



**S J P N Trust's**  
**Hirasugar Institute of Technology, Nidasoshi.**  
 Inculcating Values, Promoting Prosperity  
 Approved by AICTE and Affiliated to VTU Belgaum.

**HSIT**  
**NAAC**  
**7.1.8**  
**2017-18**

## 2017-18: Expenditure on green initiatives and waste management excluding salary component

**बैंक ऑफ मैसूर**  
**BANK OF MYSORE**  
 MULTICITY CHEQUE - SAVINGS ACCOUNT  
 IFSC Code: SBMY0040463 (Ph.No: 080-26718759)  
 BANASHANKARI II STAGE BRANCH (40463), BANGALORE - 560070

Valid for three months from the date of instrument  
 19 09 20 16  
 D D M M Y Y Y Y

Principal, Hirasugar Institute of Technology, Nidasoshi या धारक को OR BEARER

RUPEES रुपये Ten lakhs Only

अदा करें ₹ 10,00,000/-

A/c. No. 64110830474

CBS BRANCH

MANAGING DIRECTOR  
 KARNATAKA SCIENCE AND TECHNOLOGY PROMOTION SOCIETY  
 Please sign above

942548 560006004 003104 31

Sl.No.	Expenditure	Amount un in lakh
1	Biodiesel plant	3.89
2	Smoke Meter	1.52

**S.N.J.P.S.N.M.S. TRUST NIDASOSHI**  
 WORK - TRUST ADMINISTRATIVE BUILDING GARDEN CONSTRUCTION WORK  
 CONTRACTOR- SHRI S.S. AWATE BELGAUM  
 R.A. BILL NO. 01 AND FINAL  
 DATE 09.11.2017  
 BILL PAID AS PER NOTE SHRI RAHUL PATIL ARCHITECT BELGAUM

**BILL ABSTRACT**

BILL DETAILS	BILL AMOUNT	ADVANCE	NET TOTAL
BILL AMOUNT AS PER ARCHITECT	1853772.00	500000.00	1353772.00
DUCT - LT 1%	18538.00	5000.00	13538.00
TOTAL	1855234.00	495000.00	1340234.00
DUCT - SECURITY	120496.00	---	120496.00
POSIT 6.5%	1714738.00	495000.00	1219738.00
TOTAL	1714738.00	495000.00	1219738.00
DUCT 1%	18538.00	---	18538.00
TOTAL	1696200.00	495000.00	1201200.00

NET AMOUNT RS 1201200.00  
 INCOME TAX 2% RS 13538.00

SECRETARY  
 S.N.J.P.S.N.M.S. Trust  
 NIDASOSHI-531 236  
 Tal. Mukkeri Dist. Chitradurga

PRINCIPAL  
 Hirasugar Institute of Technology  
 NIDASOSHI.



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**2017-18**

**2016-17: Expenditure on green initiatives and waste management excluding salary component**

S.J.P.N.Trust's HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2017			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses towards specific as per schedule	64,08,773.00	By Fees Received as per Schedule	8,37,62,811.00
To VTU & AICTE Affiliation Fees A/c	2,58,000.00	By Certificate Charges A/c	2,40,546.00
To Sports Expenses A/c	25,582.00	By Interest on Fixed Deposit A/c	1,87,41,476.00
To VTU Syllabus copy A/c	19,900.00	By College bus Rent & VTU Taxi Rent A/c	12,713.00
To COMED K & KUPFCA Processing Fees A/c	35,000.00	By Fine & Breakage A/c	46,596.00
To Bank Commission A/c	4,234.50	By H R A A/c	3,49,239.00
To Coin box pay Phone A/c	1,775.00	By HIT Canteen Rent A/c	53,920.00
To College bus Repairs A/c	19,802.00	By ABHRD Remuneration A/c	5,000.00
To College Professional Tax A/c	2,500.00	By Sale of old News Papers & New Journals A/c	2,94,589.00
To College Website A/c	6,500.00	By Banking Examination A/c	2,39,828.40
To College HT line Inspection Fees A/c	11,100.00	By Laxmi Xerox A/c	3,200.00
To College bus Insurance A/c	1,82,783.00	By Training & Placement cell A/c	2,92,517.00
To College bus Passing A/c	33,689.00		
To Loss on old College Bus A/c (KA-23-6983)	7,96,271.00		
To College Functions A/c	3,11,708.00		
To College Garden Expenses A/c	5,250.00		
To Advertisement A/c	2,78,238.00		
To Building Repairs & Maintenance A/c	71,178.00		
To Diesel bill A/c	7,49,856.00		
To Dept Consumables A/c	1,71,009.00		
To Dent Materials Repairs A/c	38,963.00		
To Electricity Bill A/c	10,63,337.00		
To Salary & Salary Recovery A/c	5,41,49,917.00		
To HIT Hostel Mess Bill A/c	29,002.00		
To Annual Maintenance Charges A/c	3,25,147.00		
To Institution Scholarship A/c	95,000.00		
To Karmic Kalyan Nidhi A/c	2,100.00		
To Library Journals A/c	6,000.00		
To VTU Consortium annual Membership fees A/c	1,00,000.00		
To IEEE Registration Fees A/c	12,299.00		
To Miscellaneous Receipts & Expenses A/c	76,080.00		
To Motor Vehical Repairs A/c	1,85,234.00		
To Printing & Stationary A/c	7,35,814.00		
To Postage & Telegram A/c	20,405.00		
To Project Exhibition A/c	53,397.00		
To Paper & Periodical A/c	16,252.00		
To Repairs & Maintenance A/c	1,96,038.00		
To Remuneration for Extra work A/c	51,978.00		
To Travelling Expenses A/c	1,29,509.00		
To Telephone bill A/c	1,41,767.00		
To Workshop & Training A/c	52,574.00		
To Youth Festival A/c	10,992.00		
To Building & other Equipments Insurance A/c	32,024.00		
To E-TDS Return File A/c	3,450.00		
To VGST Grant Utilization Certificate A/c	2,875.00		
To Motor Vehical Insurance A/c	39,580.00		
To Lead Function A/c	24,000.00		
To ITC Skill Development Society A/c	2,500.00		
To Collage Bus JPRS A/c	9,650.00		
To Freight Charges A/c	3,435.00		
To International Conference A/c	80,535.00		
To Microsoft Windows Software A/c	5,41,001.00		
To Examination remuneration	15,984.00		
To Surplus	3,64,02,247.90		
	10,40,42,435.40		10,40,42,435.40

"As per our Report of Even Date"  
For, M/s. P G GHALI & Co.,  
CHARTERED ACCOUNTANTS

CA. PRAKASH G GHALI  
PARTNER  
M.NO. 013132

PLACE: BELGAUM  
DATE: 28/09/2017

**PRINCIPAL**  
Hirasugar Institute of Technology  
NIDASOSHI-591236

**SECRETARY**  
HIRASUGAR INSTITUTE OF TECHNOLOGY  
NIDASOSHI-591236

**CHAIRMAN**  
HIRASUGAR INSTITUTE OF TECHNOLOGY  
NIDASOSHI-591236

**PRINCIPAL**  
Hirasugar Institute of Technology  
NIDASOSHI.



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**HSIT**  
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**7.1.8**  
**2017-18**

**2015-16: Expenditure on green initiatives and waste management excluding salary component**

S.J.P.N.Trust's HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2016			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses towards specific as per schedule	84,61,864.00	By Fees Received as per Schedule	8,48,87,897.00
To VTU & AICTE Affiliation Fees A/c	1,63,000.00	By Certificate Charges A/c	2,35,488.00
To Sports Expenses A/c	27,127.00	By Investment Fund Deposits A/c	1,31,37,781.00
To VTU & HSN copy A/c	52,739.00	By College Bus Rent & VTU Test Book A/c	1,00,350.00
To Computers & Software Procurement A/c	25,000.00	By Fire & Bomb Insurance A/c	22,542.00
To Bank Commission A/c	15,562.50	By P.F.A. A/c	5,55,567.00
To Call boy and Phone A/c	1,714.00	By DET Camera Rent A/c	48,251.00
To College Bus Repairs A/c	73,917.00	By Motor Vehicle Insurance A/c (Taka Indigo)	20,210.00
To College Professional Tax A/c	2,300.00	By Sale of old Motor Vehicle & New Insurance A/c	1,56,580.00
To College Welfare A/c	6,500.00	By Banking Commission A/c	20,094.00
To College bus Insurance A/c	1,65,100.00		
To College bus Petrol A/c	28,880.00		
To College Electricity A/c	7,35,185.00		
To College Oxygen Equipment A/c	2,804.00		
To Advertisement A/c	2,14,818.00		
To Audit Fees A/c (Two Years)	34,250.00		
To Building Repairs & Maintenance A/c	79,267.00		
To Diesel HSN A/c	7,50,472.00		
To Dept. Consumption A/c	3,57,748.00		
To Dept. Materials Repairs A/c	80,749.00		
To Electricity Bill A/c	10,78,686.00		
To Salary & Salary Recovery A/c	5,21,21,700.00		
To DET Hostel Mess Bill A/c	84,291.00		
To Annual Maintenance Charges A/c	1,28,485.00		
To Institution Scholarship A/c	75,000.00		
To Kachhi Kachan Bill A/c	2,136.00		
To Library Journals A/c	4,200.00		
To VTU Convention annual Membership fee A/c	1,00,000.00		
To DEENET Membership fee A/c	11,500.00		
To Miscellaneous Receipts & Expenses A/c	24,242.00		
To Motor Vehicle Repairs A/c	1,85,643.00		
To Printer & Stationery A/c	7,32,888.00		
To Postage & Telegram A/c	12,000.00		
To Public Presentation A/c	1,386.00		
To Public & Periodical A/c	18,521.00		
To Repairs & Maintenance A/c	2,90,152.00		
To Remuneration for Extra work A/c	77,328.00		
To Travelling Expenses A/c	1,29,733.00		
To Telephone bill A/c	1,37,646.00		
To Training & Placement cell A/c	2,85,457.00		
To Workshop & Training A/c	34,777.00		
To Research & Training Program A/c	8,000.00		
To Station A/c	12,251.00		
To VTU NDA Workshop & Training A/c	23,300.00		
To Building & other Expenses Insurance A/c	31,740.00		
To E-ITIS Billing Fee A/c	3,371.00		
To Motor Vehicle Insurance A/c	24,590.00		
To Loss on old UPS A/c (HSG) Dept A/c	1,27,000.00		
To Student Lab Software A/c	1,68,000.00		
To Students SMS Pack A/c	12,585.00		
To College Bus FPN A/c	9,420.00		
To Loss On old Tata Nano Vehicle A/c	4,08,178.00		
To HSG Restaurant Tax A/c	14,005.00		
To Surplus	2,82,61,837.50		
	8,72,15,900.00		8,72,15,900.00

"As per our Report of Even Date"  
 For, M/s P.G. CHALI & Co.,  
 CHARTERED ACCOUNTANTS



CA PRAKASH C CHALI  
 PARTNER  
 MNO. 013132

PLACE: BELGAUM  
 DATE: 14.09.2016

**PRINCIPAL**  
 Hirasugar Institute of Technology  
 NIDASOSHI-SHIMOGA

**SECRETARY**  
 HIRASUGAR INSTITUTE OF TECHNOLOGY  
 NIDASOSHI-SHIMOGA

**PRINCIPAL**  
 Hirasugar Institute of Technology  
 NIDASOSHI





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**2017-18**

**2014-15: Expenditure on green initiatives and waste management excluding salary component**

**MAINI Electric Buggy**  
Bill to  
The Principal  
Hirasugar Institute Of Technology  
Nidasoshi-591236,Belagavi District,Karnataka


Delivery to  
The Principal  
Hirasugar Institute Of Technology  
Nidasoshi-591236,Belagavi District,Karnataka

Kind Attn:Dr. N C Hiremath-9480849331

Sl	To Transport	Description	Qty	Rate/Unit (Rs.)	Value (Rs)
1	People	<b>MAINI 6 seater</b>	1	620000	620000
Options - Accessory Price (13.8% duty & tax extra)					465000
Special Price Discount %					25
Extra accessories					43500
Total assessable value					508500
Excise duty					30510
National calamity & contingency duty					5085
Motor cess					636
Education cess					1087
Total value					545818
Transit insurance					138
Freight					16000
Taxable amount					561956
CST / VAT					30908
Entry tax / Octroi					0
<b>Grand total</b>					<b>592863</b>

Sl	Qty. required	Description	Price/unit
1	1	Rain cover	18000
2	1	Wiper	5000
3	1	Spare tyre assembly	7000
4	1	Jack	1000
5	1	Foot air pump	2000
6	1	Tool kit	500
7	1	Side Indicators with horn	5000
8	1	Reverse buzzer	3000
9	1	Side view mirror set	1000
10	0	Beacon - Amber color	5000
11	1	Cabin light	1000
12	0	Special color	15000

**Terms & Conditions**  
Price - Includes Wind Screen, Canopy, Battery set & Battery Charger  
Color - Standard Off white, Canopy - White, Seats - Black  
Payment Terms - 100% on order  
Despatch - 4 - 6 weeks from date of receipt of order & payment  
Essential documents - Purchase order, Road permit/ Way bill, Declaration letter in absence of TIN no, Certificate for tax concessions if applicable  
Warranty - 12months from delivery date, Standard terms in annexure  
Others - Commercial offer subject to terms and conditions enclosed  
Validity - 30 days  
Payment transfer thru RTGS / NEFT - Bank's Name - CITI BANK,N.A.  
A/c Number - 0342195008, IFSC code for RTGS / NEFT - CITI00000004, 9 digit code of Bank & Branch - 560037002, Account type - Cash Credit, Bank's address - Citibank NA 2nd Floor, TT's operations, No 5, M.G. Road, Bangalore - 560001, Bank Phone : +91 80 67739506 Fax: +91 80 67739693  
TIN # 29350122185 CST # 00560625 dtd 5/11/84 PAN # AABCMB922D



4 seats front and 2 seats reverse facing

We do hope you find the details in order. Please do revert for further assistance. Thank you for the opportunity.  
Looking forward to your order confirmation.  
Yours Sincerely,  
Smitha K  
Sales Officer  
9535841122

**MAINI MATERIALS MOVEMENT**  
Value delivered. Always

Maini Materials Movement Pvt. Ltd, Survey No. 32, Chandapura, Hosur Road, Bangalore - 560 099, India  
Phone: +91 80 4352 6555, Fax: +91 80 43526580, email: buggy@maini.com, www.mainibuggy.com, mainimaterials.com

A/C  
N 28/12

**PRINCIPAL**  
**Hirasugar Institute of Technology**  
**NIDASOSHI.**



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**Alc. Payee Only**  
**STATE BANK OF MYSORE**  
MULTICITY CHEQUE - SAVINGS ACCOUNT  
IFSC Code: SBMY0040463 (Ph.No: 080-26718759)  
BANASHANKARI II STAGE BRANCH (40463), BANGALORE - 560070

Valid for three months from the date of instrument  
30 01 2014  
D D M M Y Y Y Y

PAY The Principal, Hirasugar Institute of Technology, Nidasoshi या धारक को OR BEARER  
RUPEES रुपये Ten Lakhs only  
अदा करें ₹ 10,00,000/-

A/c. No. 64110830474 For KARNATAKA SCIENCE AND TECHNOLOGY PROMOTION SOCIETY

CBS BRANCH  
Payable at par at all branches of State Bank of Mysore  
Multicity cheque is payable upto a maximum of Rs. 500000/-

MANAGING DIRECTOR  
Please sign above

⑈ 797216 ⑈ 560006004 ⑈ 003104 ⑈ 31

Sl.No.	Expenditure	Amount un in lakh
1	Computerized VCR engine	7.29
2	Exhaust Gas Analyzer	1.95

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**2017-18**

**2013-14: Expenditure on green initiatives and waste management excluding salary component**

M/s P G GHALI & Co. CHARTERED ACCOUNTANTS		102, HARS APARTMENTS COLLEGE ROAD BELGAUM	
19 Library Department:			
Opening Balance	18,01,512.00		
Add: During the year	-		
	<u>18,01,512.00</u>	<u>18,01,512.00</u>	
20 Shifting Machine:			
Opening Balance	1,400.00		
Add: During the year	-		
	<u>1,400.00</u>	<u>1,400.00</u>	
21 Multi-Gym Cooler:			
Opening Balance	4,01,317.00		
Add: During the year	-		
	<u>4,01,317.00</u>	<u>4,01,317.00</u>	
22 Training & Placement Cell: Bags:			
Opening Balance	1,78,218.00		
Add: During the year	38,514.00		
	<u>2,16,734.00</u>	<u>2,16,734.00</u>	
23 Other Fixed assets:			
a) HET Road & Playground:	4,88,000.00		
b) HET Hostel Pipe Line	1,38,566.70		
c) HET Garden & Landscaping	25,34,308.18		
d) HET Street Lights	20,38,711.00		
e) HET Hostel Wiring & fitting	2,35,272.00		
f) HET Campus Transformer Construction	4,35,545.00		
g) HET Water Tank	2,43,843.00		
h) HET River Head Tank & Sump	40,37,704.00		
i) HET Campus Internal Road:	82,85,405.00		
j) HET Compound Wall	84,34,498.00		
k) Solar Systems (Ladies & Boys Hostel) :-	23,65,837.00		
l) Gazebo Treatment Plant (RO Plant)	10,50,000.00		
m) HET HT Installation	2,50,000.00		
n) LT Distribution	1,50,000.00		
TOTAL	<u>2,97,98,768.80</u>	<u>2,97,98,768.80</u>	
24 Fixed Deposits:			
Opening Balance	13,10,21,656.00		
Add: Deposits During the year	12,61,72,589.00		
Less: Withdrawals During the year	25,51,96,156.00		
	<u>8,43,47,524.00</u>	<u>8,43,47,524.00</u>	
25 Telephone Deposit:			
Opening Balance	46,100.00		
Add: During the year	800.00		
	<u>46,900.00</u>	<u>46,900.00</u>	
26 Cash Non Pay Phone:			
Opening Balance	2,000.00		
Add: During the year	-		
Less: Receipts During the year	2,000.00		
	<u>0.00</u>	<u>0.00</u>	
	<u>1,180.00</u>	<u>1,180.00</u>	



*(Signature)*  
**PRINCIPAL**  
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