

GOVERNMENT OF TELANGANA  
DEPARTMENT OF TECHNICAL EDUCATION

Office of the  
Commissioner of Technical Education  
Telangana State :: Hyderabad

Sub : TECHNICAL EDUCATION – CDTP- Submission of UCs, SOA, PARs and Bank Interest Statement under the scheme of Community Development Through Polytechnics (CDTP) for the total amount sanctioned and incurred till date – Reg.

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With reference to the subject cited, the following (18) Principals of Govt. Polytechnics covered under the Scheme of "Community Development Through Polytechnics (CDTP)" are hereby directed to submit Utilization Certificates (UC), Statement of Accounts (SOA), Physical Achievement Report (PAR) and Bank Interest Statement audited by Auditor in prescribed format (GFR-12 C) for the total amount sanctioned and incurred (Recurring and Non-Recurring) till date on or before 18.11.2021, so as to forward the same to the MHRD, GOI.

S.No	Name of the Govt. Polytechnic
1	Govt. Polytechnic, Warangal
2	SG Govt. Polytechnic, Adilabad
3	S.R.R.S.Govt. Polytechnic, Sircilla
4	Government Polytechnic for Women, Medak
5	SS Govt. Polytechnic, Zaheerabad
6	Govt.Model Residential Polytechnic, Gajwel
7	Govt. Institute of Printing Technology, Secunderabad
8	Govt. Polytechnic, Mahabubnagar
9	Govt. Institute of Electronics, Secunderabad
10	Govt. Polytechnic for Women (Minorities), L.B. Nagar, Hyderabad
11	SGM Govt. Polytechnic, Abdullapurmet, Hyderabad
12	Govt. Polytechnic, Kothagudem
13	Govt. Polytechnic, Nizamabad
14	KDR Govt. Polytechnic, Wanaparthy
16	JN Govt. Polytechnic, Ramanthapur
17	Govt. Polytechnic for Women, Suryapet
18	SDDGWTTI, Hyderabad

The receipt of the memo shall be acknowledged.

(This has the approval of the CTE, Telangana).

Encl: As above

Signed by A Swamy  
Date: 05-11-2021 13:12:20  
For COMMISSIONER  
Reason: Approved

To  
The Principals of Govt. Polytechnics concerned.





**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 of .....under 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 of .....for 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.