

**The Drawing & Disbursing Officer**  
All India Council for Technical Education  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi - 110 070.

**Subject: Release of 1st instalment of Grant-in-Aid for the academic year 2018-19 to Trinity College Of Engineering And Technology, Karimnagar, Telangana under the Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes (PMKVY-TI) during the financial year 2019-20.**

Sir,

I am directed to convey the sanction of the Council for payment of **Rs. 11,28,713/- (Rupees Eleven Lakh Twenty Eight Thousand Seven Hundred Thirteen only)** towards PMKVY-TI Scheme to **Trinity College Of Engineering And Technology, Karimnagar, Telangana** 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 2019-20 of **Rs. 37,62,375/-** 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 **Trinity College Of Engineering And Technology, Karimnagar, Telangana** 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	Telecom	BroadBand Technician	25	18	18	300	42.5	229500	68850
2	Power	Consumer Energy Meter Technician	25	18	18	350	42.5	267750	80325
3	Electronics	Customer Service Executive	25	11	8	300	42.5	102000	30600
4	Retail	Distributor Salesman	25	17	17	280	36.75	174930	52479
5	IT/ITeS	Domestic Biometric Data Operator	25	18	18	400	36.75	264600	79380
6	IT/ITeS	Domestic Data entry Operator	25	18	18	400	36.75	264600	79380
7	Electronics	Field Technician - AC	25	19	19	360	42.5	290700	87210
8	Electronics	Field Technician - Computing and Peripherals	50	18	18	300	42.5	229500	68850
9	Electronics	Field Technician - UPS and Inverter	25	24	24	300	42.5	306000	91800

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10	Electronics	Field Technician - Water Purifier Other Home Appliance	25	16	16	360	42.5	244800	73440
11	Telecom	Handset Repair Engg - II	25	16	16	300	36.75	176400	52920
12	Power	Lineman Construction	50	25	25	350	42.5	371875	111563
13	Telecom	Optical Fiber Technician	25	18	18	300	42.5	229500	68850
14	Retail	Sales Associate	25	18	18	280	36.75	185220	55566
15	Electronics	Solar Panel Installation Technician	25	18	18	400	42.5	306000	91800
16	Green Jobs	Solar PV Installer - Electrical	25	15	14	200	42.5	119000	35700
17	Green Jobs	Solar PV Installer (Suryamitra)	25	14	0	300	42.5	<b>None of the students are eligible</b>	
<b>Total Cost</b>								<b>3762375</b>	<b>1128713</b>

06. The sanctioned grant-in-aid is debit to **Grants-in-Aid (AICTE internal Resource Funds - Non Plan Scheme)**:

<b>602.20(a)</b>	<b>General</b>	<b>Rs. 1024194/-</b>
<b>602.20(b)</b>	<b>SC</b>	<b>Rs. 89192/-</b>
<b>602.20(c)</b>	<b>ST</b>	<b>Rs. 15327/-</b>
<b>Total</b>		<b>Rs. 1128713/-</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> 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

  
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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**  
Trinity College Of Engineering And Technology, Karimnagar, Telangana
- 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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