

ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
ತಾಂತ್ರಿಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ

ಸಂಖ್ಯೆ :ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/ಸಿ.ಎ(1)/2013-14

ಸಂಯೋಜನಾಧಿಕಾರಿಯವರ ಕಛೇರಿ,  
ಅರಮನೆ ರಸ್ತೆ ಬೆಂಗಳೂರು-01  
ದಿನಾಂಕ:25-09-2018,

**ಜ್ಞಾಪನ**

**ವಿಷಯ:** ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆಯ **ವಿಶೇಷ ಶಿಬಿರಗಳ** ಅನುದಾನಗಳಿಗೆ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ ವ್ಯತ್ಯಾಸದ ಲೆಕ್ಕ ವಿವರಗಳ ಬಗ್ಗೆ ಕ್ರಮ ಕೈಗೊಳ್ಳುವ ಕುರಿತು.

- ಉಲ್ಲೇಖ:**
1. ಇಲಾಖೆಯ ಪತ್ರ ಸಂಖ್ಯೆ: No.DTE/NSS/11/CA/2012-13 Date: 21-03-2016
  2. ಸಂಖ್ಯೆ:ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/08/ವಿ.ಶಿ/2012-13 ದಿನಾಂಕ: 30-11-2012
  3. ಸಂಖ್ಯೆ:ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/08/ವಿ.ಶಿ/2013-14 ದಿನಾಂಕ: 22-11-2013
  4. ಸಂಖ್ಯೆ: ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/04/ವಿ.ಶಿ/2014-15 ದಿನಾಂಕ: 03-12-2014
  5. ಸಂಖ್ಯೆ: ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/08/ವಿ.ಶಿ/2015-16 ದಿನಾಂಕ: 09-02-2016
  6. ಸಂಖ್ಯೆ: ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/ 10/ವಿ.ಶಿ/2016-17 ದಿನಾಂಕ: 10-01-2017

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ಉಲ್ಲೇಖ (2) ರಿಂದ (6) ರ ವರೆಗಿನ ಈ ಕಛೇರಿಯ ಜ್ಞಾಪನಗಳಲ್ಲಿ ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ “ವಿಶೇಷ ಶಿಬಿರಗಳಿಗಾಗಿ” 2012-13 ರಿಂದ 2016-17 ನೇ ಸಾಲಿನವರೆಗೆ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆಗೊಳಿಸಲಾಗಿರುತ್ತದೆ. ಬಿಡುಗಡೆ ಮಾಡಲಾದ ಅನುದಾನದ ವಿನಿಯೋಗದ ಬಗ್ಗೆ ಉಲ್ಲೇಖ (1)ರಂತೆ ಘಟಕಗಳು ಸಲ್ಲಿಸಿರುವ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಅಂಗೀಕೃತ ಲೆಕ್ಕ ಪರಿಶೋಧಕ (ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್) ರಿಂದ ಪರಿಶೀಲಿಸಿ ವರದಿ ಪಡೆಯಲಾಗಿರುತ್ತದೆ 2016-17 ರವರೆಗಿನ ಲೆಕ್ಕ ಪರಿಶೋಧನೆಯಲ್ಲಿ ಕೆಲವು ಆಕ್ಷೇಪಣೆಗಳಿದ್ದು ಅವುಗಳನ್ನು ಆಯಾ ಪಾಲಿಟೆಕ್ನಿಕ್ ಅನುಸಾರ ಈ ಕೆಳಗಿನ ಕೋಷ್ಟಕದಲ್ಲಿ (ಲಗತ್ತಿಸಲಾಗಿದೆ) ತಿಳಿಸಿರುವಂತೆ ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಅನುಮತಿಗೊಳಪಡದೆ ಇರುವ ವ್ಯಯ (Disallowed Expenditure) ಎಂದು ಘೋಷಿಸಿರುತ್ತಾರೆ.

ಲೆಕ್ಕ ಪರಿಶೋಧನೆಯಲ್ಲಿ ಅಪೇಕ್ಷಿತ ಮೊಬಲಗನ್ನು ನಿರ್ದೇಶನಾಲಯದ ಎನ್‌ಎಸ್‌ಎಸ್ ಖಾತೆ “Director Dept. of Tech. Education(NSS) ಖಾತೆ ಸಂಖ್ಯೆ: 54034600860, IFSC SBIN0040526 ಗೆ ದಿನಾಂಕ: 31-10-2018 ರೊಳಗೆ ಜಮಾ ಮಾಡಿ ವಿವರಣಾ ಪತ್ರದೊಂದಿಗೆ ಬ್ಯಾಂಕ್ ಚಲನ್ ಪ್ರತಿಯನ್ನು ಈ ಕಛೇರಿಗೆ ತಪ್ಪದೇ ಸಲ್ಲಿಸಲು ಸಂಬಂಧಿಸಿದ ಪ್ರಾಚಾರ್ಯರುಗಳಿಗೆ ಸೂಚಿಸಲಾಗಿದೆ.

  
ನಿರ್ದೇಶಕರು  


ಲಗತ್ತು: 2016-17ರ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ

DIRECTORATE OF TECHNICAL EDUCATIONAL SERVICE SCHEME THANTHRIKA SHIKSHANA BHAVAN  
PALACE ROAD, BANGALORE-560001

College Wise Unspent details for Special Activities for the year 2016-17

Sl. No.	College Name	Opening Balance	Total Allocation	Total Available Balance	Expenditure Incurred	Unallowable Expenditure	PY non submitted Bills considered in CY	Net Allowable Exp for Current Year	Refund Amount	Closing Balance
1	GOVT. WOMEN'S POLYTECHNIC BANGALORE	-	11,250	11,250	11,250	40	-	11,210	-	40
2	SJ GOVT POLYTECHNIC, BANGALORE	-	22,500	22,500	22,500	200	-	22,300	-	200
3	GOVT WOMEN'S POLYTECHNIC, RAMANAGARA	17,600	22,500	40,100	22,500	-	17,600	22,500	-	-
4	KVT POLYTECHNIC, CHIKKABALLAPURA	45,000	22,500	67,500	22,500	1,400	45,000	21,100	-	1,400
5	GOVERNMENT POLYTECHNIC, BAGEPALLI	-	22,500	22,500	22,500	-	-	22,500	-	-
6	DRR POLYTECHNIC, DAVANAGERE	-	22,500	22,500	22,500	-	-	22,500	-	-
7	BAPUJI POLYTECHNIC, SHABANUR	-	22,500	22,500	22,500	10	-	22,490	-	10
8	STJ POLYTECHNIC, HARAPPANAHALLI	-	22,500	22,500	22,500	560	-	21,940	-	560
9	GOVT. POLYTECHNIC, CHINTAMANI	-	22,500	22,500	22,500	-	-	22,500	-	-
10	A.P.S POLYTECHNIC, BANGALORE	-	11,250	11,250	11,250	-	-	11,250	-	-
11	AL KHATEEB POLYTECHNIC, BANGLORE	-	22,500	22,500	-	-	-	-	-	22,500
12	S.J.M POLYTECHNIC, CHALLAKERE	17,850	22,500	40,350	22,500	-	17,850	22,500	-	-
13	GOVT POLYTECHNIC, TURUVEKERE	-	22,500	22,500	22,500	-	-	22,500	-	-
14 & 15	GOVT POLYTECHNIC RAMANAGAR UNIT-1 & UNIT-2	-	45,000	45,000	45,000	276	-	44,724	-	276
16	SHREE MAHALAXMI INSTITUTE OF TECHNOLOGY	600	22,500	23,100	22,500	4,468	600	18,032	-	4,468
17	MEI POLYTECHNIC, BANGALORE	10,239	22,500	32,739	22,500	2,130	10,239	20,370	-	2,130
18	GOVT. POLYTECHNIC, HOSADURGA	1,500	22,500	24,000	22,500	-	-	22,500	-	1,500
19	GOVT. POLYTECHNIC, HARIHARA	18,100	22,500	40,600	22,500	-	-	22,500	-	18,100
20	SRI VENKATESHWARA POLYTECHNIC, BANNERGHATTA	2,262	11,250	13,512	11,250	1,250	-	10,000	-	3,512
21	S.J.M POLYTECHNIC, CHITRADURGA	17,500	22,500	40,000	22,500	-	17,500	22,500	-	-
2 & 23	CPC GOVT POLYTECHNIC MYSORE UNIT-1 & UNIT-2	1,296	45,000	46,296	45,000	-	450	45,000	-	846
24	JSSPH POLYTECHNIC, MYSORE	985	392	1,377	-	-	995	-	-	382
25	JSS BOYS POLYTECHNIC, MYSORE	432	22,500	22,932	22,500	1,185	-	21,315	-	1,617
26	GOVT. POLYTECHNIC, KR PET	41,605	-	41,605	-	-	19,105	-	-	22,500
27 & 28	GOVT. POLYTECHNIC, KUSHALNAGAR UNIT-1 & 2	-	45,000	45,000	45,000	4,990	-	40,010	-	4,990
29	KARNATAKA POLYTECHNIC, MANGALORE	-	22,500	22,500	22,500	-	-	22,500	-	-
30	GOVT. WOMEN POLYTECHNIC, MANGALORE	22,500	22,500	45,000	22,500	-	22,500	22,500	-	-
31 & 32	SNM POLYTECHNIC, MUDABIDRE UNIT-1 & 2	-	45,000	45,000	45,000	-	-	45,000	-	-
33	DACG POLYTECHNIC, CHIKKAMAGALUR	751	22,500	23,251	22,500	1,100	-	21,400	-	1,851
34	GOVT. WOMEN'S POLYTECHNIC, SHIVMOGA	1,000	22,500	23,500	22,500	-	1,000	22,500	-	-
35 & 36	GOVT. POLYTECHNIC SORABA UNIT-1 & 2	45,000	45,000	90,000	45,000	100	45,000	44,900	-	100
37	SM POLYTECHNIC, SAGARA	-	22,500	22,500	22,500	-	-	22,500	-	-
38	J.S.S POLYTECHNIC, NANJANAGUDU	-	22,500	22,500	22,500	-	-	22,500	-	-
39	NRAM POLYTECHNIC, NITTE	3,115	22,500	25,615	22,500	700	-	21,800	-	3,815
40	VISHU (GOVT) POLYTECHNIC, BHADRAVATHI	850	22,500	23,350	22,500	17,710	-	4,790	-	18,560
41 & 42	H.V.G POLYTECHNIC SULTA (D.K) UNIT-1 & 2	17,500	45,000	62,500	45,000	-	-	45,000	-	17,500
43	GOVT POLYTECHNIC, BELUR	-	22,500	22,500	22,500	-	-	22,500	-	-
44 & 45	PRASANNA POLYTECHNIC UJERE (D.K) UNIT-1 & 2	-	45,000	45,000	45,000	-	-	45,000	-	-
46	SOM POLYTECHNIC, UJIRE	25,013	22,500	47,513	22,500	-	22,500	22,500	-	2,513
47	NIRANJAN POLYTECHNIC, SUNKADKATTE	-	22,500	22,500	22,500	-	-	22,500	-	-
48	GOVT POLYTECHNIC, MIRLE	-	22,500	22,500	22,500	3,500	-	19,000	-	3,500
49	GOVT POLYTECHNIC, CHAMRAJNAGARA	-	11,250	11,250	11,250	-	-	11,250	-	-
50	B BANUMAJAH POLYTECHNIC, MYSORE	-	11,250	11,250	11,250	-	-	11,250	-	-
51	GOVT POLYTECHNIC, BELGAUM	415	22,500	22,915	22,500	-	-	22,500	-	415
52	AN SHEETTY POLYTECHNIC, BELGAUM	-	22,500	22,500	22,500	-	-	22,500	-	-
53	MI BHARATESH POLYTECHNIC, BELGAUM	22,500	22,500	45,000	22,500	-	22,500	22,500	-	-
54	ELLS POLYTECHNIC, HUBLI	1,800	22,500	24,300	22,500	-	-	22,500	-	1,800

*Handwritten signature/initials in blue ink.*

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55	GOVT WOMEN'S POLYTECHNIC, HUBLI	5,467	22,500	27,967	22,295	480	-	21,815	-	6,152
56	CVC POLYTECHNIC, HUNAGUND	1,848	22,500	24,348	22,500	-	1,848	22,500	-	-
57	BVVS POLYTECHNIC, BAGALAKOTE UNIT-1	-	22,500	22,500	22,500	-	-	22,500	-	-
58	BVVS POLYTECHNIC, BAGALAKOTE UNIT-2	-	22,500	22,500	22,500	-	-	22,500	-	-
59	SR VASTRAD POLYTECHNIC, GULEDGUDD	18,200	22,500	40,700	22,500	-	-	22,500	-	18,200
60	MV RURAL POLYTECHNIC, HAMSABAVI	22,500	-	22,500	22,500	280	-	22,220	-	280
61	SREE VIDHYADHIRAJ POLYTECHNIC, KUMTA (N.K)	1,552	22,500	24,052	22,500	-	1,552	22,500	-	-
62 & 63	BLDE'S POLYTECHNIC BIJAPUR UNIT-1 & 2	1,980	45,000	46,980	45,000	1,255	-	43,745	-	3,235
64	CB KOLLI POLYTECHNIC, HAVERI	-	22,500	22,500	22,500	700	-	21,800	-	700
65	KLE'S POLYTECHNIC, BAILAHONGAL	-	22,500	22,500	22,500	18,500	-	4,000	-	18,500
66	GOVT. POLYTECHNIC, HUBLI	-	22,500	22,500	22,500	-	-	22,500	-	-
67	GOVT. POLYTECHNIC, GADAG	-	22,500	22,500	22,500	-	-	22,500	-	-
68	GOMATESH POLYTECHNIC, BELGAUM	1,000	22,500	23,500	22,500	1,400	1,000	21,100	-	1,400
69	GOVT. POLYTECHNIC, BIJAPURA	698	22,500	23,198	22,500	-	-	22,500	-	698
70	J.V MANDAL POLYTECHNIC, TERDAL	1,500	22,500	24,000	22,500	419	-	22,081	-	1,919
71	S.G.E.S RURAL POLYTECHNIC, TARIHAL	-	11,250	11,250	11,250	-	-	11,250	-	-
72	GOVT. WOMEN POLYTECHNIC, KALBURGI	-	11,250	11,250	-	-	-	-	-	11,250
73	GOVT POLYTECHNIC, KUSHTAGI	90	22,500	22,590	22,500	-	-	22,500	-	90
74, 75 & 76	TMAE POLYTECHNIC, HOSPET UNIT-1 & 2 & 3	780	67,500	68,280	67,500	-	-	67,500	-	780
77	SIR MV POLYTECHNIC, HOSPET	750	11,250	12,000	11,250	-	-	11,250	-	750
78	GOVT. POLYTECHNIC, RAICHUR	-	22,500	22,500	22,500	-	-	22,500	-	-
79	GOVT. POLYTECHNIC KOPPALA	-	22,500	22,500	22,500	-	-	22,500	-	-
80	SES POLYTECHNIC, SIRAGUPPA	700	22,500	23,200	22,500	-	-	22,500	-	700
81	VV SANGAS POLYTECHNIC, BALLARY	22,500	-	22,500	22,500	555	-	21,945	-	555
82	GOVT. POLYTECHNIC GULBARGA	1,400	22,500	23,900	22,500	-	1,400	22,500	-	-
83	MSMS POLYTECHNIC, MARALI	-	11,250	11,250	11,250	100	-	11,150	-	100
84	GOVT. POLYTECHNIC, SRIRANGAPATNA	-	22,500	22,500	22,500	1,400	-	21,100	-	1,400
85	DR TMA POLYTECHNIC, MANIPAL	22,390	-	22,390	-	-	-	-	-	22,390
86	GOVT. POLYTECHNIC, CHANNAPATNA	500	-	500	-	-	-	-	-	500
87	HKE'S POLYTECHNIC, GULBARGA	2,100	-	2,100	-	-	700	-	-	1,400
88	GOVT POLTECHNIC, LINGASUR	7,200	-	7,200	-	-	-	-	-	7,200
<b>TOTAL</b>		<b>4,28,568</b>	<b>16,99,142</b>	<b>21,27,710</b>	<b>17,09,795</b>	<b>64,708</b>	<b>2,49,339</b>	<b>16,45,087</b>	<b>-</b>	<b>2,33,284</b>

For Shashi & Bhaskara  
Chartered Accountants