

तंत्रशिक्षण संचालनालय, महाराष्ट्र राज्य, 3, महापातिका मार्ग, पत्र पैटी क्र. १९६७, मुंबई ४०० ००१.

दूरध्वनी : २२६२०६०१,२२६९०६०२,२२६४११५०/५१

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> क्रमांक -९/नियोजन/२०१२-१३/१८४७७ दिनांक - ७-८-2092

प्रति. प्राचार्य. शासकीय तंत्रनिकेतन रत्नागिरी/पूर्ण/कराड/नाशिक/जळगांव/औरंगाबाद/लातूर जालना/नांदेंड/बीड/ठाणे/नागपूर/गडचिरोली/पेण/मालवण/ कोल्हापूर/अहमदनगर/उस्मानाबाद/अमरावती/वाशिम/आर्वी/साकोली/ ब्रम्हपूरी/मुंबई/मिरज/अंबड/मुद्रण तंत्र संस्था मुंबई/ शा.नि.म.तं.नि.--लातूर व तासगाव

- विषय केंद्र शासनाच्या योजनेअंतर्गत अस्तित्वात असलेल्या तंत्रनिकेतनांमध्ये मुलींकरीता वसतीगृह बांधणेकरीता संबंधित संस्थांना वितरीत करण्यात आलेल्या अनुदानाच्या उपयोगिता प्रमाणपत्राबाबत...
- १) या संचालनालयाचे पत्र क्र. ९/तंशिसं/नियोजन/२०१२/ शा.८९७४ दि.३/४/२०१२
 - २) केंद्र शासनाचे पत्र क्र. F-15/2011-TS.IV Dt.14th June, 2012

उपरोक्त विषयाच्या अनुषंगाने आपणांस या संचालनालयाचे वरील संदर्भीय पत्र क्र.१ अन्वये कळविण्यात आले आहे की, केंद्रशासनाच्या मानव संसाधन विभाग, नवी दिल्ली यांनी महाराष्ट्र राज्यातील विविध शासकीय तंत्रनिकेतनांमध्ये मुलींकरीता वसतीगृह बांधण्यासाठी रु.१.०० कोटी निधी मंजूर केलेला आहे. सदर निधीचे उपयोगिता प्रमाणपत्र सादर करण्याकरीता केंद्रशासनाकडून वारंवार विचारणा होत असल्याने उपयोगिता प्रमाणपत्र सादर करण्याबाबत आपणांस वरील संदर्भीय पत्र क्र.१ अन्वये सुचित करण्यात आलेले आहे. याबाबत सुचित करण्यात येते की, काही संस्थांनी सादर केलेले उपयोगिता प्रमाणपत्र विहित नमुन्यातील नाही.

केंद्र शासनाच्या वरील संदर्भीय पत्र क्र.२ मधील सुचनांस अनुसरुन आपणांस पुन्हा सुचित करण्यात येते की, आपल्या संस्थेच्या बँक खात्यामध्ये मुलींच्या वसतीगृह बांधकामासाठी केंद्र शासनाकडून प्राप्त झालेंला संपूर्ण निधी हा आपल्या संस्थेशी संबंधित सार्वजनिक बांधकाम विभागाकडे वर्ग करण्यात यावा. तसेच सदर निधीचे उपयोगाबाबतचे उपयोगिता प्रमाणपत्र व भौतिक साध्ये उद्यिष्टे (Physical achievement Report) याबाबतचे विविध प्रपत्रातील माहिती तात्काळ केंद्र शासनाकडे सादर करणेसाठी या कार्यालयास सादर करावीत.

(दयानंद मेश्राम) प्र.संचालक तंत्रशिक्षण संचालन्तय,म.रा.मुंबई

प्रत- सहसंचालक, तंत्रशिक्षण विभागीय कार्यालय, मुंबई/पुणे/नाशिक/औरंगाबाद/अमरावती/नागपूर यांना माहिती व आवश्यक कार्यवाहीसाठी रवाना. तसेच त्यांना कळविण्यात येते की, आपल्या अधिपत्याखालिल ज्या संस्थांना केंद्रशासनाकडून मुलींच्या वसतीगृहाकरीता निधी उपलब्ध झालेला आहे. अश्या संस्थांच्या बाबतीत या पत्रात नमूद केल्याप्रमाणे योग्य कार्यवाही करण्यात यावी.

78337 3. 1987 AUG 2012,

लेमिक्सराण निर्मागीय कार्यालय, कीरंगाला हुमार्थ, प्राण्य, जालमा, नांदेर कीर यांगा लिसीन कार्यग्रीत कार्यालय, जालमा, नांदेर कीर यांगा लिसीन कार्यग्रीय कार्यग्रीन कार्यग्रीय कार्यग्रीय

सह संचालक तंत्रशिक्षण विभागीय कार्यालय

No.F.15-2/2011-TS.IV Government of India Ministry ofHuman 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, 14th June, 2012

To,

The Secretaries Dealing with Technical Education of Concerned State/UT Governments

Subject:-

- (i) Release of grants through State Governments from f.y. 2012-13, under this Ministry's Scheme of Construction of Women's Hostel in Polytechnics;
- (ii) Submitting UC & audited Accounts as on 31.03.2011 by Polytechnics, for grants already released under the Scheme-reg.

Sir,

As you are aware, this Ministry has been implementing the above mentioned Scheme during the 11th Plan Period, as a part of the Sub-Mission on Polytechnics. The Scheme envisages that an amount of upto Rs. 1.00 crore per Polytechnic will be provided during 11th Plan Period, to 500 Polytechnics all over the country, for constructing a Women's Hostel.

- 2. As on 31st March, 2012, 487 Polytechnics all over the country have been provided a 1st Instalment of Rs. 20 Lakhs each (some Polytechnics received a 2nd Installment of Rs. 50.00/70.00 Lakhs also) A list of the Polytechnics in your state covered under the Scheme and the grant released to them is enclosed at Annexure. 1. Further, grants under the Scheme in f.y 2012-13 can be released only after Polytechnics submit the Utilization Certificate & audited Accounts & Physical progress report, for grants released upto 31.03.2012 as well as the Requirements of funds of 2012-13 and items of proposed expenditure.
- 3. As 2011-12 was the last year of the 11th Plan Period, it is of vital importance that proposals for utilization of the balance allocation out of Rs.1.00 crores provided under the Scheme, as well as UC for grants already released upto 31.03.2012, are submitted immediately to enable processing of further releases in the spillover the year 2012-13 and complete the project in the current financial year.

| 4. | I | therefore | solicit | your | personal | intervention | in | this | matter | and | request | you | to | kindly | direc | t the |
|-------------|----|-------------|----------|-------|-------------------|--------------|-----|------|----------|------|----------|-------|------|---------|--------------------|--------------|
| Princip | al | s of the se | lected P | olyte | chnics, <u>to</u> | finalize and | fur | nish | the foll | owin | g inforn | natio | n la | test by | 15 th . | <u>June,</u> |
| | | | | | | | | | | | | | | | | £ |
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| | | | | | | | | | | _ | | ^ . | | | . • | |

e) For the grants released unto 31.03.2011, the UCs & audited Statement of Accounts for the grants released may be submitted by the Polytechnics, directly to this Ministry. Format for UC and Accounts is enclosed at Annexure.2.

The orange of the grants released unto 31.03.2011, the UCs & audited Statement of Accounts for the grants released may be submitted by the Polytechnics, directly to this Ministry. Format for UC and Accounts of the grants released may be submitted by the Polytechnics, directly to this Ministry. Format for UC and Accounts of the grants released may be submitted by the Polytechnics, directly to this Ministry. Format for UC and Accounts of the grants released may be submitted by the Polytechnics, directly to this Ministry. Format for UC and Accounts of the grants of the

Amount

FORM GFR 19A

{Rule 212 (1)}

FORM OF UTILISATION CERTIFICATE

(Setting up of New Polytechnic)

Sanction Letter No. and Date

Sr.

| o. | | • | | | | | | | |
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| | | | | | | | | | |
| | Certified that out of Rs. | of grant-in-aid | | | | | | | |
| | Certified that out of Rs. sanctioned during the year | in favour of | | | | | | | |
| | | (Name of the Institute) | | | | | | | |
| | under this Ministry/Department letter | No. given in the margin and | | | | | | | |
| | Rs on account of | unspent balance of the previous year, | | | | | | | |
| | a sum of Rs. has been utilised for the purpose for which it | | | | | | | | |
| | was sanctioned and that the balance of Rs. | | | | | | | | |
| | remaining unutilised at the end of the year | r has been surrendered to Government | | | | | | | |
| | (vide No dated |)/will be adjusted towards | | | | | | | |
| | the grant-in-aid payable during the next ye | ear | | | | | | | |
| • | Certified that I have satisfied myself that taid was sanctioned have been duly fulfille exercised the following checks to see that the purpose for which was sanctioned. | d/are being fulfilled and that I have | | | | | | | |
| in | d of checks exercised: | | | | | | | | |
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| | 1. | · | | | | | | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
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| | 4. 5. | and the state of t | | | | | | | |

Signature with seal of Authorised Signatory on Behalf of State Government

Prof

STATEMENT OF ACCOUNTS FOR THE FINANCIAL YEAR ENDING 31st MARCH

Name of the STATE:

| (1 | for Setting up o | of New Polytechnics) |
|---|------------------|---|
| INCOME/RECEIPT* | | EXPENDITURE |
| | Rupees | Rupees |
| **Opening Balance as on 1" April | | 1 |
| Cash in hand Cash in bank Cash as imprest | | 2 |
| | | 3 |
| Bank interest recd. During this year | | 4 |
| Other Income (Give details) | | |
| TOTAL Income:- (C.1) | | 5 |
| Grant received during the financial year | | |
| | | |
| | | TOTAL EXP - (D.2) |
| | | |
| | | Closing balance as at the end of 31st March |
| TOTAL | | TOTAL |

| Signature with seal of Authorised Signatory on | | | | | | | | | | | |
|--|--|--|--|--|------|--|--|--|--|--|--|
| Behalf of State Government | | | | | | | | | | | |
| | | | | | .: . | | | | | | |
| | | | | | | | | | | | |

** This should always tally with the Closing Balance of the previous year

Pro>