

F.No. 16-3/2010 TS.IV (Gen)
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 November, 2011

To

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

**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. 18, 64, 20,000/- (Rupees Eighteen crores Sixty Four lakhs Twenty thousand only)** to the Secretaries dealing with Technical Education of the **4(Four) 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 (Gen - 78%)
1.	Secretary dealing with Technical Education, Government of RAJASTHAN (7)	397.80
2.	Secretary dealing with Technical Education, Government of PUNJAB (3)	156.00
3.	Secretary dealing with Technical Education, Government of JAMMU & KASHMIR (4)	366.60
4.	Secretary dealing with Technical Education, Government of MADHYA PRADESH (11)	943.80
	Total:	1864.20

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.

(डा. अनिल नासा/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.
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- 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) **Purchase of furniture for hostels, guests houses are not allowed under the Scheme.**
- d) **Purchases of laptops are also not allowed. However, maximum one laptop can be purchased for the purpose of presentation in the conference room, etc.**
- e) **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.**
-
- f) **Equipment with latest specification, software of latest version shall be purchased.**
- g) **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.**
- h) **No vehicle purchase is allowed under the Scheme.**
- i) **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.**
- j) **Total number of computers in the institute shall be as per the AICTE norms.**
- k) **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.**
- l) **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.**
- m) **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).**
- n) **The grantee shall maintain subsidiary accounts of the Grants in aid received from the Government.**
- o) **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.**
- p) **The Accounts shall be audited by the Internal Auditors/ Chartered Accountants of the grantee institution.**

(डा. अनिल कुमार) DR. A. K. NAG
उप शिक्षा सहायक (तकनीकी)
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प्र. सं. वि. मंत्रालय / Min. of H. R. & E.
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- q) 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.
- r) 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.
- s) 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.
- t) 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;
- u) 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**
- v) 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.
- w) 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.
- x) There is no reason to believe that the grantee is involved in corrupt practices.
- y) It is certified that the unspent balance of the previous grants has been taken into account while sanctioning the present grant.


डा. अमिल नासा/DR. A. K. NASSA
उप शिक्षा सलाहकार (तकनीकी)
Dy. Educational Adviser (Tech.)
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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 , **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. 5453 dated 8.11.2011 and funds certified by IF.1 vide Dy. No.562/11/IF.I dated 14.11.2011.
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.

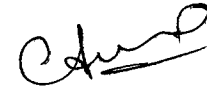
		(Rs. In lakhs)
S.No.	Name of the Polytechnic	Grants-in-aid proposed (Gen – 78%)
	RAJASTHAN (7)	397.80
1.	Government Polytechnic College, Near Kendriya vidhayalaya, Distt. Sawai Madhopur, Rajasthan-322001	109.20
2.	Govt. Women's Polytechnic College, Makhupura, Ajmer, Rajasthan - 305008	39.00
3.	Government Polytechnic College Churu Rajasthan	54.60
4.	Government Polytechnic College, Jodhpur Rajasthan-342011	101.40
5.	Government Mahila Polytechnic College, Kota Rajasthan -324 005	23.40
6.	Government Residential Women Polytechnic College, Jodhpur	46.80
7.	Government Polytechnic College Pali-Marwar, Rajasthan- 306401	23.40
	PUNJAB (3)	156.00
8.	Government Polytechnic College, Bhikiwind - 143 303. Punjab	78.00
9.	Government Polytechnic College for Girls, Patiala- 147 001, Punjab	54.60
10.	Government Polytechnic College for Girls, Ludhiana - 141 008, Punjab	23.40
	JAMMU & KASHMIR (4)	366.60
11.	Government Polytechnic Leh Old SSB Building Near New Bus Stand Leh - 194 101, JAMMU & KASHMIR	85.80
12.	Government Polytechnic Kargil - 194 103, JAMMU & KASHMIR	

(**डॉ. अनिल नास** / DR. A. 93.80 SSA)
 उपाय शिक्षा सहायकार (तक-11-2011)
 Dy. Educational/Adviser (T.E.)
 डॉ. सं. वि. मन्त्रालय / Min. of H.E. & S.
 दिल्ली शिक्षा विभाग / D/o H.E. & S.
 नई दिल्ली / New Delhi



13.	Government Polytechnic Bikram Chowk Jammu - 180 001, JAMMU & KASHMIR	101.40
14.	Government Polytechnic for women Jammu Lower Shiv Nagar Jammu - 180001	85.80
	MADHYA PRADESH (11)	943.80
15.	Government Women's Polytechnic College, Shivaji Nagar, Bhopal, Madhya Pradesh-462016	62.40
16.	MJP Government Polytechnic, Sihara Road, Khandwa, Madhya Pradesh-451001	78.00
17.	Government Polytechnic College, Betul Madhya Pradesh	62.40
18.	Government Women's Polytechnic College, Lalit Colony Rd., Beohar Bag, Jabalpur Madhya Pradesh-482001	101.40
19.	Nowgong Polytechnic College, Nowgong. Dist- Chhatarpur Madhya Pradesh-471201	101.40
20.	Government Polytechnic College, Nai Basi, PO Birla Vikas, Satna, Madhya Pradesh -485005	93.60
21.	Government Polytechnic College, Harda, Indore Road Harda, Madhya Pradesh-461331	101.40
22.	Ujjain Polytechnic College, Dewas Road, Ujjain- 456010	62.40
23.	Government Polytechnic College, Vidisha Road, Ashok Nagar, Dist.- Ashok Nagar, Madhya Pradesh- 473331	101.40
24.	Government Polytechnic College, Mandla	85.80
25.	Indore Women's Polytechnic College, AB Road, Rajendra Nagar, Indore- 452012	93.60
	TOTAL:	1864.20

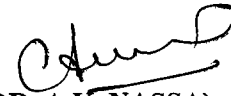
Yours faithfully



(DR. A.K. NASSA) A. K. NASSA
 DEPUTY EDUCATIONAL ADVISOR (T) (तकनीकी)
 उप शिक्षा सलाहकार (तकनीकी)
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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. Principals of the concerned Polytechnics 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.**
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi -1
6. IFD 7. IF.1 Section 8. EC Unit 9. Guard File. 10. Web Site.



(DR. A.K. NASSA)
 DEPUTY EDUCATIONAL ADVISOR (T) (तकनीकी)
 उप शिक्षा सलाहकार (तकनीकी)
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F.No. 16-3/2011 TS.IV (SC)
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Shastri Bhawan, New Delhi - 110115

Dated the 16th November, 2011

To

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. 3,58,50,000/- (Rupees Three crore Fifty Eight lakhs Fifty thousand only)** to the Secretaries dealing with Technical Education of the **4(Four) 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 (SC- 15%)
1.	Secretary. dealing with Technical Education, Government of RAJASTHAN (7)	76.50
2.	Secretary dealing with Technical Education, Government of PUNJAB (3)	30.00
3.	Secretary dealing with Technical Education, Government of JAMMU & KASHMIR (4)	70.50
4.	Secretary dealing with Technical Education, Government of MADHYA PRADESH (11)	181.50
Total:		358.50

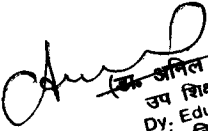
3. The Grants in Aid is subject to the following terms and conditions:-

- 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.

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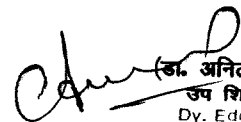


- b) The funds will be utilized for :-
Providing modern equipments and replacement of obsolete equipments Providing modern facilities for application of IT in teaching, learning and testing processes etc
Creating infrastructure facilities for introduction of new diploma courses.
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- d) Purchases of laptops are also not allowed. However, maximum one laptop can be purchased for the purpose of presentation in the conference room, etc.
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- j) Total number of computers in the institute shall be as per the AICTE norms.
- k) 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.
- l) 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.
- m) 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).
- n) The grantee shall maintain subsidiary accounts of the Grants in aid received from the Government.
- o) 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.
- p) The Accounts shall be audited by the Internal Auditors/ Chartered Accountants of the grantee institution.


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- q) 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.
- r) 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.
- s) 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.
- t) 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;
- u) 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**
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- w) 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.
- x) There is no reason to believe that the grantee is involved in corrupt practices.
- y) 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 , **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. 5453 dated 8.11.2011 and funds certified by IF.1 vide Dy. No.562/11/IF.I dated 14.11.2011.

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 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%)
RAJASTHAN (7)		76.50
1	Government Polytechnic College, Near Kendriya vidhayalaya, Distt. Sawai Madhopur, Rajasthan-322001	21.00
2	Govt. Women's Polytechnic College, Makhupura, Ajmer, Rajasthan - 305008	7.50
3	Government Polytechnic College Churu Rajasthan	10.50
4	Government Polytechnic College, Jodhpur Rajasthan-342011	19.50
5	Government Mahila Polytechnic College, Kota Rajasthan -324 005	4.50
6	Government Residential Women Polytechnic College, Jodhpur	9.00
7	Government Polytechnic College Pali-Marwar, Rajasthan- 306401	4.50
PUNJAB (3)		30.00
8	Government Polytechnic College, Bhikiwind - 143 303. Punjab	15.00
9	Government Polytechnic College for Girls, Patiala- 147 001, Punjab	10.50
10	Government Polytechnic College for Girls, Ludhiana - 141 008, Punjab	4.50
JAMMU & KASHMIR (4)		70.50
11	Government Polytechnic Leh Old SSB Building Near New Bus Stand Leh - 194 101, JAMMU & KASHMIR	16.50
12	Government Polytechnic Kargil - 194 103, JAMMU & KASHMIR	18.00
13	Government Polytechnic Bikram Chowk Jammu - 180 001, JAMMU & KASHMIR	16.50
14	Government Polytechnic for women Jammu Lower Shiv Nagar Jammu - 180001	16.50

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	MADHYA PRADESH (11)	181.50
15	Government Women's Polytechnic College, Shivaji Nagar, Bhopal, Madhya Pradesh-462016	12.00
16	MJP Government Polytechnic, Sihara Road, Khandwa, Madhya Pradesh-451001	15.00
17	Government Polytechnic College, Betul Madhya Pradesh	12.00
18	Government Women's Polytechnic College, Lalit Colony Rd., Beohar Bag, Jabalpur Madhya Pradesh-482001	19.50
19	Nowgong Polytechnic College, Nowgong, Dist- Chhatarpur Madhya Pradesh-471201	19.50
20	Government Polytechnic College, Nai Basi, PO Birla Vikas, Satna, Madhya Pradesh -485005	18.00
21	Government Polytechnic College, Harda, Indore Road Harda, Madhya Pradesh- 461331	19.50
22	Ujjain Polytechnic College, Dewas Road, Ujjain- 456010	12.00
23	Government Polytechnic College, Vidisha Road, Ashok Nagar, Dist.- Ashok Nagar, Madhya Pradesh- 473331	19.50
24	Government Polytechnic College, Mandla	16.50
25	Indore Women's Polytechnic College, AB Road, Rajendra Nagar, Indore- 452012	18.00
	TOTAL:	358.50

Yours faithfully

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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. Principals of the concerned Polytechnics 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.**
5. Director General of Audit, Central Revenues, AGCR Building, New Delhi -1
6. IFD 7. IF.1 Section 8. EC Unit 9. Guard File. 10. Web Site

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F.No. 16-3/2010-TS.IV(ST)
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 November, 2011

To

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. 1,67,30,000/- (Rupees One crore Sixty Seven lakhs Thirty thousand only) to the Secretaries dealing with Technical Education of the 4(Four) 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

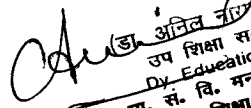
S.No.	Name of the Polytechnic	Grants-in-aid proposed (ST - 7%)
1.	Secretary dealing with Technical Education, Government of RAJASTHAN (7)	35.70
2.	Secretary dealing with Technical Education, Government of PUNJAB (3)	14.00
3.	Secretary dealing with Technical Education, Government of JAMMU & KASHMIR (4)	32.90
4.	Secretary dealing with Technical Education, Government of MADHYA PRADESH (11)	84.70
	Total:	167.30

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.


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- 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) Purchase of furniture for hostels, guests houses are not allowed under the Scheme.
- d) Purchases of laptops are also not allowed. However, maximum one laptop can be purchased for the purpose of presentation in the conference room, etc.
- e) 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.
- f) Equipment with latest specification, software of latest version shall be purchased.
- g) 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.
- h) No vehicle purchase is allowed under the Scheme.
- i) 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.
- j) Total number of computers in the institute shall be as per the AICTE norms.
- k) 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.
- l) 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.
- m) 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).
- n) The grantee shall maintain subsidiary accounts of the Grants in aid received from the Government.
- o) 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.
- p) The Accounts shall be audited by the Internal Auditors/ Chartered Accountants of the grantee institution.


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- q) 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.
- r) 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.
- s) 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.
- t) 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;
- u) 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**
- v) 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.
- w) 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.
- x) There is no reason to believe that the grantee is involved in corrupt practices.
- y) 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. 5453 dated 8.11.2011 and funds certified by IF.1 vide Dy. No.562/11/IF.I dated 14.11.2011.

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)

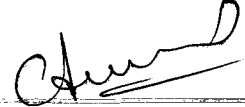
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2	Govt. Women's Polytechnic College, Makhapura, Ajmer, Rajasthan - 305008	3.50
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16	MJP Government Polytechnic, Sihara Road, Khandwa, Madhya Pradesh-451001	7.00

(Signature)
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17	Government Polytechnic College, Betul Madhya Pradesh	5.60
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19	Nowgong Polytechnic College, Nowgong, Dist- Chhatarpur Madhya Pradesh-471201	9.10
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23	Government Polytechnic College, Vidisha Road, Ashok Nagar, Dist.- Ashok Nagar, Madhya Pradesh- 473331	9.10
24	Government Polytechnic College, Mandla	7.70
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	TOTAL:	167.30

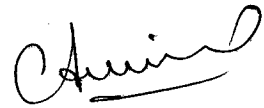
Yours faithfully



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