

Reminder-3

GOVERNMENT OF ANDHR PRADESH
Office of the
Director of Technical Education
Andhra Pradesh::Mangalagiri.

Memo.No.K/ Upgradation of Labs/2022

Dt.: 02.04.2024

Sub: Technical Education- Request to furnish certain Information regarding utilisation of funds sanctioned from SBTET, AP towards NBA Related works and other purposes for the conduct of audit by State Audit Department- Reg.

Ref: 1. Lr. No. SBTET/AP/Accounts/NBA/Lab Equipment/2023, dt: 25.09.2023 from the Chairperson, SBTET AP, Mangalagiri
2. This office Memo No.: K/Upgradation of Labs/2023, Dt: 03.10.2023 and 27.11.2023
3. This office Lr.NoEHE02-19057/4/2024-K SEC-CTE 30/03/2024 addressed to the Director of State Audit Department, AP.

In the reference 1st cited, the Chairperson, SBTET has requested this office to submit the details of expenditure and original bills for the funds sanctioned to certain Polytechnics towards execution of NBA related works and Procurement of required items for obtaining NBA and other purposes.

Accordingly, the Director of Technical Education has issued instructions to the Principals of concerned Government Polytechnics to furnish the following documents/ information to this office for scrutiny and onward transmission of the same to SBTET for further action at their end vide ref. 2nd and 3rd cited.

- a) Procurement procedure- Constitution of technical committee, procurement committee and Tender/ Bid procedure adopted and tender documents.
- b) Purchase orders and Original invoices/ bills
- c) Utilization certificate
- d) Statement of Accounts/ Expenditure
- e) Letter to Secretary, SBTET towards Remittance of balance amount (if any)
- f) Photographs of the works/ equipment.

However, most of the Principals have not submitted required documents as directed by this office except few Principals of Government Polytechnics.

Therefore, the Principals of concerned Government Polytechnics are once again directed to furnish the relevant documents/ information on or before 05.04.2024 to this office to place them before the State Audit team for Auditing and onward transmission of the same to SBTET for taking further action at their end.

Sd/-V. PADMA RAO
JOINT DIRECTOR

DEPUTY DIRECTOR (TECH)

The Principals concerned.
Copy to the RJDTE, Tirupati and Kakinada
Copy to the Secretary, SBTET, A.P., Mangalagiri