

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

**Subject: Release of 2nd Installment of Grant-in-Aid under PMKVY-TI Scheme 2017-18 during the FY 2018-19.**

Sir,

This is in continuation of our sanction letter dated 21.03.2018 regarding release of 1<sup>st</sup> instalment of Grant-in-Aid under **Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes Scheme (PMKVY-TI)**.

I am directed to convey the sanction of the Council for payment of **Rs. 159188/- (Rupees One Lakh Fifty Nine Thousand One Hundred Eighty Eight Only)** to **E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu** towards 2<sup>nd</sup> installment of the grant (30% of the cost) as per the Utilization Certificate for the Grant-in-Aid released as 1<sup>st</sup> installment and certified list of students continuing training under PMKVY-Ti submitted by above Institute.

The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to **E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu** through RTGS.

1. The details of the grant sanctioned are as under:

S.No.	Name of the Course	Specialization	No. of Students Approved	No. of student continuing*	1 <sup>st</sup> Installment already released (30%) ( in Rs)	2 <sup>nd</sup> Installment sanctioned (30%) (as per the detail)
1	Electronics	Field Technician – Networking and Storage	25	25	76500	76500
2	Furniture & Fittings	Fitter-Modular Furniture	25	25	82688	82688
<b>Total Amount</b>					<b>159188</b>	<b>159188</b>

\*As per detail given by above Institute.

2. The sanctioned grant-in-aid is debitible to the plan Head:

Head	Category	Amount (Rs.)
601.37 (a)	General	101385/-
601.37 (b)	SC	57803/-
601.37 (c)	ST	Nil
<b>Total</b>		<b>159188/-</b>


3. All other terms and conditions of the sanction will remain same as per the above mentioned sanction letter.

Yours faithfully,

(Lt. Col. Kailash Bansal)  
Director (SD Cell)

**Forwarded for information and necessary action to:**

- Principal, E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu
- Office of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
- Office Copy

**ATTESTED**  
  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
E.G.S. Pillay Engineering College,  
Thethi, Nagore - 611  
Nagapattinam, (Dt)

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

**Subject: Release of 2nd Installment of Grant-in-Aid under PMKVY-TI Scheme 2017-18 during the FY 2018-19.**

Sir,

This is in continuation of our sanction letter dated 28.02.2018 regarding release of 1<sup>st</sup> instalment of Grant-in-Aid under **Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes Scheme (PMKVY-TI)**.

I am directed to convey the sanction of the Council for payment of **Rs. 176400/- (Rupees One Lakh Seventy Six thousand four hundred only)** to **E.G.S. Pillay Engineering College(Mca), Nagapattinam, Tamil Nadu** towards 2<sup>nd</sup> installment of the grant (30% of the cost) as per the Utilization Certificate for the Grant-in-Aid released as 1<sup>st</sup> installment and certified list of students continuing training under PMKVY-TI submitted by above Institute.

The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to **E.G.S. Pillay Engineering College(Mca), Nagapattinam, Tamil Nadu** through RTGS.

1. The details of the grant sanctioned are as under:

S. No.	Name of the Course	Specialization	No. of Students Approved	No. of student continuing*	1 <sup>st</sup> Installment already released (30%) (in Rs)	2 <sup>nd</sup> Installment sanctioned (30%) (as per the detail)
1	IT/ITeS	Domestic Data entry Operator	20	20	88200	88200
2	IT/ITeS	Domestic Data entry Operator	20	20	88200	88200
<b>Total Amount</b>					<b>176400</b>	<b>176400</b>

\*As per detail given by above Institute.

2. The sanctioned grant-in-aid is debitible to the plan Head:

Head	Category	Amount (Rs.)
601.37 (a)	General	149940/-
601.37 (b)	SC	26460/-
601.37 (c)	ST	Nil
<b>Total</b>		<b>176400/-</b>

3. All other terms and conditions of the sanction will remain same as per the above mentioned sanction letter.

Yours faithfully,

(Lt. Col. Kailash Bansal)  
Director (SD Cell)

**Forwarded for information and necessary action to:**

- Principal, **E.G.S. Pillay Engineering College(Mca), Nagapattinam, Tamil Nadu**
- Office of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
- Office Copy

ATTESTED

**Dr. S. RAMABALAN, M.E., Ph.D.,**  
PRINCIPAL

E.G.S. Pillay Engineering College,  
Thethi, Nagore - 611 002.  
Nagapattinam (Dt) Tamil Nadu.

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

**Subject: Release of 2nd Installment of Grant-in-Aid under PMKVY-TI Scheme 2017-18 during the FY 2018-19.**

Sir,

This is in continuation of our sanction letter dated 21.03.2018 regarding release of 1<sup>st</sup> instalment of Grant-in-Aid under **Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes Scheme (PMKVY-TI)**.

I am directed to convey the sanction of the Council for payment of **Rs. 178425/- (Rupees One Lakh Seventy Eight Thousand Four Hundred Twenty Five Only)** to **E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu** towards 2<sup>nd</sup> installment of the grant (30% of the cost) as per the Utilization Certificate for the Grant-in-Aid released as 1<sup>st</sup> installment and certified list of students continuing training under PMKVY-Ti submitted by above Institute.

The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to **E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu** through RTGS.

1. The details of the grant sanctioned are as under:

S. No.	Name of the Course	Specialization	No. of Students Approved	No. of student continuing*	1 <sup>st</sup> Installment already released (30%) (in Rs)	2 <sup>nd</sup> Installment sanctioned (30%) (as per the detail)
1	BFSI	Accounts Executive (Accounts Payable and Receivables)	25	25	22500	22500
2	BFSI	Life Insurance Agent	25	25	29250	29250
3	Retail	Sales Associate	25	25	77175	77175
4	Tourism and Hospitality	Travel Consultant	25	25	49500	49500
<b>Total Amount</b>					<b>178425</b>	<b>178425</b>

\*As per detail given by above Institute.

2. The sanctioned grant-in-aid is debit to the plan Head:

Head	Category	Amount (Rs.)
601.37 (a)	General	154953/-
601.37 (b)	SC	23472/-
601.37 (c)	ST	Nil
<b>Total</b>		<b>178425/-</b>


3. All other terms and conditions of the sanction will remain same as per the above mentioned sanction letter.

Yours faithfully,

(Lt. Col. Kailash Bansal)  
Director (SD Cell)

**Forwarded for information and necessary action to:**

- Principal, **E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu**
- Office of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
- Office Copy

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**Dr. S. RAMABALAN, M.E., Ph.D.**  
**PRINCIPAL**  
**E.G.S. Pillay Engineering College,**  
**Thethi, Nagore - 611 002.**  
**Nagapattinam (Dt) Tamil Nadu.**

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 2018-19 to E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu under the Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes (PMKVY-TI) during the financial year 2018-19.**

Sir,

I am directed to convey the sanction of the Council for payment of **Rs. 140175/- (Rupees One Lakh forty thousand one hundred seventy five only)** towards PMKVY-TI Scheme to **E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu** for 1<sup>st</sup> instalment of the grant (30% of the cost) for the Year 2018-19 out of the total grant-in-aid sanctioned for the academic year 2018-19 of Rs. 467250/- 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 **E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu** 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.No	Name of the Course	Specialization	No of Students 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 Grant s 1st Installment now to be released ( in Rs)
1	Retail	Individual Sales Professional / Self-employed Retailer	25	25	25	280	30	210000	63000
2	Retail	Seller Activation Executive	25	25	25	280	36.75	257250	77175
<b>Total Cost</b>								<b>467250</b>	<b>140175</b>

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

<b>601.37(a)</b>	<b>General</b>	<b>Rs. 118314/-</b>
<b>601.37(b)</b>	<b>SC</b>	<b>Rs. 19341/-</b>
<b>601.37(c)</b>	<b>ST</b>	<b>Rs. 2520/-</b>
<b>Total</b>		<b>Rs. 140175/-</b>

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.

Dr. S. RAMANATHAN, M.E., Ph.D.,  
Principal,  
E.G.S. Pillay Engineering College,  
T. S. Ramaswami Nagar, 611 002,  
Nagapattinam (Dt) Tamil Nadu.

13. Utilization Certificate for the sanctioned amount to be submitted before release of 2<sup>nd</sup> 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 breakup 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,

(Lt.Col.Kailash Bansal)

Director (SD Cell)

**Forwarded for information and necessary action to:**

- **Principal**  
E.G.S. Pillay Engineering College (MBA), Nagapattinam, Tamil Nadu
- Office of Director General of Audit, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
- Office Copy

**ATTESTED**



**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**

**E.G.S. Pillay Engineering College,**  
Thethi, Nagore - 611 002  
Nagapattinam (Dt) Tamil Nadu.

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 2018-19 to E.G.S. Pillay Engineering College(MCA), Nagapattinam, Tamil Nadu under the Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes (PMKVY-TI) during the financial year 2018-19.**

Sir,

I am directed to convey the sanction of the Council for payment of **Rs. 144675/- (Rupees One Lakh forty four thousand six hundred seventy five only)** towards PMKVY-TI Scheme to **E.G.S. Pillay Engineering College(MCA), Nagapattinam, Tamil Nadu** for 1<sup>st</sup> instalment of the grant (30% of the cost) for the Year 2018-19 out of the total grant-in-aid sanctioned for the academic year 2018-19 of Rs. 482250/- 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 **E.G.S. Pillay Engineering College(MCA), Nagapattinam, Tamil Nadu** 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.No	Name of the Course	Specialization	No of Students 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 Grant s 1st Instalment now to be released ( in Rs)
1	Retail	Sales Associate	25	25	25	280	36.75	257250	77175
2	Tourism and Hospitality	Tour Vehicle Driver	25	25	25	300	30	225000	67500
<b>Total Cost</b>								<b>482250</b>	<b>144675</b>

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

<b>601.37(a)</b>	<b>General</b>	<b>Rs. 124614/-</b>
<b>601.37(b)</b>	<b>SC</b>	<b>Rs. 20061/-</b>
<b>601.37(c)</b>	<b>ST</b>	<b>Rs. Nil</b>
<b>Total</b>		<b>Rs. 144675/-</b>

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 2<sup>nd</sup> instalment.
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.

ATTESTED  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
PRINCIPAL  
E.G.S. Pillay Engineering College  
Thelvi, Nagore - 611 002  
Nagapattinam (Dt) Tamil Nadu.

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 breakup 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,

(Lt.Col.Kailash Bansal)

Director (SD Cell)

**Forwarded for information and necessary action to:**

- **Principal**  
E.G.S. Pillay Engineering College(MCA), Nagapattinam, Tamil Nadu
- Office of Director General of Audit, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
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ATTESTED

  
Dr. S. RAMABALAN, M.E., Ph.D.,  
PRINCIPAL

E.G.S. Pillay Engineering College,  
Thethi, Nagore - 611 002.  
Nagapattinam (Dt) Tamil Nadu.

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 2018-19 to E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu under the Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes (PMKVY-TI) during the financial year 2018-19.**

Sir,

I am directed to convey the sanction of the Council for payment of **Rs. 471750/- (Rupees Four Lakh seventy one thousand seven hundred fifty only)** towards PMKVY-TI Scheme to **E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu** for 1<sup>st</sup> instalment of the grant (30% of the cost) for the Year 2018-19 out of the total grant-in-aid sanctioned for the academic year 2018-19 of Rs. 1572500/- 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 **E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu** 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.No	Name of the Course	Specialization	No of Students 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 Grant s Ist Installment now to be released ( in Rs)
1	Electronics	CCTV Installation Technician	25	25	25	360	42.5	382500	114750
2	Construction	Doors & Windows Fixer	25	25	25	400	42.5	425000	127500
3	Electronics	Field Technician - AC	25	25	25	360	42.5	382500	114750
4	Electronics	Mobile Phone Hardware Repair Technician	25	25	25	360	42.5	382500	114750
<b>Total Cost</b>								<b>1572500</b>	<b>471750</b>

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

<b>601.37(a)</b>	<b>General</b>	<b>Rs. 367710/-</b>
<b>601.37(b)</b>	<b>SC</b>	<b>Rs. 104040/-</b>
<b>601.37(c)</b>	<b>ST</b>	<b>Rs. Nil</b>
<b>Total</b>		<b>Rs. 471750/-</b>

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-19e.
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 2<sup>nd</sup> 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 breakup 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,


(Lt.Col.Kailash Bansal)

Director (SD Cell)

**Forwarded for information and necessary action to:**

- **Principal**  
E.G.S. Pillay Engineering College, Nagapattinam, Tamil Nadu
- Office of Director General of Audit, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
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**ATTESTED**

  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**

E.G.S. Pillay Engineering College,  
Thethi, Nagore - 611 002.  
Nagapattinam (Dt) Tamil Nadu.