

The Drawing & Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi – 110 067.

Subject: Release of 1st instalment of Grant-in-Aid for the academic year 2016-17 to Pillai Hoc Polytechnic, Maharashtra under the Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes (PMKVY-TI) during the financial year 2017-18.

Sir,

I am directed to convey the sanction of the Council for payment of **Rs. 29,160/- (Rupees Twenty Nine Thousand One Hundred Sixty Only)** towards PMKVY-TI Scheme to **Pillai Hoc Polytechnic, Maharashtra** for 1st instalment of the grant (30% of the cost) for the Year 2016-17 out of the total grant-in-aid sanctioned for the academic year 2016-17 of **Rs. 97,200/-** subject to the following conditions:

01. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to **Pillai Hoc Polytechnic, Maharashtra** through electronic fund transfer.
02. The accounts of the Institute are liable to be audited by the Council or Comptroller and Auditor General of India or by any officer designated for the purpose.
03. Separate account for the purpose to be maintained by the institute.
04. The Utilization Certificate supported by audited statement of expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the All India Council for Technical Education as early as possible after the close of the current financial year (Format is enclosed at Appendix-A).
05. Expenditure may be incurred under following head for the scheme.

S N	Name of the Course	Specialization	Level	No of Intake Approved	No. of student Enroll	No. of Students approved as per minimum qualification by NSDC	Total no of hours	Rate* (Rs)	Cost (No. of Hrs x Rate)in Rs.	Amount of Grants 1st Installment now to be released (in Rs)
1	Construction	Construction Laboratory Technician	4	25	25	4	600	40.50	97200	29160
Total Cost									97,200	29,160

06. The sanctioned grant-in-aid is debitable to **Plan Scheme**

601.37(a) General	Rs. 14,580 /-
601.37(b) SC	Rs. 14,580/-
601.37(c) ST	Nil
Total	Rs. 29,160/-

07. The assets acquired wholly or substantially out of All India Council for Technical Education's grants shall not be disposed off encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the All India Council for Technical Education and should, at any time the Institution ceased to function, such assets revert to the All India Council for Technical Education.
08. The College/Institute shall maintain an audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained by the Institute in the prescribed form, i.e. GFR-19.
09. The College/Institute shall fully implement the official Language Policy of Union Govt. and comply with the official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
10. The Institute will ensure the eligibility criteria of the students as per the NSDC norms.
11. The funds to the extent are available under the scheme.
12. The stamped receipt for the amount sanctioned may be sent by return of post.
13. Utilization Certificate for the sanctioned amount to be submitted before release of 2nd installment.
14. If the Institution has charged any caution money, the same to be reported in the income & expenditure statement.
15. The Institute shall run training for each job role as prescribed by respective sector skill council.
16. Balance funds will be released as per the provision under the Guidelines of the Scheme.
17. The institute found violating the above-described conditions, will not be given any grant by AICTE.
18. Interest on the sanctioned grant will be treated as part of the grant-in-aid and shall be used for the Project purpose only and the same shall be mentioned in the audited statement of accounts.
19. Project sanctioned by AICTE is assigned a specific Reference No. given on the pre-page. All correspondences related to the project must contain this number with year of sanction of the project failing which correspondence will not be entertained.
20. The Institute/Polytechnic shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
21. The grantee shall utilize grants on only approved items of expenditure. However in case the grantee wishes to recast the project, approval of the Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.
22. The Annual Progress Report in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.

23. Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, Utilization in the format and GFR-19 shall be submitted to the Council.
24. The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been fully utilized for the purpose it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of the expenditure made from the grant-in-aid.
25. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and Regulation of the Scheme.

Yours faithfully,

(Dr. R.S. Rathore)
Director (SD Cell)

Forwarded for information and necessary action to :

- **Principal**
Pillai Hoc Polytechnic, Maharashtra
- Office of Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi
- Joint Secretary (CU&L), MHRD, Govt. of India.
- Principal Secretary, Higher/Technical Education
- Office Copy