

CERTIFICATE

This is to certify that the following expenditure has been incurred towards purchase of Library books, journals, subscription to online journals, VTU Consortium Fee for E-Books, Databases, E-Journals, Membership Fees etc. for the financial year 2022-23.

As per the audited balance sheets Library Books, Journals and VTU Consortium Membership Fees are reflected in Income and Expenditure Statement in Schedule:9 of the Annual Audit Report for the year 2022-23.

For the year 2022-23 the expenditure for the Library Books are reflected in the Schedule:4 (Depreciation & Fixed Asset) and for Journals (Print & E-Resource/Journals) expenditure are reflected in the Schedule:9 of the Annual Audit Reports.

S.no	Financial Year	Amount in Rs.
1	2022-23	24,56,608.00

As per the information & documents provided by the Management.



For T.C. GOUD & CO.,
Chartered Accountants

(T.C.GOUD) M.No. 7034

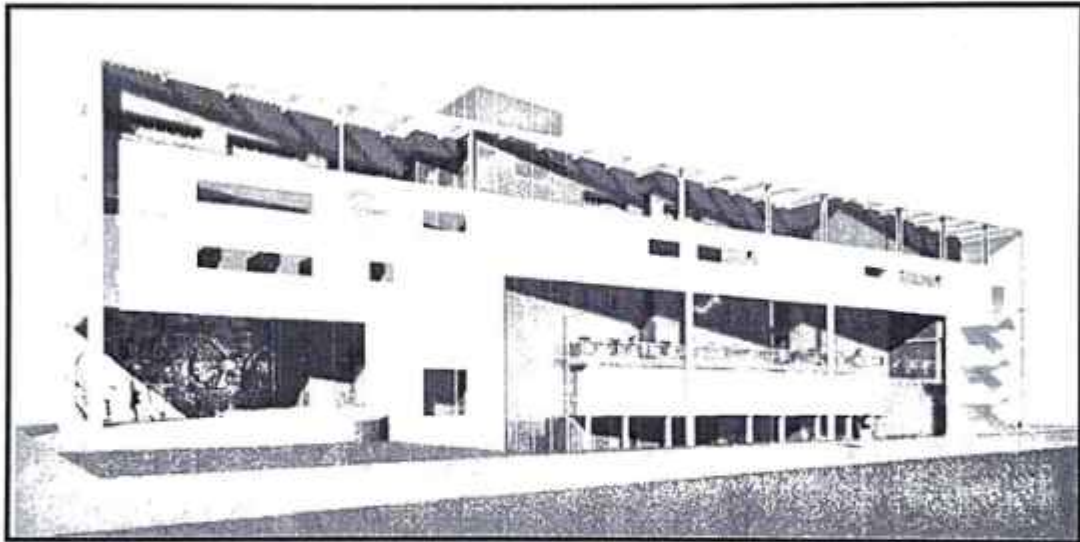
11-9-2023.


Principal,
Ballari Institute of Technology & Management,
Ballari.

Basavarajeswari Group of Institutions

ANNUAL AUDIT REPORT

2022-23



BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

(A unit of Tungabhadra Education Health & Rural Development Trust ®)
"Jnana Gangotri" Campus, No.873/2, Ballari-Hospet Road, Allipur,
BALLARI - 583 104 (Karnataka)

☎: 08392- 237100 / 237190 / Fax: 237197

E-mail: bitmbly@gmail.com / Web: www.bitm.edu.in



T. C. Goud & Co.,
Chartered Accountants

INDIPENDENT AUDITORS REPORT

To
The Trustees of
TUNGABHADRA EDUCATION HEALTH & RURAL DEVELOPMENT TRUST,
Gandhinagar,
Ballari.

Report on the Financial Statements

We have audited the accompanying financial statements of "BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT," BALLARI, which comprise the Balance Sheet as at 31ST March 2023, the income and Expenditure Account & Receipts & Payments Account for the year then ended and a summary of significant accounting policies other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with the Karnataka societies Registration Act, 1960. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments; the auditor considers internal control relevant to the institution's preparation and fair presentation of the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

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T. C. Goud & Co.,
Chartered Accountants

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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- a. In the case of the Balance Sheet, of the state of affairs of the institution as at March 31, 2023.
- b. In the case of the Income & Expenditure Account, of the Surplus for the year ended on that date
- c. In the case of the Receipts & payments, for the year ended on that date.

Report on Other Legal and Requirements

As required by the Act, we report that:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b. In our opinion proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;
- c. The Balance Sheet, Income and Expenditure Account & Receipts & Payments Account dealt with by this report are in agreement with the books of account;



For T.C. GOUD & CO.,
Chartered Accountants

T.C. Goud
(T.C. GOUD) M.No. 7034
CHARTERED ACCOUNTANTS

11/9/23

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 22-23

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

"Jnana Gangothri" Campus,

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

BALLARI - 583104 KARNATAKA

GSTIN-29AAATT5138N1ZW

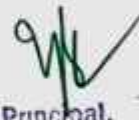
VTU - E-Resource Consortium Fee (Exp.)

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Feb-23	Cr Canara Bank (20651), Bly <i>Submission of University student registration fee of UG/PG 3/5/7th sem for the AY 2022-23, paid to The Finance Officer, VTU Belagavi</i>	Payment		19,81,500.00	
				19,81,500.00	
	Dr Closing Balance				19,81,500.00
				19,81,500.00	19,81,500.00



Principal,

Ballari Institute of Technology & Management
Ballari.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 22-23

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

"Jnana Gangothri" Campus,

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

BALLARI - 583104 KARNATAKA

GSTIN-29AAATT5138N1ZW**Books & Periodicals**

Ledger Account

1-Apr-22 to 31-Mar-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-Apr-22	Cr M/s Sapna Book House, B'lore Supply of books vide Inv.No.GNSH22CRB42 /04.04.2022	Journal		4,380.00	
20-May-22	Cr Cash in Hand Pur. of text books through Dr.B.Anupama, Asst.Prof., MBA, (Online)	Payment		977.00	
23-May-22	Cr Cash in Hand Office/Library use books ordered to Law-all. com	Payment		9,610.00	
10-Jun-22	Cr M/s Sapna Book House, B'lore Supply of books vide Inv.No. GNSH22CRB1710/07.06.2022	Journal		23,029.00	
15-Jun-22	Cr M/s SK Publishers and Distributors - Bangalore B.No.SKP 839 Dt.06.06.2022 Supply of UG (Engg.) Books	Journal		42,714.00	
	Cr M/s SK Publishers and Distributors - Bangalore B.No.SKP 941 Dt.09.06.2022 Supply of UG (Engg.) Books	Journal		31,601.00	
7-Dec-22	Cr M/s SK Publishers and Distributors - Bangalore B.No.SKP 3523 Dt.30.11.2022 Supply of UG (Engg.) Books	Journal		30,954.00	
5-Jan-23	Cr Karnataka Gramin Bank - BITM SB A/c No.0034 Pur. of Engineering Text book from Walnut Publications vide B.No.2564/28.12.2022 through Dr.T.Machappa, Physics HOD	Payment		19,125.00	
9-Jan-23	Cr M/s SK Publishers and Distributors - Bangalore B.No.SKP 4103 Dt.04.01.2023 Supply of Cyber Security understanding Cyber Crime books	Journal		34,088.00	
19-Jan-23	Cr M/s Sapna Book House, B'lore Supply of books vide Inv.No. GNSH22CRB6176 & GNSH22CRB6175/14. 01.2023	Journal		10,710.00	
25-Jan-23	Cr M/s Sapna Book House, B'lore Supply of books vide Inv.No. GNSH22CRB6223/17.01.2023	Journal		11,920.00	
				2,19,108.00	
Dr	Closing Balance				2,19,108.00
				2,19,108.00	2,19,108.00

Principal,

Ballari Institute of Technology & Management,

Ballari

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 22-23

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"Jnana Gangothri" Campus,

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

BALLARI - 583104 KARNATAKA


GSTIN-29AAATT5138N1ZW

VTU Consortium Membership Fee

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-Mar-23	Cr Canara Bank (20651), Bly Payment of VTU Consortium Annual membership fee for the Academic Year 2022 -23, paid to The Finance Officer, VTU Belagavi	Payment		2,00,000.00	
				<u>2,00,000.00</u>	
	Dr Closing Balance				<u>2,00,000.00</u>
				<u>2,00,000.00</u>	<u>2,00,000.00</u>


Ballari Institute of Technology & Management,
Ballari.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 22-23

(A UNIT OF T.E.H.R.D.TRUST)
"Jnana Gangothri" Campus,
No.873/2, Ballari-Hosapete Road, Allipur,
BALLARI - 583104 KARNATAKA
GSTIN-29AAATT5138N1ZW

Print Journals
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-Jun-22	Cr M/s Informatics Publishing Ltd B.No.IPL-BS22-23-0058 Dt.30.05.2022 Supply of Print Journals	Journal		56,000.00	
				56,000.00	
	Dr Closing Balance				56,000.00
				56,000.00	56,000.00


Principal,
Ballari Institute of Technology & Management,
Ballari.

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY

Equipments - Library Dept.

From 1-Apr-2022 to 31-Mar-2023


Date	Particulars	Vch Type	Vch No.	Amount
25-Jun-22	Cr M/s Easylib Software Pvt Ltd B'lore B.No.ESPLT12223067 Dt.24.06.2022 Supply of Barcode Scanner, Barcode Printer, Barcode Printer Software, Polyster Barcode Labels, Resin Ribbon	Journal		86,671.00
Total				86,671.00

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY

Contingency - Library Dept.

From 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Amount
04-Apr-22	Cr Cash in Hand Tea expenses for Library book stock verification work	Payment		2,180.00
Total				2,180.00


Principal
Ballari Institute of Technology & Management
Ballari.

INFORMATICS PUBLISHING LIMITED

No. 194, R.V. Road,

P. B. No. 400, Basavanagudi,

BANGALORE - 560 004, INDIA, Tel: 91-80-40387777, Fax: 91-80-40387600, EMAIL: info@informaticsglobal.com

CIN: U72900KA2006PLC040165 PAN: AACCT4896Q GST: 29AACCT4896Q1Z8

BILL OF SUPPLY

17-8-2022



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Alipur Post,
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Karnataka
India
Client GST# 29AAATT5138N1ZW

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Karnataka
India

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A & V Publication - F Scholar															
1	International Journal of Technology Print	II	01 - Jan - 2022 2	31 - Dec - 2022 New	1 LM	₹	2,000.00	0.00	0.00	2,000.00	1.00	2,000.00	2,000.00	0.00	*
Advanced Research Publications															
1	Journal of Engineering Design & Analysis Print	II	01 - Jan - 2022 2	31 - Dec - 2022 New	1 LM	₹	3,200.00	0.00	0.00	3,200.00	1.00	3,200.00	3,200.00	0.00	*
Akinik Publications															
1	International Journal of Computing and Artificial Intelligence Print	II	01 - Jan - 2022 2	31 - Dec - 2022 New	1 LM	₹	2,500.00	0.00	0.00	2,500.00	1.00	2,500.00	2,500.00	0.00	*

PAGE TOTAL 7,700.00 7,700.00 0.00
 CUMULATIVE TOTAL 7,700.00 7,700.00 0.00

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Consortium e-Learning Network Pvt Ltd														
1 International Journal of Data Structures(Frmly:International Journal of Data Structures and Algorithms) Print	II	2	01 - Jan - 2022 - 31 - Dec - 2022 New	1 LM	₹	3,250.00	0.00	0.00	3,250.00	1.00	3,250.00	3,250.00	0.00	*
2 Journal of Advances in Shell Programming Print	II	3	01 - Jan - 2022 - 31 - Dec - 2022 New	1 LM	₹	3,950.00	0.00	0.00	3,950.00	1.00	3,950.00	3,950.00	0.00	*
3 Journal of Open Source Developments Print	II	3	01 - Jan - 2022 - 31 - Dec - 2022 New	1 LM	₹	3,950.00	0.00	0.00	3,950.00	1.00	3,950.00	3,950.00	0.00	*
4 Trends in Transport Engineering and Applications (Frmly: Journal of Transport Engineering and Applications) Print	II	3	01 - Jan - 2022 - 31 - Dec - 2022 New	1 LM	₹	3,950.00	0.00	0.00	3,950.00	1.00	3,950.00	3,950.00	0.00	*
Digital Information Research Foundation														
1 Digital Signal Processing and Artificial Intelligence for Automatic Learning (Print)	II	4	01 - Jan - 2022 - 31 - Dec - 2022 New	1 LM	₹	4,000.00	0.00	0.00	4,000.00	1.00	4,000.00	4,000.00	0.00	*
2 Journal of Data Processing (Print)	II	4	01 - Jan - 2022 - 31 - Dec - 2022 New	1 LM	₹	4,000.00	0.00	0.00	4,000.00	1.00	4,000.00	4,000.00	0.00	*
3 Journal of Intelligent Computing (Print)	II	4	01 - Jan - 2022 - 31 - Dec - 2022 New	1 LM	₹	4,000.00	0.00	0.00	4,000.00	1.00	4,000.00	4,000.00	0.00	*
PAGE TOTAL											27,100.00	27,100.00	0.00	
CUMULATIVE TOTAL											34,800.00	34,800.00	0.00	

PUBLISHER/TITLE		ISSN CC	FRQ	JOB PERIOD N/R/T/A	NC MM	CURR. CODE	SUB. RATE	POSTAGE	AIR FREIGHT/ SER/HDL CHARGE	GROSS AMT	EX-RT	AMOUNT (Rs)	ADV. RECD (Rs)	BAL. DUE (Rs)	PB
4	Progress in Signals and Telecommunication Engineering (Print)	II	01 - Jan - 2022 2	31 - Dec - 2022 Renewal	1 LM	₹	3,000.00	0.00	0.00	3,000.00	1.00	3,000.00	3,000.00	0.00	*
HBSP Publication Pvt Ltd															
1	Journal of Advancement in Parallel Computing Print	II	01 - Jan - 2022 3	31 - Dec - 2022 New	1 LM	₹	2,500.00	0.00	0.00	2,500.00	1.00	2,500.00	2,500.00	0.00	*
2	Journal of Control System and its Recent Developments Print	II	01 - Jan - 2022 3	31 - Dec - 2022 New	1 LM	₹	2,500.00	0.00	0.00	2,500.00	1.00	2,500.00	2,500.00	0.00	*
3	Journal of Network Security and Data Mining Print	II	01 - Jan - 2022 3	31 - Dec - 2022 New	1 LM	₹	2,500.00	0.00	0.00	2,500.00	1.00	2,500.00	2,500.00	0.00	*
4	Recent Trends in Control and Converter Print	II	01 - Jan - 2022 3	31 - Dec - 2022 New	1 LM	₹	2,500.00	0.00	0.00	2,500.00	1.00	2,500.00	2,500.00	0.00	*
Indusjournals.com															
1	Invertin Journal of Renewable Energy (Print)	II	01 - Jan - 2022 4	31 - Dec - 2022 New	1 LM	₹	2,200.00	0.00	0.00	2,200.00	1.00	2,200.00	2,200.00	0.00	*
International Association for Engineering and Management Education															
1	International Journal of Artificial Intelligence Research and Development Print	II	01 - Jan - 2022 2	31 - Dec - 2022 New	1 LM	₹	6,000.00	0.00	0.00	6,000.00	1.00	6,000.00	6,000.00	0.00	*

LEGEND : MM=EMAIL MODE	PB=PRICE BASE	N/R/T/A=NEW/RENEWAL/TRANSFER/ADDITIONAL COPY	PAGE TOTAL	21,200.00	21,200.00	0.00
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AM=AIR MAIL	& LAST YEAR PRICE	EX-RT=EXCHANGE RATE	GRAND TOTAL	56,000.00	56,000.00	
AF=AIR FREIGHT	+DIRECTORY PRICE	CUR=CURRENCY	For 17 Titles : In WORDS: Rupees Fifty Six Thousand Only			
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Prepared By: av

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FOR INFORMATICS PUBLISHING LIMITED

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BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT
(Formerly Bellary Engineering College, Bellary)
(Recognized by Govt. of Karnataka, AICTE, New Delhi & Affiliated to VTU)

12-01-2023 /2022-23

BOOK PURCHASE

Sl	Acc Number	P.O No	Vendor	Date	Bill No	Item	Qty	Amount
1	86570-86574	42/2022-23	Sapna Book House (P) ltd, Bangalore	04/04/2022	GNSH22CRB42	1	5	4380.00
2	MBA09140	06/05/2022	amazon	06/05/2022	1687	1	1	480.15
3	MBA09141	06/05/2022	amazon	06/05/2022	1087	1	1	497.00
4	86575-86583	23/5/2022	online	23/5/2022	65995	9	9	9610.00
5	86584-86658	13/2022-23	Sapna Book House (P) ltd, Bangalore	07/06/2022	GNSH22CRB1710	8	75	23029.00
6	86659-86743	14/2022-23	SK Publishers & Distributors, Bangalore	04/06/2022	SKP839	6	85	42714.00
7	86744-86799	15/2022-23	SK Publishers & Distributors, Bangalore	09/06/2022	SKP941	15	56	31600.52
8	85800-86810	28/9/2022	Deputy Director Sir	28/9/2022		11	11	0.00
9	86811-86850	58/19-11-2022	SK Publishers & Distributors, Bangalore	30/11/2022	SKP3523	6	40	30953.00
10	86851-86900	64/2022-23/21-12-2022	Walnutpublication	28/12/2022	2564/2022	1	50	19125.00
11	86901-869050	68/2022-23/28-12-2022	sk publishers & Distributors, Bangalore	04/01/2023	SKP4103	1	50	34087.50
12	MBA09142- MBA09155	67/2022-23/28-12-2022	Sapna Book House (P) ltd, Bangalore	14-01-2023	GNSH22CRB6175	6	14	6730.00
13	86951-86955	63/2022-23/20-12-2022	Sapna Book House (P) ltd, Bangalore	14-01-2023	GNSH22CRB6176	1	5	3980.00
14	086956-86975	70/2022-23/4-01-2023	Sapna Book House (P) ltd, Bangalore	17-01-2023	GNSH22CRB6223	1	20	11920.00
15	86976		Sooriambail Ramchandra Bhatt	18-03-2023		1	1	0.00
16	86977		Badalaagi Bharatha	30-03-2023		1	2	0.00
Total						70	425	219106.17

Budget for Books 800000

Expenditure 219106

Expenditure		Titles	Volumes
Engineering	211401	UG Engg	62 409
MBA	7707	PG MBA	8 16
219108			70 425


Chief Librarian

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Notes

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Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9780367137465	490110	MODERN ELECTRIC HYBRID ELECTRIC & FUEL CELL VEHICLES	CRC PRESS	MEHRDAD EHSANI	5	RS	1095.00	20.00	4380.00
Gross Value : RS 5475.00						5			Value	4380.00

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Order Date: 06.05.2022

Invoice Number : ZNMV-1687
Invoice Details : DL-ZNMV-139370081-2223
Invoice Date : 06.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	International Human Resource Management 9386062895 (9789386062895)	₹480.15	₹0.00	1	₹480.15	0%	IGST	₹0.00	₹480.15
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:								₹0.00	₹480.15

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1	International Human Resource Management 9352808816 (SAGE806B12) HSN:4901	₹420.00	1	₹420.00	0%	IGST	₹0.00	₹420.00
	Shipping Charges	₹77.00		₹77.00	0%	IGST	₹0.00	₹77.00
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4	9789393159045	490110	HYDROLOGY PRINCIPLES ANALYSIS DESIGN	NEW AGE INTERNATIONAL (P) L	HM RAGHUNATH	10	RS	450.00	20.00	3600.00
5	9788131807637	490110	Irrigation & Water Power Engineering	LAXMI PUBLICATIONS (P) LTD	BC PURNIMA	10	RS	869.00	20.00	6952.00
6	EBK0041295	490110	Surveying & Levelling Part 2	PUNE VIDYARTHI GRIHA PRAKAS	TP KANETKAR	10	RS	250.00	15.00	2125.00
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1	DIGITAL COMMUNICATIONS SYSTEMS , AN INDIA DAPTATION	haykin	Wiely Indi	8	799.00	6,392.00	25.00	1598.00	4,794.00
2	FUNDAMENTALS OF COMMUNICATION SYSTEMS	Proakis	Pearson	15	999.00	14,985.00	25.00	3746.25	11,238.75
3	MICROELECTRONICS CIRCUITS 7EDN	SEDRRA	Oxford	5	850.00	4,250.00	25.00	1062.50	3,187.50
4	PYTHON FOR EVERYBODY EXPLORING DATA	SEVERAN	SPD	25	525.00	13,125.00	20.00	2625.00	10,500.00
5	SIGNALS & SYSTEMS	GANESH F	Cengage	17	525.00	8,925.00	25.00	2231.25	6,693.75
6	THINK PYTHON: HOW TO THINK LIKE A COMPUTER SCIENTIST	DOWNEY	SPD	15	525.00	7,875.00	20.00	1575.00	6,300.00



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1	ARM SYSTEM DEVELOPER'S GUIDE: DESIGNING AND OPTIMIZING SYSTEM SOFTWARE	SLOSS	ELSEVIER	5	₹ 825.00	4,125.00	20.00	825.00	3,300.00
2	COMPILERS PRINCIPLES TECHNIQUES AND TOOL	Aho	Pearson	2	₹ 975.00	1,950.00	26.00	507.00	1,443.00
3	COMPUTER ALGORITHMS C++	Horowitz	Universitie	5	₹ 725.00	3,625.00	26.00	942.50	2,682.50
4	COMPUTER GRAPHICS WITH OPENGL	HEARN	Pearson	2	₹ 879.00	1,758.00	26.00	457.08	1,300.92
5	DATA MINING CONCEPTS AND TECHNIQUES	Han	ELSEVIER	5	₹ 825.00	4,125.00	20.00	825.00	3,300.00
6	DESIGN AND ANALYSIS OF ALGORITHMS	Sridhar	Oxford	3	₹ 950.00	2,850.00	20.00	570.00	2,280.00
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8	INTERNET OF THINGS	Raj Kamal	TMH(HE)	5	₹ 599.00	2,995.00	26.00	778.70	2,216.30
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11	INTRO TO THE DESIGN & ANALYSIS OF ALGORITHMS 3E	Levitin	Pearson	1	₹ 820.00	820.00	26.00	213.20	606.80
12	INTRODUCTION TO DATA MINING	TAN	Pearson	5	₹ 865.00	4,325.00	26.00	1124.50	3,200.50
13	IOT FUNDAMENTALS	HANES BA	Pearson	2	₹ 675.00	1,350.00	26.00	351.00	999.00
14	LEX & YACC	Levine	SPD	4	₹ 325.00	1,300.00	20.00	260.00	1,040.00
15	OPERATING SYSTEMS A CONCEPT BASED APPROACH	Dhamdheri	TMH(HE)	5	₹ 865.00	4,325.00	26.00	1124.50	3,200.50
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2	9781593279929	AUTOMATE THE BORING STUFF WITH PYTHON	4901	SWEIGART	NY Research	5	\$ 29.99	12,835.72	25.00	3208.93	9,626.79
3	9781593279929	AUTOMATE THE BORING STUFF WITH PYTHON	4901	SWEIGART	NY Research	5	\$ 29.99	12,835.72	25.00	3208.93	9,626.79
4	9788131530740	ENGINEERING DESIGN : AN INTRODUCTION	4901	KARSNITZ/OB	Cengage	10	₹ 499.00	4,990.00	25.00	1247.50	3,742.50
5	9788131530740	ENGINEERING DESIGN : AN INTRODUCTION	4901	KARSNITZ/OB	Cengage	10	₹ 499.00	4,990.00	25.00	1247.50	3,742.50
6	9789389211788	TEXTBOOK OF ENVIRONMENTAL STUDIES FOR UG COURSE	4901	BHARUCHA	Universiti	5	₹ 325.00	1,625.00	25.00	406.25	1,218.75
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1	9788126521791	CYBER SECURITY UNDERSTANDING CYBER CRIMES	4901	GODBOLE	Wiley India	50	₹ 909.00	45,450.00	25.00	11,362.50	34,087.50
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2	9789388511957	490110	DATA ANALYTICS PRINCIPLES TOOLS & PRACTICES	BPB PUBLICATIONS	GAURAV ARORAA	2	RS	599.00	20.00	958.40
3	9789355321787	490110	DESIGNING & MANAGING THE SUPPLY CHAIN	MCGRAW HILL EDUCATION	DAVID SIMCHI LEVI	2	RS	775.00	20.00	1240.00
4	9789354600074	490110	INVESTMENT ANALYSIS & PORTFOLIO MANAGEMENT	MCGRAW HILL EDUCATION	PRASANNA CHANDRA	1	RS	925.00	20.00	740.00
5	9789325963085	490110	SECURITY ANALYSIS & PORTFOLIO MANAGEMENT	VIKAS PUBLISHING HOUSE PVT L	PUNITHAVATHY PANDIAN	1	RS	599.00	20.00	479.20
6	9789391818265	490110	SECURITY ANALYSIS & PORTFOLIO MANAGEMENT	PRENTICE HALL OF INDIA	KEVIN S	5	RS	495.00	20.00	1980.00
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Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9781107619197	490110	Quantum Computation & Quantum Information	CAMBRIDGE UNIVERSITY PRESS	MICHAEL A NIELSEN	5	RS	995.00	20.00	3980.00
Gross Value : RS 4975.00						5			Value	3980.00

Rupees Three Thousand Nine Hundred and Eighty Only.

Net Value 3980.00

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for Sapna Book House (P) Ltd.,

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Invoice Date : 17-01-2023
Credit Days : 30
Shipment Mode : Road

Bill To
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(MIS/BECBELL)
"JNANA GANGOTRI" CAMPUS, NO.873/2
BELLARY HOSPET ROAD, ALLIPUR POST
BALLARI - 583 104
KARNATAKA State Code : 29
Phone : 237100/237190/237170

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DT:04.01.2023
BALLARI
KARNATAKA State Code : 29

Notes
INST BY KS

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Net Value	In RS
1	9780199463732	480110	COMPUTER FUNDAMENTALS & PROGRAMMING IN C	OXFORD UNIVERSITY PRESS	REEMA THAREJA	20	RS	745.00	20.00		11920.00
Gross Value : RS 14900.00						20				Value	11920.00

Rupees Eleven Thousand Nine Hundred and Twenty Only.

Net Value 11920.00

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BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY
Schedule to Income & Expenditure Account as on 31.03.2023

Schedule : 9

Administrative Expenses

PARTICULARS	AS ON 31.03.2023	AS ON 31.03.2022
Abhivruddhi-2022 By MBA Dept	1,00,210	-
Advertisement	63,49,193	24,40,461
Affiliation - AICTE	1,50,000	4,15,000
Affiliation - VTU	2,50,000	2,40,000
Alumni Meet Exp	1,36,057	-
Alumni Membership Fee	16,500	-
Audit Fee	-	96,000
Autonomous Expenses	-	5,50,524
Books & Periodicals	2,19,108	2,69,579
Comed K Expenses	25,000	-
Conference Expenses	78,355	27,700
Consultancy Charges	2,29,000	-
Consumables	10,67,367	12,56,477
Conveyance Charges	2,67,107	1,35,527
COVID Pandemic Expenses	-	6,01,710
Cultural Activity Expenses	1,900	22,225
Dispensary Expenses	43,457	32,621
Donation	51,000	-
Electricity Charges - College	66,24,870	32,86,113
Examination Expenses (Autonomous)	22,77,524	-
EXPLORIKA 2022 (College Day)	6,89,208	-
Extra Curricular Events	2,64,032	2,216
Faculty Development Programme	3,21,526	10,005
Faculty Ph.D Contingency	2,37,000	2,13,000
Freight Charges	2,77,920	2,55,426
Fuel & Oil - Vehicles & DG Set	62,34,252	40,14,106
Graduation Day Expenses	3,37,148	5,08,765
GST Paid	-	27,88,977
GST RCM	1,57,197	54,076
Guidance Programme to Students	41,126	-
Hospitality Expenses	7,58,988	1,29,029
ID Card Expenses	98,347	18,840
IEEE Student Branch Expenses	11,748	-
IEEE Students Membership Fee	3,480	-
Inauguration Expenses	1,42,180	1,04,710
Indian Red Cross Society Fee	51,465	52,680
Innovation & Startup Expenses (BRICS)	72,028	-



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BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY
Schedule to Income & Expenditure Account as on 31.03.2023

Insurance	9,97,969	13,49,227
Interest and Damages on ESI	-	1,282
Interest on GST	42	316
Interest on TDS	-	400
Internet Charges	9,42,588	15,21,607
ISO Certification	37,240	1,06,200
ISO Charges	17,915	13,435
Legal Fee	67,500	3,00,000
Meeting Expenses	8,07,020	5,81,427
Membership Fee	1,34,000	1,05,180
Meritorious Award Expenses	-	11,730
NAAC Expenses	5,900	63,438
NBA Expenses	3,24,116	-
NBA Fee	-	9,91,200
NCC Expenses	1,20,765	-
News Paper & Periodicals	44,821	26,071
NSS Expenses	1,700	9,202
NSS Grants	47,847	-
Office Expenses	6,48,098	10,94,254
Online Feedback	-	6,000
Orientation Programme Expenses	18,000	12,000
Patent Charges	-	7,150
Paytm Fastag Charges	24,879	12,500
Ph.D. Guidance Remuneration	3,52,125	1,81,550
Photo Copier Charges	1,50,969	92,449
Pooja Expenses	1,54,531	91,991
Postage	1,74,871	1,39,930
Principal & HOD Contingency	5,82,311	2,44,384
Print Journals	56,000	1,48,429
Printing Stationery & Promotional Expenses	55,88,449	52,88,787
R&D Expenses	6,58,061	3,49,550
Rates and Taxes	7,74,134	8,01,157
Remedial Classes Remuneration	1,50,000	-
Scholarship - College	12,12,800	6,59,700
Seminar Expenses	-	4,060
Silver Jubilee Expenses	53,25,254	-
Sponsorship	2,04,300	60,000
Sports Expenses	5,56,812	70,468
Student Development Program	14,99,291	9,35,041
Student Exchange Program - MBA	48,343	-



Y. Anand

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT, BELLARY
Schedule to Income & Expenditure Account as on 31.03.2023

Student Induction Program Expenses	58,843	32,600
Student Internship Expenses	1,00,54,810	5,60,000
Technical Fest by Departments	1,78,079	-
Telephone Charges	5,04,427	5,00,232
Training Expenses	-	48,020
Travelling Expenses	22,48,689	8,67,909
Vehicle Tax	1,06,770	1,00,414
VTU - Autonomous Affiliation Fee	-	92,55,000
VTU - E-Resource Consortium Fee (Exp.)	19,81,500	28,09,500
VTU Consortium Membership Fee	2,00,000	2,00,000
VTU University Fee	24,18,635	91,61,920
Web Charges	40,887	73,407
Workmen and Staff Welfare Expenses	1,67,614	54,780
Workshop Expenses	36,491	28,637
TOTAL	6,73,09,689	5,64,98,300



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Yashwanth