Memo No.K1/Up-Gradation/2015

Dated: 13/06/2017


Ref:- Lr.No.PAG (G&SSA)DP CELL (TS)/2016-17/35, dt. 06.06.2017 from the Principal, Accountant General (Audit), Telangana, Hyderabad.

The Principals where funds are released under scheme of Up-Gradation of Existing Government Polytechnics are invited to the reference cited (Copy enclosed), and they were requested to submit the information as desired by the Principal Accountant General (Audit), Telangana, Hyderabad by 20.06.2017.

This may be treated as MOST URGENT

Sd/- A. VANI PRASAD
COMMISSIONER

To:
The Principals of Existing Government Polytechnics covered under the scheme of Up-gradation in the State.
Copy to the RJD(TE), Hyderabad.
Copy to stock file.

//f.b.o//
No. PAG (G&SSA)/DP CELL (TS)/2016-17/33
dated 6.6.2017

To
The Commissioner of Technical Education,
Vidya Bhawan, 2nd Floor,
Nampally,
HYDERABAD-500 001

Sir


Under the Centrally Sponsored Scheme “Up-gradation of existing Polytechnic Colleges” Government of India in Ministry of Human Resources had sanctioned Rs.32.55 crore to 22 Polytechnics in Telangana and released an amount of Rs.25.73 crore to end of March 2017.

To examine the implementation of the Scheme, the following information/documents may please be arranged to be furnished to audit:

1. Sanction/grant release orders of GOI to State Government. Sanction/fund release orders issued by State Government/Director to the Polytechnics for drawal of funds. Utilisation Certificates submitted by the Commissioner to GOI.

2. Detailed reasons for non-utilization of funds/purchase of equipment by the Polytechnics as funds were to be utilised within 12 months of sanction by GOI. (Polytechnic wise)

3. Reasons for delay in release of funds by State Government/Director to the Polytechnics.

4. Polytechnic wise details of equipment approved by the Director, National Institute, Technical Teachers Training and Research, Chennai (NITTTR), equipment actually purchased and not purchased (details course wise)

5. Reasons as to why balance funds were not sought from GOI for the Polytechnics viz., (i) SMG Government polytechnic, Abdullapurmet (ii) GP, Masabtank, Hyderabad (iii) Government Polytechnic, Bellampally (iv) QQ Government Polytechnic, Hyderabad (v) Government Polytechnic, Nizamabad (vi) Government Polytechnic, Kothagudem (vii) SG Government Polytechnic, Adilabad and (viii) GP for Women, Nizamabad which utilised more than 90 per cent of grants released.

6. The grants were released during 2009-10 to 2013-14 under 11th plan. Whether GOI has granted extension of time for utilization of funds. If so, copies of orders of GOI.

7. GOI advised the State Government to submit consolidated list for all concerned polytechnics in the state to NITTTR, to speed up implementation of the Scheme. Reasons as to why this procedure was not followed and the Polytechnics were directed to prepare the list of equipment and obtain approval from NITTTR, Chennai individually.
8. Interest earned on the funds released to the Polytechnics and the instructions issued by the Commissioner on utilisation of interest funds. Details of interest funds utilised (Polytechnic wise)

9. Whether the obsolete machinery/equipment replaced has been disposed by Polytechnics. Details of sale proceeds realized.

10. Whether any deviations in purchase of equipment by the Polytechnics were noticed by the Commissioner, if any, and action taken. (Polytechnic wise).

11. Whether quarterly performance cum achievement reports were sent to GOI in respect of each Polytechnic. If so, *copies of latest quarterly reports sent to GOI.*


13. Latest physical and financial progress/implementation of the Scheme.

It is requested that the above information/documents may please be arranged to be provided at the earliest.

Yours faithfully,

[Signature]

Deputy Accountant General (GSS)/TS