

Government of Jammu and Kashmir
Directorate of Technical Education, J&K

Subject: Release and advance drawal of Grants under Centrally Sponsored Scheme "Community Development through Polytechnics (CDTP)" to the selected Institutions during the current financial year 2018-19.

Ref: Govt. order No.125 Edu (Tech) of 2018 dated 28-11-2018.

Order No: 135 of 2019

Dated: 28 -02-2019

Sanction is hereby accorded to the release of funds to the tune of ₹ 34.00 lakhs (Rupees Thirty Four lakhs only) in favour of **Accounts Officer** Directorate of Technical Education J&K, under the Centrally Sponsored Scheme "Community Development Through Polytechnics (CDTP)" for payment to the Principals of Private Polytechnics namely **Kite Polytechnic, Vawoosa, Rangreth Budgam & Institute of Engineering & Computer Sciences, Purkhoo Camp Domana Jammu** during the financial year 2018-19 as per the break up given below:

S. No	Name of Private Polytechnic	Grant-in-Aid Released			
		General	SC	ST	Total
1	Kite Polytechnic, Vawoosa, Rangreth Budgam	13,17,500.00	2,55,000.00	1,27,500.00	17,00,000.00
2	Institute of Engineering & Computer Sciences, Purkhoo Camp Domana Jammu	13,17,500.00	2,55,000.00	1,27,500.00	17,00,000.00
	Total	2635000.00	510000.00	255000.00	3400000.00

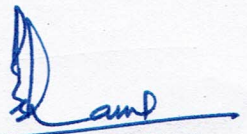
The Drawing & Disbursing Officers and concerned Principals shall utilize the funds on the terms and conditions as conveyed by the Ministry of Skill Development & Entrepreneurship, Govt. of India vide No. SD-17/54/2018/DD-IC dated:- 26-03-2018 (Copy enclosed).

Also it shall be ensured that:-

1. The funds shall be utilized prudently and judiciously for the purpose these have been released.
2. Utilization Certificate on prescribed Form GFR-12 C alongwith Audited Statement of Accounts shall be furnished to this Directorate well before 31-03-2019.
3. All codal formalities shall be observed before incurring the expenditure.
4. The funds so authorized shall not be available for re-appropriation or diversion.
5. The Red Account shall be obtained by the DDO from the concerned Principals.

The expenditure on this account shall be debitible to the:

Demand No: 34
Major Head: 4250
Sub Major Head: 02
Minor Head: 800
Group Head: 0011
Sub Head: 1644


(Dr. R.S. Sharma) KAS
Director,
Technical Education, J&K.

No: DTE/Plg/2018-19/ 250/ 2684-89

Dated: 28.02.2019

Copy to the:-

1. Accountant General J&K Jammu for information.
2. Principal Secretary to Govt. Technical Education Department Civil Secretariat Jammu.
3. Joint Director (Polytechnics), DTE J&K Jammu for information.
4. Accounts Officer DTE, for information and necessary action. The copy of Govt. Order quoted under reference is also enclosed.
5. Treasury officer _____ for information and n/action.
6. Principal, Kite Polytechnic, Vawoosa, Rangreth Budgam for information & n/ action.
7. Principal, IE & CS, Purkhoo Camp Domana Jammu for info. & action.