Fin. con 1. X-12

F. No. 16- 18 /2012-TS.VII (Gen)
Government of India
Ministry of Human Resource Development
Department of Higher Education
(Technical Section - VII)

Room No. 433-C Wing Shastri Bhawan, New Delhi-110001 25th September, 2012

To

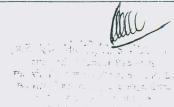
The Pay & Accounts Officer (Edn.)
Pay & Accounts Office
Department of Higher Education
Shastri Bhawan, New Delhi-11001

Sub:- Release of Grants (Plan) to **14 CFIs** under the World Bank Assisted Technical Education Quality Improvement Programme of Government of India (TEQIP)-II for the year 2012-2013.

Sir,

I am directed to convey the sanction of the President of India to the release of a sum of ₹ 39,33,00,000/- (₹ Thirty nine crore thirty three lakh only) under Plan to the following 14 Institutes under the World Bank assisted Technical Education Quality Improvement Programme of Government of India (TEQIP) during the year 2012-2013 for meeting the non recurring expenditure.

S. No.	Name of CFIs	Amount in Crore	Bank details
1	Assam University-School of Technology – Silchar	2.92	Saving A/c No. 911010067851119, Axis Bank, Silchar Branch, Shilong City, Silchar, Assam
2	North – Eastern Regional Institute of Science & Technology (NERIST) – Itanagar (Nirjuli)	3.36	Current A/C No. 31988899423, SBI, Nirjuli Branch, Arunachal Pradesh.
3	National Institute of Technology, Agartala (Tripura)	3.05	Saving Ac No. 30358199684 SBI, NIT Complex, Barjala, Jirania, T.E College Agartala.
4	National Institute of Technology, Kurukshetra (Haryana)	3.10	S.B- 10116885013, State Bank of India, NIT, Kurukshetra
5	Malaviya National Institute of Technology, Jaipur (Rajasthan)	2.51	S.B- 61128008230, State Bank of Bikaner & Jaipur, Gandhi Nagar, Jaipur
6	National Institute of Technology, Jamshedpur (Jharkhand)	0.77	Saving A/c No. 10678399485, SBI, RIT, Jamshedpur
7	National Institute of Technology, Rourkela (Orissa)	3.90	SB- 30004335688, State Bank of India, REC, NIT, Rourkela
8	National Institute of Technology, Silchar (Assam)	3.87	S.B - 10521278641, State Bank of India, NIT, Silchar
9	Sardar Vallbhbhai National Institute of Technology, Ichchhanath – Surat (Gujarat)	0.77	S.B - 0277101020448, Canara Bank, Nanpura, Surat



10	National Institute of Technology,		Current A/C no 31669432974, State
	Surathkal (Karnataka)	3.23	Bank of India, Surathkal ,
			Srinivasnagar, Surathkal
11	National Institute of Technology,	3.10	S.B- 10023883008, State Bank of
	Tiruchirappalli (Tamilnadu)		India, Tiruchirappalli
12	National Institute of Technology,	1.55	Current A/C No 62182612968, State
	Warangal (Andhra Pradesh)		Bank of Hyderabad, Warangal
13	Sant Longowal Institute of		Saving A/C No. 1688335346, Central
	Engineering & technology (SLIET) -	3.33	Bank of India, S.L.I.E.T Campus,
	Sangrur (Punjab)		Longowal
14	Z.H. College of Engineering &		Saving A/C No. 31966430480, SBI,
	Technology, Aligarh Muslim	3.87	AMU Branch, Aligarh.
	University – Aligarh		
	Total	39.33	

2. The above grant is subject to the following terms and conditions:

- I. The Institutions shall implement activities within the framework of Project Implementation Plan (PIP), Development Credit Agreement (DCA) and Project Agreement (PA).
- II. The amount sanctioned will be spent as per the percentage indicated in the Project implementation Plan (PIP) on Procurement of Goods (Equipments, Furniture, Books & LRs & Software), Minor items, Refurbishment (Minor Civil Works), Consultancy services, Teaching and Research Assistantships, Research and Development, Faculty and Staff Development, Industry Institute Interaction, Institutional Management Capacity enhancement, Institutional reforms, academic Support for weak students and incremental operating cost.
- III. In addition the amount will be spent for salaries and allowances for agreed key additional faculty and staff and travel and supervision cost incurred for the purpose of carrying the project, cost of operation and maintenance of equipment and vehicles, office rental and expenses and hiring of vehicles.
- IV. The amount of grant shall be utilized for the purpose for which it is sanctioned with due regard to economy, efficiency and sustainable achievement of the project's objectives.
- V. No portion of the sanctioned amount shall be diverted for any purpose other than that for which it has been sanctioned;
- VI. The assets acquired wholly or substantially out of the grant shall not, without the prior sanction of the Government of India, be disposed, encumbered or utilized for any purpose other than that for which it is sanctioned;
- VII. The amount of this grant, in so far as the utilization is concerned, will be open to test check by the Comptroller & Auditor General of India or his representative at his discretion. Intimation about the arrangements for such a test will be sent to the Institution in so far as Central Government funds are concerned. It will also be open to test check by an officer of the Government of India:
- VIII. The requirement of production of Utilization Certificate in respect of the grant of sanction by the Government of India should be fulfilled to the satisfaction of the Government.
- IX. The next instalment of Government of India's grant, if any, will be sanctioned after the amount of the present grant has been utilized and the progress report of expenditure incurred thereon is submitted.

- X. The institution shall submit the Financial Monitoring Report on half yearly basis to NPIU in the proforma given in the Financial Management Manual within 30 days of the completion of each half year.
- XI. The institution shall conduct the audit of financial statements after the completion of each financial year as per the Terms of Reference (ToR) and Selection Criteria for audit of financial statements as mentioned in the Financial Management Manual.
- XII. The instructions given in the Project Implementation Plan (PIP) as regards to the permissible and non-permissible expenses should be followed.
- XIII. All accounting and financial instructions given in the Financial Management Manual should be followed for TEQIP-II.
- 3. The amount sanctioned is debitable to Demand No. 59, Department of Higher Education,- Major Head 2203 Technical Education, Minor Head 00.112- Engineering ,Technical colleges and Institutes, Sub Head -52-Technical Education Quality Improvement Programme of Government of India, 52.00.31-Grants in aid General for the year 2012-2013 (Plan).
- 4. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry or Department whenever the Institution or organization is called upon to do so.
- 5. It is certified that 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.
- 6. The grant of ₹ 39.33 crore (₹ Thirty nine crore thirty three lakh only) shall be drawn by the Drawing & Disbursing Officer (Grant), Ministry of Human Resource Development, Department of Higher Education, New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Accounts Officer and paid to the 14 CFIs as per list above and payment remitted directly to the grantee's account and telegraphically transferred to respective Institute's account.
- 7. The Institution has been exempted from execution of bond, etc. in terms of the Ministry of Finance (Department of Expenditure)'s O.M. No.(1)E.II/A dated 23.6.1985.
- 8. Any future grant will be released to this Institution only after they have satisfied the Ministry that adequate provision for representation of SC/ST has been made in its constitution/rules and these are being followed in actual practice in filling up vacancies reserved for SC/ST candidates every year.
- 9. The Institute shall fully implement the official language policy of the Union Government i.e. the Institutions shall fully comply with the Official Languages Act, 1963 and Official Languages Use for the Official Purpose of the Union Rules, 1976, etc.
- 10. The grantee Institute is situated under the jurisdiction of the concerned Director General of Audit.
- 11. The Institutions shall furnish to the Government a utilization certificate duly signed by the authorized Auditor of the Institutions and counter signed by the Director of the Institutions to the effect that the grant has been utilized for the purpose for which it was sanctioned supported by the audited Statement of Accounts of the Institutions in respect of grant released under the scheme of Technical Education Quality Improvement Programme Phase II of Government of India. The requirement of production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the

(公司、文本、 でものに)(人)、 多、(**(日本日日)) な理解でする 、 provided setting。 可はできるな、できるとうできる。 Pt. D. ではできる。 できる。 ここの High. Edo. ではできるとう。 のできる pt. pt. a.c.d. をはくました。 とここの

Government. The institute shall furnish Utilisation Certificate immediately after the closing of the financial year 2012-13.

- 12. The Institution has no Utilization Certificates as due for rendition under the Rules under such Schemes of the Ministry/Department.
- The sanction is issued in exercise of delegated powers and in accordance with the Integrated Finance 13. Division vide Dy. No 6566 IFD dated 19.09.2012 and IF.I Section vide their Dy. No. 407/12 IFI dated 21.09.2012.

Yours faithfully, (Prisca Mathew) . Under Secretary to the Govt of India

Copy with two spare copies forwarded to Grant-in-Aid Section along with necessary bills.

Copy to:

- Assam University-School of Technology Silchar.
- 2 North - Eastern Regional Institute of Science & Technology (NERIST) - Itanagar (Nirjuli).
- 3 National Institute of Technology, Agartala (Tripura).
- National Institute of Technology, Kurukshetra (Haryana). 4
- Malaviya National Institute of Technology, Jaipur (Rajasthan). 5
- 6 National Institute of Technology, Jamshedpur (Jharkhand).
- 7 National Institute of Technology, Rourkela (Orissa).
- 8 National Institute of Technology, Silchar (Assam).
- 9 Sardar Vallbhbhai National Institute of Technology, Ichchhanath – Surat (Gujarat).
- 10 National Institute of Technology, Surathkal (Karnataka).
- National Institute of Technology, Tiruchirappalli (Tamilnadu). 11
- National Institute of Technology, Warangal (Andhra Pradesh). 12
- 13 Sant Longowal Institute of Engineering & technology (SLIET) – Sangrur (Punjab).
- Z.H. College of Engineering & Technology, Aligarh Muslim University Aligarh. 14
- The Accountant General of Himachal Pradesh and Punjab, Assam, TRIPURA, HAR, RAI, THARKHANO, GUT, KAR, The Control Project Advisor National Project National Projec 15
- The Central Project Advisor, National Project Implementation Unit, Noida. 16
- The State Project Facilitation Unit (SPFU), Punjab and Himachal Pradesh, ASSAM, TRIPURA, HAR, RAT, THARKHAND, 17 GUT, KAR, TN, AP,
- The Director General of Audit, Central Revenue, AGCR Building, IP Estate, New Delhi. 18
- Internal Audit, Principal Accounts Office, MHRD, Shastri Bhawan, New Delhi. 19
- IF-1 21. E.C. Unit 20 22. IFD 23. Guard file

Under Secretary to the Govt of India হা, প্রতি প্রচারের প্রক্রের হ'ল, বিজ্ হা, প্রতি প্রক্রিয়ার বিজ্ঞানী, আদি পরি, Edn. ভারতে ক্রিয়ার প্রচার, of India হারু ভিত্র সুধার্ম উপামা

F. No. 16- 18 /2012-TS.VII (SC) Government of India Ministry of Human Resource Development Department of Higher Education (Technical Section - VII)

Room No. 433-C Wing Shastri Bhawan, New Delhi-110001 25th September, 2012

To

The Pay & Accounts Officer (Edn.)
Pay & Accounts Office
Department of Higher Education
Shastri Bhawan, New Delhi-11001

Sub:- Release of Grants (Plan) to **14 CFIs** under the World Bank Assisted Technical Education Quality Improvement Programme of Government of India (TEQIP)-II for the year 2012-2013.

Sir,

I am directed to convey the sanction of the President of India to the release of a sum of ₹7,62,00,000/- (₹ Seven crore sixty two lakh only) under Plan to the following 14 Institutes under the World Bank assisted Technical Education Quality Improvement Programme of Government of India (TEQIP) during the year 2012-2013 for meeting the non recurring expenditure.

S. No.	Name of CFIs	Amount in Crore	Bank details
1	Assam University-School of Technology – Silchar	0.56	Saving A/c No. 911010067851119, Axis Bank, Silchar Branch, Shilong City, Silchar, Assam
2	North – Eastern Regional Institute of Science & Technology (NERIST) – Itanagar (Nirjuli)	0.65	Current A/C No. 31988899423, SBI, Nirjuli Branch, Arunachal Pradesh.
3	National Institute of Technology, Agartala (Tripura)	0.59	Saving A/c No. 30358199684 SBI, NIT Complex, Barjala, Jirania, T.E College Agartala.
4	National Institute of Technology, Kurukshetra (Haryana)	0.60	S.B- 10116885013, State Bank of India, NIT, Kurukshetra
5	Malaviya National Institute of Technology, Jaipur (Rajasthan)	0.48	S.B- 61128008230, State Bank of Bikaner & Jaipur, Gandhi Nagar, Jaipur
6	National Institute of Technology, Jamshedpur (Jharkhand)	0.15	Saving A/c No. 10678399485, SBI, RIT, Jamshedpur
7	National Institute of Technology, Rourkela (Orissa)	0.76	SB- 30004335688, State Bank of India, REC, NIT, Rourkela
8	National Institute of Technology, Silchar (Assam)	0.75	S.B - 10521278641, State Bank of India, NIT, Silchar
9	Sardar Vallbhbhai National Institute of Technology, Ichchhanath – Surat (Gujarat)	0.15	S.B - 0277101020448, Canara Bank, Nanpura, Surat

	Total	7.62	
14	Z.H. College of Engineering & Technology, Aligarh Muslim University – Aligarh	0.75	Saving A/C No. 31966430480, SBI, AMU Branch, Aligarh.
13	Sant Longowal Institute of Engineering & technology (SLIET) – Sangrur (Punjab)	0.65	Saving A/C No. 1688335346, Central Bank of India, S.L.I.E.T Campus, Longowal
12	National Institute of Technology, Warangal (Andhra Pradesh)	0.30	Current A/C No 62182612968, State Bank of Hyderabad, Warangal
11	National Institute of Technology, Tiruchirappalli (Tamilnadu)	0.60	S.B- 10023883008, State Bank of India, Tiruchirappalli
10	National Institute of Technology, Surathkal (Karnataka)	0.63	Current A/C no 31669432974, State Bank of India, Surathkal , Srinivasnagar, Surathkal

2. The above grant is subject to the following terms and conditions:

- I. The Institutions shall implement activities within the framework of Project Implementation Plan (PIP), Development Credit Agreement (DCA) and Project Agreement (PA).
- II. The amount sanctioned will be spent as per the percentage indicated in the Project implementation Plan (PIP) on Procurement of Goods (Equipments, Furniture, Books & LRs & Software), Minor items, Refurbishment (Minor Civil Works), Consultancy services, Teaching and Research Assistantships, Research and Development, Faculty and Staff Development, Industry Institute Interaction, Institutional Management Capacity enhancement, Institutional reforms, academic Support for weak students and incremental operating cost.
- III. In addition the amount will be spent for salaries and allowances for agreed key additional faculty and staff and travel and supervision cost incurred for the purpose of carrying the project, cost of operation and maintenance of equipment and vehicles, office rental and expenses and hiring of vehicles.
- IV. The amount of grant shall be utilized for the purpose for which it is sanctioned with due regard to economy, efficiency and sustainable achievement of the project's objectives.
- V. No portion of the sanctioned amount shall be diverted for any purpose other than that for which it has been sanctioned:
- VI. The assets acquired wholly or substantially out of the grant shall not, without the prior sanction of the Government of India, be disposed, encumbered or utilized for any purpose other than that for which it is sanctioned;
- VII. The amount of this grant, in so far as the utilization is concerned, will be open to test check by the Comptroller & Auditor General of India or his representative at his discretion. Intimation about the arrangements for such a test will be sent to the Institution in so far as Central Government funds are concerned. It will also be open to test check by an officer of the Government of India;
- VIII. The requirement of production of Utilization Certificate in respect of the grant of sanction by the Government of India should be fulfilled to the satisfaction of the Government.
- IX. The next instalment of Government of India's grant, if any, will be sanctioned after the amount of the present grant has been utilized and the progress report of expenditure incurred thereon is submitted.

- X. The institution shall submit the Financial Monitoring Report on half yearly basis to NPIU in the proforma given in the Financial Management Manual within 30 days of the completion of each half year.
- XI. The institution shall conduct the audit of financial statements after the completion of each financial year as per the Terms of Reference (ToR) and Selection Criteria for audit of financial statements as mentioned in the Financial Management Manual.
- XII. The instructions given in the Project Implementation Plan (PIP) as regards to the permissible and non-permissible expenses should be followed.
- XIII. All accounting and financial instructions given in the Financial Management Manual should be followed for TEQIP-II.
- 3. The amount sanctioned is debitable to Demand No. 59, Department of Higher Education,- Major Head 2203 Technical Education, Minor Head 00.789- Special component plan for Scheduled Castes, Sub Head -37-Technical Education Quality Improvement Programme of Government of India, 37.00.31-Grants in aid General for the year 2012-2013 (Plan).
- 4. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry or Department whenever the Institution or organization is called upon to do so.
- 5. It is certified that 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.
- 6. The grant of ₹ 7.62 crore (₹ Seven crore sixty two lakh only) shall be drawn by the Drawing & Disbursing Officer (Grant), Ministry of Human Resource Development, Department of Higher Education, New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Accounts Officer and paid to the 14 CFIs as per list above and payment remitted directly to the grantee's account and telegraphically transferred to respective Institute's account.
- 7. The Institution has been exempted from execution of bond, etc. in terms of the Ministry of Finance (Department of Expenditure)'s O.M. No.(1)E.II/A dated 23.6.1985.
- 8. Any future grant will be released to this Institution only after they have satisfied the Ministry that adequate provision for representation of SC/ST has been made in its constitution/rules and these are being followed in actual practice in filling up vacancies reserved for SC/ST candidates every year.
- 9. The Institute shall fully implement the official language policy of the Union Government i.e. the Institutions shall fully comply with the Official Languages Act, 1963 and Official Languages Use for the Official Purpose of the Union Rules, 1976, etc.
- 10. The grantee Institute is situated under the jurisdiction of the concerned Director General of Audit.
- Auditor of the Institutions shall furnish to the Government a utilization certificate duly signed by the authorized Auditor of the Institutions and counter signed by the Director of the Institutions to the effect that the grant has been utilized for the purpose for which it was sanctioned supported by the audited Statement of Accounts of the Institutions in respect of grant released under the scheme of Technical Education Quality Improvement Programme Phase II of Government of India. The requirement of production of Utilization Certificate in respect

(STR. No. MARRYE, S. COLARRY)

Sar RES / Under Secretary

To. E. E. Transmy/Min. of H. H. D.

Transmy Charles of Min. Edn.

Transmy Charles of India

Transmy Charles of India

Transmy Charles of India

of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The institute shall furnish Utilisation Certificate immediately after the closing of the financial year 2012-13.

- 12. The Institution has no Utilization Certificates as due for rendition under the Rules under such Schemes of the Ministry/Department.
- The sanction is issued in exercise of delegated powers and in accordance with the Integrated Finance Division vide Dy. No 6566 IFD dated 19.09.2012 and IF.I Section vide their Dy. No. 407/12 IFI dated 21.09.2012.

Yours faithfully,
(आर. १५. सोटार्का/ह. ड OOLANN)
अयर कांच्य (Prisca Mathew)
Under Secretary to the Govt of India

Copy with two spare copies forwarded to Grant-in-Aid Section along with necessary bills.

Copy to:

- 1 Assam University-School of Technology Silchar.
- 2 North Eastern Regional Institute of Science & Technology (NERIST) Itanagar (Nirjuli).
- 3 National Institute of Technology, Agartala (Tripura).
- 4 National Institute of Technology, Kurukshetra (Haryana).
- 5 Malaviya National Institute of Technology, Jaipur (Rajasthan).
- 6 National Institute of Technology, Jamshedpur (Jharkhand).
- 7 National Institute of Technology, Rourkela (Orissa).
- 8 National Institute of Technology, Silchar (Assam).
- 9 Sardar Vallbhbhai National Institute of Technology, Ichchhanath Surat (Gujarat).
- 10 National Institute of Technology, Surathkal (Karnataka).
- 11 National Institute of Technology, Tiruchirappalli (Tamilnadu).
- 12 National Institute of Technology, Warangal (Andhra Pradesh).
- 13 Sant Longowal Institute of Engineering & technology (SLIET) Sangrur (Punjab).
- 14 Z.H. College of Engineering & Technology, Aligarh Muslim University Aligarh.
- 15 The Accountant General of Himachal Pradesh and Punjab., ASSAM, TRIPURA, HAR, RAT, THARKHAND, GUJ, KAR,
- 16 The Central Project Advisor, National Project Implementation Unit, Noida.
- 17 The State Project Facilitation Unit (SPFU), Punjab and Himachal Pradesh, ASSAM, TRIPURA, HAR, RAT, THARKHAND
- The Director General of Audit, Central Revenue, AGCR Building, IP Estate, New Delhi.
- 19 Internal Audit, Principal Accounts Office, MHRD, Shastri Bhawan, New Delhi.
- 20 IF-1 21. E.C. Unit 22. IFD 23. Guard file

(ont. tel. therefore & COLANN),

where there is a Colannia

which is the standard of the colon of the findia

which is the standard of the colon of

F. No. 16- 18 /2012-TS.VII (ST) Government of India Ministry of Human Resource Development Department of Higher Education (Technical Section - VII)

Room No. 433-C Wing Shastri Bhawan, New Delhi-110001 25th September, 2012

To

The Pay & Accounts Officer (Edn.)
Pay & Accounts Office
Department of Higher Education
Shastri Bhawan, New Delhi-11001

Sub:- Release of Grants (Plan) to **14 CFIs** under the World Bank Assisted Technical Education Quality Improvement Programme of Government of India (TEQIP) – II for the year 2012-2013.

Sir.

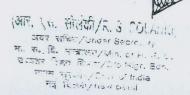
I am directed to convey the sanction of the President of India to the release of a sum of ₹ 3,81,00,000/- (₹ Three crore eighty one lakh only) under Plan to the following 14 Institutes under the World Bank assisted Technical Education Quality Improvement Programme of Government of India (TEQIP - II) during the year 2012-2013 for meeting the non recurring expenditure.

S. No.	Name of CFIs	Amount in Crore	Bank details
1	Assam University-School of Technology – Silchar	0.28	Saving A/c No. 911010067851119, Axis Bank, Silchar Branch, Shilong City, Silchar, Assam
2	North – Eastern Regional Institute of Science & Technology (NERIST) – Itanagar (Nirjuli)	0.32	Current A/C No. 31988899423, SBI, Nirjuli Branch, Arunachal Pradesh.
3	National Institute of Technology, Agartala (Tripura)	0.29	Saving A/c No. 30358199684 SBI, NIT Complex, Barjala, Jirania, T.E College Agartala.
4	National Institute of Technology, Kurukshetra (Haryana)	0.30	S.B- 10116885013, State Bank of India, NIT, Kurukshetra
5	Malaviya National Institute of Technology, Jaipur (Rajasthan)	0.24	S.B- 61128008230, State Bank of Bikaner & Jaipur, Gandhi Nagar, Jaipur
6	National Institute of Technology, Jamshedpur (Jharkhand)	0.08	Saving A/c No. 10678399485, SBI, RIT, Jamshedpur
7	National Institute of Technology, Rourkela (Orissa)	0.38	SB- 30004335688, State Bank of India, REC, NIT, Rourkela
8	National Institute of Technology, Silchar (Assam)	0.38	S.B - 10521278641, State Bank of India, NIT, Silchar
9	Sardar Vallbhbhai National Institute of Technology, Ichchhanath – Surat (Gujarat)	0.08	S.B - 0277101020448, Canara Bank, Nanpura, Surat
10	National Institute of Technology, Surathkal (Karnataka)	0.31	Current A/C no 31669432974, State Bank of India, Surathkal, Srinivasnagar, Surathkal

	Total	3.81	
14	Z.H. College of Engineering & Technology, Aligarh Muslim University – Aligarh	0.38	Saving A/C No. 31966430480, SBI, AMU Branch, Aligarh.
13	Sant Longowal Institute of Engineering & technology (SLIET) – Sangrur (Punjab)	0.32	Saving A/C No. 1688335346, Central Bank of India, S.L.I.E.T Campus, Longowal
12	National Institute of Technology, Warangal (Andhra Pradesh)	0.15	Current A/C No 62182612968, State Bank of Hyderabad, Warangal
11	National Institute of Technology, Tiruchirappalli (Tamilnadu)	0.30	S.B- 10023883008, State Bank of India, Tiruchirappalli

2. The above grant is subject to the following terms and conditions:

- I. The Institutions shall implement activities within the framework of Project Implementation Plan (PIP), Development Credit Agreement (DCA) and Project Agreement (PA).
- II. The amount sanctioned will be spent as per the percentage indicated in the Project implementation Plan (PIP) on Procurement of Goods (Equipments, Furniture, Books & LRs & Software), Minor items, Refurbishment (Minor Civil Works), Consultancy services, Teaching and Research Assistantships, Research and Development, Faculty and Staff Development, Industry Institute Interaction, Institutional Management Capacity enhancement, Institutional reforms, academic Support for weak students and incremental operating cost.
- III. In addition the amount will be spent for salaries and allowances for agreed key additional faculty and staff and travel and supervision cost incurred for the purpose of carrying the project, cost of operation and maintenance of equipment and vehicles, office rental and expenses and hiring of vehicles.
- IV. The amount of grant shall be utilized for the purpose for which it is sanctioned with due regard to economy, efficiency and sustainable achievement of the project's objectives.
- V. No portion of the sanctioned amount shall be diverted for any purpose other than that for which it has been sanctioned;
- VI. The assets acquired wholly or substantially out of the grant shall not, without the prior sanction of the Government of India, be disposed, encumbered or utilized for any purpose other than that for which it is sanctioned;
- VII. The amount of this grant, in so far as the utilization is concerned, will be open to test check by the Comptroller & Auditor General of India or his representative at his discretion. Intimation about the arrangements for such a test will be sent to the Institution in so far as Central Government funds are concerned. It will also be open to test check by an officer of the Government of India;
- VIII. The requirement of production of Utilization Certificate in respect of the grant of sanction by the Government of India should be fulfilled to the satisfaction of the Government.
- IX. The next instalment of Government of India's grant, if any, will be sanctioned after the amount of the present grant has been utilized and the progress report of expenditure incurred thereon is submitted.
- X. The institution shall submit the Financial Monitoring Report on half yearly basis to NPIU in the proforma given in the Financial Management Manual within 30 days of the completion of each half year.



- XI. The institution shall conduct the audit of financial statements after the completion of each financial year as per the Terms of Reference (ToR) and Selection Criteria for audit of financial statements as mentioned in the Financial Management Manual.
- XII. The instructions given in the Project Implementation Plan (PIP) as regards to the permissible and non-permissible expenses should be followed.
- XIII. All accounting and financial instructions given in the Financial Management Manual should be followed for TEQIP-II.
- 3. The amount sanctioned is debitable to Demand No. 59, Department of Higher Education, Major Head 2203 Technical Education, Minor Head 00.796- Scheduled Tribes Sub Plan, Sub Head -37- Technical Education Quality Improvement Programme of Government of India, 37.00.31-Grants in aid General for the year 2012-2013 (Plan).
- 4. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry or Department whenever the Institution or organization is called upon to do so.
- 5. It is certified that 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.
- 6. The grant of ₹ 3.81 crore (₹ Three crore eighty one lakh only) shall be drawn by the Drawing & Disbursing Officer (Grant), Ministry of Human Resource Development, Department of Higher Education, New Delhi for release on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Accounts Officer and paid to the 14 CFIs as per list above and payment remitted directly to the grantee's account and telegraphically transferred to respective Institute's account.
- 7. The Institution has been exempted from execution of bond, etc. in terms of the Ministry of Finance (Department of Expenditure)'s O.M. No.(1)E.II/A dated 23.6.1985.
- 8. Any future grant will be released to this Institution only after they have satisfied the Ministry that adequate provision for representation of SC/ST has been made in its constitution/rules and these are being followed in actual practice in filling up vacancies reserved for SC/ST candidates every year.
- 9. The Institute shall fully implement the official language policy of the Union Government i.e. the Institutions shall fully comply with the Official Languages Act, 1963 and Official Languages Use for the Official Purpose of the Union Rules, 1976, etc.
- 10. The grantee Institute is situated under the jurisdiction of the concerned Director General of Audit.
- Auditor of the Institutions shall furnish to the Government a utilization certificate duly signed by the authorized Auditor of the Institutions and counter signed by the Director of the Institutions to the effect that the grant has been utilized for the purpose for which it was sanctioned supported by the audited Statement of Accounts of the Institutions in respect of grant released under the scheme of Technical Education Quality Improvement Programme Phase II of Government of India. The requirement of production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The institute shall furnish Utilisation Certificate immediately after the closing of the financial year 2012-13.

(आर. एसे, सोलको/R. S. SOLANKI) अवर सचिव/Under Secretary मा. सं. वि. मन्त्रालरा/Min. of H. R. O. उच्चतर हिस्ता विभाग/D/o Higr. Edn. भारत सरकार/Govi of India नई हिस्सा/धारत मुझाम

- 12. The Institution has no Utilization Certificates as due for rendition under the Rules under such Schemes of the Ministry/Department.
- The sanction is issued in exercise of delegated powers and in accordance with the Integrated Finance Division vide Dy. No 6566 IFD dated 19.09:2012 and IF.I Section vide their Dy. No. 407/12 IFI dated 21.09.2012.

Yours faithfully,

(आर. एस. सालका / र. Under Secretary to the Govt of India उच्चतर रिक्सा विभाग/D/o Higr. सरकार/Gevi. of India

Copy with two spare copies forwarded to Grant-in-Aid Section along with necessary bills from Delhi

Copy to:

- Assam University-School of Technology Silchar.
- 2 North – Eastern Regional Institute of Science & Technology (NERIST) – Itanagar (Nirjuli).
- 3 National Institute of Technology, Agartala (Tripura).
- 4 National Institute of Technology, Kurukshetra (Haryana).
- 5 Malaviya National Institute of Technology, Jaipur (Rajasthan).
- 6 National Institute of Technology, Jamshedpur (Jharkhand).
- 7 National Institute of Technology, Rourkela (Orissa).
- 8 National Institute of Technology, Silchar-(Assam).
- 9 Sardar Vallbhbhai National Institute of Technology, Ichchhanath – Surat (Gujarat).
- 10 National Institute of Technology, Surathkal (Karnataka).
- National Institute of Technology, Tiruchirappalli (Tamilnadu). 11
- 12 National Institute of Technology, Warangal (Andhra Pradesh).
- Sant Longowal Institute of Engineering & technology (SLIET) Sangrur (Punjab). 13
- 14 Z.H. College of Engineering & Technology, Aligarh Muslim University – Aligarh.
- The Accountant General of Himachal Pradesh and Punjab. ASS AM, TRIPURA, HAR, RAJ, THARKHAM, GUJ, KAR; TN, AP,
- The State Project Facilitation Unit (SPFU), Punjab and Himachal Pradesh, ASSAM, TRIPURA, HAR, RAJ, JHRKHAPP, The Director General of Audit, Central Revenue, ASSA, Building ID Edited Bright Devices, RAP. 17
- The Director General of Audit, Central Revenue, AGCR Building, IP Estate, New Delhi.
- Internal Audit, Principal Accounts Office, MHRD, Shastri Bhawan, New Delhi.
- IF-1 20 21. E.C. Unit 22. IFD 23. Guard file

(आर. एस. सोलवीिमंड क्व Mathew) Under Secretary to the Gove of India उच्चतर रिक्सा विभाग / Cit Higr. Edn. भारत सरकार / जन जिल्हा नह सिस्क्रिंग / जन सहिति