



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 2452108002247

Establishment Code & Name GBLR0017385000 TUNGABHADRA EDUCATION HEALTH AND RURAL
Address : DEVELOPMENT TRUST, NO.35.IIIRD CROSS, GANDHI NAGAR, BELLARY, BELLARY

Dues for the wage month of July 2021

Total Subscribers :	EPF 381	EPS 381	EDLI 381
Total Wages :	38,25,697	38,25,697	38,25,697

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	19,128	0	0	0	19,128
2	Employer's Share Of	1,40,349	0	3,18,727	19,128	0	478,204
3	Employee's Share Of	4,59,076	0	0	0	0	459,076
Grand Total : Nine Lakh Fifty-Six Thousand Four Hundred Eight Rupees Only							9,56,408

(This is a system generated challan on 13-AUG-2021 14:46, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	9,56,408	
F) Total amount of uploaded ECR (D + E) (9,56,408	



Principal
Ballari Institute of Technology & Management,
Ballari.



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	71000026780001304
Employer's Name:	BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT
Challan Period:	jul-2021
Challan Number :	07121125375895
Challan Created Date	10-08-2021 09:50:45
Challan Submitted Date	13-08-2021 15:32:00
Amount Paid:	65391.00
Transaction Number:	CPAAZNEWB5

Print

Close

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Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD IP Address :

Principal,

Ballari Institute of Technology & Management,
Ballari.



GROUP PERSONAL ACCIDENT

PREAMBLE

UIN- ICIPAGP03004V040203 Misc 05

ICICI Lombard General Insurance Company Limited ("the Company"), having received a Proposal and the premium from the Proposer named in the Schedule referred to hereinbelow, and the said Proposal and Declaration together with any statement, report or other document leading to the issue of this Policy and referred to therein having been accepted and agreed to by the Company and the Proposer as the basis of this contract do, by this Policy agree, in consideration of and subject to the due receipt of the subsequent premiums, as set out in the Schedule with all its Parts, and further, subject to the terms and conditions contained in this Policy, as set out in the Schedule with all its Parts that on proof to the satisfaction of the Company of the compensation having become payable as set out in Part I of the Schedule to the title of the said person or persons claiming payment or upon the happening of an event upon which one or more benefits become payable under this Policy, the Sum Insured/ appropriate benefit will be paid by the Company.

Part I of Policy: Policy Schedule

Policy No 4005/187802554/01/000 (TRUE COPY)

1. Name of the Insured:
2. Mailing Address of the Insured:

Issued at MUMBAI
BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT
Janan Gangothri Campus
873/2 Bellary Hospet Road Allipur
Hospet
Bellary
Karnataka Pin- 583101

3. Intermediary Details:

Agency Code: ILG49830
Agency Name: SURESH SWAMY R M
Agent's mobile no.: 9663637409
Agent's E-mail ID : sswamyrm@gmail.com

4. Period of Insurance :

From: 02/12/2020 Time: 00:00 Hours
To Midnight of 01/12/2021

5. Total number of persons to be insured:

2998

6. Total Capital Sum Insured:

599,600,000.00

7. Details of persons to be insured:

As per annexure attached

8. Benefit Table:

- A - Accidental Death only - 100%
- B- Accidental Death + loss of limbs + loss of eyes + Permanent Total Disablement
- C - Accidental Death + loss of limbs + loss of eyes + Permanent Total Disablement + Permanent Partial Disablement
- D1= (A) + (B) + (C) + Temporary Total Disablement (TTD) 1% of S.I. Or Rs.5,000/=per week or actual weekly salary which ever is less

9. Premium

Premium Break Up	(Rs.)	Premium (Rs.)
Stamp Duty	(Rs.)	10.00
*Total Premium	(Rs.)	180,328.16

*Premium value mentioned above is inclusive of taxes applicable

10. Conditions/Endorsements

1. B- Accidental Death + loss of limbs + loss of eyes + Permanent Total Disablement
2. C - Accidental Death + loss of limbs + loss of eyes + Permanent Total Disablement + Permanent Partial Disablement
3. D1= (A) + (B) + (C) + Temporary Total Disablement (TTD) 1% of S.I. Or Rs.5,000/=per week or actual weekly salary which ever is less
4. Medical Expenses 50% of death/disability claim amount or 15% of S.I or actual which ever is less triggered only when claim is admissible under benefit table A,B,C or D1
5. S.I is flat 2L in policy. Students are covered under table "C" and Staff are covered under table "D"

Ballari Institute of Technology & Management,

ICICI Lombard General Insurance Company Limited.

ICHZC

2335267



GROUP PERSONAL ACCIDENT

PREAMBLE

UIN- ICIPAGP03004V040203 Misc 05

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BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

2. Mailing Address of the Insured:

Janan Gangothri Campus
873/2 Bellary Hospet Road Allipur
Hospet
Bellary
Karnataka Pin- 583101

3. Intermediary Details:

Agency Code1: ILG49830
Agency Name: SURESH SWAMY R M
Agent's mobile no.: 9663637409
Agent's E-mail ID : sswamyrm@gmail.com

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From: 02/12/2020 Time: 00:00 Hours
To Midnight of 01/12/2021

5. Total number of persons to be insured:

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B- Accidental Death + loss of limbs + loss of eyes + Permanent Total Disablement

C - Accidental Death + loss of limbs + loss of eyes + Permanent Total Disablement + Permanent Partial Disablement

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4. Medical Expenses 50% of death/disability claim amount or 15% of S.I or actual which ever is less triggered only when claim is admissible under benefit table A,B,C or D1

5. S.I is flat 2L in policy. Students are covered under table "C" and staff are covered under table "D"

Ballari Institute of Technology & Management,

2335267

ICICI Lombard General Insurance Company Limited.

ICHZC



GPA COVERNOTE

Cover Note: 195043789

The details pertaining to your proposal submitted to company with quote no.9992538 as per attached quote are as under.

Insured Name : M/S. BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT
RISK Location : BELLARY
Address : JNANA GANGOTHRI CAMPUS, NO.873/2, BALLARI -HOSPET ROAD,
NEAR ALLIPUR, BALLARI POST, KARNATAKA-583104
Risk inception date : 19/08/2021
Risk expiry date : 18/08/2022
POLICY : GROUP PERSONAL ACCIDENT POLICY
COVERAGE : STUDENTS

POLICY DETAILS		PREMIUM DETAILS		
SUM INSURED	NO. OF LIVES	GROSS PREMIUM	GST/SALES TAX	TOTAL PREMIUM PAYABLE INCLUDING TAS
17,98,00,000	899	44,190	7,952	52,142

Policy is issued on un-named basis.

Note: This letter shall be valid only for a period of 30 days or until the date of receipt of the actual policy from the company.

Upon issuance of this letter all previously issued temporary receipts are considered null and void. This letter shall stand valid for a period of cover offered by the company under the policy document which would be provided to you in a short while.

Coverage of risk is subject to realization of premium by the company. Insurance coverage under the policy will commence only on the realization of full premium. In case premium not realized by the company due to any reason company shall not be on cover and contract of insurance shall be treated as void ab-initio. Excess payment if any will be refunded will be utilized in future policy issuance without any interest.

This is a computer generated letter and does not require signature.

Date of Issuance: 19/08/2021

Place of Issuance: BELLARY

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115

Mailing Address:

401 & 402, 4th Floor, Interface 11,
New Linking Road, Malad (West),
Mumbai - 400 064.

CIN: U67200MH2000PLC129408

Registered Office:

ICICI Lombard House, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi,
Mumbai - 400 025.

Toll free No. : 1800 2666

Alternate No.: +919223622666 (chargeable)

Email: customersupport@icicilombard.com

Website: www.icicilombard.com

KGB CA n/c



Basavarajeswari Group of Institutions
Ballari Institute of Technology & Management
T.E.H.R.D. TRUST (R) (An ISO 9001 : 2000 Certified Institution)
"Jnana Gangothri" Campus, 873/2, Bellary-Hospet Road, Near Allipur, BELLARY-4.

Voucher No. 25 FEB 2021
Date 25 FEB 2021

CHEQUE PAYMENT VOUCHER

DEBIT ACCOUNT HEAD		Rs.	Ps.
Staff LIC Gratuity		51318	-
Rupees in words Fifty one thousand three hundred eighty only.			
		51318	-

Paid to Ramesh H m Driver - A O

towards Staff Group Gratuity paid As per Statement Enclosed

Paid by Cheque / D.D. / P.O. No. 943056 / 25.02.2021

Drawn on KGB CA n/c

Remarks :

Accountant

Y A
Authorised by Director/Principal

H.M. Ramesh
Receipt's Sign.

E. & O. E. (any discrepancy bring to notice)

Principal,
Ballari Institute of Technology & Management,

Cheque Voucher 14/500 x 100 = 100 BLS00x100/0009

FORM - L

(See clause (i) of sub rule (1) of Rule 8)
(NOTICE FOR PAYMENT OF GRATUITY)

To:
Mr. Animesh. H.M. (Jain)
A/K Pura
Ballari

1. You are hereby informed as required under clause (i) of sub-rule (1) of Rule 8 of payment of Gratuity (central) Act, 1972 that a sum of Rs. 51318- (Rupees ~~51318- only~~) is payable to you as gratuity.

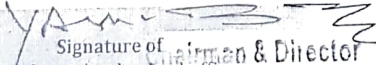
2. Please call at M/s. Ballari Institute of Technology and Management, Ballari on 23/2/21 at 11 AM for collecting your payment in crossed cheque.

BRIEF STATEMENT OF CALCULATION

- Total period of service of the employee concerned 8 years
- Wages last drawn Rs. 1119-
- Amount paid : Rs. 51318-
(Rupees ~~51318- only~~)

Place : Ballari

Date : 22/2/21


Signature of H.M. Ramnani & Director
employer/authorized officer
Name and address of the Employer
Ballari Institute of Technology & Management,
BELLARY.

Copy to : the controlling authority
Payment made vide cheque No. 943086 dated 25/2/21 for Rs. 51318-

H.M. Ramnani
Recipients signature

Commented [A1]:


Principal,
Ballari Institute of Technology & Management,
Ballari.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 18-19


"Jnana Gangothri" Campus,
No.873/2, Bellary-Hospet Road,
Allipur, BELLARY - 583 104.
KARNATAKA

Office Expenses
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-12-2018	To Cash in Hand <i>Amount paid to Mr. Veeresh, Electrician, towards funeral expenses for Mr. Ayyappa F /o Mr. Veeresh, Electrician</i>	Payment		5,000.00	
	To Cash in Hand <i>Amount paid to Mr. Veeresh, Electrician, towards funeral expenses for Mr. Ayyappa F /o Mr. Veeresh, Electrician</i>	Payment		5,000.00	
				10,000.00	
By	Closing Balance				10,000.00
				10,000.00	10,000.00


Accounts Department,
BITM, Ballari.


Principal,
Ballari Institute of Technology & Management,
Ballari.



Basavarajeswari Group of Institutions

Ballari Institute of Technology & Management

T.E.H.R.D. TRUST (R) (An ISO 9001 : 2000 Certified Institution)
"Jnana Gangothi" Campus, 873/2, Ballari-Hosapete Road, Near Allipur, BALLARI-4.

Voucher No.

Date

11 22 18




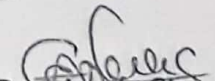
CASH PAYMENT VOUCHER

DEBIT ACCOUNT HEAD	Rs.	Ps.
Office Exps.	5000	00
Rupees in words Five thousand only,	1	
	5000	00

BEING PAID

To, Mr./Mrs./M/s Neeraj. E Dept
Manoj D.Y. B. Sir. Director, BITM, Bly.

Towards Funeral Exp. Amt paid for Mr. Ayyappa Ho.
Mr. Neeraj. E Dept. BITM, Bly, on 11/22/18

 Cashier	 Accountant	 Director/Principal	 Receiver's Sign.
--	--	---	---

Date: 05/07/20
Ballari

From,

Farzana Begum-K.
Asst Prof, Dept of EEE
BITM, Ballari

To

The Director
BITM, Ballari
Through proper channel.

Respected Sir

Subject: Maternity leave req

With reference to the above subject
I request you to grant me maternity leave
from 05/07/2021, and relieve me from the
duties. As doctor suggested me to take rest.
Hope you do the needful.

Yours Faithfully,

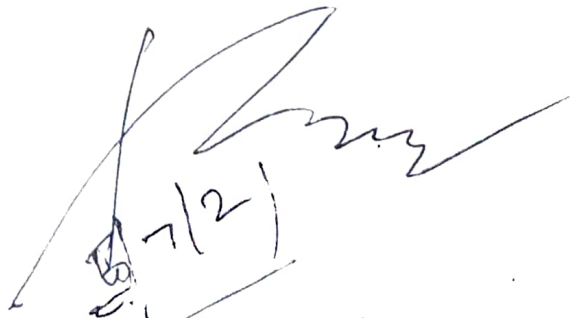
Sub
05/07/2021

Forwarded for n/a
Approved
5/7/21

— entered in Jul 21 Salary
A.L - Ann 05 07 21

Ann 05 07 21

Post sector


Principal,
Ballari Institute of Technology & Management,
Ballari.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 20-21

"Jnana Gangothri" Campus,
No.873/2, Bellary-Hospet Road,
Allipur, BELLARY - 583 104.
KARNATAKA

Payment Register

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
11-Sep-20	Tuition Fee - UG <i>Refund of fees (Staff concession) paid to Geethasree BSK / 3BR17CV029 vide R.No.R003826/09.09.2020</i>	Payment		21,600.00 <	
23-Dec-20	Student Administrative Fee - UG <i>Fee concession amount paid to staff daughter for the year 2020-21 admission, paid to Nagaveni V.T. / 1st sem ECE vide R.No.R007370/19.12.2020</i>	Payment		6,000.00 <	
Total:				27,600.00	



Principal
Ballari Institute of Technology & Management
Ballari.

PKA CA A/c



Basavarajeswari Group of Institutions
Ballari Institute of Technology & Management
 T.E.H.R.D. TRUST (R) (An ISO 9001 : 2000 Certified Institution)
 "Jnana Gangothri" Campus, 873/2, Bellary-Hospet Road, Near Allipur, BELLARY-4.

Voucher No.
 Date **11 SEP 2020**

CHEQUE PAYMENT VOUCHER

DEBIT ACCOUNT HEAD	Rs.	Ps.
Tuition fee / other fee	21600	-
Rupees in words (Twenty one thousand six hundred only)	21600	-

Paid to Geethasree BSIC D/o B. Siva Kumar 3BR17CV029

towards Refund of Fees (Staff Concession) Vich R No: R00382G dated 9/9/2020

Paid by Cheque / D.D. / P. O. No. 942145 / 11.09.2020

Drawn on PKA CA A/c

Remarks :

Accountant: *[Signature]*
 Authorised by Director/Principal: *[Signature]*
 Receipt's Sign.: *[Signature]*

E. & O. E. (any discrepancy bring to notice)

Cheque Voucher 1+1/50P x 100+100L&150P x 100/0899

[Signature]
 Principal,
 Ballari Institute of Technology & Management,
 Bellary.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 20-21

"Jnana Gangothri" Campus,
No.873/2, Bellary-Hospet Road,
Allipur, BELLARY - 583 104.
KARNATAKA

Group: Paper Presentation Expenses

Ledger: Paper Presentation (R&D) Exp. (Mech.Dept.)

1-Jul-20 to 31-Mar-21

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Jul-20	To Cash in Hand <i>Journal publication registration charges paid to Mr.Maharaja Gowda B., Asst.Prof., ME</i>	Payment		6,000.00	
12-Jan-21	To Cash in Hand <i>Paper publication in Scopus Indexed Journal Processing charges paid to Mr.Santosh V. Janmatti, Asst.Prof., Mech.Engg.</i>	Payment		4,500.00	
	To M/s Embware Labs Pvt.Ltd. - Hubli Journal <i>Inv.No.EL-IPS-015 Dt.11.01.2021 Provisional Patent IP Publication filing charges</i>			5,000.00	
				15,500.00	
By	Closing Balance				15,500.00
				15,500.00	15,500.00


Ballari Institute of Technology & Management.
Ballari.



Basavarajeswari Group of Institutions
Ballari Institute of Technology & Management
 T.E.H.R.D. TRUST (R) (An ISO 9001 : 2000 Certified Institution)
 "Jnana Gangothri" Campus, 873/2, Ballari-Hosapete Road, Near Allipur, BALLARI-4.

Voucher No. _____
 Date 17 07 2020

CASH PAYMENT VOUCHER

DEBIT ACCOUNT HEAD

Paper Presentation - ME

Rs.	Ps.
6000 = 00	
/	✓
6000 = 00	

Rupees in words

Six thousand only

BEING PAID

To, Mr./Mrs./M/s Maharaja Gowda. B.
 Asst. Prof Dept. of Mech. Engg. BITM, Ballari.

Towards Journal Publication charges and Reimburse, and fund.

Cash Voucher/Date/No/Part/DT. 19-08-19

Cashier

Accountant

Director/Principal

Receiver's Sign.



Studies on Bottom ash strengthened LM13 composite

Maharaja Gowda B*, Raghavendra Joshi, Rajashekhara Kuntanahal

Ballari Institute of Technology and Management, Ballari 583104, India

ARTICLE INFO

Article history:

Received 22 August 2019
Received in revised form 8 November 2019
Accepted 11 November 2019
Available online 28 November 2019

Keywords:

LM13 alloy
Bottom ash
Stir casting
SEM
X-ray diffraction
Mechanical properties

ABSTRACT

Recent times, the composite materials are extensively used due to their compliance to diverse circumstances and the virtual ease of amalgamation with supplementary materials to provide explicit functions and reveal enviable properties. The application of the same is ornamental to an immense level in any of the field including engineering field. Metal Matrix Composites in short MMCs with less expansive and low density increases the demand in various applications of industrial sector. The present work uses the Bottom ash as reinforcement in MMCs which is a low density and inexpensive spin-off procured during ignition of coal in thermal power plant. Bottom ash particles are prepared to a grain size of 74 nm to 114 nm using ball milling. Basic matrix LM13 alloy is reinforced with Bottom ash particles to prepare MMCs using stir casting method. Reinforcement of Bottom ash is done in terms of weight percentages ranging from 0 to 8 in steps of 2. Composite specimens are prepared as per ASTM standard using cast ingots. Micro-structural examination of composite specimens is carried out to know the dispersion of bottom ash particle in LM13 matrix using SEM and X-ray diffraction test. At the end, the mechanical properties such as tensile, compression and hardness of specimens is evaluated by varying percentage of Bottom ash and found significant improvement in the same.

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Selection and peer-review under responsibility of the scientific committee of the International Conference on Recent Research Emerging Trends in Materials & Mechanical Engineering.

1. Introduction

Presently the metal matrix composites are a family of novel ingredients practicing vigorous advancement in assorted fields. The potential of MMCs materials have gained significant an improvement in performance over conventional alloys has been widely recognized. Another key factor is the cost in determining the applications apart from performance. The overall cost effectiveness of the material rely on application in addition to material cost. Also it depends on the process through which the material advances. Properties of aluminium alloys such as low density, deterioration and wear resistance, less thermal coefficient of expansion rendered for various applications compared with conventional metals and alloys. Al₂O₃ reinforced with Al₂O₃ particles as reinforcement up to 30% prepared by peak method and consequence tested pressure and studied the effect of porosity and other properties [2,7]. Currently, the fly-ash particles are used as reinforcement due to low cost, low density and as well it is the waste by-product from thermal power plant and industries. Further, used

in aluminium metal matrix composite and evidenced that it can enhance mechanical properties in turn widely used in light weight vehicles applications [6]. Bottom ash as a solid residue is one of the disposable product to despite the use of the bottom ash in construction materials, it can also used as a reinforcement in the MMCs which will be also an alternative for the traditional material from thermal power plant [1]. The characteristics of A356 alloy reinforced with bottom ash by stir casting method little improvement over the strength to weight ratio, hardness, yield strength and tensile strength but decreases in ductility [3]. Aluminium matrix composites toughened with weight percentage of 5% fly ash particle has been prepared using stir squeeze cast method. Abrasive wear test has been done to determine the wear resistance against different speed and loads. Results have shown an improvement in the abrasive wear resistance [4,5].

2. Material selection and preparation

2.1. Matrix materials

LM13 alloy have the properties like high strength and hardness at higher operating temperature. It is having better confrontation

* Corresponding author.

E-mail address: maharajagowdab@gmail.com (M. Gowda B)

<https://doi.org/10.1016/j.matpr.2019.11.119>

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Selection and peer-review under responsibility of the scientific committee of the International Conference on Recent Research Emerging Trends in Materials & Mechanical Engineering.



Basavarajeswari Group of Institutions
Ballari Institute of Technology & Management

T.E.H.R.D. TRUST (R) (An ISO 9001 : 2000 Certified Institution)
 "Jnana Gangothri" Campus, 873/2, Ballari-Hosapete Road, Near Allipur, BALLARI-4.

Voucher No. _____
 Date 19/04/2021




CASH PAYMENT VOUCHER

DEBIT ACCOUNT HEAD	Rs.	Ps.
	1000 = 00	
	/	
Rupees in words <u>One thousand only.</u>		
	1000 = 00	

BEING PAID

To, Mr./Mrs./M/s Dr. Shaheeda Banu. S.
Associate Prof. DMS. BITM. Ballari

Towards Registration fee paid for paper presentation
in IMCST BMLA Conference
- R&D MBA.

 Cashier	Accountant	 Director/Principal	 <u>19/04/2021</u> Receiver's Sign.
--	------------	--	--

19/04/2021

To,

Deputy Direct/ Director
BITM
Bellary

Through: HOD, Department of Management Studies.



Subject: Regarding registration fee of IMCSTBMLA conference.

With the reference to the above cited as my paper has been selected in the above mentioned international conference and this paper will be published in conference proceedings. In this regard I request you to grant me permission to attend and participate in the conference online and provide me the registration fee. The registration fee for this Conference is Rs.1000/- (Rs. One Thousand only)

I request your kindness to do the needful

You're sincerely,



Dr. Shaheeda Banu S
Associate. Prof.,
DMS, BITM
Enclosure : Acceptance Letter & Invitation Brochure.

Rs. 1000/-
RAD MBA



19/4/21


Ballari Institute of Technology & Management,
Ballari.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 21-22

(A UNIT OF T.E.H.R.D.TRUST)

"Jnana Gangothri" Campus,

No.873/2, Ballari-Hosapete Road,Allipur,

BALLARI - 583104 KARNATAKA

GSTIN-29AAATT5138N1ZW

Group: R&D Expenses

Ledger: R&D Expenses (MBA Dept.)

1-Apr-21 to 30-Jun-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
19-Apr-21	To Cash in Hand <i>Registration fee paid for paper presentation in IMCSTBMLA Conference paid to Dr. Shaheeda Banu S., Associate Prof. MBA</i>	Payment		1,000.00 ✓	
	By Closing Balance			1,000.00	1,000.00
				1,000.00	1,000.00

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 20-21

"Jnana Gangothri" Campus,
No.873/2, Bellary-Hospet Road,
Allipur, BELLARY - 583 104.
KARNATAKA

Faculty Ph.D Contingency
Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Oct-20	To Karnataka Gramin Bank - BITM C A/c No.0168 <i>Ph.D. Contingency amount paid to Mr.Abdul Lateef Haroon P.S., Asst.Prof., ECE Dept.</i>	Payment		25,000.00	
5-Mar-21	To Karnataka Gramin Bank - BITM C A/c No.0168 <i>Faculty Ph.D. Contingency paid to Dr. Fareduddin Ahmed J.S., Asst.Prof., ECE Dept.</i>	Payment		25,000.00	
				50,000.00	
By	Closing Balance				50,000.00
				50,000.00	50,000.00

Page 1

Credit

Principal,
Ballari Institute of Technology & Management.
Ballari.

KGB CA 1/r



Basavarajeswari Group of Institutions
Ballari Institute of Technology & Management
T.E.H.R.D. TRUST (R) (An ISO 9001 : 2000 Certified Institution)
"Jnana Gangothri" Campus, 873/2, Bellary-Hospet Road, Near Allipur, BELLARY-4.

Voucher No.
Date **05 OCT 2020**

CHEQUE PAYMENT VOUCHER

DEBIT ACCOUNT HEAD	Rs.	Ps.
Contingency - phd	25000	-
Rupees in words <i>Twentyfive thousand only-</i>		
	25000	-

Paid to *Abdul Lateeb Hanoon P S Dept of ECE*

towards *Phd Contingency Amount paid*

Paid by Cheque / D.D. / P. O. No. *942157 / 05.10.2020*

Drawn on *KGB CA 1/r*

Remarks :

[Signature]
Accountant

[Signature]
Authorised by Director/Principal

[Signature]
Recipient's Sign.

E. & O. E. (any discrepancy bring to notice)

Cheque Voucher 1+1/50P x 100+100L & 150P x 100/0809

Ballari Institute of Technology & Management.
Ballari.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY
APPLICATION FOR CONTINGENCY AMOUNT FOR RESEARCH WORK

DATE: 05/10/2020

Name of the Scholar	:	ABDUL LATEEF HARDON P.S.
Department	:	ELECTRONICS & COMMUNICATION ENG.
Qualification & Specialization Year of completion of UG / PG	:	UG: 2012; PG: 2014
Designation	:	Asst. professor
Date of Joining to B.I.T.M	:	31-Jan-2015
Date of Registration for Research (Ph.D)	:	07-Jan-2016
Name of the Guide	:	Dr. U. Eranna
College where Registered	:	BLTM, Ballari.
University where Registered	:	VTU, Belagavi
Topic Name	:	Design and Development of Effective Algorithm for Human Activity Recognition using Machine Learning Appro.
No. of Subjects completed till now (At Research Level)	:	04 subjects cleared 1. 14PHDRM 2. 14PHD17001 3. 14PHD17002 4. 14PHDEE005
Remarks of the Guide	:	Enclose Performance Report signed by Guide
Expected Year of completion	:	2020.

CONTINGENCY AMOUNT REQUIRED

I Year (In Rs.)	II Year (In Rs.)	III Year (In Rs.)	IV Year (In Rs.)
7000/-	7000/-	7000/-	7000/-

NO. OF PAPERS PUBLISHED

National (Enclose the papers)	:	-							
International (Enclose the papers)	:	International Journals - 03 International conferences - 02							
Sanctioned Amount (In Rs.) Details of Amount Paid (In Rs.)	:	<table border="0"> <tr> <td>1. IJECCE - 19,162/-</td> <td rowspan="5">}</td> <td rowspan="5">79,324/-</td> </tr> <tr> <td>2. IJECCE - 19,162/-</td> </tr> <tr> <td>3. CSOC - 32,000/-</td> </tr> <tr> <td>4. CAE - 3,000/-</td> </tr> <tr> <td>5. IEEE - 6,000/-</td> </tr> </table>	1. IJECCE - 19,162/-	}	79,324/-	2. IJECCE - 19,162/-	3. CSOC - 32,000/-	4. CAE - 3,000/-	5. IEEE - 6,000/-
1. IJECCE - 19,162/-	}	79,324/-							
2. IJECCE - 19,162/-									
3. CSOC - 32,000/-									
4. CAE - 3,000/-									
5. IEEE - 6,000/-									

Principal,
Ballari Institute of Technology & Management,
Bellari.

P.S. D
Signature of the Scholar

PAY AS PER NORMALS.

Signature of the Principal

Signature of the Chairman & Director

KGB CA A/c



Basavarajeswari Group of Institutions
Ballari Institute of Technology & Management
T.E.H.R.D. TRUST (R) (An ISO 9001 : 2000 Certified Institution)
"Jnana Gangothri" Campus, 873/2, Bellary-Hospet Road, Near Allipur, BELLARY-4.

Voucher No.
Date: 5 MAR 2021

CHEQUE PAYMENT VOUCHER

DEBIT ACCOUNT HEAD	Rs.	Ps.
Faculty P.Hd. Contingency	25000	-
Rupees in words Twentyfive thousand only		
	25000	-

Paid to Dr. Fareduddin Ahmed J.S. Asst prof EXCE

towards Phd Contingency paid

Paid by Cheque / D.D. / P.O. No. 943067 / 05.03.2021

Drawn on KGB CA A/c

Remarks :

Accountant

Authorised by Director/Principal

Recipient's Sign.

E. & O. E. (any discrepancy bring to notice)

Cheque Voucher 1+1/50P x 100+ 100L&L150PX100/0809

Ballari Institute of Technology & Management
Ballari.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY
APPLICATION FOR CONTINGENCY AMOUNT FOR RESEARCH WORK

DATE: 13/02/2021

Name of the Scholar	:	Dr. Fareduddin Ahmed - J.S
Department	:	E & CE
Qualification & Specialization Year of completion of UG / PG	:	Ph.D. cognitive Radio Networks
Designation	:	Asst. Prof.
Date of Joining to B.I.T.M	:	July 2012, previous (APR 2001 to July 2012)
Date of Registration for Research (Ph.D)	:	08 December 2015
Name of the Guide	:	Dr. Rohitha UM
College where Registered	:	BITM
University where Registered	:	VTU
Topic Name	:	Efficient spectrum Allocation for cognitive Radio Networks
No. of Subjects completed till now (At Research Level)	:	All passed
Remarks of the Guide	:	Enclose Performance Report signed by Guide
Expected Year of completion	:	PDC submitted

CONTINGENCY AMOUNT REQUIRED

25000/-

I Year (In Rs.)	II Year (In Rs.)	III Year (In Rs.)	IV Year (In Rs.)

NO. OF PAPERS PUBLISHED

National (Enclose the papers)	:	—
International (Enclose the papers)	:	08
Sanctioned Amount (In Rs.)	:	
Details of Amount Paid (In Rs.)	:	

Note: To fill all the details

Signature of the Scholar

Signature of the Principal

Signature of the Chairman & Director

By: Chandrasekhar
 Head of the Department
 Ballari Institute of Technology & Management,
 Ballari.

From 01.06.2020 to 31.07.2021.

SN	Staff Name	Designation	Qualification	DOJ / DOR
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Promotions:

Electronics & Communication Engineering

1	Dr. Abdul Lateef Haroon P.S	Associate Prof.	Ph.D	01.08.2020
2	Dr. Fareduddin Ahmed J S	Associate Prof.	Ph.D	01.01.2021

Mechanical Engineering

1	Dr. Lakshmi Kumari	Associate Prof.	Ph.D	01.11.2020
2	Dr. Anil Kumar H.M	Associate Prof.	Ph.D	01.01.2021
3	Dr. Banakar Nagaraj	Associate Prof.	Ph.D	02.02.2021

Computer Science & Engineering

1	Dr. Jagadish R.M	Associate Prof.	Ph.D	02.02.2021
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Humanities & Sciences

1	Dr. Sunil Kumar A	Associate Prof.	Ph.D	01.04.2021
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MBA

1	Dr. Christopher Raj D	Professor & HOD	Ph.D	01.07.2021
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Principal,
Ballari Institute of Technology & Management,
Ballari.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 20-21

"Jnana Gangothi" Campus,
No.873/2, Bellary-Hospet Road,
Allipur, BELLARY - 583 104.
KARNATAKA

Office Expenses

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Feb-21	To Cash in Hand <i>Uniform cloth purchased for 4 drivers from Thirumala Textiles vide B.No.3430/24.01. 2021</i>	Payment		4,887.00	
	To Cash in Hand <i>Uniform cloth stitching charges for 4 drivers paid to A.M.Tailors</i>	Payment		5,600.00	
				10,487.00	
By	Closing Balance				10,487.00
				10,487.00	10,487.00

Ballari Institute of Technology & Management,
Ballari.



Basavarajeswari Group of Institutions
Ballari Institute of Technology & Management

T.E.H.R.D. TRUST (R) (An ISO 9001 : 2000 Certified Institution)
 "Jnana Gangothri" Campus, 873/2, Ballari-Hosapete Road, Near Allipur, BALLARI-4.

Voucher No.

Date 10 02 2021

CASH PAYMENT VOUCHER

DEBIT ACCOUNT HEAD

Rs.

Ps.

Office Exps.

4887/- 00

Rupees in words

Four thousand eight hundred
 Eighty seven only

4887/- 00

BEING PAID

To, Mr./Mrs./M/s *As per Bill enclosed through Mr. K. Iramma,*
- Driver, BITM, Ballari

Towards *4 members Drivers uniform cloth purchase*
Bill paid for 2 pair each driver. 2 x 4 = 8 nos.
- dressy cloth. vide Bill no. 3430/ 2111 2021 of
Thirumala Textiles, Tank Bund Road, Ballari.

Cashier

Accountant

Director/Principal

Receiver's Sign.

Ballari Institute of Technology & Management,
 Ballari.

GSTIN: 29ABDPR5370G1ZE

CASH-BILL

Cell: 9886271999

9886259122

THIRUMALA TEXTILES

Dealers in : CUT-PIECE CLOTH MERCHANTS

98/1, Tank Bund Road, BALLARI - 583 101.

Bill No.

3430

Date:.....

Sri..... B. E. T. M

29/1/21

Description	Meters Piece Kgs	Rate	Amount
1	9.80	225	2205
2	18.50	145	2682.5
Handwritten scribble			4887.5
TOTAL			

Goods once sold cannot be taken back or exchanged

E & OE

COMPOSITION TAXABLE

Signature

4887.52

Principal,

Ballari Institute of Technology & Management,
Ballari.



Basavarajeswari Group of Institutions
Ballari Institute of Technology & Management

T.E.H.R.D. TRUST (R) (An ISO 9001 : 2000 Certified Institution)
 "Jnana Gangothri" Campus, 873/2, Ballari-Hosapete Road, Near Allipur, BALLARI-4.

Voucher No.

Date 10 02 2021

CASH PAYMENT VOUCHER

DEBIT ACCOUNT HEAD

Rs.

Ps.

Office Exps.

5600/- 00

Rupees in words

Five thousand Six hundred only.

5600/- 00

BEING PAID

To, Mr./Mrs./M/s

A.M. Tailors, Meenakshi Circle, Ballari
 Through Mr. K. Irama, Driver, BITM, Ballari

Towards

4 members Drivers Uniforms, Cloth, Sticking
 charges bill paid for 8 NOS pants + 8 NOS. shirts

Cashier

Accountant

Director/Principal

Receiver's Sign.

Ballari Institute of Technology & Management,
 Ballari.



BITM DISPENSARY

DISPENSARY



Handy Time Schedule, with
MONEY SAVING TIPS

Day	1	2	3	4	5	6	7
1	11	15	22	29			
2	9	16	23	30			
3	10	17	24	31			
4	11	18	25				
5	12	19	26				
6	13	20	27				
7	14	21	28				



S.No	Date	Name's	Branch	Hostel
1		Thimmappa	M.E	d.c
2		Njay	ECE	dept.
3	2/10/20	Mallikarjuna		
4	3/10/20	Manjunath	Secretary	
5	6/10/20	Manjunath	ECE	Dept
6	7/10/20	Shivbada	EC	Dept
7	7/10/20	Hulligappa	Batt-Room	clean
8	7/10/20	Gourav	Civil	Hostel
9	8/10/20	Lingaraj	M.E	G.H
10	8/10/20	Shikha	chemistry	
11	9/10/20	Lingaraj	M.E	G.H
12	9/10/20	Ravi G.	M.E	Dept
13	9/10/20	Vijay Kumar 12 p	M.E	Dept
14	9/10/20	Somashekara	Chemistry	
15	9/10/20	Mano	ECE	G.H
16	11/10/20	Amith	ECE	B.H
17	13/10/20	Manjunath	ECE	Dept
18	13/10/20	Nandhisha	BE worker	
19	13/10/20	Mujarwal	MBA	d-c
20	16/10/20	Chand Bala	Chemistry	
21	16/10/20	Hanappa	Chemistry	
22	17/10/20	Hanisha	Saffar	

Complaints	Medicine -> Tab & Inj	Sing
S.pain	Tab - Sinarest ②	x Thimmappa
B.P - cheele up	Tab - Calimex ①	x Amith
	B.P - 150/90 mmHg	
	PR - 111/min	
ECG - ↓ dose	Spes - 99 %	
	Tab - Pantac ③ B/F	
Back pain	Tab - Ultracel ②	x Amith
Iron Infection	Inj - T.T. S/C given	x Amith
Cold & Body pain	Tab - Cheston Cold ②	
	Tab - Ultracel ②	
fever & Gasbriect	Tab - Pantac ②	
	Tab - Dolo 650mg ②	x H.G.V.B.P.P.
	Sinarest ②	
Head Headle	Combiflam Tab - Sinarest ②	x Lingaraj
Headle	Tab - Combiflam ②	x Amith
Headle & fever	Tab - Dolo 650mg ②	x Nungaray
Temp 98.0 F		
Thro - Inje B.P - 90/60	Tab - p.T. Soomg ②	
Bp - 100/70 mmHg	Tab - Calizeen ②	x Amith
	ORS powder ②	
S.pain	Tab - Calimex ①	x Somashekara
fever	Tab - Dolo 650mg ②	x Mano
Cold & fever	Tab - Sinarest ②	
	Tab - p.T. Soomg ②	x Amith
Head. Injuri (Small)	Betodina Dressing (Small)	x Amith
Cold & Cough	Tab - Cheston Cold ②	x Amith
Cold & fever	Tab - Dolo 650mg ②	x Amith
Cold & Cough	Tab - Cheston Cold ②	x Amith
Iron Infection (leg)	Inj - T.T. I.M. given	x Amith
	Betodina → powder	
fever & Cold	Inj - paramol ICC I.M. given	
Temp 98.7 F	Tab - Dolo 650mg	x Amith

BITM DISPENSARY

DISPENSARY



APPLICATION FOR SALARY ADVANCE

DATE: 23/05/2018

NAME OF THE STAFF : B. Jaya Prakash.
DESIGNATION : Asso. prof.
DEPARTMENT : Mechanical.
DATE OF JOINING : Feb 2011.

SALARY DETAILS :

Basic : 39,000 = 00
D.A : 12,925 = 00
H.R.A : 3,900 = 00
O.A. / C.A :
GROSS SALARY : 55,825 = 00

PREVIOUS SALARY ADVANCE AVAILED IF ANY Rs. No -

SALARY ADVANCE REQUESTED Rs. 30,000 = 00

NO. OF INSTALLMENTS : 35

REQUEST YOU TO KINDLY SANCTION SALARY ADVANCE & DEDUCT FOR THE SAME.

*Deduct Rs. 5000/- per month
PAYE Rs. 25,000/- for MAY 2018
Salary regular
in June 2018*

SIGNATURE OF THE STAFF

REMARKS

ACCOUNTS DEPT : NO previous Advance
ADMINISTRATIVE OFFICER : [Signature] 23/5/2018

SIGNATURE OF THE DIRECTOR / DY. DIRECTOR
[Signature]

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಹಕಾರ ಇಲಾಖೆ

ಸಹಕಾರಿಗಳ ಸಹಾಯಕ ನಿಬಂಧಕರು , ಬಳ್ಳಾರಿ ಉಪವಿಭಾಗ ,ಬಳ್ಳಾರಿ
ನೋಂದಣಿಯ ಪ್ರಮಾಣ ಪತ್ರ

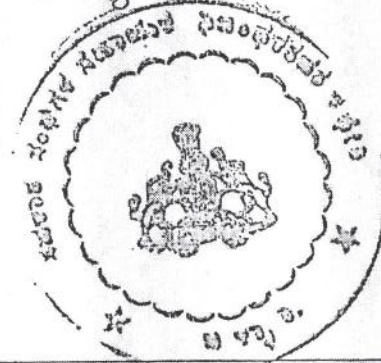
ನೋಂದಣಿ ಕ್ರಮಸಂಖ್ಯೆ:ಸನಿ22:ವಿ-2:ನೋಂದಣಿ: 44904 : 2014-2015.

ದಿನಾಂಕ: 20-05-2014

ಕರ್ನಾಟಕ ಸೌಹಾರ್ದ ಸಹಕಾರಿ ಅಧಿನಿಯಮ 1997ರ ಪ್ರಕರಣ 5(3)ರನ್ವಯ "ಬಿ.ಐ.ಐ.ಎಂ. ಸಂಸ್ಥೆಯ
ನೌಕರರ ಪತ್ರಿನ ಸಹಕಾರ ಸಂಘ (ನಿ), ಬಳ್ಳಾರಿ" ಇದನ್ನು 2014ನೇ ಮೇ ಮಾಹೆ 20 ನೇ ದಿನಾಂಕದಂದು
ನೋಂದಣಿ ಸಂಖ್ಯೆ: 4.4904/2014-15 ರ ರೀತ್ಯಾ ನೋಂದಣಿ ಮಾಡಲಾಗಿದೆ ಹಾಗೂ ಪ್ರಕರಣ 6(1)ರನ್ವಯ ಈ
ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ನೀಡಲಾಗಿದೆ.

ಸ್ಥಳ : ಬಳ್ಳಾರಿ

ದಿನಾಂಕ: 20-05-2014.



Blair
ಸಹಕಾರಿಗಳ ಸಹಾಯಕ ನಿಬಂಧಕರು
ಬಳ್ಳಾರಿ ಉಪವಿಭಾಗ, ಬಳ್ಳಾರಿ

Principal,
Ballari Institute of Technology & Management
Ballari.



ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
Karnataka Gramin Bank
ಕೆ ಜಿ ಬಿ ಎ ಟಿ ಎಂ
KGB ATM
ಇಲ್ಲಿ ಎಲ್ಲಾ ಬ್ಯಾಂಕಿನ ಕಾರ್ಯಗಳನ್ನು ಏಕನಿವಹಿಸಲಾಗಿದೆ

ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
(ಆರಂಭಿಸಿದ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯದ ಬ್ಯಾಂಕ್ - ಪ್ರವರ್ಧಕರು : ಕರ್ನಾಟಕ ಬ್ಯಾಂಕ್)
ಪ್ರಧಾನ ಕಛೇರಿ : ಬಳ್ಳಾರಿ ಶಾಖೆ : ಅಲ್ಲಿಪುರ, ಬಳ್ಳಾರಿ
Karnataka Gramin Bank
(A Scheduled Bank Established by Government of India - Sponsored by Canara Bank)
Head Office : BALLARI Branch : ALLIPURA, BALLARI

ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
ಅಧಿಕಾರಿಗಳ ಹೆಸರು ಮತ್ತು ಸಂಖ್ಯೆ
ಇತರೆ ಮಾಹಿತಿ
ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
ಅಧಿಕಾರಿಗಳ ಹೆಸರು ಮತ್ತು ಸಂಖ್ಯೆ
ಇತರೆ ಮಾಹಿತಿ




Principal,
Ballari Institute of Technology & Management,
Ballari.

Pragathi Krishna Gramin Bank
ATM ID: 91826417
Pragathi Krishna Gramin Bank
Pragathi Krishna Gramin Bank



5% CASH BACK
RuPay

Pragathi Krishna Gramin Bank
ATM ID: 91826417
Pragathi Krishna Gramin Bank
Pragathi Krishna Gramin Bank

ATM ID
91826417
Pragathi Krishna Gramin Bank
Pragathi Krishna Gramin Bank





इण्डियन ओवरसीज बैंक
Indian Overseas Bank
ए टी एम ATM

ATM

शुद्ध मीठ
CORN CLUB
शुद्ध मीठ
American Sweet Corn

Blue shelving units



Principal,
Ballari Institute of Technology & Management,
Ballari.



Dr. U. Eranna, Principal
Sri. P. Amareshaya, Admin. Officer
Dr. V.C.Patil, HOD- E&CE Dept.
Prof. C.N. Shariff, HOD- ISE Dept.
Dr. Yadavalli Basavaraj, HOD- Mech. Dept.
Dr. R.N. Kulkarni, HOD- CSE Dept.
Dr. Suresh, HOD- BT Dept. & H&S Dept.
Prof. B.S. Khened, HOD- EEE Dept.
Dr. K.S.R. Sridhar, HOD- Maths, Hostel Co-Ord.
Dr. G.P. Dinesh, Co-Ordinator- MBA
Prof. B. Hari Prasad, AP, MCA Dept.
Dr. Rajashree V. Biradar, Professor
Prof. Aradhana D. AP, ISE Dept.
T. Machappa, HOD- Physics, PLC Co-Ord.