

GOVERNMENT OF ANDHRA PRADESH

Office of the
Commissioner of Technical Education
Andhra Pradesh:: Vijayawada

Memo No: K1/1515/2014

Date: 01.04.2019

Sub: Technical Education- Govt. Polytechnics- Submission of Utilization Certificates, Statement of account and Physical Progress report/Physical Achievement report along with Photographs for grants released under the Centrally Sponsored Schemes- Reg.

Ref: 1.F.No. SD-17/115/2018-DD(IC) of Ministry of Skill Development and Entrepreneurship (IC&T Division) dated 24.04.2018 and remainder dated 02-07-2018
2.This office Memo of even no. dated 08.05.2018

With reference to the subject and references cited the Principals of Government Polytechnics where the scheme of Upgradation of existing Polytechnics, Community Development Through Polytechnics(CDTP) and construction of Women's Hostel are implemented with Govt. of India funds, are hereby requested to submit the Utilization Certificates in enclosed new proforma, Statement of accounts and Physical Progress report along with Photographs with duly audited and certified by authorized Chartered Accountant for grants released under Centrally Sponsored Schemes released upto 2017-18. The above information must be submitted to Ministry of Skill Development and Entrepreneurship for release of further grant.

In response of the memo cited in ref.2nd above, some Principals have submitted the above information without authorized Chartered Accountant certificate; and some have submitted only one copy.

Hence all the Principals concerned are requested to send the above information in prescribed format (UC) to this office on or before 02.04.2019. Further the Principals concerned are requested to obtain (03) original signed copies of the above from Chartered Accountant and submit (02) two original copies to this office for taking further necessary action.

This may be treated as most urgent.

Encl:a/a

Sd/-G.S.PANDA DAS
SPL.COMMISSIONER

To
The Principals of Govt. Polytechnics
Copy to RJD, TE,Tirupathi and Kakinada with a request to follow up

//f.b.o//


SUPERINTENDENT



GFR 12 – C
 [(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
 (Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. and date	Amount	Certified that out of Rs.....Of grants sanctioned during the year.....in favour ofunder the Ministry/Department Letter No. given in the margin and Rs.....on account of unspent balance of the previous year, a sum of Rs.....has been utilized for the propose offor which it was sanctioned and that the balance of Rs.....remaining unutilized at the end of the year has been surrendered to Government (vide No.dated.....)/will be adjusted towards the grants payable during the next year.....
	Total		

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.
- 5.

Signature.....
 Designation.....
 Date.....

PS: The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

