**Annexure II**

**FORM GFR 19A**

**(See 212 (1))**

**FORM OF UTILISATION**

|  |  |  |
| --- | --- | --- |
| **Sl. No.** | **Sanction Letter No& Date** | **Amount** |
| **1** | **F.No 16 -3 TS IV, F .No.26-2 TS -IV**  | **20,00,000** |
| **2** | **F.No 16 -3 TS IV, F .No.26-2 TS -IV** | **80,00,0000** |
|  | **TOTAL** | **Rs.10000000** |

 **1**. Certified that out of **Rs 20,00,000/-** of Grant-in-aid sanctioned during the year **2010-11and Rs.80,00,000/-** of Grant-in-aid sanctioned during the year **2011-12** in favour of Govt.Polytechnic College,Thirurangadi (Name of the Institution) under this ministry/Department letter No. given in the margin and **Rs …Nil…………………….** on account of unspent balance of the previous year and **Rs. Nil** received by the Polytechnic Principals by way of bank interest, a sum of **Rs. 10063704/-(Rupees one crore sixty three thousand seven hundredand four only)** has been utilized for the purpose for which it was sanctioned and that the balance of **RS.(-)63704/-(Rupees.(-)sixty three thousand seven hundred and four only)** remaining unutilized at the end of year will be adjusted towards the grant in aid payable during the next year **2014 -2015**

1. Certified that I have satisfied myself that the conditions on which the grant 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 purpose for which was sanctioned.

**Kinds of checks exercised**

1. Verification of Vouchers & Pass Book

Signature with seal of the Principal

 Signature with seal Authorized Auditor

**Counter signed by the** **Director of Technical Education**