

ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
ತಾಂತ್ರಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ

ಸಂಖ್ಯೆ:ಡಿ.ಟಿ.ಇ/ಎನ್‌ಎಸ್‌ಎಸ್/ಸಿ.ಎ(1)/2013-14

ಆಯುಕ್ತರವರ ಕಛೇರಿ  
ಅರಮನೆ ರಸ್ತೆ ಬೆಂಗಳೂರು-560001  
ದಿನಾಂಕ: 02.06.2025

ಸುತ್ತೋಲೆ

ವಿಷಯ : 2023-24 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿಯನ್ನು ಪ್ರಕಟಿಸುವ ಬಗ್ಗೆ.

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ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ ದೈನಂದಿನ ಚಟುವಟಿಕೆ ಮತ್ತು ವಿಶೇಷ ಶಿಬಿರಗಳಿಗಾಗಿ ಬಿಡುಗಡೆಗೊಳಿಸಲಾದ ಅನುದಾನಗಳಿಗೆ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿಯನ್ನು ಈ ಸುತ್ತೋಲೆಯೊಂದಿಗೆ ಸಂಬಂಧಿಸಿದ ಪಾಲಿಟೆಕ್ನಿಕ್ ಸಂಸ್ಥೆಗಳ ಪ್ರಾಂಶುಪಾಲರ ಮಾಹಿತಿಗಾಗಿ ಲಗತ್ತಿಸಿದೆ.

  
ನಿರ್ದೇಶಕರು

ಪ್ರತಿ:-

1. ಇ ಆಡಳಿತ - ಅಂತರ್ ಜಾಲ ತಾಣದಲ್ಲಿ ಪ್ರಕಟಿಸಲು
2. ಕಛೇರಿ ಕಡತಕ್ಕೆ.

**DIRECTORATE OF TECHNICAL EDUCATIONAL SERVICE SCHEME, THANTHRIKA SHIKSHANA BHAVAN**

PALACE ROAD, BENGALURU-560001

**College wise Unspent Details for Regular Activities for the year 2023-24**

Sl. No	COLLEGE NAME	Opening Balance	Grant issued From Zero Bal Transfer	Total Grant Available Bal	Expenditure Incurred	Disallowed Expenditure	Exp incurred out of Opening Balance	Net Allowable	Refund Amount	Closing Balance
1	GOVT. WOMEN'S POLYTECHNIC, BENGALURU	7,350	-	7,350	-	-	-	-	-	7,350
2	GRICP POLYTECHNIC, BENGALURU	4,100	23,400	27,500	27,500	-	-	27,500	-	-
3	SJP (GOVT.) POLYTECHNIC, BENGALURU	14,700	12,800	27,500	27,500	-	-	27,500	-	-
4	GOVT. WOMEN'S POLYTECHNIC, RAMANAGARA	1,799	25,701	27,500	27,500	-	-	27,500	-	-
5	KVT POLYTECHNIC, CHIKKABALLAPURA	2,472	25,028	27,500	27,500	-	-	27,500	-	-
6	GOVT. POLYTECHNIC, TUMKUR	6,019	21,481	27,500	27,500	-	-	27,500	-	-
7	GOVT. POLYTECHNIC, BAGEPALLI	1,000	26,500	27,500	27,500	2,000	-	25,500	-	2,000
8	DRR (GOVT.) POLYTECHNIC, DAVANAGERE	1,800	25,700	27,500	27,500	-	-	27,500	-	-
9	BAPUJI POLYTECHNIC, SHABANUR	14,700	12,800	27,500	-	-	-	-	-	27,500
10	STJ POLYTECHNIC, HARAPANAHALLI	6,539	20,961	27,500	-	-	-	-	-	27,500
11	GOVT. POLYTECHNIC, CHINTAMANI	-	27,500	27,500	27,500	-	-	27,500	-	-
12	SJM POLYTECHNIC, CHITRADURGA	14,700	12,800	27,500	27,500	-	-	27,500	-	-
13	APS POLYTECHNIC, BENGALURU	-19,873	-	(19,873)	(19,873)	-	-	(19,873)	-	-
14	GOVT. POLYTECHNIC, CHANNAPATNA	-	27,500	27,500	27,500	-	-	27,500	-	-
15	AL-KHATEEB POLYTECHNIC, BENGALURU	3,800	23,700	27,500	27,500	-	-	27,500	-	-
16	SJM POLYTECHNIC, CHALLAKERE	1,782	-	1,782	-	-	-	-	-	1,782
17	GHOUSIA POLYTECHNIC FOR WOMENS	16,965	-	16,965	-	-	-	-	-	16,965
18	GOVT. POLYTECHNIC, TURUVEKERE	11,819	15,681	27,500	-	-	-	-	-	27,500
19	GOVT. POLYTECHNIC, RAMANAGARA UNIT-1	-	27,500	27,500	27,500	-	-	27,500	-	-
20	GOVT. POLYTECHNIC, RAMANAGARA UNIT-2	-	27,500	27,500	27,500	-	-	27,500	-	-
21	SRIDEVI POLYTECHNIC, TUMKUR	12,319	15,181	27,500	-	-	-	-	-	27,500
22	SRI VENKATESHWARA POLYTECHNIC, BANNERGATTA	200	27,300	27,500	27,500	-	-	27,500	-	-
23	MEI POLYTECHNIC, BENGALURU	26,519	981	27,500	27,500	-	-	27,500	-	-
24	GOVT. POLYTECHNIC, HOSDURGA UNIT 1	-	27,500	27,500	27,500	-	-	27,500	-	-
25	GOVT. POLYTECHNIC, HOSDURGA UNIT 2	-	27,500	27,500	27,500	-	-	27,500	-	-
26	GOVT. POLYTECHNIC, HARIHARA	11,475	16,025	27,500	-	-	-	-	-	27,500
27	CPC (GOVT) POLYTECHNIC, MYSURU UNIT-1	1,447	26,053	27,500	27,500	-	-	27,500	-	-
28	CPC (GOVT) POLYTECHNIC, MYSURU UNIT-2	1,484	26,016	27,500	27,500	-	-	27,500	-	-
29	JSS WOMEN'S POLYTECHNIC, MYSURU	-	27,500	27,500	25,700	-	-	25,700	-	1,800
30	JSS PDA POLYTECHNIC, MYSURU UNIT 1	2,832	24,668	27,500	27,500	-	-	27,500	-	-
31	JSS PDA POLYTECHNIC, MYSURU UNIT 2	2,832	24,668	27,500	27,500	-	-	27,500	-	-
32	JSS POLYTECHNIC, MYSURU	500	27,000	27,500	27,500	-	-	27,500	-	-
33	SET POLYTECHNIC, MELUKOTE	-	27,500	27,500	27,500	-	-	27,500	-	-
34	GOVT. POLYTECHNIC, KR PET	1,000	26,500	27,500	25,700	-	-	25,700	-	1,800
35	GOVT. POLYTECHNIC, KUSHALNAGAR UNIT-1	28,530	-	28,530	27,500	-	-	27,500	-	1,030
36	GOVT. POLYTECHNIC, KUSHALNAGAR UNIT-2	28,440	-	28,440	27,500	-	-	27,500	-	940
37	KARNATAKA POLYTECHNIC, MANGALORE UNIT 1	3,800	23,700	27,500	27,500	-	-	27,500	-	-
38	KARNATAKA POLYTECHNIC, MANGALORE UNIT 2	3,800	23,700	27,500	27,500	-	-	27,500	-	-
39	GOVT. WOMEN'S POLYTECHNIC, MANGALORE	700	26,800	27,500	27,500	-	-	27,500	-	-
40	SNM POLYTECHNIC, MOODABIDRI UNIT-1	-	27,500	27,500	27,500	-	-	27,500	-	-
41	SNM POLYTECHNIC, MOODABIDRI UNIT-2	200	27,300	27,500	27,500	-	-	27,500	-	-
42	DACG POLYTECHNIC, CHIKKAMAGALURU	26,519	981	27,500	27,500	-	-	27,500	-	-
43	SMT. LV POLYTECHNIC, HASSAN	-	27,500	27,500	-	-	-	-	-	27,500
44	GOVT. WOMEN'S RESIDENCE POLYTECHNIC, SHIVAMOGGA	26,519	981	27,500	-	-	-	-	-	27,500
45	GOVT. POLYTECHNIC, SORABA UNIT-1	39,200	-	39,200	27,500	-	-	27,500	-	11,700
46	GOVT. POLYTECHNIC, SORABA UNIT-2	39,200	-	39,200	27,500	-	-	27,500	-	11,700
47	SANJAY MEMORIAL POLYTECHNIC, SAGAR	6,656	20,844	27,500	27,500	-	-	27,500	-	-
48	JSS POLYTECHNIC, NANJANAGUDU	-	27,500	27,500	27,500	-	-	27,500	-	-
49	NRAM POLYTECHNIC, NITTE	24,493	3,007	27,500	18,630	-	-	18,630	-	8,870

Sl. No	COLLEGE NAME	Opening Balance	Grant issued From Zero Bal Transfer	Total Grant Available Bal	Expenditure Incurred	Disallowed Expenditure	Exp incurred out of Opening Balance	Net Allowable	Refund Amount	Closing Balance
50	DR. TMA PAI POLYTECHNIC, MANIPAL	13,069	14,431	27,500	-	-	-	-	-	27,500
51	GOVT. POLYTECHNIC, SRIRANGAPATNA	15,700	11,800	27,500	27,000	-	-	27,000	-	500
52	KVG POLYTECHNIC, SULLIA (DK) UNIT-1	6,860	20,640	27,500	27,500	-	-	27,500	-	-
53	KVG POLYTECHNIC, SULLIA (DK) UNIT-2	5,760	21,740	27,500	27,500	-	-	27,500	-	-
54	GOVT. POLYTECHNIC, BELURU	12,319	15,181	27,500	-	-	-	-	-	27,500
55	VISSI POLYTECHNIC, BADRAVATHI	12,019	15,481	27,500	-	-	-	-	-	27,500
56	PRASANNA POLYTECHNIC, UJIRE (DK) UNIT-1	1,000	-	1,000	-	-	-	-	-	1,000
57	PRASANNA POLYTECHNIC, UJIRE (DK) UNIT-2	-	-	-	-	-	-	-	-	-
58	GOVT. POLYTECHNIC, NAGAMANGALA	-	27,500	27,500	27,500	-	-	27,500	-	-
59	SDM POLYTECHNIC TECHNICAL INSTITUTE, UJIRE	1,200	26,300	27,500	27,500	-	-	27,500	-	-
60	SHREE NIRANJAN SWAMY POLYTECHNIC, SUNKADAKATTE	-	27,500	27,500	27,004	-	-	27,004	-	496
61	GOVT. POLYTECHNIC, MIRLE	3,470	24,030	27,500	27,500	-	-	27,500	-	-
62	GOVT. POLYTECHNIC, CHAMRAJANAGARA	7,350	20,150	27,500	-	-	-	-	-	27,500
63	D BANUMAIHAH POLYTECHNIC, MYSURU	8,050	-	8,050	-	-	-	-	-	8,050
64	GOVT. WOMENS POLYTECHNIC, SHIRALKOPPA	9,650	17,850	27,500	25,000	-	-	25,000	-	2,500
65	GOVT. POLYTECHNIC, BELAGAVI	18,700	8,800	27,500	27,500	-	-	27,500	-	-
66	RN SHETTY POLYTECHNIC, BELAGAVI	500	27,000	27,500	27,500	-	-	27,500	-	-
67	KHK POLYTECHNIC, DARWAD UNIT 1	600	26,900	27,500	27,500	-	-	27,500	-	-
68	KHK POLYTECHNIC, DARWAD UNIT 2	600	26,900	27,500	27,500	-	-	27,500	-	-
69	ML BHARTHESH POLYTECHNIC, BELAGAVI	2,000	25,500	27,500	-	-	-	-	-	27,500
70	KLE'S POLYTECHNIC SCIM, VIDYANAGAR, HUBLI	3,200	24,300	27,500	25,800	-	-	25,800	-	1,700
71	GOVT. WOMEN'S POLYTECHNIC, HUBLI	1,000	26,500	27,500	-	-	-	-	-	27,500
72	SNJPSNM POLYTECHNIC, NIDASHOSHI	19,200	8,300	27,500	27,500	-	-	27,500	-	-
73	CVC POLYTECHNIC, HUNGUND	1,000	26,500	27,500	26,700	-	-	26,700	-	800
74	BVVS POLYTECHNIC, BAGALKOTE UNIT-1	-	27,500	27,500	27,500	-	-	27,500	-	-
75	BVVS POLYTECHNIC, BAGALKOTE UNIT-2	-	27,500	27,500	27,500	-	-	27,500	-	-
76	SR VASTAD RURAL POLYTECHNIC	510	26,990	27,500	27,500	-	-	27,500	-	-
77	MV RURAL POLYTECHNIC, HAMSABAVI	36,900	-	36,900	27,500	-	-	27,500	-	9,400
78	SRI VIDHYADIRAJ POLYTECHNIC, KUMTA	-	27,500	27,500	27,500	-	-	27,500	-	-
79	BLDE'S POLYTECHNIC, VIJAYAPURA UNIT-1	-	27,500	27,500	27,500	-	-	27,500	-	-
80	BLDE'S POLYTECHNIC, VIJAYAPURA UNIT-2	-	27,500	27,500	27,500	-	-	27,500	-	-
81	CB KOLLI POLYTECHNIC, HAVERI	1,571	25,929	27,500	27,500	-	-	27,500	-	-
82	RN SHEETY POLYTECHNIC, MURADESHWARA	7,750	19,750	27,500	26,500	-	-	26,500	-	1,000
83	ANJUMAN-E-ISLAM POLYTECHNIC, GADAG	1,800	25,700	27,500	27,500	-	-	27,500	-	-
84	GOVT. POLYTECHNIC, KARWAR	-	27,500	27,500	27,500	-	-	27,500	-	-
85	GOVT. POLYTECHNIC, GADAG	2,000	25,500	27,500	27,500	-	-	27,500	-	-
86	CB KORE POLYTECHNIC, CHIKKODI	7,850	-	7,850	-	-	-	-	-	7,850
87	KLE'S POLYTECHNIC, BAILAHONGAL	548	26,952	27,500	27,500	-	-	27,500	-	-
88	GOVT. POLYTECHNIC, HUBLI	-	27,500	27,500	27,500	-	-	27,500	-	-
89	GOMATESH POLYTECHNIC, BELAGAVI UNIT-1	34,369	-	34,369	-	-	-	-	-	34,369
90	GOMATESH POLYTECHNIC, BELAGAVI UNIT-2	-	-	-	-	-	-	-	-	-
91	JV MANDAL POLYTECHNIC, TERDAL UNIT-1	3,800	23,700	27,500	27,500	-	-	27,500	-	-
92	JV MANDAL POLYTECHNIC, TERDAL UNIT-2	-	27,500	27,500	27,500	-	-	27,500	-	-
93	GOVT. POLYTECHNIC, VIJAYAPURA	-	27,500	27,500	27,500	-	-	27,500	-	-
94	MOUNT FARAN POLYTECHNIC, HUBLI	1,000	-	1,000	-	-	-	-	-	1,000
95	GOVT. POLYTECHNIC, KALABURAGI	11,819	15,681	27,500	-	-	-	-	-	27,500
96	GOVT. WOMEN'S POLYTECHNIC, KALABURAGI	18,949	8,551	27,500	-	-	-	-	-	27,500
97	HKE'S POLYTECHNIC, KALABURAGI	42,200	-	42,200	-	-	-	-	-	42,200
98	GOVT. POLYTECHNIC, KUSTAGI	7,350	20,150	27,500	14,000	-	-	14,000	-	13,500
99	NVS POLYTECHNIC, KALABURAGI	19,169	8,331	27,500	25,500	-	-	25,500	-	2,000
100	TMAE POLYTECHNIC, HOSPET, UNIT-1	2,800	24,700	27,500	27,500	-	-	27,500	-	-
101	TMAE POLYTECHNIC, HOSPET, UNIT-2	2,800	24,700	27,500	27,500	-	-	27,500	-	-



**DIRECTORATE OF TECHNICAL EDUCATIONAL SERVICE SCHEME, THANTHRIKA SHIKSHANA BHAVAN**

PALACE ROAD, BENGALURU-560001

**College Wise Unspent Details for Special Activities for the year 2023-24**

Sl. No	COLLEGE NAME	Opening Balance	Amount Sent Through Zero Bal Transfer	Total Available Bal	Expenditure Incurred	Disallowed Expenditure	Exp incurred out of Opening Balance	Net Allowable	Refund Amount	Closing Balance
1	GOVT. WOMEN'S POLYTECHNIC, BENGALURU	-	-	-	-	-	-	-	-	-
2	SJP GOVT POLYTECHNIC, BENGALURU	1,400	33,600	35,000	35,000	-	-	35,000	-	-
3	GOVT. WOMEN'S POLYTECHNIC, RAMANAGARA	-	35,000	35,000	35,000	-	-	35,000	-	-
4	GOVERNMENT POLYTECHNIC, TUMKUR	-	35,000	35,000	35,000	-	-	35,000	-	-
5	KVT POLYTECHNIC, CHIKKABALLAPURA	1,500	33,500	35,000	35,000	-	-	35,000	-	-
6	GOVERNMENT POLYTECHNIC, BAGEPALLI	1,000	34,000	35,000	35,000	-	-	35,000	-	-
7	DRR POLYTECHNIC, DAVANAGERE	35,000	-	35,000	35,000	-	-	35,000	-	-
8	BAPUJI POLYTECHNIC, SHABANUR	24,102	10,898	35,000	-	-	-	-	-	35,000
9	STJ POLYTECHNIC, HARAPPANAHALLI	500	34,500	35,000	-	-	-	-	-	35,000
10	GOVT. POLYTECHNIC, CHINTAMANI	35,000	-	35,000	-	-	-	-	-	35,000
11	SJM POLYTECHNIC, CHITRADURGA	1,000	34,000	35,000	35,000	-	-	35,000	-	-
12	APS POLYTECHNIC, BENGALURU	-	-	-	-	-	-	-	-	-
13	GOVT. POLYTECHNIC, CHANNAPATNA	35,000	-	35,000	35,000	-	-	35,000	-	-
14	AL-KHATEEB POLYTECHNIC,BENGALURU	-	35,000	35,000	35,000	1,000	-	34,000	-	1,000
15	SJM POLYTECHNIC, CHALLAKERE	-	-	-	-	-	-	-	-	-
16	GOVT. POLYTECHNIC, TURUVEKERE	-	35,000	35,000	-	-	-	-	-	35,000
17	GOVT. POLYTECHNIC, RAMANAGARA UNIT-1	-	35,000	35,000	35,000	-	-	35,000	-	-
18	GOVT. POLYTECHNIC, RAMANAGARA UNIT-2	-	35,000	35,000	35,000	-	-	35,000	-	-
19	SHREE MAHALAXMI INSTITUTE OF TECHNOLOGY	6,148	-	6,148	-	-	-	-	-	6,148
20	MEI POLYTECHNIC, BENGALURU	35,300	-	35,300	35,000	-	-	35,000	-	300
21	GOVT. POLYTECHNIC, HOSADURGA UNIT-1	-	35,000	35,000	35,000	-	-	35,000	-	-
22	GOVT. POLYTECHNIC, HOSADURGA UNIT-2	-	35,000	35,000	35,000	-	-	35,000	-	-
23	GOVT. POLYTECHNIC, HARIHARA	700	34,300	35,000	35,000	-	-	35,000	-	-
24	SRI VENKATESHWARA POLYTECHNIC , BANNERGHATTA	-	35,000	35,000	35,000	-	-	35,000	-	-
25	CPC GOVT. POLYTECHNIC MYSURU UNIT-1	2,500	32,500	35,000	35,000	-	-	35,000	-	-
26	CPC GOVT. POLYTECHNIC MYSURU UNIT-2	2,500	32,500	35,000	35,000	-	-	35,000	-	-
27	JSS PDA POLYTECHNIC, MYSURU UNIT-1	-	35,000	35,000	35,000	-	-	35,000	-	-
28	JSS PDA POLYTECHNIC, MYSURU UNIT-2	-	35,000	35,000	35,000	-	-	35,000	-	-
29	JSS POLYTECHNIC, MYSURU	-	35,000	35,000	35,000	-	-	35,000	-	-
30	JSS WOMENS POLYTECHNIC, MYSURU	1,145	33,855	35,000	35,000	-	-	35,000	-	-
31	SET POLYTECHNIC , MELUKOTE	-	35,000	35,000	35,000	1,000	-	34,000	-	1,000
32	GOVT. POLYTECHNIC, KR PET	-	35,000	35,000	35,000	-	-	35,000	-	-
33	GOVT. POLYTECHNIC, KUSHALNAGAR UNIT-1	37,955	-	37,955	35,000	-	-	35,000	-	2,955
34	GOVT. POLYTECHNIC, KUSHALNAGAR UNIT-2	37,955	-	37,955	35,000	-	-	35,000	-	2,955
35	KARNATAKA POLYTECHNIC, MANGALORE UNIT-1	2,100	32,900	35,000	35,000	-	-	35,000	-	-
36	KARNATAKA POLYTECHNIC, MANGALORE UNIT-2	-	35,000	35,000	35,000	-	-	35,000	-	-
37	GOVT. WOMEN'S POLYTECHNIC, MANGALORE	400	34,600	35,000	35,000	-	-	35,000	-	-
38	SNM POLYTECHNIC, MOODABIDRI UNIT-1	-	35,000	35,000	35,000	-	-	35,000	-	-
39	SNM POLYTECHNIC, MOODABIDRI UNIT-2	-	35,000	35,000	35,000	-	-	35,000	-	-
40	DACG POLYTECHNIC, CHIKKAMAGALUR	-	35,000	35,000	35,000	-	-	35,000	-	-
41	GOVT. WOMEN'S POLYTECHNIC, SHIVAMOGGA	-	35,000	35,000	-	-	-	-	-	35,000
42	GOVT. POLYTECHNIC SORABA UNIT-1	50	34,950	35,000	35,000	-	-	35,000	-	-
43	GOVT. POLYTECHNIC SORABA UNIT-2	50	34,950	35,000	35,000	-	-	35,000	-	-
44	SANJAY MEMORIAL POLYTECHNIC, SAGAR	-	35,000	35,000	35,000	-	-	35,000	-	-
45	JSS POLYTECHNIC, NANJANAGUDU	-	35,000	35,000	35,000	-	-	35,000	-	-
46	NRAM POLYTECHNIC, NITTE	-	35,000	35,000	35,000	-	-	35,000	-	-
47	GOVT. POLYTECHNIC, SRIRANGAPATNA	-	35,000	35,000	35,000	-	-	35,000	-	-
48	KVG POLYTECHNIC SULYA (DK) UNIT-1	5	35,000	35,005	35,005	-	-	35,005	-	-
49	KVG POLYTECHNIC SULYA (DK) UNIT-2	-	35,000	35,000	35,000	-	-	35,000	-	-

Sl. No	COLLEGE NAME	Opening Balance	Amount Sent Through Zero Bal Transfer	Total Available Bal	Expenditure Incurred	Disallowed Expenditure	Exp incurred out of Opening Balance	Net Allowable	Refund Amount	Closing Balance
50	GOVT. POLYTECHNIC, BELUR	-	35,000	35,000	-	-	-	-	-	35,000
51	VISSJ (GOVT.) POLYTECHNIC, BHADRAVATHI	-	35,000	35,000	-	-	-	-	-	35,000
52	PRASANNA POLYTECHNIC UJJERE (DK) UNIT-1	350	-	350	-	-	-	-	-	350
53	PRASANNA POLYTECHNIC UJJERE (DK) UNIT-2	350	-	350	-	-	-	-	-	350
54	GOVT. POLYTECHNIC, NAGAMANGALA	1,300	33,700	35,000	35,000	-	-	35,000	-	-
55	SDM POLYTECHNIC, UJIRE	2,200	32,800	35,000	35,000	-	-	35,000	-	-
56	SRI NIRANJAN SWAMY POLYTECHNIC, SUNKADKATTE	-	35,000	35,000	35,000	-	-	35,000	-	-
57	GOVT. POLYTECHNIC, MIRLE	-	35,000	35,000	35,000	-	-	35,000	-	-
58	GOVT. POLYTECHNIC, CHAMARAJANAGARA	-	35,000	35,000	-	-	-	-	-	35,000
59	D BANUMAIHAH POLYTECHNIC, MYSURU	-	-	-	-	-	-	-	-	-
60	GOVT. WOMENS POLYTECHNIC, SHIRLAKOPPA	-	35,000	35,000	35,000	-	-	35,000	-	-
61	GOVT. POLYTECHNIC, BELAGAVI	-	35,000	35,000	35,000	-	-	35,000	-	-
62	RN SHETTY POLYTECHNIC, BELAGAVI	-	35,000	35,000	35,000	-	-	35,000	-	-
63	ML BHARATESH POLYTECHNIC, BELAGAVI	1,000	34,000	35,000	-	-	-	-	-	35,000
64	KLES POLYTECHNIC SCIM, VIDYANAGAR, HUBLI	1,295	33,705	35,000	34,000	-	-	34,000	-	1,000
65	GOVT. WOMEN'S POLYTECHNIC, VIDYANAGAR, HUBLI	-	35,000	35,000	-	-	-	-	-	35,000
66	CVC POLYTECHNIC, HUNAGUND	4,280	30,720	35,000	34,000	-	-	34,000	-	1,000
67	BVVS POLYTECHNIC, BAGALKOTE UNIT 1	-	35,000	35,000	35,000	-	-	35,000	-	-
68	BVVS POLYTECHNIC, BAGALKOTE UNIT 2	-	35,000	35,000	35,000	-	-	35,000	-	-
69	SR VARSTAD POLYTECHNIC, GULEDGUDDA	24,335	10,665	35,000	-	-	-	-	-	35,000
70	MV RURAL POLYTECHNIC, HAMSABHAVI	22,500	12,500	35,000	35,000	-	-	35,000	-	-
71	SREE VIDHYADHIRAJ POLYTECHNIC, KUMTA (NK)	-	35,000	35,000	35,000	-	-	35,000	-	-
72	BLDE'S POLYTECHNIC, VIJAYAPUR UNIT 1	35,350	-	35,350	35,000	-	-	35,000	-	350
73	BLDE'S POLYTECHNIC, VIJAYAPUR UNIT 2	35,350	-	35,350	35,000	-	-	35,000	-	350
74	RN SHETTY POLYTECHNIC, MURUDESHWARA	-	35,000	35,000	-	-	-	-	-	35,000
75	GOVT. POLYTECHNIC, KARWAR	-	35,000	35,000	35,000	-	-	35,000	-	-
76	KLES POLYTECHNIC, BAILAHONGAL	1,800	33,200	35,000	32,800	-	-	32,800	-	2,200
77	SNJP POLYTECHNIC, NIDASOSHI	5,100	29,900	35,000	35,000	-	-	35,000	-	-
78	GOVT. POLYTECHNIC, HUBLI	-	35,000	35,000	35,000	-	-	35,000	-	-
79	GOMATESH POLYTECHNIC, BELAGAVI	22,810	12,190	35,000	-	-	-	-	-	35,000
80	GOVT. POLYTECHNIC, VIJAYAPURA	-	35,000	35,000	35,000	-	-	35,000	-	-
81	GOVT. POLYTECHNIC, GADAG	3,200	31,800	35,000	35,000	-	-	35,000	-	-
82	JV MANDAL POLYTECHNIC, TERDAL UNIT-1	450	34,550	35,000	35,000	-	-	35,000	-	-
83	JV MANDAL POLYTECHNIC, TERDAL UNIT-2	450	34,550	35,000	35,000	-	-	35,000	-	-
84	SGES POLYTECHNIC, TARIHAL	-	-	-	-	-	-	-	-	-
85	GOVT. POLYTECHNIC, KALABURAGI	-	35,000	35,000	-	-	-	-	-	35,000
86	GOVT. WOMEN'S POLYTECHNIC, KALABURAGI	11,250	23,750	35,000	-	-	-	-	-	35,000
87	HKE'S POLYTECHNIC, KALABURAGI	35,000	-	35,000	-	-	-	-	-	35,000
88	GOVT POLYTECHNIC, KUSHTAGI	-	35,000	35,000	35,000	-	-	35,000	-	-
89	TMAE POLYTECHNIC, HOSPET UNIT 1	-	35,000	35,000	35,000	-	-	35,000	-	-
90	TMAE POLYTECHNIC, HOSPET UNIT 2	-	35,000	35,000	35,000	-	-	35,000	-	-
91	SMV POLYTECHNIC, HOSPET	-	35,000	35,000	35,000	-	-	35,000	-	-
92	GOVT. POLYTECHNIC, RAICHUR	35,000	-	35,000	35,000	-	-	35,000	-	-
93	GOVT. POLYTECHNIC, KOPPAL	15,000	-	15,000	15,000	-	-	15,000	-	-
94	SES POLYTECHNIC, SIRUGUPPA	-	35,000	35,000	-	-	-	-	-	35,000
95	GOVT. POLYTECHNIC, LINGASUGUR	-	35,000	35,000	35,000	-	-	35,000	-	-
96	SHRI SHANMUKHA SHIVAYOGI POLYTECHNIC, JEWARGI	2,200	32,800	35,000	35,000	2,200	-	32,800	-	2,200
97	MSMS POLYTECHNIC, MARALI	-	-	-	-	-	-	-	-	-
98	GOVT. POLYTECHNIC, KARATAGI	1,100	-	1,100	-	-	-	-	-	1,100
99	CB KOLLI POLYTECHNIC, HAVERI	-	35,000	35,000	35,000	-	-	35,000	-	-
100	HANAGAL SRI KUMARESHWARA POLYTECHNIC , BELLARI	200	34,800	35,000	35,000	-	-	35,000	-	-
101	DR. TMA POLYTECHNIC, MANIPAL	35,000	-	35,000	-	-	-	-	-	35,000

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**DIRECTORATE OF TECHNICAL EDUCATIONAL SERVICE SCHEME THANTHRIKA SHIKSHANA BHAVAN**

PALACE ROAD, BANGALORE-560001

*College Wise Unspent details of Additional Grant for Special Activities(released during 17-18and 18-19against food expenses)as on 2023-24*

Sl. No	COLLEGE NAME	Opening Balance	Expenditure Incurred	Disallowed Expenditure	Net Allowable	Refund Amount	Closing Balance
1	GOVT. WOMEN'S POLYTECHNIC, BENGALURU	5,000	-	-	-	-	5,000
3	GOVT. WOMEN'S POLYTECHNIC, RAMANAGARA	10,000	-	-	-	-	10,000
8	BAPUJI POLYTECHNIC, SHABANUR	10,000	-	-	-	-	10,000
9	STJ POLYTECHNIC, HARAPPANAHALLI	20,000	-	-	-	-	20,000
10	GOVT. POLYTECHNIC, CHINTAMANI	10,000	-	-	-	-	10,000
11	SJM POLYTECHNIC, CHITRADURGA	4,800	-	-	-	-	4,800
13	GOVT. POLYTECHNIC, CHANNAPATNA	10,000	-	-	-	-	10,000
14	SJM POLYTECHNIC, CHALLAKERE	10,000	-	-	-	-	10,000
19	MEI POLYTECHNIC, BENGALURU	350	-	-	-	-	350
37 & 38	GOVT. POLYTECHNIC SORABA UNIT-1 & 2	20,000	-	-	-	-	20,000
39	SM POLYTECHNIC, SAGARA	15,000	-	-	-	-	15,000
41	NRAM POLYTECHNIC, NITTE	10,000	-	-	-	-	10,000
42	GOVT. POLYTECHNIC, SRIRANGAPATNA	10,000	-	-	-	-	10,000
45	GOVT. POLYTECHNIC, BELUR	10,000	-	-	-	-	10,000
52	GOVT. POLYTECHNIC, MIRLE	10,000	-	-	-	-	10,000
53	GOVT. POLYTECHNIC, CHAMRAJNAGARA	10,000	-	-	-	-	10,000
54	D BANUMAJAH POLYTECHNIC, MYSURU	10,000	-	-	-	-	10,000
55	GOVT. WOMENS POLYTECHNIC, SHIRLAKOPPA	5,000	-	-	-	-	5,000
59	KLES POLYTECHNIC, HUBLI	10,000	-	-	-	-	10,000
64	SR VASTRAD POLYTECHNIC, GULEDGUDDA	20,000	-	-	-	-	20,000
65	MV RURAL POLYTECHNIC, HAMSABHAVI	10,000	-	-	-	-	10,000
67 & 68	BLDE'S POLYTECHNIC, VIJAYAPUR UNIT 1 & 2	400	-	-	-	-	400
69	CB KOLLI POLYTECHNIC, HAVERI	10,000	-	-	-	-	10,000
75	GOMATESH POLYTECHNIC, BELAGAVI	20,000	-	-	-	-	20,000
76	GOVT. POLYTECHNIC, VIJAYAPURA	10,000	-	-	-	-	10,000
80	HKE'S POLYTECHNIC, KALABURAGI	5,000	-	-	-	-	5,000
84	SMV POLYTECHNIC, HOSPET	5,000	-	-	-	-	5,000
86	GOVT. POLYTECHNIC, KOPLA	10,000	-	-	-	-	10,000
87	SES POLYTECHNIC, SIRUGUPPA	10,000	-	-	-	-	10,000
90	VV GROUP POLYTECHNC BALLARI	15,000	-	-	-	-	15,000
91	GOVT. POLYTECHNIC, KARATAGI	10,000	-	-	-	-	10,000
92	GOVT. WOMEN'S POLYTECHNIC, KALABURAGI	10,000	-	-	-	-	10,000
93	MSSV POLYTECHNIC, MARALI	10,000	-	-	-	-	10,000



**DIRECTORATE OF TECHNICAL EDUCATIONAL SERVICE SCHEME, THANTHRIKA SHIKSHANA BHAVAN**

PALACE ROAD, BANGALORE-560001

*College wise Unspent Details of Regular Activities grants released for Self Financing Units brought under state grants (only for the year 2017-18)- as on 2023-24*

Sl. No.	College Name	Opening Balance	Expenditure Incurred	Disallowed Expenditure	Net Allowable	Refund Amount	Closing Balance
1	PVP POLYTECHNIC, BENGALURU	14,700	-	-	-	-	14,700
2	SRI VENKATESHWARA POLYTECHNIC, BANNERGATTA	73	-	-	-	-	73
3	GOVT. WOMENS POLYTECHNIC, SHIRALKOPPA	14,700	-	-	-	-	14,700
4	GOVT. POLYTECHNIC, NAGAMANGALA	100	-	-	-	-	100
5	GOVT. POLYTECHNIC, BELUR	14,700	-	-	-	-	14,700
6	GOVT. POLYTECHNIC, UDUPI	14,700	-	-	-	-	14,700
7	D BANUMAI AH POLYTECHNIC, MYSURU	14,700	-	-	-	-	14,700
8	GOVT. POLYTECHNIC, MULABAGILU	14,700	-	-	-	-	14,700
9	GOVT. POLYTECHNIC, MIRLE	14,700	-	-	-	-	14,700
10	GOVT. POLYTECHNIC, SURAPURA	14,700	-	-	-	-	14,700
12	GOVT. POLYTECHNIC, MUDHOL	6,665	-	-	-	-	6,665
13	MARATHA MANDAL POLYTECHNIC, BELAGAVI	210	-	-	-	-	210
14	GOVT. POLYTECHNIC, BANKAPURA	14,700	-	-	-	-	14,700
15	TSIT POLYTECHNIC, HUBLI	14,700	-	-	-	-	14,700
16	JAIN POLYTECHNIC, BELAGAVI	14,700	-	-	-	-	14,700
17	GOVT. POLYTECHNIC, BILAGI	14,700	-	-	-	-	14,700
18	GOVT. POLYTECHNIC, MUNDGOD	14,700	-	-	-	-	14,700
19	GOVT. POLYTECHNIC, BANTWALA	7,800	-	-	-	-	7,800
20	GOVT. POLYTECHNIC, BELAGAVI	14,700	-	-	-	-	14,700
21	ML BHARTHESH POLYTECHNIC, BELAGAVI	26	-	-	-	-	26
22	GOVT. POLYTECHNIC, RABAKAVI BANNAHATTI	14,700	-	-	-	-	14,700
23	GOVT. POLYTECHNIC, KAMPLI	12,050	-	-	-	-	12,050
24	GOVT. POLYTECHNIC, AURAD	14,700	-	-	-	-	14,700
25	GOVT. POLYTECHNIC, ZALAKI	3,880	-	-	-	-	3,880

**DIRECTORATE OF TECHNICAL EDUCATIONAL SERVICE SCHEME, THANTHRIKA SHIKSHANA BHAVAN**

PALACE ROAD, BENGALURU-560001

**College wise Unspent Details of Special camp Activities grants released for Self Financing Units brought under state grants (only for the year 2017-18)- as on 2023-24**

Sl. No.	College Name	Opening Balance	Expenditure Incurred	Disallowed Expenditure	Net Allowable	Refund Amount	Closing Balance
1	PVP POLYTECHNIC, BENGALURU	22,500	-	-	-	-	22,500
2	GOVT. POLYTECHNIC , HOLE-NARSIPURA	126	-	-	-	-	126
3	GOVT. WOMENS POLYTECHNIC, SHIRALKOPPA	22,500	-	-	-	-	22,500
4	GOVT. POLYTECHNIC, NAGAMANGALA	22,500	-	-	-	-	22,500
5	GOVT. POLYTECHNIC, MYSURU	22,500	-	-	-	-	22,500
6	GOVT. POLYTECHNIC, BELUR	22,500	-	-	-	-	22,500
7	GOVT. POLYTECHNIC, UDUPI	22,500	-	-	-	-	22,500
8	VISSJ POLYTECHNIC, BADRAVATHI	200	-	-	-	-	200
10	GOVT. POLYTECHNIC, MULABAGILU	22,500	-	-	-	-	22,500
11	GOVT. POLYTECHNIC, MIRLE	22,500	-	-	-	-	22,500
13	MARATHA MANDAL POLYTECHNIC, BELAGAVI	186	-	-	-	-	186
14	GOVT. POLYTECHNIC, GAJENDRAGAD	1,432	-	-	-	-	1,432
15	GOMATESH POLYTECHNIC, BELAGAVI	22,500	-	-	-	-	22,500
16	GOVT. POLYTECHNIC, HANAGAL	12,874	-	-	-	-	12,874
17	GOVT. POLYTECHNIC, BANKAPURA	450	-	-	-	-	450
18	TSIT POLYTECHNIC, HUBLI	22,500	-	-	-	-	22,500
19	JAIN POLYTECHNIC, BELAGAVI	22,500	-	-	-	-	22,500
20	GOVT. POLYTECHNIC, BILAGI	22,500	-	-	-	-	22,500
21	GOVT. POLYTECHNIC, MUNDGOD	22,500	-	-	-	-	22,500
22	GOVT. POLYTECHNIC, BELAGAVI	22,500	-	-	-	-	22,500
23	GOVT. POLYTECHNIC, RABAKAVI BANNAHATTI	22,500	-	-	-	-	22,500
24	GOVT. POLYTECHNIC, KAMPLI	17,500	-	-	-	-	17,500
25	GOVT. POLYTECHNIC, AURAD	22,500	-	-	-	-	22,500