



GOVERNMENT OF KARNATAKA

“Very Urgent“

No. : DTE 11 BLD 2012
Encl :

Office of the Director,
Department of Technical Education,
Palace Road,
Bangalore – 560 001.
Date : 20-07-2013.

To,

The Principal,

1. Govt. Polytechnic, Gulbarga / Bellary / Bidar / Chitradurga / Belagaum / Bantwala / Gajendragada / Afzalpur / Kushalnagar / Chintamani / Channapatna / Soraba / Bilagi / Bagalakote / Bijapur / Chamarajanagara / Bagepalli / Hangal / Karwar / Kushtagi / K R Pet / Raichur / Tumkur / Joida / Gadag / Belur / Holenarasipura / Mulabagilu / Srirangapatna / Nagamangala / Mirle / Lingasugur / Ramanagar / Turuvekere / Koppal / Udupi.
2. DACG (Govt.) Polytechnic, Chikmagalur.
3. Govt. Polytechnic for Women, Mangalore / Shivmoga / Hubli / Hassan / Shiralākoppa / Karkala / Bangalore / Gulbarga / Ramanagar.
4. C.P.C. (Govt.) Polytechnic, Mysore.
5. D.R.R. (Govt.) Polytechnic, Davanagere.
6. G.R.I.C.P (Govt) Institute, Bangalore.
7. S J (Govt.) Polytechnic, Bangalore.
8. Smt. L V (Govt.) Polytechnic, Hassan.
9. Karnataka Govt. Polytechnic, Mangalore.
10. Govt. Institute of Printing Technology, Bangalore.
11. Govt. S R C I B M Institute, Bangalore.
12. Govt. Institute of Textile Technology, Bangalore.
13. VISSJ Govt. Polytechnic, Bhadravathi.
14. Govt. School of Mines, KGF

Sir,

- Sub : i. Release of Grants through State Government 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 31.03.2013 by Polytechnics, for grants already released under the scheme-reg.

Ref : Letter No.F.15-2/2011-TS.IV from Dr. A K Nassa, Deputy Educational Advisor (T), Department of Higher Education, Ministry of Human Resource Development, Govt. of India, New Delhi on 11-07-2013(copy enclosed).

With reference to the subject cited at above, I hereby informing you that Dr.A.K.Nassa, Deputy Educational Advisor (T) has requested this office to kindly direct the Principals of the selected Polytechnics, **to finalize and furnish the following information latest by 25th july, 2013.**

- a) For the grants released upto **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. I and II.**
- b) For the **grants released after 01-04-2011**, through State Government, each State Government may submit UC for the grant utilized after obtaining progress report form concerned polytechnic and audited Statement of Accounts. Copy of Accounts obtained from Polytechnic may also please be sent to this Ministry alongwith UC.
- c) Further, in all cases the Polytechnics may also furnish **the Status of Physical Progress Achieved till 31.03.2013** in prescribed format at **Annexure-III.** duly signed by Project incharge/Engineer in charge alongwith their seal. **The physical progress report must be accompanied by photographs of Building site / construction.**
- d) Further, as you may be aware that many polytechnics have been provided two installments of grant covering between 50% to 90% of the allocation. In these cases the balance allocation i.e. **final installment will be released as per following procedure.**
 - i. Polytechnics / State Government to submit UC and Physical progress as per format enclosed to this letter. Photographs and Physical Progress Report of the Hostel Building duly signed by the Principal of the Polytechnic and counter signed by the DTE of the State / UT and audited Accounts. **The final bill form the Construction Agency giving final cost/estimate of the Project may also be enclosed duly certified by DTE.**
 - ii. **The final installment will released after deducting the bank interest, it is, therefore, requested to attach the attested bank statement from the concerned Bank Manager alongwith seal, for the entire period i.e. from the date of receipt of the initial grant to till date.**

Further, Dr.A.K.Nassa, has requested to **provide the list of complete / fully complete/already occupied by Students Women's Hostels which are ready for occupation / already occupied** and rest of the Polytechnics may please be directed to submit the information sought in para 4 above, to this Ministry. **Latest by 25th July, 2013.**

Hence, the concerned Principals are hereby instructed to send all the information sought in the letter dated: 11-07-2013 under reference by filling all the formats of Annexure I, II & III alongwith **all documents** to Dr. A K Nassa, Deputy Educational Advisor (T); Department of Higher Education, Ministry of Human Resource Development, Govt. of India, New Delhi – 110 015 to reach his office latest by **25-07-2013** without fail by fax as well as by speed post (No. 011-2338 4808) under intimation to this office.

This may be treated as **MOST URGENT**.

Yours faithfully,



DIRECTOR

Director

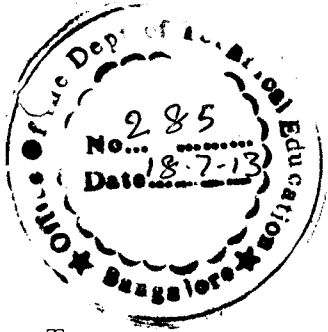
Technical Education Dept.

Bangalore



Copy to :

1. Dr. A K Nassa, Deputy Educational Advisor (T), Govt. of India, Ministry of Human Resource Development, Department of Higher Education, Shastri Bhavan, New Delhi – 110 115 for kind information.
2. E-Governance Section for information and to upload in the DTE website.



No.F.15-2/2011-TS.IV
Government of India
Ministry of Human Resource Development
Department of Higher Education

Website: http://www.education.nic.in//tech/tech_poly.asp.

E.Mail: ts4.edu@nic.in

Shastri Bhawan, New Delhi-110115

Dated // 17 July, 2013

To,

The Secretaries/Directors 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 31.03.2013 by Polytechnics, for grants already released under the Scheme-reg.

References: F.NO. 15-2/2011-TS-IV dated 11.05.2011, 25.07, 12.09.2011, 21.11.2011, 14.06.2012, 26.10.2012, 02.01.2013 and 17.04.2013.

Sir,

In continuation of this Ministry's letter of even number dated 17.04.2013, it is further submitted that Status Report of the Scheme of Construction of Women's Hostel has not been changed much.

2. I request your personal intervention in this matter to speed up the implementation of this project and request you to kindly direct the Principals of the selected Polytechnics, **to finalize and furnish the following information latest by 25th July, 2013.**

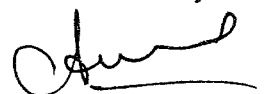
- a) For the grants released **upto 31.03.2011**, the UCs & audited Statement of Accounts for the grants released may be submitted by the Polytechnics, directly to this Ministry. Format for UC and Accounts is enclosed at **Annexure.I and II.**
- b) For the **grants released after 01.04.2011**, through State Government, each State Government may submit UC for the grant utilized after obtaining progress report from concerned polytechnic and audited Statement of Accounts. Copy of Accounts obtained from Polytechnic may also please be sent to this Ministry alongwith UC.
- c) Further, in all cases the Polytechnics may also furnish **the Status of Physical Progress Achieved till 31.03.2013** in prescribed format at **Annexure-III**, duly signed by Project incharge/Engineer in charge alongwith their seal. **The physical progress report must be accompanied by photographs of Building site/construction.**
- d) Further, as you may be aware that many polytechnics have been provided two installments of grant covering between 50% to 90% of the allocation. In these cases the balance allocation i.e. **final installment will be released as per following procedure:**

Recd. on
20/07/13
21/07/13

See me
[Signature]

- i. Polytechnics/State Government to submit UC and Physical progress as per format enclosed to this letter. Photographs and Physical Progress Report of the Hostel Building duly signed by the Principal of the Polytechnic and counter signed by the DTE of the State/UT and audited Accounts. **The final bill from the Construction Agency giving final cost/estimate of the Project may also be enclosed duly certified by DTE.**
 - ii. **The final installment will released after deducting the bank interest, it is, therefore, requested to attach the attested bank statement from the concerned Bank Manager alongwith seal, for the entire period i.e. from the date of receipt of the initial grant to till date.**
3. On receipt of above documents, this Ministry will release the final installment on advance basis. On completion of the construction of Women's Hostel, DTE have to submit the final utilisation certificate, alongwith the Certificate to the effect that 50 bedded Women's Hostel is complete in all respect.
4. You may also appreciate that the progress of the Scheme, which has been in operation for 5 years has been slow and as a result the bulk of the allocation for the Scheme is lying unutilized whereas 11th Plan Period is already over. I request you to kindly put in place a process for effectively monitoring the Scheme's implementation at Polytechnics in your State and stepping up pace of utilization of funds for construction of Hostel Building at the Polytechnics.
5. I request your kind intervention and active guidance to ensure that this initiative under the Skill Development Mission to provide a Women's Hostel in Polytechnics is successful. Towards this end I request that you may **provide the list of complete/fully complete/already occupied by Students Women's Hostels which are ready for occupation/already occupied** and rest of the Polytechnics may please be directed to submit the information sought in para 4 above, to this Ministry, **latest by 25th July, 2013.**
6. As you are aware, completion of Hostel Building under this Scheme is one of the targets for F.Y. 2013-14 under this Department's Results Framework Document (RFD) for FY 2013-14 being monitored by Cabinet Secretariat. I therefore, request you a kind intervention to facilitate completion of Construction of Women's Hostel in maximum number of Polytechnics in the **current financial year** and inform this Department as and when Hostel Buildings are completed/occupied.

Yours faithfully



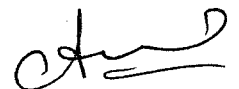
(Dr. A.K. Nassa)

Deputy Educational Advisor (T)

Telefax No. 011-2338 4808

Copy to:-

1. The Director of concerned NITTTRs to arrange for inspection as per Para 2 (d) above as and when you receive a request from this Ministry.



(Dr. A.K. Nassa)

Deputy Educational Advisor (T)

**STATEMENT OF ACCOUNTS FOR THE FINANCIAL YEAR
ENDING 31ST MARCH _____**

Name of the Polytechnic: _____

INCOME/RECEIPT*	Rupees
**Opening Balance as on 1st April _____	
Cash in hand _____	-----
Cash in bank _____	
Cash as imprest _____	

Bank interest recd. During this year	
Other Income (Give details)	
TOTAL Income:- (C.1)	
Grant received during the financial year _____	-----

TOTAL	

EXPENDITURE		Rupees
1		
2		
3		
4		
5		
TOTAL EXP - (D.2)		
Closing balance as at the end of 31 st March _____		
TOTAL		

Audited and verified as correct subject to the observation, if any, in the attached Auditors Report.

Signature with seal
Authorized Auditor

**Signature with seal
Principal of the Polytechnic**

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

**FORMAT FOR REPORTING PHYSICAL PROGRESS UNDER THE SCHEME OF
CONSTRUCTION OF WOMEN'S HOSTEL IN POLYTECHNICS**

(To be accompanied by **updated Photographs**
for the Building site/construction activity)

NAME OF THE POLYTECHNICS:-

GRANT SANCTIONED:

(Rs. In lakhs)

IN 2009-10

IN 2010-11

IN 2011-12

IN 2012-13

S.NO.	Physical Progress Checklist	Status (Level of progress of Building construction to be described)	Expenditure Incurred
1.	Finalisation of Building Agency/Design		
2.	Progress of Building construction		
3.			
	Total Expenditure till date		

B: Final Cost Estimates for completing Hostel Building

S.NO.	Item of Expenditure already incurred	Actual Cost (Rs. in lakhs)
1.		
2.		
	Total (A)	

S.NO.	Items of Expenditure proposed	Final Estimated Cost
1.		
2.		
	Total (B)	
	Total Cost (A) + (B)	

(Signature of Principal of Polytechnic
with seal)

(Signature of Project
incharge/Supd. Engineer/Ex.
Engineer/Head of Construction
agency with Designation and
seal)

Countersigned by the DTE of the State/UT

Format for reporting Bank Interest earned on Central Government Grant under the
Scheme of CONSTRUCTION OF WOMEN'S HOSTEL in Polytechnics

NAME OF THE POLYTECHNICS:-

GRANT SANCTIONED:

(Rs. In lakhs)

IN 2009-10

IN 2010-11

IN 2011-12

IN 2012-13

GRANT DEPOSITED IN BANK:

(Rs. In lakhs)

IN 2009-10

IN 2010-11

IN 2011-12

IN 2012-13

BANK INTEREST RECEIVED against above grant:

(Amount in Rupees)

IN 2009-10

IN 2010-11

IN 2011-12

IN 2012-13

TOTAL INTEREST

= _____
Rs.

=====

(Signature of Principal of Polytechnic
with seal)

(Duly certified/audited by the
Chartered Accountant with
seal)