

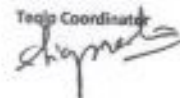
Receipts & Payments Account for the year ending on 31st March 2019

Receipt	31st March 2019		31st March 2018		Payment	31st March 2019		31st March 2018	
1. Opening Balance:					1. Releases In:				
i) Cash in Hand					2. Payments to Consultants, Seminars and workshops:				
ii) Cash at Bank					(i) Improve Student Learning	974,577		342,327	
2. Grant Received during the year:					(ii) Research Assistantship	-		196,194	
From MHRD:					(iii) Graduates Employability	1,466,595		1,904,514	
Academic Processes	8,738,729		3,016,675		(iv) Faculty/Staff Development and motivation	4,021,248			
Incremental Operating Cost	906,608		114,302		(v) Research & Development	700,889		268,374	
Procurement of Goods	14,604,678	24,250,015	11,729,507	14,860,484	(vi) MOOCs and Digital Learning	-		14,702	
					(vii) Mentoring /Twinning System	591,085		99,229	
					(viii) Reforms & Governance	336,677		48,619	
					(ix) Management Capacity Development	210,448		-	
3. Other receipt:					(x) Hiring Consultancy Services	-		-	
					(xi) Industry-institute-interaction	424,470	8,725,989	142,716	3,016,675
					3. Procurement of Assets:				
					(i) Equipments	11,090,523		10,254,289	
					(ii) Learning resources	3,514,155		1,475,218	
					(iii) Furniture	-		-	
					(iv) Minor civil works	-	14,604,678	-	11,729,507
					4. Administration Expenditure:				
					(i) Consumables	-		-	
					(ii) Operation & Maintenance of Equipments	-		-	
					(iii) Office Expenses	117,342		24,674	
					(iv) Meetings	-		-	
					(v) Hiring of Vehicles	8,615		-	
					(vi) Travel Cost	522,991		89,428	
					(vii) Salary	255,000	903,948	-	114,302
					4. Loans & Advances		15,400		
					5. Closing Balance:				
					i) Cash in Hand				
					ii) Cash at Bank				
Total		24,250,015		14,860,484	Total		24,250,015		14,860,484

As per our report of Even date
 For GRSM & ASSOCIATES
 Chartered Accountants
 FRN 0009635

Gopalakrishna Hegde
 Partner
 M. No 208053
 Date: 28/05/2019
 Place: Bangalore



TEQIP Coordinator


Principal


PRINCIPAL
 B.V. BHOMRADDI COLLEGE OF
 ENGINEERING & TECHNOLOGY
 HUBBALLI-580 031.

Income and Expenditure account for the year ended 31st March 2019

Expenditure	April 2018 to March 2019		April 2017 to March 2018		Income				
	April 2018 to March 2019	April 2017 to March 2018	April 2018 to March 2019	April 2017 to March 2018	April 2018 to March 2019	April 2017 to March 2018	April 2018 to March 2019	April 2017 to March 2018	
1. Procurement of Goods					1. Grant received during the year				
(i) Equipments	11,090,523		10,254,289		from MHRD:				
(ii) Learning resources	3,514,155		1,475,218		a. Academic Processes	8,728,729		3,056,675	
(iii) Furniture	-		-		b. Incremental Operating Cost	906,608		114,302	
(iv) Minor civil works	-	14,604,678	-	11,729,507	c. Procurement of Goods	14,604,678	24,250,015	11,729,507	14,860,484
2. Academic Processes:					2. Contribution from:				
(i) Improve Student Learning	974,577		342,327		3. Other Receipts:				
(ii) Research Assistantship	-		-						
(iii) Graduates Employability	1,466,595		196,194						
(iv) Faculty/Staff Development and motivation	4,021,248		1,904,514						
(v) Research & Development	700,889		268,374						
(vi) MOOCs and Digital Learning	-		14,702						
(vii) Mentoring /Twinning System	591,085		99,229						
(viii) Reforms & Governance	338,677		48,619						
(ix) Management Capacity Development	210,448		-						
(x) Hiring Consultancy Services	-		-						
(xi) Industry-Institute-Interaction	424,470	8,725,989	142,716	3,016,675					
3. Operating Cost:									
(i) Consumables	-		-						
(ii) Operation & Maintenance of Equipments	-		-						
(iii) Office Expenses	117,342		24,874						
(iv) Meetings	-		-						
(v) Hiring of Vehicles	8,615		-						
(vi) Travel Cost	522,991		89,428						
(vii) Salary	255,000	909,948	-	114,302					
4. Excess of Income Over Expenditure		15,480							
Total		24,250,015		14,860,484	Total		24,250,015		14,860,484

As per our report of Even date
 For GRSM & ASSOCIATES
 Chartered Accountants
 FRN 000863S

Gopabandhu Hegde
 Partner
 M. No 208063

Date: 28/05/2019
 Place: Bengaluru



Signature
 Tejo Coordinator

Signature
 Principal

PRINCIPAL
B.V. BHOOMRADDI COLLEGE OF
ENGINEERING & TECHNOLOGY
HUBBALLI-580 031.

Balance Sheet As At 31st March 2019

S.No.	Particulars	Schedule	Amount in Rs.	
			As at 31-03-2019	As at 31-03-2018
A	SOURCE OF FUNDS			
	1) Amount Received from		-	-
	2) Contributions From		-	-
	3) Excess of Income over Expenditure		15,400	-
	TOTAL		15,400	-
B	APPLICATION OF FUNDS			
	1) Fixed Assets		-	-
	2) Work In Progress Scheme Work under Implementation		-	-
	3) A. Current Assets, Loans & Advances		-	-
	a. Cash Balance		-	-
	b. Bank Balance		-	-
	c. Advance for Capital Goods		-	-
	d. Loans & Advances		15,400	-
			15,400	-
	B. Less: Current Liabilities		-	-
	Net Current Assets (A-B)		15,400	-
	4. Excess of expenditure over income		-	-
	TOTAL		15,400	-

As per our report of Even date

For GRSM & ASSOCIATES
 Chartered Accountants
 FRN 0008635

Gopalkrishna Hegde
 Partner
 M. No 208063

Date: 28/05/2019
 Place: Bengaluru



[Signature]
 Teqip Coordinator

[Signature]
 Principal
PRINCIPAL
B.V. BHOOMRADDI COLLEGE OF
ENGINEERING & TECHNOLOGY
HUBBALLI-580 031.