary accounts of the Grants in aid received from the Government.
- g) 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.
- h) The Accounts shall be audited by the Internal Auditors/ Chartered Accountants of the grantee institution.
- i) 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.
- j) 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.
- k) 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

(डा. अनिल गाना/DR. A. K. NASSA) उप जिसम सलाहकार (तकनीकी) Educational Adviser (Tech.) त. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. नई दिल्ली/New Delhi

for which it is sanctioned.

- 1) 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;
- m) 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
- n) 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.
- o) 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.
- p) There is no reason to believe that the grantee is involved in corrupt practices.
- q) 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, 796 (ST) – Technical Education - Polytechnics, 02 Upgradation of Existing Polytechnics, 02.03.35 Grants in aid 2011-12 (Plan) after **<u>Re-appropriation of funds for NER</u>** from the *Major Head 2552 – North Eastern Areas – 00.796 - Technical Education-Polytechnics – 12 – Grants for Creation of Capital Assets – Upgradation of Existing Polytechnics 1 – 12.02.35 – Grants-in-aid General (Plan) 2011-12.*

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 along with 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.3806 dated 23/08/2011 and funds certified by IF.1 vide Dy. No.378/11/IF.I dated 07/09/2011.

(डा. अनिल नासा/DR. Ag K. NASSA) उप शिक्षा उप्ताहकार (तकनीकी) D) (Concelional Adviser (Tech.) पा. त. ति. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. नई दिल्ली/New Delhi

Necessary Sanction I.D. for above grants have already been generated. 15.

16. 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.

v		(Rs. In lakhs)
S.No.	Name of the Polytechnic	Grants-in-
		aid proposed
		(ST - 7%)
	ASSAM (9)	12.60
1.	Assam Engineering Institute, Guwahati. Assam	1.40
2.	Assam, Textile Institute, Guwahati Assam	1.40
3.	Girls Polytechnic, Guwahati Assam	1.40
4.	Nowgong Polytechnic, Nagaon Assam	1.40
5.	HRH The Prince of Wales Institute, Jorhat Assam	1.40
6.	Dibrugarh Polytechnic, Dibrugarh Assam.	1.40
7.	Resd. Girls Polytechnic, Golaghat Assam	1.40
8.	Silchar Polytechnic, Silchar Assam	1.40
9.	Bongaigaon Polytechnic, Bongaigaon Assam	1.40
	MANIPUR (1)	1.40
10.	Government Polytechnic, Takyelpet, Imphal, Jiribam Road,	
	NH-53, Takyelpat Imphal West, Manipur-795001	1.40
	MEGHALAYA (1)	1.40
11.	Tura Polytechnic Cherengre Meghalaya	1.40
	Total:	 15.40 ======

Yours faithfully DR. A.K. NASSA) DEPUTY EDUCATION ALT DVISOR (F)NASSA) Tel fax भेरि जिसी संवाहकार (स्वाहीकी) मा. सं. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/Dio Higr. Edn.

Copy to :-

नई दिल्ली/New Delhi

- 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 submit the progress report regularly.
- Secretary, Finance Department of the concerned States. It is requested that funds 2. 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. Director General of Audit, Central Revenues, AGCR Building, New Delhi -1
- IF.1 Section 8. Guard File. 9. Web 5. IFD 6. 7. EC Unit Site.

(DR. A.K. NASSA) DEPUTY EDUCA (Provide Find Sort (तकनीकी) उप शिक्षा सलाहकार (तकनीकी) Dy. Educational Adviser (Tech.) मा. सं. वि. मन्त्रालय/Min. of H. R. D. उच्चतर शिक्षा विभाग/D/o Higr. Edn. नई दिल्ली/New Delhi