



Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120

(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

Alumni Contribution

The following are the contributions from the Alumni, collected as registration fee from all the students.

Academic Year	Amount
2017 - 18	17,500
2016 - 17	1,30,800
2015 - 16	1,37,860
2014 - 15	1,46,800
Total Amount	4,32,960

Alumni Coordinator

Principal

PRINCIPAL

Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563 120.

Dr. T.THIMMAIAH INSTITUTE OF TECHNOLOGY

Misce Income

Group Summary

1-Apr-2016 to 31-Mar-2017

Particulars	Closing Balance	
	Debit	Credit
Alumni Association		1,30,800.00
Material Testing		43,000.00
Miscellaneous Receipts		3,21,409.00
Rent Received		93,000.00
Sale of Scrap		40,200.00
Sponsorship Received		1,00,150.00
Verification Fees		11,500.00
Grand Total		8,39,099.00



PRINCIPAL

Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563 120.

**Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
(GOLDEN VALLEY EDUCATIONAL TRUST)
OORGAUM POST, KOLAR GOLD FIELDS**

Income & Expenditure for the year ended

Expenditure	Amount in ₹		Income	Amount in ₹	
	31-Mar-18	31-Mar-17		31-Mar-18	31-Mar-17
To Salaries & Wages	5,80,78,130	5,36,36,745	By Tuition Fee	6,01,50,040	7,10,68,500
" Affiliation Fee	3,25,500	4,95,000	" Misc Fee	3,18,17,860	2,34,13,681
" Examination Expenses	58,71,901	29,75,962	" Bus Pass Collected	24,19,305	25,32,154
" Remuneration to Guest Lectures	8,77,000	1,26,726	" Convocation Fee Received	850	1,96,410
" University Fee Paid	32,14,868	31,91,435	" Exam Expenses Refund From University	9,42,009	6,95,457
" Telephone Expenses	10,58,973	9,98,240	" Examination Fees Collected	43,65,324	26,06,622
" Admission Expenses	4,19,410	24,40,763	" Hostel Fee	1,17,38,190	1,75,51,930
" Alumni Association Expenses	3,500	-	" Bank Interest Received	39,279	52,360
" Advertisement Expenses	45,824	44,000	" Interest on Fixed Deposits	-	1,64,645
" AMC Charges	3,05,620	3,04,938	" Misc Receipts	8,75,638	8,39,099
" Audit Fee	1,61,800	2,35,250	" Uniform Fee	2,400	4,47,700
" Bank Charges	23,016	38,612	" Alumni Association	17,500	-
" Donation	-	10,001	" Material Testing	1,29,500	-
" Discount Allowed	13,22,722	-	" Rent Received	82,000	-
" E-Journals	1,43,500	5,03,500	" Sale of Scrap	1,750	-
" Electricals and Maintenance	1,67,899	3,75,843	" Sponsorship Received	96,000	-
" Electricity Charges	33,52,866	28,03,248	" Verification Fees	20,000	-
" Entertainment	75,420	16,300	" Mess Fee Received Other Than Student	96,180	-
" Flags	-	66,652	" Miscellaneous Income	1,07,162	-
" Functions & Seminars	10,07,652	6,66,344	" Placement Fee Received	2,500	-
" Garden Maintenance	47,730	1,49,249	" University Fee	17,000	-
" Golf Tournament	3,850	20,650			
" Hospital Expense	8,277	-			
" Hostel Expenses	84,40,969	87,80,289			
" Indian Red Cross Society	17,025	19,020			
" Lab Expenses	33,357	2,56,932			
" Legal Expenses	50,620	10,830			
" Insurance	4,18,838	3,62,054			
" NBA Accreditation Expenses	1,18,000	-			
" Medical Expenses	78,460	22,445			
" Meeting Expenses	14,539	40,091			
" Mess Expenses	-	54,514			
" Misc. Expenses	1,57,500	72,282			
" News Paper & Periodicals	71,752	10,430			
" Office Expenses	1,16,811	3,89,475			
" Papers & Periodicals	-	56,590			
" Performance Award	80,001	1,10,000			
" Placement Expenses	6,58,483	44,883			
" Postage & Courier	12,378	31,711			
" Printing & Stationery	12,48,819	11,01,546			
" Professional Charges	9,24,495	4,47,200			
" Rates & Taxes	36,656	-			
" Remuneration for Exam Duty	6,76,890	7,71,826			
" Repairs - Building	67,14,157	16,41,959			
" Repairs & Maintenance	8,64,144	21,73,434			
" Write Off	(1,27,659)	-			
" Rotary Club of Kgf	-	20,000			
" Sanitary Exp	51,849	1,05,264			
" Security Charges	8,15,684	6,48,254			
" Service Charges	-	3,710			
" Sports & Extra Curricular Activities	500	18,024			
" Staff Welfare	-	55,920			
" Student Teachers Association	32,900	63,400			
" Subscription Charges	43,554	4,00,663			
" Dr. T. Timmaiah Topper's Scholarship	1,00,000	-			
" Travel & Conveyance	7,47,822	4,37,256			
" Training & Projects	5,88,429	6,68,411			
" Transport Charges	17,52,789	20,97,526			
" Uniform Expenses	22,98,350	8,11,560			
" VTU Athletic Meet-2017	-	8,24,752			
" Website Charges	1,18,781	48,720			
" Depreciation	99,09,849	1,07,60,601			
" Excess of Income Over Expenses	(6,61,713)	1,71,07,530			
TOTAL	11,29,20,487	11,95,68,559	TOTAL	11,29,20,487	11,95,68,559



**Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563 120.**

PRINCIPAL

Treasurer

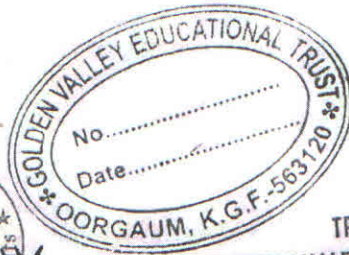
President



For and on behalf of
GOLDEN VALLEY EDUCATIONAL TRUST

**Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
(GOLDEN VALLEY EDUCATIONAL TRUST)
OORGAUM POST, KOLAR GOLD FIELDS
Income & Expenditure for the year ended 31st March 2016**

Expenditure		Amount	Income		Amount
To	Salaries & Wages	48,466,416	By	Previous Year Fee Dues	1,176,406
"	Affiliation Fee	209,000	"	Misc Fee	8,074,000
"	Examination Fees Paid	498,661	"	Tuition Fee	67,845,620
"	Remuneration to Guest Lectures	98,730	"	Alumni Association	131,800
"	University Fee Paid	2,907,185	"	Bank Interest Received	120,232
"	Telephone Mobiles & Internet Charges	833,502	"	Bus Pass Collected	2,570,017
"	Admission Expenses	815,745	"	Convocation Fee Received	197,400
"	Advertisement Expenses	686,547	"	Exam Expenses Refund From University	583,233
"	Architect Fee	89,552	"	Examination Fees Collected	2,219,485
"	Audit Fee	153,900	"	Hostel Fee	15,853,300
"	Bank Charges	16,783	"	Interest on FD	1,754,379
"	Bore well Expenses	143,650	"	Misc Receipts	449,046
"	Conveyance	462,451	"	Sponsorship Received	264,700
"	Electricals and Maintenance	1,831,690	"	Sports Fee Received	190,000
"	Electricity Bills	2,728,605	"	Uniform Fee	359,325
"	Entertainment	6,000	"	Verification Fees	6,000
"	Examination Expenses	2,002,535			
"	Flag Day	23,354			
"	Functions & Seminars	1,585,546			
"	Garden Maintenance	218,227			
"	Indian Red Cross Society	18,480			
"	Interest on TDS	1,800			
"	Lab Expenses	367,287			
"	Legal Expenses	30,600			
"	Medical Expenses	46,897			
"	Meeting Expenses	69,095			
"	Misc. Expenses	13,435			
"	News Paper & Periodicals	7,880			
"	Office Expenses	480,860			
"	Papers & Periodicals	46,668			
"	Placement Expenses	175,236			
"	Postage & Courier	25,282			
"	Printing & Stationery	1,521,091			
"	Professional Charges	528,520			
"	Professional Tax Paid	5,000			
"	Remuneration for Exam Duty	356,979			
"	Repairs - Building	3,049,561			
"	Repairs & Maintenance	5,181,848			
"	Sanitary Exp	64,617			
"	Security Charges	446,408			
"	Sports Expenses	307,539			
"	Staff Welfare	20,430			
"	Statue	279,900			
"	Subscription Charges	25,610			
"	Training & Projects	779,970			
"	Transport Charges	236,795			
"	Uniform Exp - Students	1,173,300			
"	Website Charges	178,946			
"	Depreciation	12,813,787			
"	Excess of Income Over Expenses	9,762,843			
TOTAL		101,794,743	TOTAL		101,794,743



M. N. N.
TREASURER

GOLDEN VALLEY EDUCATIONAL TRUST
OORGAUM POST, KOLAR GOLD FIELDS-563 120

Chandrasekhar

PRESIDENT
GOLDEN VALLEY EDUCATIONAL TRUST
OORGAUM POST, KGF - 563120

S. Thimmaiah
PRINCIPAL

Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563 120.

Dr. T. THIMMAIAH INSTIUTE OF TECHONOLGY
(GOLDEN VALLEY EDUCATIONAL TRUST)
OORGAUM POST. KOLAR GOLD FIELDS

Income & Expenditure for the year ended 31-March-2015

Expenditure	Amount	Income	Amount
To Telephone & Internet Charges	8,93,424	By Bank Intrest Received	9,79,712
" Advertisement Expenses	6,58,436	" Misc Reciept	65,62,665
" AMC Charges	25,843	" Accrued FD Interest	86,90,071
" Architech Fee	5,61,800	" Rent Received	-
" Audit Fee	5,44,159	" Sports & Development Fund Recd	-
" Bank Charges	60,695	" Verification Fees	2,950
" Alumni Association charges	50,000	" Examination Fee Collected	48,16,863
" Bio Diesel Project Expenses	2,000	" Fee Received	739,87,436
" Conveyance	3,52,111	" Previous Year Fee Received	18842824.52
" Donation	15,000	(Hostel , Mess & Tuition fees)	
" E-Journals	11,23,050	" Alumini Association	1,53,060
" Electricals & Maintenance	2,76,884	" Bus Pass	24,02,600
" Electricity Bills	28,94,097	" Convocation fee Rceived	2,22,035
" Borewell Charges	4,91,195	" Hostel Fee	79,16,750
" EPF (ER Share)	21,65,604	" Mess Fee	69,96,776
" Functions & Seminars	12,23,686	" Placement fee	5,12,500
" Garden Maintenance	21,800	" Uniform Fee	13,52,055
" Uniform Charges	14,68,146	" University Fee	15,97,790
" Lab Expenses	6,15,330		
" Legal Expenses	12,065		
" Medical Expenses	2,99,569		
" Meeting Expenses	28,250		
" Website Cgarges	2,06,005		
" Misc. Exp.	2,74,513		
" Maintenance(College)	21,29,178		
" Paper & Periodicals	55,438		
" Net work charges	1,62,397		
" Placement Expenses	1,04,721		
" Postage & Courier	16,860		
" Printing & Stationary	7,00,508		
" Rent Building	1,32,600		
" Repair & Maintenance	14,10,610		
" Sanitary Exp	50,685		
" Service Charges	90,393		
" Sports Expenses	4,82,650		
" Staff OOD / welfare Expense	1,45,227		
" Subscription	6,43,994		
" TA & DA	3,700		
" Transport Charges	2,13,615		
" Salaries & Wages	362,98,177		
" Affiliation Fee	5,28,500		
" Training & Project	1,50,000		
" Examination Fee Paid	46,25,734		
" Remuneration To Guest Lectures	2,73,976		
" University Fee Paid	21,22,900		
" Depreciation	88,18,011		
" Excess of Income Over Expenditure	616,12,551		
	1350,36,087		1350,36,087

As per our report of even date attached

for GOLDEN VALLEY EDUCATIONAL TRUST

Secretary

President

for **SAMPATHKUMARAN & CO**
CHARTERED ACCOUNTANTS
FRN : 009941S

T.R.
T. RAJAGOPA.
Partner
M.No. 709507

S. 18/1/22
PRINCIPAL

Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563 120.