

To,

Renu Bapna
Advisor (UB/NEQIP)
AICTE

Sub: Compliance on the Observations of Project Monitoring Committee (PMC)
Implementation of AICTE-NEQIP Scheme-regarding.

Sir/Madam

With Reference to File no. AICTE /UB/36/NEQIP/Mani/Poly/GPI/32/2013
Dated: 26.05.2015.

I am sending the compliance report of the Project Monitoring Committee (PMC) as
Para wise comment as follows:

1. The Statement of expenditure has been reproduced from the Receipt and Payment Register maintained with this office especially for the NEQIP-project for Government Polytechnic, Imphal West District, Manipur.

It is also re-produced and sent as per the proper format as Annexure-1, Part-II, for
“Data Auditing and Performance Review” Part-A.

2. The Heads under which expenditure has been done were properly allocated and re-sent as Annexure-I, Part-B “Data Auditing and Performance Review” and same as per Annexure-I (Sanctioned Institute and Project Budget) of the Sanction Letter.

Copy to:-

1. Dr. M.S.Manna (Director (UB))
2. Commissioner Higher technical Education Government of Manipur.

Date :12/06/2015

Yours faithfully

Kh. Rajchandra Singh
Principal Government Polytechnic,
Takyelpat, Imphal-West
Manipur

To,

Dr. M.S. Manna
Director (UB)

Sub: Implementation of AICTE-NEQIP Scheme- Submission of documents for consideration before PMC for disbursement of Second Installment of Grant-in-Aid to the NEQIP beneficiary Institutions –Regarding.

Sir/Madam

With Reference to File No. AICTE/UB/36-1/AICTE-NEQIP (Policy) / 2013-14,
Date: 04.06.2015

I am submitting the Documents for consideration before PMC for disbursement of Second Installment of Grant-in-Aid to the NEQIP – Government Polytechnic Imphal.

1. Utilization Certificate (UC)
2. Receipt & Payment Account duly certified by the Chartered Accountant (CA) for FY-2014-15.
3. Month wise Project as per AICTE norm (already submitted).
4. Compliance Report (already submitted) .

Enclosed.

Date:-12/06/2015

Yours faithfully

Kh. Rajchandra Singh
Principal Government Polytechnic,
Takyelpat, Imphal-West
Manipur