



ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ, ಬಳ್ಳಾರಿ.

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ರಾವ್ ಬಹದ್ದೂರ್ ವೈ.ಮಹಾಬಲೇಶ್ವರಪ್ಪ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ

(ಪೂರ್ವದ್ವಿಜಯನಗರ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ)

THE VEERASAIVA VIDYAVARDHAKA SANGHA'S

RAO BAHADUR Y.MAHABALESWARAPPA ENGINEERING COLLEGE

(FORMERLY VIJAYANAGAR ENGINEERING COLLEGE)

CANTONMENT, BALLARI - 583104. (KARNATAKA)

(AFFILIATED TO VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI & APPROVED BY AICTE, NEW DELHI)

e-mail: principalrymec@gmail.com, principal@rymec.in

Website: www.rymec.in

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)

KEY INDICATOR – 6.2.2

Implementation of e-governance in areas of operation

sln	Documents maintained	Link
1	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement	https://rymec.edu.in/wp-content/uploads/2022/12/DVV-6.2-egovernance
2	Annual e-governance report approved by Governing Council	
3	Policy document on e-governance	

PRINCIPAL

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, Bellary-583 104.

2017-2018



T. C. Goud & Co.,
Chartered Accountants

(46)

2017-18

INDEPENDENT AUDITORS' REPORT

To
The Secretary,
V.V.Sangha,
Ballari.

Report on the Financial Statements

We have audited the accompanying financial statements of "RAO BAHADUR Y MAHABALESHWARAPPA ENGINEERING COLLEGE", BALLARI which comprise the Balance Sheet as at 31ST March 2018, 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.





T. C. Goud & Co.,
Chartered Accountants

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 Receipts & payments, for the year ended on that date.
- (b) In the case of the Income & Expenditure Account, of the Excess of Income Over Expenditure for the year ended on that date

Report on Other Requirements

1. 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 Receipts & payments Account dealt with by this report is in agreement with the books of account;



For TC. GOUD & Co.
CHARTERED ACCOUNTANTS

[Signature]
PARTNER (T.C. GOUD)
M.No. 7034

25/7/2018
CHARTERED ACCOUNTANTS

RAO BAHADUR Y MAHABALESHWARAPPA ENGINEERING COLLEGE.BALLARI
RECEIPT & PAYMENT ACCOUNT STATEMENT FOR THE YEAR 2017-18

PARTICULARS	RECEIPT	PAYMENT
Direct -Income		
Arrears Fee Collection	95 265.00	
BE Tuition Fee -2015-16	2 42 070.00	
MBA Tuition Fee 2015-16	22 700.00	
M.Tech Tuition Fee 2015-16	70 000.00	
Indirect Incomes		
BE Other Fee	2 43 36 295.00	10 49 629.00
M B A Course Fee	9 44 255.00	36 000.00
M C A Course Fee	3 96 625.00	48 800.00
M. Tech Course Fee	18 17 905.00	
OTHER RECEIPTS	82 91 816.43	
TCC - RECEIPT	27 16 161.00	
BE Tuition Fee 2016-17	2 15 17 709.00	
BE TUITION FEE 2017-18	12 01 23 174.00	
Interest On Fixed Deposit	2 47 757.00	
Interest on SB A/cs	6 00 351.00	
MBA-Tution Fee	7 62 940.00	
MBA TUTION FEE 2017-18	18 86 350.00	
M.TECH TUTION FEE 2017-18	51 10 710.00	
Ph. D. Tuition Fee	8 97 936.00	
Indirect Expenses		
Building Repairs & Maintaianance		4 64 686.00
Computer Consumables		8 900.00
ELECTRICAL REPAIRS & MAINTAINANCE		24 738.00
Equipment Service / Repairs & Maintainance		3 30 734.00
Establishment		12 80 74 599.00
Exam Fee Collection	1 000.00	
Faculty Deve Programme (College)		9 400.00
General Expences	6 10 155.00	24 07 226.76
GUEST LECTURER HONORARIUM		30 800.00
Lab Consumables		3 54 279.75
MBA Course Exp		1 47 368.00
MCA Course Exp		2 300.00
M.Tech Course Exp		5 30 000.00
Repairs&Maintanance		4 38 163.00
SEMINAR / WORKSHOP		5 19 334.00
TCC - EXPENDITURE	79 991.00	16 76 481.00
Tranctor Expenses		4 03 327.78
Advertisement		3 14 974.00
Affiliation Fee/Expenses		13 34 011.80
AICTE/DTE /LIC Comm/NAAC &Other Exp		15 53 892.00
Audit Fee		47 200.00
Bank Charges (TCC Account)		52.50
CAMPUS/ COLLEGE DEVELOPMENT EXPENSES		5 61 318.00
Campus Training Expenses		10 83 545.00
Canteen Expenses		93 214.00
College News Letter / Magazine		60 910.00
Cultural Activities		29 150.00
Digital Signature Certificate Exp		1 600.00
Dist. Level Science Symposium	66 100.00	79 998.00
Donor Day Celebration A/c		28 200.00
Electricity		51 10 113.00
Employees' Retirement Function Exp		69 965.00
ESIC - Premium & Interest Due	6 823.00	3 63 343.00

Cont.,2



E-TDS Expenses		26 070.00
EXCISE DUTY EXEMPTION CERTIFICATE FEE		6 000.00
Farewell - Out Going Students		7 220.00
Flex Printing & Displaying		2 56 735.00
Freight & Transport		16 562.00
Games/Sports Expenses	2 52 066.00	4 71 021.00
Gardening		2 81 717.00
Garden Maintenance Exp		70 000.00
Gymnasium Expences		1 850.00
HOUSE KEEPING & TOILET CLEANING		11 58 300.00
H S D FOR GENERATOR 420k V		3 31 991.00
Internet Expenses (V.V. Sangha)		8 17 984.00
Internet Fee Collection / Expences		3 04 399.00
I Q A C Meeting Exp		6 566.00
Joladarasi Doddanagoud Prathistana		30 000.00
Karnataka Rajyotsava Exp		7 950.00
Library-DELNET Membership FEE		13 570.00
Library News Papers & Magazines		54 400.00
Library Print Journals		2 26 200.00
MBA/ MCA-K-MAT EXPENSES		15 000.00
Medical Centre Expenses		1 76 242.00
Membership of VTU Consortium		1 00 000.00
N A A C Fee A/c		5 22 000.00
NBA ACCREDITATION FEE		4 51 200.00
NEW AGE INCUBATION NETWORK EXPENSES		2 500.00
Placement Cell/Expences		3 66 072.00
Postage		52 716.00
Printing & Stationary		7 42 042.00
Professional Charges		10 000.00
Rain Water Pond Work Exp		41 063.00
Research Centre Affiliation Fee		2 03 059.00
Re-Search Centre Expences		6 000.00
Securities & Services		8 44 440.00
Seminar/workshop in Library		5 767.00
Short Deduction of TDS		531.00
TA & DA		1 65 594.00
Tally Software - Subscription Fee		3 186.00
Telephone & Mobile Charges		38 677.00
Technical Consultancy charges		18 80 250.00
VIDEO COVERAGE OF FACULTY LECTURE		1 67 450.00
VTU Youth Fest 2018		5 000.00
WATER TANK CLEANING CHARGES		4 000.00
Xerox Maintenance		1 09 689.00
Capital Account		
Reserves & Surplus		
AICTE Grants	31 751.00	
Book Bank Scheme Account	27 01 000.00	
Endowment Funds		
VGST GRANT	10 02 192.00	29.50
NSS Grant		7 897.00
Current Liabilities		
Duties & Taxes	6 72 108.00	8 77 424.00
Sundry Creditors	2 35 89 146.93	2 85 32 627.43
ALUMNI ASSOCIATION	4 20 000.00	3 42 500.00
College Day Collections	8 02 072.00	5 86 603.00
EXAM FEE	1 14 90 640.00	1 12 76 590.00
EXAM RV/RT	35 77 245.00	37 40 370.00

Contd.,3



On Line Exam Remuneration	3 77 200.00	3 77 200.00
Other Current Liability	99 34 233.00	99 35 433.00
Salary Deductions	3 81 10 244.80	3 80 98 004.80
Scholarship	6 11 59 630.00	3 58 15 720.00
Scholarship Account	94 01 451.00	1 03 77 960.10
STUDENT BANK LOAN REC & PAY A/C	96 28 060.00	90 44 700.00
Exam Remuneration May / June 2017	8 12 755.00	7 28 676.00
LIBRARY REFUNDABLE DEPOSIT	81 000.00	
MBA STUDENT EXCESS FEE	16 180.00	
NWC on Legal Rights of Women	56 902.00	28 451.00
TCC Account - Service Tax	4 73 170.00	4 74 715.00
With Hold Salary	4 08 690.10	1 55 748.00
Fixed Assets		
ALLUMINIUM PARTITION		4 53 031.00
College Assest Account		55 74 965.00
COLLEGE ASSETS		3 17 382.00
College Building		41 63 825.00
COMPUTER & UPS		1 85 408.00
ELECTRIFICATION		19 94 636.00
Fixed Assets at Cost		20 68 337.00
FURNITURE & FIXTURES		4 31 018.00
MBA ASSET		1 00 048.00
Softwares		2 20 500.00
Sports Materials		2 93 320.00
Stock Yard Construction Exp		1 53 134.00
Current Assets		
Deposits (Asset)	98 12 309.00	2 00 35 003.00
Loans & Advances (Asset)	2 01 69 899.00	1 61 95 009.00
Sundry Debtors	36 40 070.00	37 83 441.00
EXAM REMUNERATION DEC-16/JAN-17 (RAVI)	4 23 424.00	1 08 796.00
Branch / Divisions		
RYMEC Hostel A/c(EXPENCES)	42 51 446.00	76 54 178.17
V.V.Sangha	13 50 64 001.00	15 43 53 918.50
V V S Polytechnic Bellary	1 00 050.00	1 00 023.60
OPENING & CLOSING BALANCE:		
CASH IN HAND	13 253.00	44 792.00
BANK ACCOUNTS (VARIOUS BANKS)	1 91 63 233.75	3 25 58 831.32
TOTAL	55 84 79 511.01	55 84 79 511.01

As per our report of even date annexed:



For TC. GOUD & Co.
CHARTERED ACCOUNTANTS,

PARTNER (T.C. GOUD)

M.No. 7034

25/7/18

CHAIRMAN,

R.Y.M. Engineering College (Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.

PRINCIPAL

R.Y.M. Engineering College,

(Formerly Vijayanagar Engg. College)

Cantonment, BELLARY-583 104.

RAO BAHADHUR Y.MAHABALESWARAPPA ENGINEERING COLLEGE,BELLARY

Managed by V.V Sangha,Ballary.

Income & Expenditure Statement for the year 2017-18

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Building Repairs & Maintanance	4,64,686.00	By	BE Other Fee	2,32,86,666.00
"	ELECTRICAL REPAIRS & MAINTAINANCE	24,738.00	"	M B A Course Fee	9,08,255.00
"	Eqipment Service / Repairs & Maintanance	3,30,734.00	"	M C A Course Fee	3,47,825.00
"	Establishment	12,80,74,599.00	"	M. Tech Course Fee	18,17,905.00
"	Faculty Deve Programme (College)	9,400.00	"	BE Tuition Fee 2017-18	13,84,99,050.00
"	General Expences	17,97,124.26	"	MBA Tuition Fee 2017-18	29,91,110.00
"	GUEST LECTURER HONORARIUM	30,800.00	"	M.Tech Tuition Fee 2017-18	59,05,530.00
"	Computer consumables	8,900.00	"		
"	Lab Consumables	3,54,279.75	"	Ph. D. Tuition Fee	8,97,936.00
"	MBA Course Exp	1,47,368.00	"	OTHER RECEIPTS	82,92,285.43
"	MCA Course Exp	2,300.00	"	TCC - RECEIPT	27,16,161.00
"	M.Tech Course Exp	5,30,000.00	"	Interest on FD A/cs	2,47,757.00
"	Repairs&Maintanance	4,38,163.00	"	Interest on SB A/cs	6,00,351.00
"	SEMINAR / WORKSHOP	5,19,334.00			
"	TCC - EXPENDITURE	15,96,490.00		Arrears Fee Collection	
"	Tractor Expenses	4,03,327.78	"	Arrears Fee Collection	95,265.00
"	Advertisement	3,14,974.00	"	BE Tuition Fee -2016-17	2,15,17,709.00
"	Affiliation Fee/Expences	13,34,011.80	"	BE Tuition Fee -2015-16	2,42,070.00
"	AICTE/DTE /LIC Committee & Other Expences	15,53,892.00	"	MBA Tuition Fee 2015-16	22,700.00
"	Audit Fee	47,200.00	"	MBA Tuition Fee 2016-17	7,62,940.00
"	Cultural activities	29,150.00	"	M.Tech Tuition Fee 2015-16	70,000.00
"	CAMPUS/ COLLEGE DEVELOPMENT EXPENSE	5,61,318.00	"		
"	Campus Training Expenses	10,83,545.00			
"	Canteen Expenses	93,214.00			
"	College News Letter / Magazine	60,910.00			
"	District level Science Symposium	13,898.00			
"	Digital signature certificate Exp.,	1,600.00			
"	Donor's day celebration	28,200.00			
"	Depreciation of fixed assets	2,26,12,650.23			
"	Electricity	51,10,113.00			
"	Employees retirement expenses	69,965.00			
"	ESIC Damage & Int. due	3,56,520.00			
"	E-TDS Expenses	26,070.00			
"	Excise duty Exemption certificate fee	6,000.00			
"	Farewell expenses	7,220.00			
"	Flex Printing & Displaying	2,56,735.00			
"	Freight & Transport	16,562.00			
"	Games/Sports Expenses	2,18,955.00			
"	Gardening	3,51,717.00			
"	Gymnasium Expenses	1,850.00			
"	HOUSE KEEPING & TOILET CLEANING	11,58,300.00			
"	H S D FOR GENERATOR 420k V	3,31,991.00			
"	Internet Expenses (V.V. Sangha)	8,17,984.00			
"	Internet Fee Collection / Expences	3,04,399.00			
"	IQAC Meeting expenses	6,566.00			
"	Joladarashi prathistana donation	30,000.00			
"	Karnataka Rajyothsava Expenses	7,950.00			
"	Library-DELNET Membership FEE	13,570.00			
"	Library News Papers & Magazines	54,400.00			
"	Library Print Journals	2,26,200.00			
"	Medical Centre Expenses	1,76,242.00			
"	MBA/MCA Kmat Expenses	15,000.00			
"	Membership fee for VVO Consortium	1,00,000.00			
"	N A A C Fee A/c	5,22,000.00			
"	NBA Accrediation fee	4,51,200.00			



"	New age incubationnetwork expenses	2,500.00		
"	Placement Cell/Expenses	3,66,072.00		
"	Postage	52,716.00		
"	Printing & Stationary	7,42,042.00		
"	Professional charges	10,000.00		
"	Rain Water Pond Work Exp	41,063.00		
"	Research Centre Affiliation Fee	2,03,059.00		
"	Research Centre expenses	6,000.00		
"	Securities & Services	8,44,440.00		
"	Seminar/workshop in Library	5,767.00		
"	TA & DA	1,65,594.00		
"	Tally Software - Subscription Fee	3,186.00		
"	Telephone & Mobile Charges	38,677.00		
"	Technical Consultancy charges	18,80,250.00		
"	Video coverege of Faculty lecturing	1,67,450.00		
"	V T U YOUTH FEST-2018	5,000.00		
"	WATER TANK CLEANING CHARGES	4,000.00		
"	Xerox Maintenance	1,09,689.00		
"	Excess of Income over Expenditure	3,14,69,694.61		
	Total	20,92,21,515.43	Total	20,92,21,515.43

As per our Report of even date annexed.

(0.00)



For T.C. GOUD & Co.
CHARTERED ACCOUNTANTS,

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

25/7/18

CHAIRMAN,

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.

PRINCIPAL

[Signature]

RAO BAHADHUR Y MAHABALESHWARAPPA ENGINEERING COLLEGE - BALLARI

Managed by V.V Sangha, Ballary.

Balance Sheet as at 31.03.2018

Liabilities :	Amount (Rs.)	Assets :	Amount (Rs.)
Capital Account		Fixed Assets (as per schedule)	
General Fund (555554030.18+31469694.61)	58,70,23,724.79	College Assest Account	6,71,05,406.88
AICTE Grants	1,09,41,185.50	College Building	10,46,87,254.62
Book Bank Scheme Account	3,23,29,845.00	EQUIPMENT AICTE	31,39,919.02
Endowment Funds	35,000.00	Fixed Assets at Cost	2,01,83,758.00
VGST Grant	10,02,162.50	GYMNASIUM	42,098.66
NSS Grant	5,391.00	MBA Course	15,77,600.21
Sports Development Fund	65,900.00	MCA Course	13,29,533.79
STEP Programme (LBS)	4,98,839.00	M Tech Course	20,019.00
Current Liabilities		Current Assets	
NWC on legal rights of women	28,451.00	Deposits (Asset)	1,06,25,222.00
Library refundable deposit	81,000.00	Loans & Advances (Asset)	44,49,364.00
College Day Collections	7,37,272.00	Cash-in-Hand	44,792.00
Exam fee Payable	2,14,050.00	Bank Accounts	3,25,33,831.32
Scholarship Account	3,32,00,855.70	EMD (DC- Bellary - Third Pary Insp. - TCC)	22,165.00
Salary Deduction payable	12,240.00	EMD (Railway Consultancy)	40,910.00
Allumni Association Fee	4,20,000.00	Exam Advance	57,977.00
Canteen Deposit	50,000.00	Sundry Debtors	8,84,375.00
FSD & EMD	53,290.00	Fee receivables (2017-18)	2,03,00,456.00
Group Insurance Claim	87,832.00	Faculty Development Programme	21,431.00
Student Bank Loan Receipts	11,72,960.00	TDS on FD & Consutancy	86,171.00
Sundry Creditors	14,49,095.50	Branch / Divisions	
Other Receipts /payments	3,89,293.00	RYMEC Hostel A/c(EXPENCES)	2,06,12,605.24
With Hold Salary	6,61,331.70	V.V.Sangha	38,15,53,983.35
MBA Students Exceses fee	16,180.00	V V S Polytechnic Bellary	12,41,105.60
Exam remuneration Payable May/June17	84,080.00		
Total Rs.	67,05,59,978.69	Total Rs.	67,05,59,978.69

As per our Report of even date annexed.



For T.C. GOUD & Co.
CHARTERED ACCOUNTANTS,

PARTNER (T.C. GOUD)

CHAIRMAN,
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BALLARY-583 104.

PRINCIPAL
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.

RAO BAHADUR Y. MAHABALESWARAPPA ENGINEERING COLLEGE, BALLARI

[MANAGED BY V.V. SANGHA, BALLARI]

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2018

Nature of Assets	GrossBlock 31.03.17	Dep Upto 31.03.17	Net block 31.03.17	Additions during the Year	Total	Rate	Dep for the Year	GrossBlock 31.03.18	Dep Upto 31.03.18	Net Block 31.03.18
College Assets										
College Equipments	10,08,74,337.13	6,25,80,928.37	3,82,93,408.76	33,09,263.00	4,16,02,671.76	10%	41,60,267.18	10,41,83,600.13	6,67,41,195.55	3,74,42,404.58
CCTV Security Equipment	53,50,040.00	11,29,430.06	42,20,609.94	2,64,485.00	44,85,094.94	10%	4,48,509.49	56,14,525.00	15,77,939.55	40,36,585.45
EDUSAT Projector	2,27,167.00	1,04,517.64	1,22,649.36	-	1,22,649.36	10%	12,264.94	2,27,167.00	1,16,782.58	1,10,384.42
Library Books & Software	1,50,63,511.02	1,27,15,007.47	23,48,503.55	4,28,666.00	27,77,169.55	20%	5,55,433.91	1,54,92,177.02	1,32,70,441.38	22,21,735.64
Digital Library	11,48,892.00	7,50,569.77	3,98,322.23	-	3,98,322.23	20%	79,664.45	11,48,892.00	8,30,234.22	3,18,657.78
Furniture & Fittings	4,17,84,606.68	2,22,40,405.96	1,95,44,200.72	4,31,018.00	1,99,75,218.72	10%	19,97,521.87	4,22,15,624.68	2,42,37,927.83	1,79,77,696.85
College Buses	26,28,944.25	25,79,350.41	49,593.84	-	49,593.84	15%	7,439.08	26,28,944.25	25,86,789.49	42,154.76
H.T. Substation Equ.	15,54,339.00	9,22,418.80	6,31,920.20	-	6,31,920.20	10%	63,192.02	15,54,339.00	9,85,610.82	5,68,728.18
Steel Advertisement Hordings	4,28,424.00	1,34,740.41	2,93,683.59	-	2,93,683.59	10%	29,368.36	4,28,424.00	1,64,108.77	2,64,315.23
Table Tennis Board	26,902.00	7,290.44	19,611.56	-	19,611.56	10%	1,961.16	26,902.00	9,251.60	17,650.40
Volley Ball Court (VTU Grants)	3,30,300.00	62,040.00	2,68,260.00	-	2,68,260.00	15%	40,239.00	3,30,300.00	1,02,279.00	2,28,021.00
Basketball court	13,43,013.00	2,01,451.95	11,41,561.05	17,68,027.00	29,09,588.05	15%	4,36,438.21	31,11,040.00	6,37,890.16	24,73,149.84
Tractor (John Deer-Model 5039D)	9,32,568.00	2,58,787.62	6,73,780.38	-	6,73,780.38	15%	1,01,067.06	9,32,568.00	3,59,854.68	5,72,713.32
Water Refrigerator	5,17,360.00	95,679.68	4,21,680.32	-	4,21,680.32	15%	63,252.05	5,17,360.00	1,58,931.73	3,58,428.27
Sports materials	3,09,286.00	46,392.90	2,62,893.10	2,93,320.00	5,56,213.10	15%	83,431.97	6,02,606.00	1,29,824.87	4,72,781.14
Total Rs.	17,25,19,690.08	10,38,29,011.48	6,86,90,678.60	64,94,779.00	7,51,85,457.60		80,80,050.72	17,90,14,469.08	11,19,09,062.20	6,71,05,406.88

Equipment-AICTE

as per LBS	85,10,563.00	64,62,872.98	20,47,690.02	-	20,47,690.02	10%	2,04,769.00	85,10,563.00	66,67,641.98	18,42,921.02
Musical instrument	58,236.00	43,954.12	14,281.88	-	14,281.88	15%	2,142.28	58,236.00	46,096.40	12,139.60
Digital camera	47,422.00	35,792.16	11,629.84	-	11,629.84	15%	1,744.48	47,422.00	37,536.64	9,885.36
Electronics :Mobbile Robotic	12,15,944.00	4,32,161.13	7,83,782.87	-	7,83,782.87	15%	1,17,567.43	12,15,944.00	5,49,728.56	6,66,215.44
Mechanical	10,71,605.00	3,55,419.59	7,16,185.41	-	7,16,185.41	15%	1,07,427.81	10,71,605.00	4,62,847.40	6,08,757.60
Total Rs.	1,09,03,770.00	73,30,199.98	35,73,570.02	-	35,73,570.02		4,33,651.00	1,09,03,770.00	77,63,850.98	31,39,919.02



College Building A/c	16,52,69,309.79	9,19,57,325.20	7,33,11,984.59	41,15,256.00	7,74,27,240.59	10%	77,42,724.06	16,93,84,565.79	9,97,00,049.26	6,96,84,516.53
Building A/c					50,96,146.78	10%	5,09,614.68	1,18,38,641.02	72,52,108.92	45,86,532.10
Hostel Building	1,18,38,641.02	67,42,494.24	50,96,146.78		1,54,090.95	10%	15,409.10	6,06,212.00	4,67,530.15	1,38,681.86
Siddivinayaka Temple	6,06,212.00	4,52,121.05	1,54,090.95		86,39,195.13	10%	8,63,919.51	1,15,63,517.28	37,88,241.66	77,75,275.62
Electrification	95,68,881.28	29,24,322.15	66,44,559.13	19,94,636.00	10,18,321.47	10%	1,01,832.15	26,89,707.75	17,73,218.43	9,16,489.32
Power House	26,41,138.75	16,71,386.28	9,69,752.47	48,569.00	11,33,700.10	10%	1,13,370.01	25,26,818.00	15,06,487.91	10,20,330.09
Campus Network	25,26,818.00	13,93,117.90	11,33,700.10		78,209.27	10%	7,820.93	2,24,302.00	1,53,913.66	70,388.34
Research Centre	2,24,302.00	1,46,092.73	78,209.27		1,19,84,896.57	10%	11,98,489.66	1,75,88,393.47	68,01,986.56	1,07,86,406.91
Road	1,75,88,393.47	56,03,496.90	1,19,84,896.57		16,93,239.17	10%	1,69,323.92	20,39,023.00	5,15,107.75	15,23,915.25
Auditorium	20,39,023.00	3,45,783.83	16,93,239.17		94,02,500.28	30%	28,20,750.08	1,83,31,931.00	1,17,50,180.80	65,81,750.20
Computers & UPS, IBM server, PM	1,81,46,523.00	89,29,430.72	92,17,092.28	1,85,408.00	6,79,934.50	10%	67,993.45	7,05,146.00	93,204.95	6,11,941.05
Aluminium partition	2,52,115.00	25,211.50	2,26,903.50	4,53,031.00	9,48,007.50	10%	94,800.75	10,18,077.00	1,64,870.25	8,53,206.75
Lift & Ramp construction	7,00,695.00	70,069.50	6,30,625.50	3,17,382.00	1,53,134.00	10%	15,313.40	1,53,134.00	15,313.40	1,37,820.60
Stock Yard Building				1,53,134.00						
Total Rs.	23,14,02,052.31	12,02,60,852.00	11,11,41,200.31	72,67,416.00	11,84,08,616.31		1,37,21,361.69	23,86,69,468.31	13,39,82,213.69	10,46,87,254.62

Nature of Assets	Net Block 31.03.15	Dep Upto 31.03.15	Net block 31.03.14	Additions during the Year	Total	Rate	Dep for the Year	Gross Block 31.03.15	Dep Upto 31.03.15	Net Block 31.03.15
M.C.A. Course					2,26,739.53	10%	22,673.95	15,15,168.00	13,11,102.42	2,04,065.58
Furniture & Fittings	15,15,168.00	12,88,428.47	2,26,739.53		2,28,277.29	20%	45,655.46	13,69,043.50	11,86,421.67	1,82,621.83
Library Books	13,69,043.50	11,40,766.21	2,28,277.29		10,40,392.62	10%	1,04,039.26	33,45,014.00	24,08,660.64	9,36,353.36
Equipment	33,45,014.00	23,04,621.38	10,40,392.62		7,214.47	10%	721.45	21,908.00	15,414.98	6,493.02
Electrification	21,908.00	14,693.53	7,214.47		15,02,623.91		1,73,090.12	62,51,133.50	49,21,599.71	13,29,533.79
Total Rs.	62,51,133.50	47,48,509.59	15,02,623.91							
Gymnasium	2,20,278.00	1,70,750.16	49,527.84		49,527.84	15%	7,429.18	2,20,278.00	1,78,179.34	42,098.66
Total Rs.	2,20,278.00	1,70,750.16	49,527.84							



MEA course:										
Furniture&Fixture	10,02,828.00	5,48,165.42	4,54,662.58		4,54,662.58	10%	45,466.26	10,02,828.00	5,93,631.68	4,09,196.32
Library Books	6,16,696.00	5,47,514.09	69,181.91	81,764.00	1,50,945.91	20%	30,189.18	6,98,460.00	5,77,703.27	1,20,756.73
Equipments	16,16,175.00	6,05,562.75	10,10,612.25	18,284.00	10,28,896.25	10%	1,02,889.63	16,34,459.00	7,08,452.38	9,26,006.63
Electrification	1,88,626.00	53,469.00	1,35,157.00		1,35,157.00	10%	13,516.00	1,88,626.00	66,985.00	1,21,641.00
Total Rs.	34,24,325.00	17,54,711.26	16,69,613.74	1,00,048.00	17,69,661.74		1,92,061.07	35,24,373.00	19,46,772.33	15,77,600.68

M Tech course:										
Library Books				25,024.00	25,024.00	20%	5,005.00	25,024.00	5,005.00	20,019.00

Fixed Assets (At Cost)										
Book Bank Scheme Books (MCA)	1,93,111.00	-	1,93,111.00	-	1,93,111.00	0%	-	1,93,111.00	-	1,93,111.00
Book Bank Scheme Books (BE & E)	1,79,18,890.00	-	1,79,18,890.00	20,29,985.00	1,99,48,875.00	0%	-	1,99,48,875.00	-	1,99,48,875.00
Book Bank Scheme Books (M.TE)	3,420.00	-	3,420.00	38,352.00	41,772.00	0%	-	41,772.00	-	41,772.00
Total Rs.	1,81,15,421.00	-	1,81,15,421.00	20,68,337.00	2,01,83,758.00		-	2,01,83,758.00	-	2,01,83,758.00
				20,47,42,635.42	1,59,55,604.00	22,06,98,239.42	2,26,12,650.23	Total W.D.V		19,80,85,590.18

* As per our report of even date Annexed:



For TC. GOUD & Co.
CHARTERED ACCOUNTANTS.

PARTNER (T.C. GOUD)

25/7/2018

2018-2019



T. C. Goud & Co.,
Chartered Accountants

2018-19

INDEPENDENT AUDITORS' REPORT

To
The Secretary,
V.V.Sangha,
Ballari.

Report on the Financial Statements

We have audited the accompanying financial statements of "RAO BAHADHUR Y.MAHABALESWARAPPA ENGINEERING COLLEGE, BALLARI, which comprise the Balance Sheet as at 31ST March 2019, 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 statements.





T. C. Goud & Co.,
Chartered Accountants

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 Receipts & payments, for the year ended on that date.
- (b) In the case of the Income & Expenditure Account, of the Excess of Income Over Expenditure for the year ended on that date

Report on Other Requirements

- 2. 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 Receipts & payments Account dealt with by this report is in agreement with the books of account;



For TC. GOUD & Co.
CHARTERED ACCOUNTANTS,

[Signature]
PARTNER (T.C. GOUD)
M No. 7034

29-6-2019

CHARTERED ACCOUNTANTS

RAO BAHADHUR Y. MAHABALESWARAPPA ENGINEERING COLLEGE, BALLARI

Managed by V.V.Sangha, Bellary

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-3-2019

PARTICULARS	RECEIPTS	PAYMENTS
Reserves & Surplus	89,15,056.00	-
AICTE Grants	32,908.00	17.70
Book Bank Scheme Account	28,97,000.00	-
VGST GRANT	40,325.00	5,355.20
NSS Grant	38,500.00	3,750.00
Duties & Taxes	4,79,893.94	4,79,893.94
Sundry Creditors	1,83,59,295.58	1,91,25,537.08
ALUMNI ASSOCIATION	4,77,600.00	4,20,000.00
EXAM FEE	1,02,97,083.00	1,05,11,133.00
EXAM RV/RT	16,90,825.00	16,83,965.00
Grants A/c	25,000.00	-
On Line Exam Remuneration	4,55,550.00	4,55,550.00
Other Current Liability	92,76,310.00	92,73,310.00
Salary Deductions	3,81,57,481.30	3,81,66,331.30
Scholarship Payable	5,55,81,268.20	6,43,90,216.50
STUDENT BANK LOAN REC & PAY A/C	77,55,751.00	78,64,231.00
University Fee	58,400.00	58,400.00
College Day Collections (LBS)	-	7,37,272.00
Exam Remuneration May / June 2017	-	84,080.00
Exam Remuneration May/ June/ JULY 18 (KC)	7,62,355.00	7,62,355.00
Group Insurance Claim	8,88,395.00	8,88,395.00
K P S C Examination (Advance)	69,830.00	69,830.00
K.S.C.S.T Bangalore	36,000.00	19,000.00
LIBRARY REFUNDABLE DEPOSIT	30,000.00	15,000.00
MBA STUDENT EXCESS FEE	91,000.00	92,180.00
M.Tech STUDENT EXCESS FEE	8,550.00	8,550.00
Net Salary - January 2019	71,37,503.80	71,35,703.80
NMDC EXAM ACCOUNT	62,144.00	62,144.00
NMDC Exam Remuneration	50,944.00	50,944.00
Other Receipts /payments	2,317.00	-
Remote Centre - I, I, T B WORKSHOP	42,468.00	-
Staff Engaged in Exam Work	2,24,506.00	2,24,506.00
TCC Account - Service Tax	6,18,714.18	6,18,714.18
With Hold Salary	2,72,089.00	2,75,237.00
College Assest Account	15,164.00	22,02,299.00
COLLEGE ASSETS	-	1,61,851.00
College Building	-	7,48,457.00
COMPUTER & UPS	46,000.00	8,54,391.00
ELECTRIFICATION	-	1,24,901.00
EQUIPMENT - VGST	-	9,39,448.00
Fixed Assets at Cost	-	16,92,204.00
FURNITURE & FIXTURES	-	2,15,026.58
MBA ASSET	-	73,084.00
MCA ASSET	-	1,800.00
Remote Centre - Fixed Asset	-	19,598.00
BUS SHELTER MATERIALS	-	4,90,132.00
E - Shikshana Grant Expenses	-	20,231.00
Hockey Ground Exp	-	20,130.00



Sports Materials	-	2,25,778.00
Stock Yard Construction Exp	-	12,34,097.00
Deposits (Asset)	2,04,80,391.00	2,11,48,974.00
Loans & Advances (Asset)	97,98,851.00	79,67,877.00
Sundry Debtors	2,16,00,261.82	2,84,05,420.82
T D S ON FD & CONSULTANCY	4,36,302.26	3,50,131.26
Canteen Electricity Bill (Old Due)	36,000.00	1,87,200.00
ENGLISH LANGUAGE LAB SOFTWARE	-	1,200.00
Faculty Development Programme	19,077.00	19,077.00
RYMEC Hostel A/c(EXPENCES)	53,67,190.00	59,16,329.00
V.V.Sangha	12,64,32,445.00	14,03,50,131.26
BE Other Fee	2,42,84,220.00	5,37,747.00
M B A Course Fee	4,42,660.00	1,82,020.00
M C A Course Fee	10,000.00	-
M. Tech Course Fee	8,43,870.00	75,500.00
OTHER RECEIPTS	69,53,337.90	6,89,779.10
TCC - RECEIPT	31,49,473.00	-
BE Tuition Fee 2016-17	2,93,520.00	-
BE TUITION FEE 2017-18	19,26,315.00	5,86,170.00
BE TUITION FEE 2018-19	16,76,54,667.00	3,52,16,340.00
BE Tuition Fee 2018-19 (OTE)	3,19,490.00	16,500.00
Breakages	500.00	-
Canteen Electricity Bill	13,400.00	-
Digital Valuation - Contingency	1,00,242.00	-
I A Assessment Marks Correspondence	13,54,520.00	-
Interest On Fixed Deposit	7,45,662.00	2,792.00
Interest on SB A/cs	10,09,090.00	-
MBA Tuition Fee 2018-19	58,20,608.00	11,56,500.00
MBA TUTION FEE 2017-18	10,760.00	-
M. Tech Tuition Fee 2018-19	60,34,178.00	13,70,000.00
M.TECH TUTION FEE 2017-18	4,21,970.00	-
Per capita Stationery Amount VTU	2,21,000.00	1,08,772.00
Ph. D. Tuition Fee	70,966.00	1,44,000.00
PKGB Electricity Bill	1,80,365.00	-
SMART CARD (DUPLICATE OR FINES)	200.00	-
Building Repairs & Maintaainance	-	44,267.00
Computer Consumables	-	950.00
ELECTRICAL REPAIRS & MAINTAINANCE	-	17,245.00
Equipment Service / Repairs & Maintainance	-	1,00,234.00
Establishment	10,44,412.00	12,90,48,356.00
General Expences	8,92,933.94	17,10,405.21
GUEST LECTURER HONORARIUM	-	1,25,300.00
Lab Consumables	-	4,14,181.85
MBA Course Exp	-	1,34,855.00
M.Tech Course Exp	-	5,00,000.00
Repairs&Maintainance	-	2,08,799.00
SEMINAR / WORKSHOP	2,19,139.00	7,28,229.00
TCC - EXPENDITURE	3,96,846.00	17,68,204.00
Tranctor Expenses	-	3,27,810.50
Advertisement	28,512.00	4,53,867.35
Affiliation Fee/Expenses	25,000.00	8,97,000.00
AICTE/DTE /VTU/ LIC Comm/NAAC & Other	57,127.00	7,89,575.00



Annual Maint. Charge for AC Machines	-	2,11,680.00
Audit Fee	-	47,200.00
BIOMETRIC SOFTWARE RENEWAL	-	5,900.00
CAMPUS/ COLLEGE DEVELOPMENT EXPENSES	-	2,12,365.00
Campus Training Expenses	-	10,52,890.00
Canteen Expenses	23,234.00	79,807.00
College Day Expenses 2018-19	-	13,21,933.00
College News Letter / Magazine	-	16,100.00
Depreciation on Fixed Assets	-	6,000.00
Digital Signature Certificate Exp	-	560.00
Donor Day Celebration A/c	1,94,536.00	50,23,292.00
Electricity	-	95,743.00
Employees' Retirement Function Exp	-	21,000.00
E - Procurement Reg. Fee	-	81,715.00
E-TDS Expenses	50,000.00	50,000.00
Fine Paid to University	-	28,331.80
Fire Extinguisher - Maintenance Exp	-	51,859.00
Fire Prevention and Fighting	-	23,500.00
Flex Printing & Displaying	-	15,864.00
Freight & Transport	2,000.00	4,10,085.00
Games/Sports Expenses	-	4,25,116.00
Garden Maintenance Exp	-	9,535.00
Guest Room Expenses	-	12,63,600.00
HOUSE KEEPING & TOILET CLEANING	-	3,54,905.00
H S D FOR GENERATOR 420k V	-	15,000.00
INCIDENTAL CHARGES	-	21,350.00
Induction Programme Exp (1 Year)	-	8,24,976.00
Internet Expenses (V.V. Sangha)	-	91,480.00
Internet Fee Collection / Expenses	-	13,450.00
I Q A C Meeting Exp	9,000.00	24,000.00
IRONICA Mechanical Fest	-	15,000.00
Joladarasi Doddanagoud Prathistana	-	13,570.00
Library-DELNET Membership FEE	-	57,644.00
Library News Papers & Magazines	-	2,57,100.00
Library Print Journals	-	15,000.00
MBA/ MCA-K-MAT EXPENSES	-	9,367.00
Medical Centre Expenses	-	1,00,000.00
Membership of VTU Consortium	-	1,000.00
Parents Day	-	3,00,605.50
Placement Cell/Expenses	1,440.00	38,769.00
Postage	99,867.00	5,16,816.00
Printing & Stationary	-	3,682.00
Purch of SIREN	-	17,700.00
Reg. Fee for National Cyber Safety	-	42,000.00
Research Centre Affiliation Fee	-	8,48,198.00
Securities & Services	-	3,115.00
Seminar/workshop in Library	11,910.00	71,341.00
Short Deduction of TDS	-	89,699.00
TA & DA	-	9,558.00
Tally Software - Subscription Fee	-	15,346.00
Tata Technology Official Meet Exp	-	32,551.00
Telephone & Mobile Charges	-	



VTU Youth Fest 2018	-	1,30,582.00
Vv Sangha's Samskrithika Sambrama Exp	-	4,865.00
WATER TANK CLEANING CHARGES	-	800.00
Xerox Maintenance	-	95,532.00
Arrears Fee Collection	40,000.00	-
BE Tuition Fee -2015-16	25,000.00	-
MBA Tuition Fee 2015-16	17,000.00	-
Opening & closing cash balance	44,792.00	996.00
Opening & closing Bank balance (of various branches)	3,53,92,639.12	4,08,11,905.11
Grand Total	60,95,08,747.04	60,95,08,747.04

As per our report of even date annexed

For TC. GOUD & Co.
CHARTERED ACCOUNTANTS,

[Signature]
PARTNER (T.C. GOUD)
M No. 7032

29.6.2019



[Signature]
PRINCIPAL

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.

[Signature]
CHAIRMAN

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment BELLARY-583 104.

RAO BAHADHUR Y.MAHABALESWARAPPA ENGINEERING COLLEGE,BELLARY

Managed by V.V Sangha,Ballary.

Income & Expenditure Statement for the year 2018-19

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Building Repairs & Maintanance	44,267.00	By	BE Other Fee	2,37,46,473.00
"	ELECTRICAL REPAIRS & MAINTAINANCE	17,245.00	"	M B A Course Fee	2,60,640.00
"	Eqipment Service / Repairs & Maintanance	1,00,234.00	"	M C A Course Fee	10,000.00
"	Establishment	12,80,03,944.00	"	M. Tech Course Fee	7,68,370.00
"	General Expenses	8,17,471.27	"	BE Tuition Fee 2018-19	13,24,38,327.00
"	GUEST LECTURER HONORARIUM	1,25,300.00	"	BE Tuition Fee 2018-19(OTE)	3,02,990.00
"	Computer consumables	950.00	"	MBA Tuition Fee 2018-19	46,64,108.00
"	Lab Consumables	4,14,181.85	"	M.Tech Tuition Fee 2018-19	46,64,178.00
"	MBA Course Exp	1,34,855.00	"	Ph. D. Tuition Fee	70,966.00
"	M.Tech Course Exp	5,00,000.00	"	OTHER RECEIPTS	62,63,558.80
"	Repairs&Maintanance	2,08,799.00	"	TCC - RECEIPT	31,49,473.00
"	SEMINAR / WORKSHOP	5,09,090.00	"	Beakeges	500.00
"	TCC - EXPENDITURE	13,71,358.00	"	Interest on FD A/cs	7,42,870.00
"	Tractor Expenses	3,27,810.50	"	Interest on SB A/cs	10,09,090.00
"	Advertisement	4,25,355.35	"	Arrears Fee Collection	
"	Affiliation Fee/Expenses	8,72,000.00	"	Arrears Fee Collection	40,000.00
"	AICTE/DTE /LIC Committee & Other Expenses	7,32,448.00	"	BE Tuition Fee -2016-17	2,93,520.00
"	Audit Fee	47,200.00	"	BE Tuition Fee -2015-16	25,000.00
"	CAMPUS/ COLLEGE DEVELOPMENT EXPENSES	2,12,365.00	"	MBA Tuition Fee 2015-16	17,000.00
"	Campus Training Expenses	10,52,890.00	"	M.Tech Tuition Fee 2017-18	4,21,970.00
"	Canteen Expenses	56,573.00	"	BE Tuition Fee 2017-18	13,40,145.00
"	College News Letter / Magazine	16,100.00	"	MBA Tuition Fee 2017-18	10,760.00
"	College day Expenses(18-19)	13,21,933.00	"	Canteen Electricity Bill	13,400.00
"	Digital signature certificate Exp.	6,000.00	"	Digital Valuation Contingency	1,00,242.00
"	Donor's day celebration	560.00	"	Per-Capita Stationery VTU	1,12,228.00
"	Depreciation of fixed assets	2,04,52,557.41	"	PKGB Electricity Bill	1,80,365.00
"	Electricity	48,28,756.00	"	Smart card Fines	200.00
"	Employees retirement expenses	95,743.00	"	IA Assssment marks	13,54,520.00
"	E -Procurement	21,000.00			
"	E-TDS Expenses	81,715.00			
"	Fire Extinguisher Maint Exp.	28,331.80			
"	Fire -Prevention & Fighting	51,859.00			
"	Flex Printing & Displaying	23,500.00			
"	Freight & Transport	15,864.00			
"	Games/Sports Expenses	4,08,085.00			
"	Gardening	4,25,116.00			
"	Guest Room Expenses	9,535.00			
"	HOUSE KEEPING & TOILET CLEANING	12,63,600.00			
"	H S D FOR GENERATOR 420k V	3,54,905.00			
"	Incidental charges	15,000.00			
"	Induction programme Exp., (1st year)	21,350.00			
"	Internet Expenses (V.V. Sangha)	8,24,976.00			
"	Internet Fee Collection / Expences	91,480.00			
"	IQAC Meeting expenses	13,450.00			
"	IRONICA - Mechanical fest	15,000.00			
"	Joladarashi prathistana donation	15,000.00			
"	Library-DELNET Membership FEE	13,570.00			
"	Library News Papers & Magazines	57,644.00			
"	Library Print Journals	2,57,100.00			
"	Medical Centre Expenses	9,367.00			
"	MBA/MCA Kmat Expenses	15,000.00			
"	Membership fee for VTU Consortium	1,00,000.00			
"	AMC for AC's	2,11,680.00			



Contd., - 2

		2	
* <u>Bio Metric Software Renewal fee</u>	5,900.00		
* Ph. D. Affiliation Fee	1,44,000.00		
* Parents day	1,000.00		
* Placement Cell/Expenses	3,00,605.50		
* Postage	37,329.00		
* Printing & Stationary	4,16,949.00		
* Purchase of SIREN	3,682.00		
* Research Centre Affiliation Fee	42,000.00		
* Reg. fee national cyber safty	17,700.00		
* Securities & Services	8,48,198.00		
* Seminar/workshop in Library	3,115.00		
* TA & DA	84,099.00		
* TDS Short Deduction	59,431.00		
* <u>Tally Software - Subscription Fee</u>	9,558.00		
* TATA Technology Meeting Exp.,	15,346.00		
* Telephone & Mobile Charges	32,551.00		
* VT U YOUTH FEST-2018	1,30,582.00		
* VVSangha Samskruthika Sambrama Exp.,	4,865.00		
* WATER TANK CLEANING CHARGES	800.00		
* Xerox Maintenance	95,532.00		
* Excess of Income over Expenditure	1,27,07,537.13		
Total	18,20,00,893.81	Total	18,20,00,893.80

As per our Report of even date annexed.

For TC. GOUD & Co.
CHARTERED ACCOUNTANTS,

[Signature]
PARTNER (T.C. GOUD)

M No

29.6.2019



[Signature]
PRINCIPAL

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.

[Signature]
CHAIRMAN,

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.

RAO BAHADHUR Y MAHABALESHWARAPPA ENGINEERING COLLEGE - BALLARI

Managed by V.V Sangha, Ballary.

Balance Sheet as at 31.03.2019

Liabilities :	Amount (Rs.)	Assets :	Amount (Rs.)
Capital Account		Fixed Assets (as per schedule)	
General Fund (595938780.79+10722917.93)	60,86,46,317.92	College Assest Account	6,22,78,517.93
AICTE Grants	1,09,74,075.80	College Building	9,55,28,066.41
Book Bank Scheme Account	3,52,26,845.00	EQUIPMENT AICTE	27,61,077.22
Endowment Funds	35,000.00	Fixed Assets at Cost	2,33,25,773.00
VGST Grant	10,37,132.30	GYMNASIUM	35,783.86
NSS Grant	40,141.00	MBA Course	14,66,232.13
Sports Development Fund	65,900.00	MCA Course	11,79,938.23
STEP Programme (LBS)	4,98,839.00	M Tech Course	19,908.00
Current Liabilities		Current Assets	
NWC on legal rights of women	28,451.00	Deposits (Asset)	1,12,93,805.00
Library refundable deposit	96,000.00	Loans & Advances (Asset)	38,53,726.00
E-Shikshana Centre, Grant	25,000.00	Cash-in-Hand	996.00
ISTE fee (Salary deduction)	3,390.00	Bank Accounts	4,08,11,905.11
Scholarship Account	2,72,50,715.20	EMD (DC- Bellary - Third Pary Insp. - TCC)	22,165.00
Remote Center	42,468.00	EMD (Railway Consultancy)	40,910.00
Allumni Association Fee	4,77,600.00	Exam Advance	57,977.00
Canteen Deposit	50,000.00	English language software	1,200.00
FSD & EMD	53,290.00	Fee Receivable (2018.19)	2,79,89,990.00
Group Insurance Claim	87,832.00	Faculty Development Programme	21,431.00
Student Bank Loan Receipts	10,64,480.00	Canteen electricity bill Due	1,51,200.00
Sundry Creditors	19,18,190.00	Branch / Divisions	
Other Receipts /payments	3,91,610.00	RYMEC Hostel A/c(EXPENCES)	2,11,61,744.24
With Hold Salary	6,58,183.70	V.V.Sangha	39,54,71,669.61
MBA Students Exceses fee	15,000.00	V V S Polytechnic Bellary	12,41,105.60
Other Current liability	3,000.00		
Net salary	1,800.00		
Exam RV/RT	6,860.00		
KSCST, Bangalore	17,000.00		
Total Rs.	68,87,15,120.92	Total Rs.	68,87,15,120.92



For TC. GOUD & Co.
CHARTERED ACCOUNTANTS,
PARTNER (T.C. GOUD)
M No. 7034
27-5-2019

PRINCIPAL
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-593 104

CHAIRMAN,
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-593 104

RAO BAHADURY.MAHABALESWARAPPA ENGINEERING COLLEGE, BALLARI

[MANAGED BY V.V.SANGHA, BALLARI]

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2019

Nature of Assets	GrossBlock 31.03.18	Dep Upto 31.03.18	Net block 31.03.18	Additions during the Year	Total	Rate	Dep for the Year	GrossBlock 31.03.19	Dep Upto 31.03.19	Net Block 31.03.19
College Assets										
College Equipments	10,41,83,600.13	6,67,41,195.55	3,74,42,404.58	19,57,734.00	3,94,00,138.58	10%	39,40,013.86	10,61,41,334.13	7,06,81,209.41	3,54,60,124.72
CCTV Security Equipment	56,14,525.00	15,77,939.55	40,36,585.45	9,192.00	40,45,777.45	10%	4,04,577.75	56,23,717.00	19,82,517.30	36,41,199.71
EDUSAT Projector	2,27,167.00	1,16,782.58	1,10,384.42	-	1,10,384.42	10%	11,038.44	2,27,167.00	1,27,821.02	99,345.98
Library Books & Software	1,54,92,177.02	1,32,70,441.38	22,21,735.64	2,15,343.00	24,37,078.64	20%	4,87,415.73	1,57,07,520.02	1,37,57,857.11	19,49,662.91
Digital Library	11,48,892.00	8,30,234.22	3,18,657.78	-	3,18,657.78	20%	63,731.56	11,48,892.00	8,93,965.78	2,54,926.22
Furniture&Fittings	4,22,15,624.68	2,42,37,927.83	1,79,77,696.85	2,15,026.58	1,81,92,723.43	10%	18,19,272.34	4,24,30,651.26	2,60,57,200.17	1,63,73,451.09
College Buses	26,20,944.25	25,86,789.49	42,154.76	-	42,154.76	15%	6,323.21	26,28,944.25	25,93,112.70	35,831.55
H.T.Substation Equ.	15,54,339.00	9,85,610.82	5,68,728.18	-	5,68,728.18	10%	56,872.82	15,54,339.00	10,42,483.64	5,11,855.36
Steel Advertisement Hordings	4,28,424.00	1,64,108.77	2,64,315.23	-	2,64,315.23	10%	26,431.52	4,28,424.00	1,90,540.29	2,37,883.71
Table Tennis Board	26,902.00	9,251.60	17,650.40	-	17,650.40	10%	1,765.04	26,902.00	11,016.64	15,885.36
Volley Ball Court (VTU Grants)	3,30,300.00	1,02,279.00	2,28,021.00	-	2,28,021.00	15%	34,203.15	3,30,300.00	1,36,482.15	1,93,817.85
Basketball court	31,11,040.00	6,37,890.16	24,73,149.84	-	24,73,149.84	15%	3,70,972.48	31,11,040.00	10,08,862.64	21,02,177.36
Tractor(John Deer-Model 5039	9,32,568.00	3,59,854.68	5,72,713.32	-	5,72,713.32	15%	85,907.00	9,32,568.00	4,45,761.68	4,86,806.32
Water Refrigerator	5,17,360.00	1,58,931.73	3,58,428.27	-	3,58,428.27	15%	53,764.24	5,17,360.00	2,12,695.97	3,04,664.03
Sports materials	6,02,606.00	1,29,824.87	4,72,781.13	2,25,778.00	6,98,559.13	15%	1,04,783.87	8,28,384.00	2,34,608.74	5,93,775.26
Hockey Ground	-	-	-	20,130.00	20,130.00	15%	3,019.50	20,130.00	3,019.50	17,110.50
Total Rs.	17,90,14,469.08	11,19,09,062.23	6,71,05,406.85	26,43,203.58	6,97,48,610.43		74,70,092.50	18,16,57,672.66	11,93,79,154.73	6,22,78,517.93



Equipment-AICTE										
as per LBS	85,10,563.00	66,67,641.98	18,42,921.02	-	18,42,921.02	10%	1,84,292.10	85,10,563.00	68,51,934.08	16,58,628.92
Musical instrument	58,236.00	46,096.40	12,139.60	-	12,139.60	15%	1,820.94	58,236.00	47,917.34	10,318.66
Digital camera	47,422.00	37,536.64	9,885.36	-	9,885.36	15%	1,482.80	47,422.00	39,019.44	8,402.56
Electronics : Mobile Robotic	12,15,944.00	5,49,728.56	6,66,215.44	-	6,66,215.44	15%	99,932.32	12,15,944.00	6,49,660.88	5,66,283.12
Mechanical	10,71,605.00	4,62,847.40	6,08,757.60	-	6,08,757.60	15%	91,313.64	10,71,605.00	5,54,161.04	5,17,443.96
Total Rs.	1,09,03,770.00	77,63,850.98	31,39,919.02	-	31,39,919.02		3,78,841.80	1,09,03,770.00	81,42,692.78	27,61,077.22
College Building A/c										
Building A/c	16,93,84,565.79	9,97,00,049.26	6,96,84,516.53	7,48,457.00	7,04,32,973.53	10%	70,43,297.35	17,01,33,022.79	10,67,43,346.61	6,33,89,676.18
Hostel Building	1,18,38,641.02	72,52,108.92	45,86,532.10	-	45,86,532.10	10%	4,58,653.21	1,18,38,641.02	77,10,762.13	41,27,878.89
Siddivinayaka Temple	6,06,212.00	4,67,530.15	1,38,681.85	-	1,38,681.85	10%	13,868.19	6,06,212.00	4,81,398.34	1,24,813.67
Electrification	1,15,63,517.28	37,88,241.66	77,75,275.62	1,24,901.00	79,00,176.62	10%	7,90,017.66	1,16,88,418.28	45,78,259.32	71,10,158.96
Power House	26,89,707.75	17,73,218.43	9,16,489.32	-	9,16,489.32	10%	91,648.93	26,89,707.75	18,64,867.36	8,24,840.39
Campus Network	25,26,818.00	15,06,487.91	10,20,330.09	-	10,20,330.09	10%	1,02,033.01	25,26,818.00	16,08,520.92	9,18,297.08
Research Centre	2,24,302.00	1,53,913.66	70,388.34	-	70,388.34	10%	7,038.83	2,24,302.00	1,60,952.49	63,349.51
Road	1,75,88,393.47	68,01,986.56	1,07,86,406.91	-	1,07,86,406.91	10%	10,78,640.69	1,75,88,393.47	78,80,627.25	97,07,766.22
Auditorium	20,39,023.00	5,15,107.75	15,23,915.25	-	15,23,915.25	10%	1,52,391.53	20,39,023.00	6,67,499.28	13,71,523.73
Computers & UPS, IBM server, etc	1,83,31,931.00	1,17,50,180.80	65,81,750.20	8,08,391.00	73,90,141.20	30%	22,17,042.36	1,91,40,322.00	1,39,67,223.16	51,73,098.84
Aluminium partition	7,05,146.00	93,204.95	6,11,941.05	-	6,11,941.05	10%	61,194.11	7,05,146.00	1,54,399.06	5,50,746.95
Lift & Ramp construction	10,18,077.00	1,64,870.25	8,53,206.75	1,61,851.00	10,15,057.75	10%	1,01,505.78	11,79,928.00	2,66,376.03	9,13,551.98
Stock Yard Building	1,53,134.00	15,313.40	1,37,820.60	12,34,097.00	13,71,917.60	10%	1,37,191.76	13,87,231.00	1,52,505.16	12,34,725.84
Remote Center-RC 1420	-	-	-	19,598.00	19,598.00	10%	1,959.80	19,598.00	1,959.80	17,638.20
Total Rs.	23,86,69,468.31	13,39,82,213.79	10,46,87,254.61	30,97,295.00	10,77,84,549.61		1,22,56,483.20	24,17,66,763.31	14,62,38,696.90	9,55,28,066.41



Nature of Assets	Net Block 31.03.15	Dep Upto 31.03.15	Net block 31.03.14	Additions during the Year	Total	Rate	Dep for the Year	Gross Block 31.03.15	Dep Upto 31.03.15	Net Block 31.03.15
M.C.A.Course										
Furniture & Fittings	15,15,168.00	13,11,102.42	2,04,065.58	-	2,04,065.58	10%	20,406.56	15,15,168.00	13,31,508.98	1,83,659.02
Library Books	13,69,043.50	11,86,421.67	1,82,621.83	-	1,82,621.83	20%	36,524.37	13,69,043.50	12,22,946.04	1,46,097.46
Equipment	33,45,014.00	24,08,660.64	9,36,353.36	-	9,36,353.36	10%	93,635.34	33,45,014.00	25,02,295.98	8,42,718.02
Electrification	21,908.00	15,414.98	6,493.02	1,800.00	8,293.02	10%	829.30	23,708.00	16,244.28	7,463.72
Total Rs.	62,51,133.50	49,21,599.71	13,29,533.79	1,800.00	13,31,333.79		1,51,395.56	62,52,933.50	50,72,995.27	11,79,938.23
Gymnasium										
	2,20,278.00	1,78,179.34	42,098.66	-	42,098.66	15%	6,314.80	2,20,278.00	1,84,494.14	35,783.86
Total Rs.	2,20,278.00	1,78,179.34	42,098.66	-	42,098.66		6,314.80	2,20,278.00	1,84,494.14	35,783.86
MBA course:										
Furniture&Fixture	10,02,828.00	5,93,631.68	4,09,196.32	-	4,09,196.32	10%	40,919.63	10,02,828.00	6,34,551.31	3,68,276.69
Library Books	6,98,460.00	5,77,703.27	1,20,756.73	73,084.00	1,93,840.73	20%	38,768.15	7,71,544.00	6,16,471.42	1,55,072.58
Equipments	16,34,459.00	7,08,452.38	9,26,006.62	-	9,26,006.62	10%	92,600.66	16,34,459.00	8,01,053.04	8,33,405.96
Electrification	1,88,626.00	66,985.00	1,21,641.00	-	1,21,641.00	10%	12,164.10	1,88,626.00	79,149.10	1,09,476.90
Total Rs.	35,24,373.00	19,46,772.33	15,77,600.67	73,084.00	16,50,684.67		1,84,452.54	35,97,457.00	21,31,224.87	14,66,232.13
M Tech course:										
Library Books	25,024.00	5,005.00	20,019.00	4,866.00	24,885.00	20%	4,977.00	29,890.00	9,982.00	19,908.00
Fixed Assets (At Cost)										
Book Bank Scheme Books (MCA)	1,93,111.00	-	1,93,111.00	-	1,93,111.00	0%	-	1,93,111.00	-	1,93,111.00
Book Bank Scheme Books (BE & ME)	1,99,48,875.00	-	1,99,48,875.00	16,76,166.00	2,16,25,041.00	0%	-	2,16,25,041.00	-	2,16,25,041.00
Book Bank Scheme Books (M.TECH)	41,772.00	-	41,772.00	16,038.00	57,810.00	0%	-	57,810.00	-	57,810.00
Equipment-VGST Grant	-	-	-	89,448.00	89,448.00	0%	-	89,448.00	-	89,448.00
Software -VGST Grant	-	-	-	8,50,000.00	8,50,000.00	0%	-	8,50,000.00	-	8,50,000.00
E Shikshana Grant Exp	-	-	-	20,231.00	20,231.00	0%	-	20,231.00	-	20,231.00
Bus Shelter Materials	-	-	-	4,90,132.00	4,90,132.00	0%	-	4,90,132.00	-	4,90,132.00
Total Rs.	2,01,83,758.00	-	2,01,83,758.00	31,42,015.00	2,33,25,773.00		-	2,33,25,773.00	-	2,33,25,773.00
* As per our report of even date Annexed:										
For TC										
Total W.D.V										



For TC. GOUD & Co.
CHARTERED ACCOUNTANTS,
PARTNER (T.C. GOUD)
M No. 7034
29-6-2019

PRINCIPAL
R.Y.M. Engineering College,
Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.

CHAIRMAN,
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment BELLARY-583 104.

2019-2020



CA. S. Panna Raj
B.Sc PGDBM, FCA.,
Chartered Accountant

2011-20

Ref. :

Date : 01/05/2021

AUDIT REPORT

We have audited the attached Balance Sheet of "Rao Bahadur Y Mahabaleshwarappa Engineering College", Ballari as on 31.03.2020 and also the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of account, which we have signed under reference to this report. The financial statements are the responsibility of the management of the Institution. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that:-

1. 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.
2. In our opinion, proper books of accounts have been kept by the Institution so far as appears from our examination of such books.
3. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with books of account.
4. In our opinion, and to the best of our information and according to the explanations given to us the said balance sheet and income and expenditure account, read with the notes there on, give the information as required by the management in the manner so required and gives a true and fair view.
 - a. In the case of the balance sheet, of the state of affairs of the Institution as at 31.03.2020 and
 - b. In the case of Income Expenditure account, of the Excess of Income over Expenditure of the Institution for the year ended on that date.

Place: Ballari



S. Panna Raj
S. Panna Raj, B.Sc., F.C.A.
M.No. 26366
Chartered Accountant.

V.V. Sangha's

Rao Bahadur Y Mahabaleswarappa Engineering College
Cantonment, Bellary

Receipts and Payments A/c for the year ended 31.03.2020

Receipts	Amount	Payments	Amount
To Opening Balance		By Current Liabilities	
Bank Accounts	40,811,905	Group Insurance Claim	193,864
Cash-in-Hand	996	Library Refundable Deposit	13,000
		Duties & Taxes	3,122,623
To Capital Account		Sundry Creditors	22,652,471
AICTE Grants	32,576	Alumni Association	477,600
Endowment Funds	2,792	Exam Fee	8,283,560
V.G.S.T. Grant	3,785	Exam R.V./R.T.	1,136,420
		Grants A/c	127,159
To Current Liabilities		Other Current Liabilities	131,275,603
Group Insurance Claim	193,864	Scholarship Payable	54,117,645
Library Refundable Deposit	1,000	Student Bank Loan Rec & Pay	9,809,352
Duties & Taxes	2,427,664		
Sundry Creditors	1,453,696	By Capital Account	
Exam Fee	9,770,947	AICTE Grants	35
Exam R V/R T	1,382,060		
Grants A/c	1,523,710	By Fixed Assets	
Other Current Liabilities	2,049,334	Stock Yard Construction Exp	8,500
Scholarship Payable	33,500,527	College Assest Account	2,950
Student Bank Loan Rec & Pay	10,097,662	Tata Tech. R & D Centre Exp	7,380
To Fixed Assets		By Current Assets	
College Assest Account	24,636	Festival Advance 2019-20	635,000
College Building	500	Deposits (Asset)	35,003
Other Fixed Assets	2,000	Loans & Advances (Asset)	9,016,226
		Sundry Debtors	30,498,596
To Current Assets			
Festival Advance 2019-20	16,000	By Branch / Divisions	
Deposits (Asset)	35,003	RYMEC Hostel A/c(Expenses)	2,984,579
Loans & Advances (Asset)	387,304	V.V.Sangha	146,000,000
Sundry Debtors	25,366,122		
Other Current Assets	610,000	By Indirect Incomes	
		M.Tech Tuition Fee 2019-20	45,000
To Branch / Divisions		BE Other Fee	160,500
RYMEC Hostel A/c(Expenses)	4,507,290	BE Tuition Fees	965,590
V.V.Sangha	154,187,658	MBA Tuition Fees	80,000
		Other Receipts	51,404
To Indirect Incomes		By Indirect Expenses	
Interest on SB A/cs	828,478	20th VTU Youth Fest 2019-20	15,750
Mech. Intern Fee 19-20 (TTL)	399,000	Campus Training Expenses	1,200
M. Tech Tuition Fee 18-19	270,116	Canteen Expenses	350
M.Tech Tuition Fee 19-20	5,389,850	Employees' Retirement Function	17,014
M.Tech Tuition Fee 17-18	50,000	Induction Prog. Exp (1 Year)	66,800
Ph. D. Tuition Fee	273,500	Library-DELNET Membership	13,570
BE Other Fee	2,127,800	Library News Papers & Maga.	10,039
BE Tuition Fees	140,230,069	Medical Centre Expenses	2,555
M B A Course Fee	68,100	Membership of VTU Consortium	100,000
MBA Tuition Fees	5,853,642		

Cont....



Cont...

M C A Course Fee	10,000	Postage	44,804
M. Tech Course Fee	110,000	Research Centre Affiliation Fee	42,000
Other Receipts	6,270,413	TA & DA	4,832
TCC - Receipts	2,454,916	Telephone & Mobile Charges	28,389
		Vv Sangha's Samskrithika	3,300
To Indirect Expenses		Sambrama Exp	
Games/Sports Expenses	207,944	Advertisement	116,896
Medical Centre Expenses	2,555	Affiliation Fee	2,441,000
Electricity	111,604	Donations	40,000
General Expences	67,990	Electricity	5,407,733
		Establishment	5,659,189
		General Expenses	223,681
		Lab Consumables	9,627
		Printing & Stationery	814
		Repairs & Maintenance	10,050
		SEMINAR / WORKSHOP	25,500
		T.C.C. - Expenditure	532,531
		Tractor Expenses	3,400
		By Closing Balance	
		Bank Accounts	16,591,752
		Cash-in-Hand	2,172
Total	453,115,008	Total	453,115,008

Y. Mahesh

PRINCIPAL

RYM Engineering College
(Formerly Vijayanagar Engg. College)
Kundgol, BELGAVI-585 104.

S. Panna Raj

CHAIRMAN

RYM Engineering College
(Formerly Vijayanagar Engg. College)
Kundgol, BELGAVI-585 104.



Conf

S. Panna Raj, B.Sc., F.C.A.
M.No. 26366
Chartered Accountant.

V.V. Sangha's

Rao Bahadur Y Mahabaleshwarappa Engineering College
Cantonment, Bellary

Income and Expenditure A/c for the year ended 31.03.2020

Expenditure	Amount	Income	Amount
To Indirect Expenses		By Indirect Incomes	
Advertisement	630,084	BE Other Fee	21,898,330
Affiliation Fee	2,441,000	BE Tuition Fees	136,752,174
Celebrations	10,380	M B A Course Fee	464,044
Donations	30,000	MBA Tuition Fees	5,977,642
Electricity	5,586,514	M C A Course Fee	10,000
Establishment	129,414,382	M. Tech Course Fee	791,270
General Expences	1,196,639	OTHER RECEIPTS	7,626,595
Guest Lecturer Honorarium	142,100	TCC - RECEIPT	2,454,916
Internet Charges	981,234	Interest On Fixed Deposit	788,987
Lab Consumables	221,947	Interest on SB A/cs	828,478
MBA Course Exp	36,612	Mech. Internship Fee 19-20 (TTL)	399,000
Printing & Stationery	593,409	M. Tech Tuition Fee 2018-19	270,116
Repairs & Maintenance	887,803	M,TECH TUITION FEE 2019-20	5,061,000
SEMINAR / WORKSHOP	190,125	M.TECH TUTION FEE 2017-18	50,000
T.C.C - Expenditure	1,111,276	Ph. D. Tuition Fee	318,167
Tractor Expenses	317,304		
20th VTU Youth Fest 2019-20	70,222		
AICTE/DTE /VTU/ LIC	1,198,330		
Comm/NAAC &Other Exp			
AMC Chrgs for Easy Lib Softare	37,170		
Audit Fee	56,640		
Campus/ College Development	80,000		
Campus Training Expenses	1,456,805		
Canteen Expenses	73,645		
Employees' Retire. Function Exp	39,804		
E-TDS Expenses	29,035		
FDP - Civil Engg. Dept	30,825		
Fee Concession/Waived On PG	55,000		
Fee Concession/Waived On UG	60,000		
Flex Printing & Displaying	89,854		
Games/Sports Expenses	218,132		
Garden Maintenance Exp	422,300		
House Keeping & Toilet Cng.	1,372,490		
H S D For Generator 420K V	345,431		
Incentive for VGST Grant	20,000		
Induction Prog. Exp (I Year)	130,467		
Library-DELNET Membership	13,570		
Library News Papers & Magazines	48,464		
Library Print Journals	282,000		
Medical Centre Expenses	18,369		
Membership of VTU Consortium	100,000		
M.B.A Accredition Fee	1,298,000		
Placement Cell/Expenses	414,589		

Cont...



Cont...

Postage	44,894		
Research Centre Affiliation Fee	42,000		
Securities & Services	947,591		
TA & DA	239,991		
Telephone & Mobile Charges	30,239		
VV Sangha's Samskrithika	9,549		
Sambrama Exp			
Depreciation	22,957,802		
Excess of income over Expenditure	7,666,704		
Total	183,690,719	Total	183,690,719

[Signature]

H.V.M. Engineering College,
Formerly Vijayanagar Engg. College
Cantonment, BALLARI-583 104.



[Signature]

CHAIRMAN,
H.V.M. Engineering College,
Formerly Vijayanagar Engg. College
Cantonment, BALLARI-583 104.

[Signature]

S. Panna Raj, B.Sc., F.C.A.
M.No. 26366
Chartered Accountnt.

V.V. Sangha's

Rao Bahadur Y Mahabaleshwarappa Engineering College
Cantonment, Bellary

Balance Sheet as on 31.03.2020

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	
Reserves & Surplus	595,938,892	College Assets	85,755,342
AICTE Grants	11,006,616	Equipment-AICTE	2,429,847
Book Bank Scheme Account	38,075,345	College Building A/c	90,937,367
Endowment Funds	37,792	M.C.A.Course	1,047,335
VGST GRANT	1,040,917	Gymnasium	30,416
NSS Grant	40,141	MBA course:	1,372,525
Sports Devlp. Fund 10-11 VTU	65,900	M Tech course:	51,281
STEP Programme (LBS)	498,839	Fixed Assets (At Cost)	24,731,883
Current Liabilities		Current Assets	
Sundry Creditors	1,034,534	Deposits (Asset)	12,006,406
ALUMNI ASSOCIATION	369,000	Loans & Advances (Asset)	2,413,240
EXAM RV/RT	259,280	Sundry Debtors	36,455,549
Grants A/c	981,785	Cash-in-Hand	2,172
Other Current Liabilities	388,226	Bank Accounts	16,591,752
Scholarship Payable	6,671,777	Festival Advance 2019-20	310,000
Student Bank Loan Rec & Pay	1,314,610	Other Current Assets	282,117
College Day Collections (LBS)	2,834,060		
Group Insurance Claim	87,832	Branch / Divisions	
Library Refundable Deposit	90,000	RYMEC Hostel A/c(EXPENCES)	23,480,770
With Hold Salary	652,314	V.V.Sangha	382,622,995
		V V S Polytechnic Bellary	1,241,106
Excess of income over Expenditure			
Opening Balance	12,707,537		
Current Period	7,666,704		
Total	681,762,102	Total	681,762,102

[Signature]

PRINCIPAL

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104



[Signature]
CHAIRMAN
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104

[Signature]

S. Panna Raj, B.Sc., F.C.A.
M.No. 26366
Chartered Accountant.

RAO BAHADUR Y. MAHALESWARAPPA ENGINEERING COLLEGE, BALLARI

[MANAGED BY V.V.SANGHA, BALLARI]

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2020

Nature of Assets	GrossBlock 31.03.19	Dep Upto 31.03.19	Net block 31.03.19	Additions during the Year	Total	Rate	Dep for the Year	GrossBlock 31.03.20	Dep Upto 31.03.20	Net Block 31.03.20
College Assets										
College Equipments	106,141,334.13	70,681,209.41	35,460,124.72	1,964,875.00	37,424,999.72	10%	3,742,499.97	108,106,209.13	74,423,709.38	33,682,499.75
CCTV Security Equipment	5,623,717.00	1,982,517.30	3,641,199.71	16,334.00	3,657,533.71	10%	365,753.37	5,640,051.00	2,348,270.67	3,291,780.33
EDUSAT Projector	227,167.00	127,821.02	99,345.98	-	99,345.98	10%	9,934.60	227,167.00	137,755.62	89,411.38
Library Books & Software	15,707,520.02	13,757,857.11	1,949,662.91	307,495.00	2,257,157.91	20%	451,431.58	16,015,015.02	14,209,288.69	1,805,726.33
Digital Library	1,148,892.00	893,965.78	254,926.22	-	254,926.22	20%	50,985.24	1,148,892.00	944,951.02	203,940.98
Furniture&Fittings	42,430,651.26	26,057,200.17	16,373,451.09	57,907.00	16,431,358.09	10%	1,643,135.81	42,488,558.26	27,700,335.98	14,788,222.28
College Buses	2,628,944.25	2,593,112.70	35,831.55	-	35,831.55	15%	5,374.73	2,628,944.25	2,598,487.44	30,456.81
H.T.Substation Equ.	1,554,339.00	1,042,483.64	511,855.36	-	511,855.36	10%	51,185.54	1,554,339.00	1,093,669.17	460,669.83
Steel Advertisement Hordings	428,424.00	190,540.29	237,883.71	-	237,883.71	10%	23,788.37	428,424.00	214,328.66	214,095.34
Table Tennis Board	26,902.00	11,016.64	15,885.36	-	15,885.36	10%	1,588.54	26,902.00	12,605.18	14,296.82
Valley Ball Court (VTU Grants)	330,300.00	136,482.15	193,817.85	-	193,817.85	15%	29,072.68	330,300.00	165,554.83	164,745.17
Basketball court	3,111,040.00	1,008,862.64	2,102,177.36	-	2,102,177.36	15%	315,326.60	3,111,040.00	1,324,189.24	1,786,850.76
Tractor(John Deer-Model 5039D)	932,563.00	445,761.68	486,806.32	110,000.00	596,806.32	15%	89,520.95	1,042,568.00	535,282.63	507,285.37
Water Refrigerator	517,360.00	212,695.97	304,664.03	-	304,664.03	15%	45,699.60	517,360.00	258,395.57	258,964.43
Sports materials	828,384.00	234,608.74	593,775.26	261599.00	855,374.26	15%	128,306.14	1,089,983.00	362,914.88	727,068.12
Hockey Ground	20,130.00	3,019.50	17,110.50	128920.00	146,030.50	15%	21,904.58	149,050.00	24,924.08	124,125.93
Tata Technology R & D Centre - Equipments	-	-	-	1372974.00	1,372,974.00	10%	137,297.40	1,372,974.00	137,297.40	1,235,676.60
Tata Technology R & D Centre Exp	-	-	-	821362.00	821,362.00	10%	82,136.20	821,362.00	82,136.20	739,225.80
Centre for Invention, Innovation/Incubation (CIII)	-	-	-	28320000.00	28,320,000.00	10%	2,832,000.00	28,320,000.00	2,832,000.00	25,488,000.00
Patents Rights Fee	-	-	-	142300.00	142,300.00	0%	-	142,300.00	-	142,300.00
Total Rs.	181,657,672.66	119,379,154.73	62,278,517.93	33,503,766.00	95,782,283.93		10,026,941.90	215,161,438.66	129,406,096.63	85,755,342.03



Equipment-AICTE										
as per LBS	8,510,563.00	6,851,934.08	1,658,628.92	-	1,658,628.92	10%	165,862.89	8,510,563.00	7,017,796.97	1,492,766.03
Musical instrument	58,236.00	47,917.34	10,318.66	-	10,318.66	15%	1,547.80	58,236.00	49,465.14	8,770.86
Digital camera	47,422.00	39,019.44	8,402.56	-	8,402.56	15%	1,260.38	47,422.00	40,279.83	7,142.17
Electronics : Mobile Robotic	1,215,944.00	649,660.88	566,283.12	-	566,283.12	15%	84,942.47	1,215,944.00	734,603.34	481,340.66
Mechanical	1,071,605.00	554,161.04	517,443.96	-	517,443.96	15%	77,616.59	1,071,605.00	631,777.63	439,827.37
Total Rs.	10,903,770.00	8,142,692.78	2,761,077.22	-	2,761,077.22		331,230.14	10,903,770.00	8,473,922.92	2,429,847.08
College Building A/c										
Building A/c	170,133,022.79	106,743,346.61	63,389,676.18	1,682,584.00	65,072,260.18	10%	6,507,226.02	171,815,606.79	113,250,572.63	58,565,034.16
Hostel Building	11,838,641.02	7,710,762.13	4,127,878.89		4,127,878.89	10%	412,787.89	11,838,641.02	8,123,550.02	3,715,091.00
Siddivinayaka Temple	606,212.00	481,398.34	124,813.67		124,813.67	10%	12,481.37	606,212.00	493,879.70	112,332.30
Electrification	11,688,418.28	4,578,259.32	7,110,158.96	355614.00	7,465,772.96	10%	746,577.30	12,044,032.28	5,324,836.62	6,719,195.66
Power House	2,689,707.75	1,864,867.36	824,840.39		824,840.39	10%	82,484.04	2,689,707.75	1,947,351.40	742,356.35
Campus Network	2,526,818.00	1,608,520.92	918,297.08		918,297.08	10%	91,829.71	2,526,818.00	1,700,350.63	826,467.37
Research Centre	224,302.00	160,952.49	63,349.51		63,349.51	10%	6,334.95	224,302.00	167,287.44	57,014.56
Road	17,588,393.47	7,880,627.25	9,707,766.22		9,707,766.22	10%	970,776.62	17,588,393.47	8,851,403.87	8,736,989.60
Auditorium	2,039,023.00	667,499.28	1,371,523.73	59,600.00	1,431,123.73	10%	143,112.37	2,098,623.00	810,611.65	1,288,011.35
Computers & UPS, IBM server, PM Lab	19,140,322.00	13,967,223.16	5,173,098.84	4,579,020.00	9,752,118.84	30%	2,925,635.65	23,719,342.00	16,892,858.81	6,826,483.19
Aluminium partition	705,146.00	154,399.06	550,746.95	58100.00	608,846.95	10%	60,884.69	763,246.00	215,283.75	547,962.25
Lift & Ramp construction	1,179,928.00	266,376.03	913,551.98	851,662.00	1,765,213.98	10%	176,521.40	2,031,590.00	442,897.42	1,588,692.58
Stock Yard Building	1,387,231.00	152,505.16	1,234,725.84	94,010.00	1,328,735.84	10%	132,873.58	1,481,241.00	285,378.74	1,195,862.26
Remote Center-RC 1420	19,598.00	1,959.80	17,638.20		17,638.20	10%	1,763.82	19,598.00	3,723.62	15,874.38
Total Rs.	241,766,763.31	146,238,696.90	95,528,066.41	7,680,590.00	103,208,656.41		12,271,289.41	249,447,353.31	158,509,906.31	90,937,367.00



Nature of Assets	Net Block 31.03.19	Dep Upto 31.03.19	Net block 31.03.19	Additions during the Year	Total	Rate	Dep for the Year	Gross Block 31.03.20	Dep Upto 31.03.20	Net Block 31.03.20
M.C.A. Course										
Furniture & Fittings	1,515,168.00	1,331,508.98	183,659.02	-	183,659.02	10%	18,365.90	1,515,168.00	1,349,874.88	165,293.12
Library Books	1,369,043.50	1,222,946.04	146,097.46	-	146,097.46	20%	29,219.49	1,369,043.50	1,252,165.53	116,877.97
Equipment	3,345,014.00	2,502,295.98	842,718.02	-	842,718.02	10%	84,271.80	3,345,014.00	2,586,567.78	758,446.22
Electrification	23,708.00	16,244.28	7,463.72	-	7,463.72	10%	746.37	23,708.00	16,990.65	6,717.35
Total Rs.	6,252,933.50	5,072,995.27	1,179,938.23	-	1,179,938.23		132,603.57	6,252,933.50	5,205,598.84	1,047,334.66
Gymnasium	220,278.00	184,494.14	35,783.86	-	35,783.86	15%	5,367.58	220,278.00	189,861.72	30,416.28
Total Rs.	220,278.00	184,494.14	35,783.86	-	35,783.86		5,367.58	220,278.00	189,861.72	30,416.28
MBA course:										
Furniture & Fixture	1,002,828.00	634,551.31	368,276.69	13500.00	381,776.69	10%	38,177.67	1,016,328.00	672,728.98	343,599.02
Library Books	771,544.00	616,471.42	155,072.58	70342.00	225,414.58	20%	45,082.92	841,886.00	661,554.33	180,331.67
Equipments	1,634,459.00	801,053.04	833,405.96	-	833,405.96	10%	83,340.60	1,634,459.00	884,393.64	750,065.36
Electrification	188,626.00	79,149.10	109,476.90	-	109,476.90	10%	10,947.69	188,626.00	90,096.79	98,529.21
Total Rs.	3,597,457.00	2,131,224.87	1,466,232.13	83,842.00	1,550,074.13		177,548.87	3,681,299.00	2,308,773.74	1,372,525.26
M Tech course:										
Library Books	25,024.00	5,005.00	20,019.00	44082.00	64,101.00	20%	12,820.20	69,106.00	17,825.20	51,280.80
Fixed Assets (At Cost)										
Book Bank Scheme Books (MCA)	193,111.00	-	193,111.00	-	193,111.00	0%	-	193,111.00	-	193,111.00
Book Bank Scheme Books (BE & MBA)	21,625,041.00	-	21,625,041.00	1208110.00	22,831,151.00	0%	-	22,831,151.00	-	22,831,151.00
Book Bank Scheme Books (M.TECH)	57,810.00	-	57,810.00	-	57,810.00	0%	-	57,810.00	-	57,810.00
Equipment-VGST Grant	89,448.00	-	89,448.00	-	89,448.00	0%	-	89,448.00	-	89,448.00
Software-VGST Grant	850,000.00	-	850,000.00	-	850,000.00	0%	-	850,000.00	-	850,000.00
E Shikshana Grant Exp	20,231.00	-	20,231.00	-	20,231.00	0%	-	20,231.00	-	20,231.00
Bus Shelter Materials	490,132.00	-	490,132.00	200000.00	690,132.00	0%	-	690,132.00	-	690,132.00
Total Rs.	23,325,773.00	-	23,325,773.00	1,406,110.00	24,731,883.00		-	24,731,883.00	-	24,731,883.00
			186,595,407.78	42,718,390.00	229,313,797.78		22,957,801.67	Total W.D.V		206,355,995.64



2020-2021



S. Panna Raj & Associates
Chartered Accountants

Cell : 94490 73398
e-mail : pannarajs@gmail.com

2020-21

Date : 14/11/2021

Ref. :

AUDIT REPORT

We have audited the attached Balance Sheet of "Rao Bahadur Y Mahabaleswarappa Engineering College", Ballari as on 31.03.2021 and also the Income and Expenditure Account for the year ended on that date, which is in agreement with the books of account, which we have signed under reference to this report. The financial statements are the responsibility of the management of the Institution. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that:-

1. 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.
2. In our opinion, proper books of accounts have been kept by the Institution so far as appears from our examination of such books.
3. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with books of account.
4. In our opinion, and to the best of our information and according to the explanations given to us the said balance sheet and income and expenditure account, read with the notes there on, give the information as required by the management in the manner so required and gives a true and fair view.
 - a. In the case of the balance sheet, of the state of affairs of the Institution at 31.03.2021 and
 - b. In the case of Income Expenditure account, of the excess of Income over Expenditure of the Institution for the year ended on that date.

Place: Ballari
UDIN: 21026366AAAAHG4899



For S. Panna Raj & Associates
CHARTERED ACCOUNTANTS

S. PANNA RAJ
Proprietor

M.No. 026368, FRN. 022509S

HEAD OFFICE :

Flat No.004, Door No. 344/2,
2nd Cross, Gandhi Nagar, BALLARI-583 103.
☎ : 08392 - 255398, 255498

BRANCH OFFICE :

No.5A, First Floor, 6th Main, KHB Colony,
Basaveshwara Nagar, BENGALURU-560079
e-mail : pannarajs@gmail.com

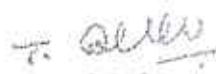
V.V. Sangha's
Rao Bahadur Y Mahabaleswarappa Engineering College
 Cantonment Bellary

Receipts and Payments A/c for the year ended 31.03.2021

Receipts	Amount	Payments	Amount
To Opening Balance		By Capital Account	
Bank Accounts	16,591,752	Kalinga Legal Pvt Ltd	37,000
Cash-in-Hand	2,172	AICTE Grants	24
To Capital Account		VGST GRANT	71
AICTE Grants	39,929	By Current Liabilities	
Endowment Funds	503,292	Group Insurance Claim	622,264
VGST GRANT	3,175	LIBRARY REFUNDABLE DEPOSIT	36,000
To Current Liabilities		Net Salary - August 2020	4,022,134
Campus Training Fee Payable to	558,000	NET SALARY DECEMBER 2020	6,870,698
Channel B.Tech			
Group Insurance Claim	622,264	Net Salary - February 2021	6,642,837
LIBRARY REFUNDABLE DEPOSIT	1,000	Net Salary - January 2021	6,751,372
With Hold Salary	199,659	Net Salary - July 2020	4,063,523
Duties & Taxes	513,972	Net Salary May 2020	6,834,280
Sundry Creditors	672,706	Net Salary November 2020	6,794,863
EXAM FEE	7,654,124	NET SALARY - OCTOBER 2020	4,005,722
EXAM RV/RT	411,414	Net Salary - September 2020	3,996,893
Grants A/c	1,711,047	With Hold Salary	102,792
Other Current Liabilities	1,200,937	Duties & Taxes	993,839
Scholarship Payable	16,294,264	Sundry Creditors	16,271,579
STUDENT BANK LOAN REC & PAY A/C	2,159,555	ALUMNI ASSOCIATION	369,000
To Fixed Assets		EXAM FEE	6,101,932
College Asset Account	21,889	EXAM RV/RT	658,280
To Current Assets		Grants A/c	100,294
Festival Advance 2020-21	27,000	Other Current Liabilities	66,986,497
Deposits (Asset)	12,117,753	Scholarship Payable	17,340,333
Loans & Advances (Asset)	584,693	STUDENT BANK LOAN REC & Pay	2,575,903
Sundry Debtors	31,528,768	By Current Assets	
Other Current Assets	161,065	Festival Advance 2020-21	565,000
To Branch / Divisions		Deposits (Asset)	12,618,253
RYMEC Hostel A/c(EXPENCES)	7,448,325	Loans & Advances (Asset)	7,222,728
V.V.Sangha	111,238,402	Sundry Debtors	381,460
To Indirect Incomes		By Branch / Divisions	
Cafeteria Rent	10,000	RYMEC Hostel A/c(EXPENCES)	5,560,466
Interest On Fixed Deposit	19,808	V.V.Sangha	114,000,000
Interest on SB A/cs	469,234	By Indirect Incomes	
Mech. Internship Fee 19-20 (TTL)	585,500	M,TECH TUITION FEE 2020-21	25,000
Mini Canteen Rent	1,000	BE Other Fee	11,500
M,TECH TUITION FEE 2019-20	85,000	BE Tuition Fees	637,680
M,TECH TUITION FEE 2020-21	3,112,000	M B A Course Fee	6,700
Ph. D. Tuition Fee	209,099	MBA Tuition Fees	37,000
Plagiarism Check Fee for UG/PG	200	OTHER RECEIPTS	22,448
VTU Digital Valuation - Conting.	12,173	TCC - RECEIPT	9,434
BE Other Fee	514,000	By Indirect Expenses	
BE Tuition Fees	103,032,890	AICTE/DTE /VTU/ LIC Comm/NAAC	10,460
		&Other Exp	
M B A Course Fee	106,000	CAMPUS/ COLLEGE DEVELOPMENT	1,700
		EXPENSES	
MBA Tuition Fees	3,097,255	Canteen Expenses	930
M. Tech Course Fee	51,000	CET Mock Test Prizes	14,500
OTHER RECEIPTS	1,897,551	Games/Sports Expenses	26,000
TCC - RECEIPT	2,761,776	Library-DELNET Membership FEE	13,570
To Indirect Expenses		Library News Papers & Magazines	9,339
Games/Sports Expenses	111,057	Medical Centre Expenses	8,100
Postage	15	Postage	33,210
Electricity	209,861	Prepinsta (Placement Activity)	4,444
Establishment	82,355	Research Centre Affiliation Fee	63,000
General Expenses	2,638	Sky Bird Aviation Expenses	12,805
		TA & DA	1,795
		Telephone & Mobile Charges	28,278

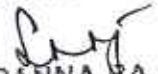


		Advertisement	16,000
		Affiliation Fee	1,097,000
		Donations	2,050
		Electricity	3,840,442
		Establishment	5,946,066
		General Expenses	142,674
		Printing & Stationery	270
		Repairs & Maintenance	1,450
		TCC - EXPENDITURE	492,303
		Tractor Expenses	150
		By Closing Balance	
		Bank Accounts	12,594,898
		Cash-in-Hand	337
Total	328,637,568	Total	328,637,568


 PRINCIPAL
 R.V.M. Engineering College,
 formerly Vilayanagar Engg. College
 Cantonment, BELLARY-585 004
 (Continued on next page)



For S. Panna Raj & Associates
 CHARTERED ACCOUNTANTS


 S. PANNA RAJ
 Proprietor
 M.No. 026366, FRN. 0225098

V V Sangha's
Rao Bahadur Y Mahabaleswarappa Engineering College
Cantonment Bellary

Income and Expenditure A/c for the year ended 31.03.2021

Particulars	Amount	Particulars	Amount
To Indirect Expenses		By Indirect Incomes	
Advertisement	289,908	BE Other Fee	21,081,979
Affiliation Fee	1,097,000	BE Tuition Fees	140,306,696
Celebrations	1,040	M B A Course Fee	678,705
Donations	2,050	MBA Tuition Fees	6,308,005
Depreciation	21,147,477	M. Tech Course Fee	771,665
Electricity	3,628,331	OTHER RECEIPTS	3,361,666
Establishment	112,823,233	TCC - RECEIPT	2,774,682
<u>General Expenses</u>	<u>969,374</u>	Cafeteria Rent	10,000
GUEST LECTURER HONORARIUM	46,200	Interest On Fixed Deposit	537,486
Internet Charges	911,988	Interest on SB A/cs	469,234
Lab Consumables	135,118	Mechanical Internship Fee 19-20 (TTL)	585,500
MBA Course Exp	25,111	Mini Canteen Rent	3,000
M.Tech Course Exp	400	M,TECH TUITION FEE 2019-20	85,000
Printing & Stationery	392,241	M,TECH TUITION FEE 2020-21	5,529,000
Repairs & Maintenance	608,305	Ph. D. Tuition Fee	324,233
SEMINAR / WORKSHOP	18,845	Plagiarism Check Fee for UG/PG	200
TCC - EXPENDITURE	1,590,777	VTU Digital Valuation - Contingency	12,173
Tractor Expenses	181,301		
AICTE/DTE /VTU/ LIC Comm/NAAC	28,119		
&Other Exp			
Audit Fee	61,140		
Campus /College Development Expenses	67,200		
<u>Campus Training Expenses</u>	<u>138,423</u>		
Canteen Expenses	51,326		
CET Mock Test Prizes	14,500		
Employees' Retirement Function Exp	21,643		
E-TDS Expenses	30,070		
FEE CONCESSION/WAIVED ON PG	236,000		
FEE CONCESSION/WAIVED ON UG	2,017,360		
Flex Printing & Displaying	56,057		
Games/Sports Expenses	(41,235)		
Garden Maintenance Exp	444,450		
HOUSE KEEPING & TOILET CLEANING	1,210,000		
H S D FOR GENERATOR 420k V	235,330		
Induction Programme Exp (I Year)	6,500		
Library-DELNET Membership FEE	13,570		
Library News Papers & Magazines	46,527		
Library Print Journals	282,000		
Medical Centre Expenses	77,652		
Photo Bills	3,756		
Placement Cell/Expenses	150,680		
Postage	33,115		
Remuneration for On Line Classes	99,300		
Research Centre Affiliation Fee	63,000		
Securities & Services	884,712		
Sky Bird Aviation Expenses	15,684		
TA & DA	41,907		
Telephone & Mobile Charges	28,278		
<u>Zoom Service Charges</u>	<u>1,534</u>		
To Excess of income over expenditure	32,651,927		
Total	182,839,223	Total	182,839,223

PRINCIPAL
R.Y.M. Engineering College
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 101



For S. Panna Raj & Associates
CHARTERED ACCOUNTANTS

S. PANNA RAJ
Proprietor
M.No. 026366, FRN. 0225005

V V Sangha's
Rao Bahadur Y Mahabaleswarappa Engineering College
Cantonment Bellary

Balance Sheet as on 31.03.2021

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	195,811,714
Reserves & Surplus	648,965,060	(as per schedule)	
AICTE Grants	11,046,522		
Book Bank Scheme Account	41,082,845	Current Assets	
Endowment Funds	541,084	Deposits (Asset)	12,985,778
VGST GRANT	1,044,022	Loans & Advances (Asset)	4,143,434
Sports Development Fund 2010-11	65,900	Sundry Debtors	83,249,796
VTU			
STEP Programme (LBS)	498,839	Cash-in-Hand	337
		Bank Accounts	12,594,898
Current Liabilities		Festival Advance 2020-21	327,000
Sundry Creditors	354,436	Other Current Assets	121,052
ALUMNI ASSOCIATION	454,800		
EXAM FEE	1,104,017	Branch / Divisions	
Grants A/c	2,083,899	RYMEC Hostel A/c(EXPENCES)	25,259,242
Other Current Liabilities	663,422	V.V.Sangha	385,470,537
Scholarship Payable	5,625,708	V V S Polytechnic Bellary	1,241,106
STUDENT BANK LOAN REC & PAY	898,262		
Campus Training Fee Payable to	556,046		
Channel B.Tech			
College Day Collections (LBS)	5,208,060		
Group Insurance Claim	87,832		
LIBRARY REFUNDABLE DEPOSIT	55,000		
With Hold Salary	869,141		
Total	721,204,894	Total	721,204,894

Principal
R.Y.M. Engineering College,
formerly Vijayanagar Engg. College,
Cantonment, BELLARY-583 104



For S. Panna Raj & Associates
CHARTERED ACCOUNTANTS

S. PANNA RAJ
Proprietor
M.No. 026366, FRN. 0226095

RAO BAHADUR Y.MAHABALESWARAPPA ENGINEERING COLLEGE, BALLARI

[MANAGED BY V.V.SANGHA, BALLARI]

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2021

Nature of Assets	GrossBlock 31.03.20	Dep Upto 31.03.20	Net block 31.03.20	Additions during the Year	Total	Rate	Dep for the Year	GrossBlock 31.03.21	Dep Upto 31.03.21	Net Block 31.03.21
College Assets										
College Equipments	108,106,209.13	74,473,408.15	33,684,081.98	528,529.00	34,212,610.98	10%	3,421,261.10	108,634,738.13	77,894,669.25	30,740,068.88
CCTV Security Equipment	5,640,051.00	2,348,270.94	3,291,780.06	15,500.00	3,307,280.06	10%	330,728.01	5,655,551.00	2,678,998.95	2,976,552.05
EDUSAT Projector	227,167.00	137,755.48	89,411.52	-	89,411.52	10%	8,941.15	227,167.00	146,696.63	80,470.37
Library Books & Software	16,015,015.02	14,159,007.70	1,856,007.32	18,661.00	1,874,668.32	20%	374,933.66	16,033,676.02	14,533,941.36	1,499,734.66
Digital Library	1,148,892.00	944,950.76	203,941.24	-	203,941.24	20%	40,788.25	1,148,892.00	985,739.01	163,152.99
Furniture&Fittings	42,488,558.26	27,700,335.69	14,788,222.57	-	14,788,222.57	10%	1,478,822.26	42,488,558.26	29,179,157.95	13,309,400.31
College Buses	2,628,944.25	2,598,487.22	30,457.03	-	30,457.03	15%	4,568.55	2,628,944.25	2,603,055.77	25,888.48
H.T.Substation Equ.	1,554,339.00	1,093,669.01	460,669.99	-	460,669.99	10%	46,067.00	1,554,339.00	1,139,736.01	414,602.99
Steel Advertisement Hordings	428,424.00	214,328.36	214,095.64	7,500.00	221,595.64	10%	22,159.56	435,924.00	236,487.92	199,436.08
Table Tennis Board	26,902.00	12,605.04	14,296.96	-	14,296.96	10%	1,429.70	26,902.00	14,034.74	12,867.26
Volley Ball Court (VTU Grants)	330,300.00	165,554.83	164,745.17	-	164,745.17	15%	24,711.78	330,300.00	190,266.60	140,033.40
Basketball court	3,111,040.00	1,324,189.24	1,786,850.76	-	1,786,850.76	15%	268,027.61	3,111,040.00	1,592,216.85	1,518,823.15
Tractor(John Deer-Model 5039D)	1,042,568.00	535,282.63	507,285.37	-	507,285.37	15%	76,092.81	1,042,568.00	611,375.43	431,192.57
Water Refrigerator	517,360.00	258,398.47	258,961.53	-	258,961.53	15%	38,844.23	517,360.00	297,242.70	220,117.30
Sports materials	1,089,983.00	362,915.25	727,067.75	75000.00	802,067.75	15%	120,310.16	1,164,983.00	483,225.41	681,757.59
Hockey Ground	149,050.00	23,923.64	125,126.36	0.00	125,126.36	15%	18,768.95	149,050.00	42,692.59	106,357.41
Tata Technology R & D Centre - Equipments	1,372,974.00	137,297.40	1,235,676.60	19010.00	1,254,686.60	10%	125,468.66	1,391,984.00	262,766.06	1,129,217.94
Tata Technology R & D Centre Exp	821,362.00	82,136.20	739,225.80	422846.20	1,162,172.00	10%	116,217.20	1,244,308.20	198,353.40	1,045,954.80
Centre for Invention, Innovation/Incubation (CIII)	28,320,000.00	2,832,000.00	25,488,000.00	0.00	25,488,000.00	10%	2,548,800.00	28,320,000.00	5,380,800.00	22,939,200.00
Patents Rights Fee	142,300.00	-	142,300.00	40000.00	182,300.00	0%	-	182,300.00	-	182,300.00
College Name Boards	-	-	-	90880.00	90,880.00	40%	36,352.00	90,880.00	36,352.00	54,528.00
Total Rs.	215,161,438.66	129,404,516.00	85,808,203.66	1,218,026.20	87,026,229.86		9,103,292.64	216,379,464.86	138,507,808.64	77,871,656.22



Equipment-AICTE										
Equipment-AICTE	8,510,563.00	7,017,689.77	1,492,873.23	-	1,492,873.23	10%	149,287.32	8,510,563.00	7,166,977.09	1,343,585.91
Musical Instrument	58,236.00	48,857.97	9,378.03	-	9,378.03	15%	1,406.70	58,236.00	50,266.67	7,971.33
Digital camera	47,422.00	40,280.12	7,141.88	-	7,141.88	15%	1,071.28	47,422.00	41,351.40	6,070.60
Electronics :Mobile Robotic	1,215,944.00	734,603.54	481,340.46	-	481,340.46	15%	72,201.07	1,215,944.00	806,804.61	409,139.39
Equipment-AICTE Grant Mechanical	1,071,605.00	631,777.86	439,827.14	-	439,827.14	15%	65,974.07	1,071,605.00	697,751.93	373,853.07
Total Rs.	10,903,770.00	8,473,209.26	2,430,560.74	-	2,430,560.74		289,940.45	10,903,770.00	8,763,149.71	2,140,620.29
College Building A/c										
Building A/c	171,815,606.79	113,251,198.96	58,564,407.83	1,910,100.00	60,474,507.83	10%	6,047,450.78	173,725,706.79	119,298,649.74	54,427,057.05
Hostel Building	11,838,641.02	8,123,550.07	3,715,090.95	-	3,715,090.95	10%	371,509.10	11,838,641.02	8,495,059.17	3,343,581.86
Siddivinayaka Temple	606,212.00	493,879.47	112,332.53	-	112,332.53	10%	11,233.25	606,212.00	505,112.72	101,099.28
Electrification	12,044,032.28	5,324,836.06	6,719,196.22	179849.00	6,899,045.22	10%	689,904.52	12,223,881.28	6,014,740.58	6,209,140.70
Power House	2,689,707.75	1,947,351.12	742,356.63	-	742,356.63	10%	74,235.66	2,689,707.75	2,021,586.78	668,120.97
Campus Network	2,526,818.00	1,700,350.66	826,467.34	-	826,467.34	10%	82,646.73	2,526,818.00	1,782,997.39	743,820.61
Research Centre	224,302.00	167,287.20	57,014.80	-	57,014.80	10%	5,701.48	224,302.00	172,988.68	51,313.32
Road	17,588,393.47	8,851,404.16	8,736,989.31	-	8,736,989.31	10%	873,698.93	17,588,393.47	9,725,103.09	7,863,290.38
Auditorium	2,098,623.00	810,610.80	1,288,012.20	-	1,288,012.20	10%	128,801.22	2,098,623.00	939,412.02	1,159,210.98
Computers & UPS, IBM server, PM Lab	23,719,342.00	16,894,528.16	6,824,813.84	539,390.00	7,364,203.84	30%	2,209,261.15	24,258,732.00	19,103,789.31	5,154,942.69
Aluminium partition	763,246.00	89,283.41	673,962.59	0.00	673,962.59	10%	67,396.26	763,246.00	156,679.67	606,566.33
Lift & Ramp construction	2,031,590.00	442,897.43	1,588,692.57	2,500.00	1,591,192.57	10%	159,119.26	2,034,090.00	602,016.69	1,432,073.31
Stock Yard Building	1,481,241.00	285,378.74	1,195,862.26	-	1,195,862.26	10%	119,586.23	1,481,241.00	404,964.97	1,076,276.03
Remote Center-RC 1420	19,598.00	3,723.62	15,874.38	-	15,874.38	10%	1,587.44	19,598.00	5,311.06	14,286.94
Total Rs.	249,447,353.31	158,386,279.86	91,061,073.45	2,431,839.00	93,692,912.45		10,842,132.01	252,079,192.31	169,228,411.88	82,850,780.43



Nature of Assets	Gross Block 31.03.20	Dep Upto 31.03.20	Net block 31.03.20	Additions during the Year	Total	Rate	Dep for the Year	Gross Block 31.03.21	Dep Upto 31.03.21	Net Block 31.03.21
M.C.A. Course										
Furniture & Fittings	1,515,168.00	1,349,875.01	165,292.99	-	165,292.99	10%	16,529.30	1,515,168.00	1,366,404.31	148,763.69
Library Books	1,369,043.50	1,252,165.74	116,877.76	-	116,877.76	20%	23,375.55	1,369,043.50	1,275,541.29	93,502.21
Equipment	3,345,014.00	2,586,567.39	758,446.61	-	758,446.61	10%	75,844.66	3,345,014.00	2,662,412.05	682,601.95
Electrification	23,708.00	16,990.84	6,717.16	-	6,717.16	10%	671.72	23,708.00	17,662.56	6,045.44
Total Rs.	6,252,933.50	5,205,598.98	1,047,334.52	-	1,047,334.52		116,421.23	6,252,933.50	5,322,020.21	930,913.29
Gymnasium	220,278.00	189,861.91	30,416.09	-	30,416.09	15%	4,562.41	220,278.00	194,424.32	25,853.68
Total Rs.	220,278.00	189,861.91	30,416.09	-	30,416.09		4,562.41	220,278.00	194,424.32	25,853.68
MBA course:										
Furniture & Fixture	1,016,328.00	672,728.93	343,599.07	0.00	343,599.07	10%	34,359.91	1,016,328.00	707,088.84	309,239.16
Library Books	841,886.00	661,554.41	180,331.59	3778.00	184,107.59	20%	36,821.52	845,662.00	698,375.93	147,286.07
Equipments	1,634,459.00	884,392.98	750,066.02	-	750,066.02	10%	75,006.60	1,634,459.00	959,399.58	675,059.42
Electrification	188,626.00	90,096.84	98,529.16	1,727.00	100,256.16	10%	10,025.62	190,353.00	100,122.46	90,230.54
Total Rs.	3,681,299.00	2,308,773.16	1,372,525.84	5,503.00	1,378,028.84		156,213.64	3,686,802.00	2,464,986.80	1,221,815.20
M Tech course:										
Library Books	69,106.00	17,825.20	51,280.80	0.00	51,280.80	20%	10,256.16	69,106.00	28,081.36	41,024.64
Fixed Assets (At Cost)										
Book Bank Scheme Books (MCA)	193,111.00	-	193,111.00	-	193,111.00	0%	-	193,111.00	-	193,111.00
Book Bank Scheme Books (BE & MBA)	22,831,151.00	-	22,831,151.00	325324.00	23,156,475.00	0%	-	23,156,475.00	-	23,156,475.00
Book Bank Scheme Books (M.TECH)	57,810.00	-	57,810.00	-	57,810.00	0%	-	57,810.00	-	57,810.00
Equipment-VGST Grant	89,448.00	-	89,448.00	-	89,448.00	0%	-	89,448.00	-	89,448.00
Software -VGST Grant	850,000.00	-	850,000.00	-	850,000.00	0%	-	850,000.00	-	850,000.00
E Shikshana Grant Exp	20,231.00	-	20,231.00	49,914.00	70,145.00	0%	-	70,145.00	-	70,145.00
Bus Shelter Materials	690,132.00	-	690,132.00	0.00	690,132.00	0%	-	690,132.00	-	690,132.00
Total Rs.	24,731,883.00	-	24,731,883.00	375,238.00	25,107,121.00		-	25,107,121.00	-	25,107,121.00
Capital Assets										
Innovation & Skill Development Center (Civil)	-	-	-	5981182.00	5,981,182.00	10%	598,118.20	5,981,182.00	598,118.20	5,383,063.80
New Canteen Bldg - Near Ganesh Temple	-	-	-	265408.00	265,406.00	10%	26,540.60	265,406.00	26,540.60	238,865.40
Total Rs.	-	-	-	6,246,588.00	6,246,588.00		624,658.80	6,246,588.00	624,658.80	5,621,929.20
				206,533,278.09	10,477,194.20	217,010,472.29	21,147,477.35	Total W.D.V		195,811,713.94



V V SANGHA'S RYM ENGINEERING COLLEGE

CONTONMENT
BELLARY - 583103

Sundry Debtors

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

Particulars	Closing Balance	
	Debit	Credit
Fee Receivables	7,62,93,901.00	
FEE RECEIVABLES BE 2017-18	1,54,120.00	
FEE RECEIVABLES BE 2018-19	5,15,310.00	
FEE RECEIVABLES BE 2019-20	9,83,665.00	
FEE RECEIVABLES BE 2020-21	6,75,34,446.00	
FEE RECEIVABLES MBA 2017-18	83,630.00	
FEE RECEIVABLES MBA 2018-19	26,570.00	
FEE RECEIVABLES MBA 2019-20	1,72,000.00	
FEE RECEIVABLES MBA 2020-21	38,17,750.00	
FEE RECEIVABLES M.TECH 2017-18	1,17,210.00	
FEE RECEIVABLES M.TECH 2018-19	76,450.00	
FEE RECEIVABLES M. TECH 2019-20	1,77,750.00	
FEE RECEIVABLES M. TECH 2020-21	26,35,000.00	
T D S 2020-21(ASSET)	6,03,876.14	
BRS AMOUNTS	63,523.00	
Canteen Electricity Bill (Old Due)	43,18,240.00	
CET (KEA) BE Fee Receivable	19,20,000.00	
CET (KEA) /PGCET Receivable	7,968.70	
IGST - To Be Recovered From Sanprints		1,96,572.80
Online Exam Bill		900.00
Rudrappa Gurappa Dodawad	2,23,459.90	
San Prints Pvt Ltd	16,300.00	
VTU Local Allowance Aug/Sept 20		
Grand Total	8,34,47,268.74	1,97,472.80



For S. Panna Raj & Associates
CHARTERED ACCOUNTANTS

[Signature]
S. PANNA RAJ
Proprietor
M.No. 026368, FRN. 022509S

V V SANGHA'S RYM ENGINEERING COLLEGE

CONTONMENT
BELLARY - 583103

Bank Accounts

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

Particulars	Closing Balance	
	Debit	Credit
State Bank of India (NAIN OPEX FUND) 38078396943		5,08,017.41
HDFC BANK LTD		1,00,000.00
Karnataka Gramin Bank A/c No. 10884101022434 (TTL)		5,35,101.00
PGB A.C10884100002268 [TCC A/C]		69,959.75
PGB A/C 10884100002367(AICTE Grant)		9,00,557.60
PGB A/C 10884101001459 (Exam A/C)		84,875.01
PGB A/C No. 10884101013038(Sch)		37,00,225.29
PGB A/c No. 10884101013214 (VGST GRANT)		1,04,538.10
PGB A/c No.10884101014930 (AICTE-NEW)		5,39,992.34
Pragathi Gramin Bank A/c-108841000000001		35,48,106.07
State Bank Of India (Main) Bellary NO 31032714837		15,25,514.38
State Bank of India (NAIN STUDENT PROJECT FUND)38078394866		9,78,011.41
Grand Total		1,25,94,898.36

For S. Panna Raj & Associates
CHARTERED ACCOUNTANTS



S. Panna Raj
S. PANNA RAJ
Proprietor
M.No. 026366, FRN. 022509S

2021-2022



T. C. Goud & Co.,
Chartered Accountants

AUDIT REPORT

2021-22

To
The Secretary,
V.V.Sangha,
Ballari.

We have audited the attached Balance Sheet of "RAO BAHADUR Y MAHABALESWARAPPA ENGINEERING COLLEGE", BALLARI, as at March 31, 2022 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides reasonable basis for our opinion.

We report that:-

1. 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;
2. 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;
3. The Balance Sheet and Income and Expenditure Account dealt with by this report is in agreement with the books of account;
4. In our opinion and to the best of our information and accounting to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.
 - (a) In the case of the Receipts & payments, for the year ended on that date.
 - (b) In the case of the Income & Expenditure Account, of the Excess of Income over Expenditure for the year ended on that date.



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

(T.C.GOUD) M.No. 7034 22/8/22
CHARTERED ACCOUNTANTS
UDIN- 22007034AREFTY5358

Rao Bahadur Y Mahabaleswarappa Engineering College

[MANAGED BY V.V.SANGHA, BALLARI]

CONTONMENT, BELLARY - 583103

RECEIPTS & PAYMENTS YEAR ENDED 31.03.2022

Particulars	Amount	Amount
<u>Capital Account</u>		
Reserves & Surplus	53,80,800.00	-
AICTE Grants	29,988.00	330.40
Book Bank Scheme Account	31,04,000.00	-
Endowment Funds	30,320.00	3,200.00
VGST GRANT	10,30,788.00	-
<u>Current Liabilities</u>		
Sundry Creditors	1,73,58,858.01	1,64,34,774.71
ALUMNI ASSOCIATION	4,10,400.00	4,54,800.00
EXAM FEE	86,42,303.00	46,93,943.00
Grants A/c	7,67,685.00	16,92,495.00
Other Current Liabilities	4,87,38,535.40	4,66,07,970.40
Scholarship Payable	1,58,81,153.00	1,45,65,133.40
STUDENT BANK LOAN REC & PAY A/C	20,03,655.00	19,58,580.00
Campus Training Fee Payable to Channel B.Tech	-	5,56,045.50
College Day Collections (LBS)	24,83,000.00	76,91,060.00
ISTE (Sponsored Amount)	5,000.00	-
LIBRARY REFUNDABLE DEPOSIT	3,000.00	15,000.00
NET SALARY APRIL 2021	65,68,902.80	65,68,902.00
Out Standing College Day Exp 2021-22	12,95,153.00	-
With Hold Salary	13,03,411.00	9,05,338.00
<u>Fixed Assets</u>		
College Assest Account	95,291.00	22,90,550.32
College Building	-	2,79,919.00
COMPUTER & UPS	20,000.00	22,77,791.00
ELECTRIFICATION	-	3,24,769.00
Fixed Assets at Cost	-	11,94,161.00
FURNITURE & FIXTURES	-	1,85,464.00
MBA ASSET	-	91,831.00
Softwares	-	63,720.00
Tata Technology R & D Centre Exp	-	84,770.00
Borewell	-	42,000.00
Centre for Invention, Innovation/incubation (CIII)	-	14,13,80,800.00
Lift / Elevator	-	15,96,000.00
Patents Rights Fee	-	46,430.00
R. O. Plant	-	4,12,263.00
Sports Materials	-	53,980.00
Stock Yard Construction Exp	-	3,85,803.00
XEROX MACHINE	-	1,07,000.00



Current Assets

Deposits (Asset)	4,95,58,247.00	5,04,06,597.00
Loans & Advances (Asset)	90,90,045.00	65,70,230.00
Sundry Debtors	7,87,12,320.81	9,59,02,022.04
Festival Advance 2020-21	3,36,500.00	9,500.00
Other Current Assets	57,977.00	-
VTU Exam Remu Aug / Oct 2021	-	3,37,790.00
VTU Exam Remu Jan21 / Aug 21	7,67,656.00	7,68,895.00

Branch / Divisions

RYMEC Hostel A/c(EXPENCES)	57,43,761.00	50,15,036.00
V.V.Sangha	11,43,85,105.00	16,98,40,772.49

Indirect Incomes

Fee Collection	23,49,12,204.00	4,07,37,742.00
OTHER RECEIPTS	89,66,165.51	3,84,458.00
TCC - RECEIPT	16,58,781.00	-
DONATIONS in Kind	13,60,00,000.00	-
Interest On Fixed Deposit	9,36,946.00	-
Interest on SB A/cs	4,55,792.00	-

Indirect Expenses

Advertisement	-	4,95,136.00
Affiliation Fee	-	7,68,000.00
CM Visit Expenses	-	3,31,000.00
CONTRIBUTIONS	20,000.00	27,660.00
Electricity	1,06,293.82	42,37,828.00
Establishment	23,27,105.00	11,91,92,556.00
General Expences	16,955.50	16,06,394.93
Internet Charges	-	9,11,983.86
Lab Consumables	-	2,30,429.90
Library Expenses	-	3,48,700.00
MBA Course Exp	-	21,537.00
Membership Fees	-	2,00,830.00
National/State Festival Exp	-	53,969.00
Printing & Stationery	-	8,08,649.00
Repairs & Maintenance	55,250.00	14,87,823.00
SEMINAR / WORKSHOP	51,700.00	1,05,711.00
TCC - EXPENDITURE	1,76,899.00	12,21,669.00
Tractor Expenses	800.00	3,24,901.26
AICTE/DTE /VTU/ LIC Comm/NAAC &Other Exp	-	10,64,100.00
Audit Fee	-	56,640.00
BIOMETRIC SOFTWARE RENEWAL	-	1,180.00
CAMPUS/ COLLEGE DEVELOPMENT EXPENSES	-	96,300.00
Campus Training Expenses	-	11,924.00



Canteen Expenses	25,030.00	1,74,630.00
Cultural Activities	-	53,950.00
Employees' Retirement Function Exp	-	30,485.00
E-TDS Expenses	-	24,968.00
Games/Sports Expenses	99,000.00	2,96,006.00
Garden Maintenance Exp	-	4,34,231.94
Graduation Day Expenses	-	3,584.00
GST ON TDS	-	8,776.00
HOUSE KEEPING & TOILET CLEANING	-	12,94,322.00
H S D FOR GENERATOR 420k V	-	3,74,526.43
KEA - CET 2021 - DOCU VERIFICATION CELL EXP	-	76,320.00
Medical Centre Expenses	-	67,413.00
Placement Cell/Expenses	-	1,80,954.00
Postage	-	42,008.00
Remuneration for Engaging Mechanical Lab Classes	-	37,000.00
Securities & Services	-	8,51,183.00
TA & DA	-	1,53,205.00
Telephone & Mobile Charges	-	21,386.00

Closing Balance

Cash in Hand	337.00	1,735.00
Cash at Bank	1,25,94,898.36	1,15,38,540.63

Grand Total

77,22,08,012.21 77,22,08,012.21



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

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

22/8/22

PRINCIPAL

R.Y.M. Engineering College, Ballari
formerly Vijayanagar Engg. College
Ballari, Ballari-583004

CHAIRMAN

04

V V SANGHA'S RYM ENGINEERING COLLEGE

CONTONMENT
BELLARY - 583103

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	15,24,35,502.92	Indirect Incomes	34,18,07,688.51
Advertisement	4,95,136.00	Fee Collection	19,41,74,462.00
Affiliation Fee	7,68,000.00	OTHER RECEIPTS	85,81,707.51
CM Visit Expenses	3,31,000.00	TCC - RECEIPT	16,58,781.00
CONTRIBUTIONS	7,660.00	DONATIONS in Kind	13,60,00,000.00
Electricity	41,31,534.18	Interest On Fixed Deposit	9,36,946.00
Establishment	11,68,65,451.00	Interest on SB A/cs	4,55,792.00
General Expenses	15,89,439.43		
Internet Charges	9,11,983.86	Direct -Income	
Lab Consumables	2,30,429.90		
Library Expenses	3,48,700.00		
MBA Course Exp	21,537.00		
Membership Fees	2,00,830.00		
National/State Festival Exp	53,969.00		
Printing & Stationery	8,08,649.00		
Repairs & Maintenance	14,32,573.00		
SEMINAR / WORKSHOP	54,011.00		
TCC - EXPENDITURE	10,44,770.00		
Tractor Expenses	3,24,101.26		
AICTE/DTE/NTU/LIC Comm/NAAC & Other Exp	10,64,100.00		
Audit Fee	56,640.00		
BIOMETRIC SOFTWARE RENEWAL	1,180.00		
CAMPUS/ COLLEGE DEVELOPMENT EXPENSES	96,300.00		
Campus Training Expenses	11,924.00		
Canteen Expenses	1,49,600.00		
Cultural Activities	53,950.00		
Depreciation	1,75,84,665.92		
Employees' Retirement Function Exp	30,485.00		
E-TDS Expenses	24,968.00		
Games/Sports Expenses	1,97,006.00		
Garden Maintenance Exp	4,34,231.94		
Graduation Day Expenses	3,584.00		
GST ON TDS	8,776.00		
HOUSE KEEPING & TOILET CLEANING	12,94,322.00		
H S D FOR GENERATOR 420k V	3,74,526.43		
KEA - CET 2021 - DOCU VERIFICATION CELL EXP	76,320.00		
Medical Centre Expenses	67,413.00		
Placement Cell/Expenses	1,80,954.00		
Postage	42,008.00		
Remuneration for Engaging Mechanical Lab Classes	37,000.00		
Securities & Services	8,51,183.00		
TA & DA	1,53,205.00		
Telephone & Mobile Charges	21,386.00		
Excess of income over expenditure	18,93,72,185.59		
Total	34,18,07,688.51	Total	34,18,07,688.51



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

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

22/8/22

PRINCIPAL

R.Y.M. Engineering College,

Formerly Vjayanagar Engg. College,
Contonment, BELLARY-583104.

CHAIRMAN

R.Y.M. Engineering College,

Formerly Vjayanagar Engg. College,
Contonment, BELLARY-583104.

V V SANGHA'S RYM ENGINEERING COLLEGE
CONTONMENT
BELLARY - 583103

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		65,97,90,468.90	Fixed Assets		32,89,29,006.98
Reserves & Surplus	60,13,19,692.00		ALLUMINIUM PARTITION	6,06,566.32	
AICTE Grants	1,10,76,179.40		College Assest Account	2,23,55,458.43	
Book Bank Scheme Account	4,41,86,845.00		COLLEGE ASSETS	14,32,073.31	
Endowment Funds	5,68,204.00		College Building	7,21,76,085.08	
VGST GRANT	20,74,809.50		COMPUTER & UPS	74,12,733.67	
Sports Development Fund 2010-11 VTU	65,900.00		ELECTRIFICATION	29,95,237.83	
STEP Programme (LBS)	4,98,839.00		EQUIPMENT AICTE	21,40,620.30	
			EQUIPMENT - VGST	9,39,448.00	
Loans (Liability)			Fixed Assets at Cost	2,46,01,557.00	
Current Liabilities		2,12,77,636.58	FURNITURE & FIXTURES	1,34,94,864.30	
Sundry Creditors	12,78,519.50		MBA ASSET	13,13,645.29	
ALUMNI ASSOCIATION	4,10,400.00		MCA ASSET	9,30,913.29	
EXAM FEE	50,52,377.00		Softwares	1,86,037.10	
Grants A/c	11,59,089.14		Tata Technology R & D Centre Exp	22,59,942.60	
Other Current Liabilities	27,93,987.35		Vehicles	4,31,192.37	
Scholarship Payable	69,41,727.69		Borewell	42,000.00	
STUDENT BANK LOAN REC & PAY A/C	9,43,337.20		Bus Shelter Materials	6,90,132.00	
Group Insurance Claim	87,832.00		Centre for Invention, Innovation/Incubation (CIII)	16,43,20,000.00	
ISTE (Sponsored Amount)	5,000.00		Innovation & Skill Development Center (Civii)	53,83,063.80	
LIBRARY REFUNDABLE DEPOSIT	43,000.00		Lift / Elevator	15,96,000.00	
Out Standing College Day Exp 2021-22	12,95,153.00		New Canteen Bldg - Near Ganesh Temple	2,38,866.00	
With Hold Salary	12,67,213.70		Patents Rights Fee	2,28,730.00	
			R. O. Plant	4,12,263.00	
Excess of income over expenditure		24,23,98,352.82	Sports Materials	7,35,737.75	
Opening Balance	5,30,26,167.23		Stock Yard Construction Exp	14,62,079.03	
Current Period	18,93,72,185.59		WATER REFRIGERATOR	2,20,117.53	
			XEROX MACHINE	1,07,000.00	
			Other Fixed Assets	2,16,642.98	
			Current Assets		12,78,39,623.80
			Deposits (Asset)	1,38,34,128.00	
			Loans & Advances (Asset)	16,23,619.00	
			Sundry Debtors	10,04,39,497.17	
			Cash-in-Hand	1,735.00	
			Bank Accounts	1,15,38,540.63	
			Other Current Assets	63,075.00	
			VTU Exam Remu Aug / Oct 2021	3,37,790.00	
			VTU Exam Remu Jan21 / Aug 21	1,239.00	
			Branch / Divisions		46,66,97,827.52
			RYMEC Hostel A/c(EXPENCES)	2,45,30,517.24	
			V.V.Sangha	44,09,26,204.68	
			V V S Polytechnic Bellary	12,41,105.60	
Total		92,34,66,458.30	Total		92,34,66,458.30



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

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

22/8/22

PRINCIPAL
R.Y.M. Engineering College,
Formerly Vijayanagar Engg. College,
Contonment, BELLARY-583-104

CHAIRMAN
R.Y.M. Engineering College,
Formerly Vijayanagar Engg. College,
Contonment, BELLARY-583-104

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2022

Nature of Assets	GrossBlock 31.03.21	Dep Upto 31.03.21	Net block 31.03.21	Additions during the Year	Total	Rate	Dep for the Year	GrossBlock 31.03.22	Dep Upto 31.03.22	Net Block 31.03.22
College Assets										
College Equipments	10,86,34,738.13	7,78,94,669.25	3,07,40,068.88	6,28,122.00	3,13,68,190.88	10%	31,36,819.09	10,92,62,860.13	8,10,31,488.34	2,82,31,371.79
CCTV Security Equipment	56,55,551.00	26,78,998.95	29,76,552.05	41,387.32	30,17,939.37	10%	3,01,793.94	56,96,938.32	29,80,792.88	27,16,145.44
EDUSAT Projector	2,27,167.00	1,46,696.63	80,470.37		80,470.37	10%	8,047.04	2,27,167.00	1,54,743.67	72,423.33
Library Books & Software	1,60,33,676.02	1,45,33,941.36	14,99,734.66	10,87,609.00	25,87,343.66	20%	5,17,468.73	1,71,21,285.02	1,50,31,410.10	20,69,874.92
Digital Library	11,48,892.00	9,85,739.01	1,63,152.99		1,63,152.99	20%	32,630.60	11,48,892.00	10,18,369.61	1,30,522.39
Furniture&Fittings	4,24,88,558.26	2,91,79,157.95	1,33,09,400.31	1,85,464.00	1,34,94,864.31	10%	13,49,486.43	4,26,74,022.26	3,05,28,644.38	1,21,45,377.88
College Buses	26,28,944.25	26,03,055.77	25,888.48		25,888.48	15%	3,883.27	26,28,944.25	26,06,939.05	22,005.20
H.T.Substation Equ.	15,54,339.00	11,39,736.01	4,14,602.99		4,14,602.99	10%	41,460.30	15,54,339.00	11,81,196.31	3,73,142.69
Steel Advertisement Hoardings	4,35,924.00	2,36,487.92	1,99,436.08	3,68,855.00	5,68,291.08	10%	56,829.11	8,04,779.00	2,93,317.03	5,11,461.97
Table Tennis Board	26,902.00	14,034.74	12,867.26		12,867.26	10%	1,286.73	26,902.00	15,321.46	11,580.54
Volley Ball Court (VTU Grants)	3,30,300.00	1,90,266.60	1,40,033.40		1,40,033.40	15%	21,005.01	3,30,300.00	2,11,271.61	1,19,028.39
Basketball court	31,11,040.00	15,92,216.85	15,18,823.15		15,18,823.15	15%	2,27,823.47	31,11,040.00	18,20,040.33	12,90,999.67
Tractor(John Deere-Model 5039D)	10,42,568.00	6,11,375.43	4,31,192.57		4,31,192.57	15%	64,678.89	10,42,568.00	6,76,054.32	3,66,513.68
Water Refrigerator	5,17,360.00	2,97,242.70	2,20,117.30		2,20,117.30	15%	33,017.60	5,17,360.00	3,30,260.29	1,87,099.71
Sports materials	11,64,983.00	4,83,225.41	6,81,757.59	53,980.00	7,35,737.59	15%	1,10,360.64	12,18,963.00	5,93,586.05	6,25,376.95
Hockey Ground	1,49,050.00	42,692.59	1,06,357.41		1,06,357.41	15%	15,953.61	1,49,050.00	58,646.20	90,403.80
Tata Technology R & D Centre - Equipments	13,91,984.00	2,62,766.06	11,29,217.94		11,29,217.94	10%	1,12,921.79	13,91,984.00	3,75,687.85	10,16,296.15
Tata Technology R & D Centre Exp	12,44,308.20	1,98,353.40	10,45,954.80	84,770.00	11,30,724.80	10%	1,13,072.48	13,29,078.20	3,11,425.88	10,17,652.32
Centre for Invention, Innovation/Incubation (CIII)	2,83,20,000.00	53,80,800.00	2,29,39,200.00	14,13,80,800.00	16,43,20,000.00	0%	-	16,97,00,800.00	53,80,800.00	16,43,20,000.00
Patents Rights Fee	1,82,300.00		1,82,300.00	46,430.00	2,28,730.00	0%	-	2,28,730.00		2,28,730.00
College Name Boards	90,880.00	36,352.00	54,528.00		54,528.00	40%	21,811.20	90,880.00	58,163.20	32,716.80
Total Rs.	21,63,79,464.86	13,85,07,808.64	7,78,71,656.22	14,38,77,417.32	22,17,49,073.54		61,70,349.91	36,02,56,882.18	14,46,78,158.56	21,55,78,723.62

Equipment-AICTE										
Equipment-AICTE	85,10,563.00	71,66,977.09	13,43,585.91	-	13,43,585.91	10%	1,34,358.59	85,10,563.00	73,01,335.68	12,09,227.32
Musical Instrument	58,236.00	50,264.67	7,971.33	-	7,971.33	15%	1,195.70	58,236.00	51,460.37	6,775.63
Digital camera	47,422.00	41,351.40	6,070.60	-	6,070.60	15%	910.59	47,422.00	42,261.99	5,160.01
Electronics :Mobile Robotic	12,15,944.00	8,06,804.61	4,09,139.39	-	4,09,139.39	15%	61,370.91	12,15,944.00	8,68,175.52	3,47,768.48
Equipment-AICTE Grant Mechanic	10,71,605.00	6,97,751.93	3,73,853.07	-	3,73,853.07	15%	56,077.96	10,71,605.00	7,53,829.89	3,17,775.11
Total Rs.	1,09,03,770.00	87,63,149.71	21,40,620.29	-	21,40,620.29		2,53,913.75	1,09,03,770.00	90,17,063.46	18,86,706.54

College Building A/c										
Building A/c	17,37,25,706.79	11,92,98,649.74	5,44,27,057.05	2,56,919.00	5,46,83,976.05	10%	54,68,392.60	17,39,82,625.79	12,47,67,047.35	4,92,15,578.44
Hostel Building	1,18,38,641.02	84,95,059.17	33,43,581.86		33,43,581.86	10%	3,34,358.19	1,18,38,641.02	88,29,417.35	30,09,223.67
Siddivinayaka Temple	6,06,212.00	5,05,112.72	1,01,099.28	23,000.00	1,24,099.28	10%	12,409.93	6,29,212.00	5,17,522.65	1,11,689.35
Electrification	1,22,23,881.28	60,14,740.58	62,09,140.70	3,24,769.00	65,33,909.70	10%	6,53,390.97	1,25,48,650.28	66,68,111.55	58,80,538.73
Power House	26,89,707.75	20,21,586.78	6,68,120.97		6,68,120.97	10%	66,812.10	26,89,707.75	20,88,398.88	6,01,308.87
Campus Network	25,26,818.00	17,82,997.39	7,43,820.61		7,43,820.61	10%	74,382.06	25,26,818.00	18,57,379.45	6,69,438.55



Research Centre	2,24,302.00	1,72,988.68	51,313.32		51,313.32	10%	5,131.33	2,24,302.00	1,78,120.01	46,181.99
Road	1,75,88,393.47	9,103.09	78,63,290.38		78,63,290.38	10%	7,86,329.04	1,75,88,393.47	1,05,11,432.13	70,76,961.34
Auditorium	20,98,623.00	9,39,412.02	11,59,210.98		11,59,210.98	10%	1,15,921.10	20,98,623.00	10,55,333.12	10,43,289.88
Computers & UPS, IBM server, PM Lab	2,42,58,732.00	1,91,03,789.31	51,54,942.69	22,57,791.00	74,12,733.69	30%	22,23,820.11	2,65,16,523.00	2,13,27,609.42	51,88,913.58
Aluminium partition	7,63,246.00	1,56,679.67	6,06,566.33		6,06,566.33	10%	60,656.63	7,63,246.00	2,17,336.30	5,45,909.70
Lift & Ramp construction	20,34,090.00	6,02,016.69	14,32,073.31	15,96,000.00	30,28,073.31	10%	3,02,807.33	36,30,090.00	9,04,824.02	27,25,265.98
Stock Yard Building	14,81,241.00	4,04,964.97	10,76,276.03	3,85,803.00	14,62,079.03	10%	1,46,207.90	18,67,044.00	5,51,172.87	13,15,871.13
Remote Center-RC 1420	19,598.00	5,311.06	14,286.94		14,286.94	10%	1,428.69	19,598.00	6,739.75	12,858.25
Software for Training & Placement Suite	-	-	-	63,720.00	63,720.00	10%	6,372.00	63,720.00	6,372.00	57,348.00
R. O. Plant	-	-	-	4,12,263.00	4,12,263.00	10%	41,226.30	4,12,263.00	41,226.30	3,71,036.70
Borewell	-	-	-	42,000.00	42,000.00	10%	4,200.00	42,000.00	4,200.00	37,800.00
XEROX MACHINE	-	-	-	1,07,000.00	1,07,000.00	10%	10,700.00	1,07,000.00	10,700.00	96,300.00
Total Rs.	25,20,79,192.31	16,92,28,411.88	8,28,50,780.43	54,69,265.00	8,83,20,045.43		1,03,14,551.28	25,75,48,457.31	17,95,42,963.16	7,80,05,494.15

Nature of Assets	Gross Block 31.03.21	Dep Up to 31.03.21	Net block 31.03.21	Additions during the Year	Total	Rate	Dep for the Year	Gross Block 31.03.22	Dep Up to 31.03.22	Net Block 31.03.22
M.C.A Course										
Furniture & Fittings	15,15,168.00	13,66,404.31	1,48,763.69	-	1,48,763.69	10%	14,876.37	15,15,168.00	13,81,280.68	1,33,887.32
Library Books	13,69,043.50	12,75,541.29	93,502.21	-	93,502.21	20%	18,700.44	13,69,043.50	12,94,241.73	74,801.77
Equipment	33,45,014.00	26,62,412.05	6,82,601.95	-	6,82,601.95	10%	68,260.19	33,45,014.00	27,30,672.25	6,14,341.75
Electrification	23,708.00	17,662.56	6,045.44	-	6,045.44	10%	604.54	23,708.00	18,267.10	5,440.90
Total Rs.	62,52,933.50	53,22,020.21	9,30,913.29	-	9,30,913.29		1,02,441.55	62,52,933.50	54,24,461.76	8,28,471.74
Gymnasium										
	25,853.68	-	25,853.68	-	25,853.68	15%	3,878.05	25,853.68	3,878.05	21,975.63
Total Rs.	25,853.68	-	25,853.68	-	25,853.68		3,878.05	25,853.68	3,878.05	21,975.63
MBA course:										
Furniture & Fixture	10,16,328.00	7,07,088.84	3,09,239.16	-	3,09,239.16	10%	30,923.92	10,16,328.00	7,38,012.75	2,78,315.25
Library Books	8,45,662.00	6,98,375.93	1,47,286.07	81,831.00	2,39,117.07	20%	47,823.41	9,37,493.00	7,46,199.34	1,91,293.66
Equipments	16,34,459.00	9,59,399.58	6,75,059.42	-	6,75,059.42	10%	67,505.94	16,34,459.00	10,26,905.52	6,07,553.48
Electrification	1,90,353.00	1,00,122.46	90,230.54	-	90,230.54	10%	9,023.05	1,90,353.00	1,09,145.51	81,207.49
Total Rs.	36,86,802.00	24,64,986.80	12,21,815.20	91,831.00	13,13,646.20		1,55,276.33	37,78,633.00	26,20,263.13	11,58,369.87
M Tech course:										
Library Books	69,106.00	28,081.36	41,024.64	69,286.00	1,10,310.64	20%	22,062.13	1,38,392.00	50,143.49	88,248.51
Fixed Assets (At Cost)										
Book Bank Scheme Books (MCA)	1,93,111.00	-	1,93,111.00	-	1,93,111.00	0%	-	1,93,111.00	-	1,93,111.00
Book Bank Scheme Books (BE & MBA)	2,31,56,475.00	-	2,31,56,475.00	11,94,161.00	2,43,50,636.00	0%	-	2,43,50,636.00	-	2,43,50,636.00
Book Bank Scheme Books (M.TECH)	57,810.00	-	57,810.00	-	57,810.00	0%	-	57,810.00	-	57,810.00
Equipment-VGST Grant	89,448.00	-	89,448.00	-	89,448.00	0%	-	89,448.00	-	89,448.00
Software-VGST Grant	8,50,000.00	-	8,50,000.00	-	8,50,000.00	0%	-	8,50,000.00	-	8,50,000.00
E Shiksha Grant Exp	70,145.00	-	70,145.00	-	70,145.00	0%	-	70,145.00	-	70,145.00
Bus Shelter Materials	6,90,132.00	-	6,90,132.00	-	6,90,132.00	0%	-	6,90,132.00	-	6,90,132.00
Total Rs.	2,51,07,121.00	-	2,51,07,121.00	11,94,161.00	2,63,01,282.00		-	2,63,01,282.00	-	2,63,01,282.00
Capital Assets										
Innovation & Skill Development Center (MCA)	59,81,182.00	5,98,118.20	53,83,063.80	-	53,83,063.80	10%	5,38,306.38	59,81,182.00	11,36,474.58	48,44,707.42
New Carleen Bldg - Near Ganesh Temple	2,65,406.00	26,540.60	2,38,865.40	-	2,38,865.40	10%	23,886.54	2,65,406.00	50,428.36	2,14,977.64
Total Rs.	62,46,588.00	6,24,658.80	56,21,929.20	-	56,21,929.20		5,62,192.92	62,46,588.00	11,86,902.94	50,59,685.06
Total W.D.V	32,07,50,831.35	19,58,11,712.58	15,07,01,960.32	34,65,13,672.90	1,75,84,665.78		1,75,84,665.78	32,07,50,831.35	19,58,11,712.58	15,07,01,960.32

* As per our report of even date, rendered:



V V SANGHA'S RYM ENGINEERING COLLEGE.

CONTONMENT
BELLARY - 583103

Bank Accounts

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
State Bank of India (NAIN OPEX FUND) 38078396943		1,24,219.41
HDFC BANK LTD		1,03,742.82
HOD - Electrical & Electronics Engg. Dept (EEE)		25,000.00
HOD.- Mechanical Engg DEPT 10884101023770		25,134.00
HOD of Civil Engineering 10884101023761		25,134.00
HOD of Electronics & Communication(E&CE) 10884101023789		25,134.00
Karnataka Gramin Bank A/c No. 10884101022434 (TTL)		12,67,441.00
PGB A.C10884100002268 [TCC A/C]		2,44,245.30
PGB A/C 10884101001459 (Exam A/C)		11,06,198.13
PGB A/C No. 10884101013038(Sch)		56,45,044.89
PGB A/c No. 10884101013214 (VGST GRANT)		11,35,326.10
PGB A/c No.10884101014930 (AICTE-NEW)		476.54
Pragathi Gramin Bank A/c-10884100000001		3,02,594.25
RYMEC - VTU RESEARCH GRANT-10884101024609		1,42,500.00
State Bank Of India (Main) Bellary NO 31032714837		5,85,806.78
State Bank of India (NAIN STUDENT PROJECT FUND)38078394866		7,80,543.41
Grand Total		1,15,38,540.63



- V V SANGHA'S RYM ENGINEERING COLLEGE -

CONTONMENT
BELLARY - 583103

Loans & Advances (Asset)

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
A.Ravikumar	3,000.00	
B. Kubera Reddy Advance A/c	9,062.00	
B. Sreepathi (Exam Adv Feb/April 22)	1,95,307.00	
Chandrasekhar. T		500.00
Dr. Chandrashekar. K, Asso. Professor	802.00	
Driver Manju	3,000.00	
DR. SAVITA SONOLI	4,970.00	
Festival Advance 2021-22	3,12,500.00	
GADILINGANA GOUD	7,00,000.00	
Ganesh, Estab. Section	500.00	
G Rudraiah	8,278.00	
K.Mudimallanagouda	800.00	
Mahesh Sajjan (Civil Dept Staff)- Resi, Engineer	50,000.00	
Mohammad Saklen Baka	3,00,000.00	
R.P. Rajeshwari. C.S.E. DEPT	5,000.00	
SUNITHA. R., HEALTH ASST. RYMEC	4,000.00	
T.Hanumantha Reddy	2,340.00	
U. M. Netravati	19,560.00	
Veeragangadhara Swamy T.M.	5,000.00	
Grand Total	16,24,119.00	500.00



V V SANGHA'S RYM ENGINEERING COLLEGE

CONTONMENT
BELLARY - 583103

Sundry Creditors

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
Advance Fee by Syeda Sania Quadri		75,000.00
Advance Fee by Syed Sana Zeba Quadri		1,90,000.00
DR. S Prabhavathi		1,400.00
Havinal Basanna Enterprises		54,426.90
JAIN FURNITURE 2019-20		6,040.00
Kamal Jeeth Instrumentation & Service Unit		91,686.00
Manjunatha Trading Company		545.00
M.G. Enterprises & Printers		4,38,700.00
MITRA COMPUTERS		86,027.00
PANGEA CONSULTANCY SERVICES	19,317.40	
RYM EMPLOYEES CO OP SOCIETY		307.00
SAI ENTERPRISES	4,00,000.00	
Siddalinga Murthy		1,550.00
S.K. Publishers & Distributors		7,44,615.00
Timex Secutiry Solutions		7,540.00
Grand Total	4,19,317.40	16,97,836.90



V V SANGHA'S RYM ENGINEERING COLLEGE

CONTONMENT
BELLARY - 583103

Sundry Debtors

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
Answer Script Bundle Trans Charge - July/Aug/Sep 21	49,060.00	
Answer Scripts Bundles Transp Charges Jan/Mar 2021	62,440.00	
BRS AMOUNTS	5,41,948.97	
CET (KEA) BE Fee Receivable	1,60,35,470.00	
CET (KEA) /PGCET Receivable	25,36,680.00	
FEE RECEIVABLES BE 2017-18	1,33,150.00	
FEE RECEIVABLES BE 2018-19	4,80,310.00	
FEE RECEIVABLES BE 2019-20	5,16,455.00	
FEE RECEIVABLES BE 2020-21	27,11,554.00	
FEE RECEIVABLES BE 2021-22	7,09,64,056.00	
FEE RECEIVABLES MBA 2017-18	83,630.00	
FEE RECEIVABLES MBA 2018-19	26,570.00	
FEE RECEIVABLES MBA 2019-20	1,41,000.00	
FEE RECEIVABLES MBA 2020-21	4,22,000.00	
FEE RECEIVABLES MBA 2021-22	27,83,940.00	
FEE RECEIVABLES M.TECH 2017-18	1,17,210.00	
FEE RECEIVABLES M.TECH 2018-19	76,450.00	
FEE RECEIVABLES M. TECH 2019-20	1,77,750.00	
FEE RECEIVABLES M. TECH 2020-21	3,84,500.00	
FEE RECEIVABLES M. TECH 2021-22	22,85,380.00	
Online Exam Bill		1,40,726.20
Rudrappa Gurappa Dodawad		5,894.00
San Prints Pvt Ltd	56,563.40	
Grand Total	10,05,86,117.37	1,46,620.20





6.2.2
Veerashaiva Vidyaarambika Sangha's
ರಾವ್ ಬಹದ್ದೂರ್ ವೈ. ಮಹಾಬಲೇಶ್ವರಪ್ಪ ಕಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ
RAO BAHADUR Y. MAHABALESHWARAPPA ENGINEERING COLLEGE
(Affiliated to VTU, Belgaum, Approved by AICTE, New Delhi, & NAAC B++ Accredited)



Implementation of E-Governance

Index

Sl No	Particulars
01	Institution expenditure statements for the heads of E-Governance implementation reflected in the audit statement
02	Annual E-Governance Report 2017-18
03	Annual E-Governance Report 2018-19
04	Annual E-Governance Report 2019-20
05	Annual E-Governance Report 2020-21
06	Annual E-Governance Report 2021-22
07	Policy Document of E-Governance


CHAIRMAN,
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cankannur


PRINCIPAL,
R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cankannur, BELGAUM-583 104.



ANNUAL E-GOVERNANCE REPORT: 2017-18

E-Governance has altered how business is conducted in the realm of education. The process is made simple, systematic, and error-free using the data and operations of an educational institution. This is intended to improve the system's usability while simultaneously saving time and money. It aids in enhancing administrative effectiveness, distributing information quickly, and offering public service in all facets of education. The following services were successfully introduced by the institution this year.

SL No	Particulars	Area of Operations
01	Library Software Easy LIB	Easylib, a commercial integrated Library Management Software (LMS). Easylib has all the modules for the library- acquisition, Catalogue, Serials, members, circulation, etc. The online catalogue facility was made available to users through our college intranet link http://192.168.8.2:8080/rym and the internet. The link was http://103.44.2.242:8080/rym/ . The subscription to EasyLib was taken from the Academic year 2017-18 to May 2020.
02	Tally Software	It is a computerized system for accounts. It is used to record the financial activities of the institutions. It is a multi purpose software including inventory management and accounting.
03	SMS Service for Communication with parents and students -HSP SMS Services	To communicate with parents regarding their child's attendance and other performance information institution uses a SMS service. Also, it is used to circulate information among the staff and stakeholders
05	Question paper delivery system for Main examination_ VTU	The question paper delivery system is adopted as per the instructions of VTU Belagavi for getting the questions papers delivered from VTU for conducting the Main examination of our college students


Chairman
CHAIRMAN,
R.Y.M. Engineering College,
(Formerly Vijaynagar Engg. College)


Principal
PRINCIPAL,
R.Y.M. Engineering College,
(Formerly Vijaynagar Engg. College)
Cantonment, BELLARY-583 104.



ANNUAL E-GOVERNANCE REPORT: 2018-19

The way business is done in the field of education has changed as a result of e-Governance. The information and operations of an educational institution are used to simplify, organize, and ensure that the process is error-free. This is meant to make the system easier to use while also saving time and money. It helps to improve administrative efficiency, swiftly disseminate information, and provide public service in all sectors of education. The institution successfully launched the following services this year.

SL No	Particulars	Area of Operations
01	Library Software Easy LIB	Easylib, a commercial integrated Library Management Software (LMS). Easylib has all the modules for the library- acquisition, Catalogue, Serials, members, circulation, etc. The online catalogue facility was made available to users through our college intranet link http://192.168.8.2:8080/rym and the internet. The link was http://103.44.2.242:8080/rym/ . The subscription to EasyLib was taken from the Academic year 2017-18 to May 2020.
02	Tally Software	It is a computerized system for accounts. It is used to record the financial activities of the institutions. It is a multi-purpose software including inventory management and accounting.
03	SMS Service for Communication with parents and students-HSP SMS Services	To communicate with parents regarding their child's attendance and other performance information institution uses an SMS service. Also, it is used to circulate information among the staff and stakeholders
04	Biometric Software system renewal	As a part of the computerization and digitization of the activities of the Institute, a Biometric system is introduced in 2015 for recording the attendance of the staff of the Institute. Accordingly, biometric instruments are installed in all departments of the Institute to enable the staff to register their attendance by recording their finger impression in the machines
05	College Website Development –	The institution gave the contract to Adya Technologies for the development of a user-



Venkatadri Vidyapeetham Sangha's
ರಾವ್ ಬಹದ್ದೂರ್ ವೈ. ಮಹಾಬಲೇಶ್ವರಪ್ಪ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ
RAO BAHADUR Y. MAHABALESHWARAPPA ENGINEERING COLLEGE
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	Adya Technologies	friendly website. This website is used to share infrastructural, academic and placement information with its stakeholders.
06	Hosting of website through Go-daddy Web Technologies	Hosting and renewal of our college website and information about our college is carried out with the support of GoDaddy Web technologies Pvt LTD
07	Question paper delivery system for Main examination_ VTU	The question paper delivery system is adopted as per the instructions of VTU Belagavi for getting the questions papers delivered from VTU for conducting the Main examination of our college students


Chairman
CHAIRMAN.

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.


Principal
PRINCIPAL.

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment, BELLARY-583 104.



ANNUAL E-GOVERNANCE REPORT: 2019-20

In the area of education, e-Governance has changed how business is done. With the information and procedures of a school, the procedure is made easy, systematic, and error-free. This should make the system more user-friendly while also saving time and money. It improves administrative efficiency, speeds up information transfer, and provides public service across the board in the field of education. The institution launched the following services this year with success.

SL No	Particulars	Area of Operations
01	Library Software Easy LIB	Easylib, a commercial integrated Library Management Software (LMS). Easylib has all the modules for the library-acquisition, Catalogue, Serials, members, circulation, etc. The online catalogue facility was made available to users through our college intranet link http://192.168.8.2:8080/rym and the internet. The link was http://103.44.2.242:8080/rym/ . The subscription to EasyLib was taken from the Academic year 2017-18 to May 2020.
02	Tally Software	It is a computerized system for accounts. It is used to record the financial activities of the institutions. It is a multi-purpose software including inventory management and accounting.
03	SMS Service for Communication with parents and students- Bulk SMS	To communicate with parents regarding their child's attendance and other performance information institution uses an SMS service. Also, it is used to circulate information among the staff and stakeholders
04	Question paper delivery system for Main examination_ VTU	The question paper delivery system is adopted as per the instructions of VTU Belagavi for getting the questions papers delivered from VTU for conducting the Main examination of our college students

[Signature]

Chairman
CHAIRMAN,

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment BELGAUM-591 004

[Signature]

Principal

PRINCIPAL

R.Y.M. Engineering College,
(Formerly Vijayanagar Engg. College)
Cantonment BELGAUM-591 004.



ANNUAL E-GOVERNANCE REPORT: 2020-21

In the area of education, e-Governance has changed how business is done. With the information and procedures of a school, the procedure is made easy, systematic, and error-free. This should make the system more user-friendly while also saving time and money. It improves administrative efficiency, speeds up information transfer, and provides public service across the board in the field of education. The institution launched the following services this year with success.

SL No	Particulars	Area of Operations
01	Library Software LIS Academy KOHA, ID card generation and Book lending system	Koha, an Open Source Integrated Library Management Software (LMS). Koha's fully-functional library software has all the modules we would expect- acquisition, serials, members, circulation, cataloguing, reports, and tools. The user interface is very configurable and adaptable. This library is fully automated and all books are bar-coded. The entire collection is updated in the software database. The online catalogue facility is available to users through the intranet link http://192.168.8.9:80 and the internet. Link http://103.44.2.242:80/ . Mobile App is provided for users for easy access to their transactions and OPAC.
02	Tally Software	It is a computerized system for accounts. It is used to record the financial activities of the institutions. It is a multi-purpose software including inventory management and accounting.
03	SMS and what's app messages Service for Communication with parents and students- Bulk SMS	To communicate with parents regarding their child's attendance and other performance information institution uses an SMS service. Also, it is used to circulate information among the staff and stakeholders



Veerabhadra Vidyavardhika Sangha's
ರಾವ್ ಬಹದ್ದೂರ್ ವೈ. ಮಹಾಬಲೇಶ್ವರಪ್ಪ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ
RAO BAHADUR Y. MAHABALESHWARAPPA ENGINEERING COLLEGE
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04	Biometric Software system renewal	As a part of the computerization and digitization of the activities of the Institute, a Biometric system is introduced in 2015 for recording the attendance of the staff of the Institute. Accordingly, biometric instruments are installed in all departments of the Institute to enable the staff to register their attendance by recording their finger impression in the machines
05	Zoom platform for online classes for students- Zoom India Pvt Ltd	Our college has purchased Zoom Application for running Online classes and other activities like online meetings, workshops seminars and so on.
06	Question paper delivery system for Main examination_ VTU	The question paper delivery system is adopted as per the instructions of VTU Belagavi for getting the questions papers delivered from VTU for conducting the Main examination of our college students

[Signature]

Chairman
CHAIRMAN,

R.Y.M. Engineering College,
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Cantonment, BELLARY-583 104.

[Signature]

Principal

PRINCIPAL,

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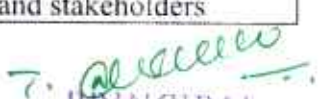


ANNUAL E-GOVERNANCE REPORT: 2021-22

E-governance has altered how Governance business is conducted in the field of education. The process is made simple, organized, and error-free with the use of school-specific information and protocols. The system should become more user-friendly as a result, and it will also save time and money. It enhances administrative effectiveness, expedites information transfer, and offers public service in the field of education as a whole. The institution successfully introduced the following services this year.

SL No	Particulars	Area of Operations
01	Library Software LIS Academy KOHA, ID card generation and Book lending system	Koha, an Open Source Integrated Library Management Software (LMS). Koha's fully-functional library software has all the modules we would expect- acquisition, serials, members, circulation, cataloguing, reports, and tools. The user interface is very configurable and adaptable. This library is fully automated and all books are bar-coded. The entire collection is updated in the software database. The online catalogue facility is available to users through the intranet link http://192.168.8.9:80 and the internet. Link http://103.44.2.242:80/ . Mobile App is provided for users for easy access to their transactions and OPAC.
02	Tally Software	It is a computerized system for accounts. It is used to record the financial activities of the institutions. It is a multi-purpose software including inventory management and accounting.
03	SMS Service for Communication with parents and students -Bulk SMS	To communicate with parents regarding their child's attendance and other performance information institution uses an SMS service. Also, it is used to circulate information among the staff and stakeholders


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Veerabahu Vidyawardhula Sangha's
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04	Biometric Software system renewal	As a part of the computerization and digitization of the activities of the Institute, a Biometric system is introduced in 2015 for recording the attendance of the staff of the Institute. Accordingly, biometric instruments are installed in all departments of the Institute to enable the staff to register their attendance by recording their finger impression in the machines
05	College Website maintenance – Adya Technologies	RYMEC College website maintenance fees are paid to the concerned vendor for website maintenance.
06	Renewal of the Go-Daddy domain of the College Website	We have paid the renewal fees for the continuation of hosting our website data to society through the Go-Daddy web domain platform.
07	Zoom platform for online classes for students- Zoom India Pvt Ltd	Our college has purchased Zoom Application for running Online classes and other activities like online meetings, workshops seminars and so on.
08	The great learning application for Online classes for students- Great Lake E-Learning Services	The college has taken the subscription of Great learning app for providing online education for the students during Covid 19 Pandemic this year
09	Question paper delivery system for Main examination_ VTU	The question paper delivery system is adopted as per the instructions of VTU Belagavi for getting the questions papers delivered from VTU for conducting the Main examination of our college students
10	ERP Software: Campus Uno Software by One Message Company Bangalore	An ERP automated Software system has been brought into existence in our college which is related to academic and non-academic activities with the support of one message company. The website link of our software is https://campus.uno/rymec

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Policy Document on E- Governance Preamble

By utilising innovative and cutting-edge technology, RYMEC E-governance is designed with the express purpose of improving the governance framework for the development of the institute. Examinations, admissions, daily departmental operations, academics, placements, management information systems, and stakeholder inclusion in a staged way are the main areas of e-governance. Its goal is to prepare and facilitate the deployment of any infrastructure necessary for the deployment of cutting-edge apps and solutions for the institute's smooth administration.

Objectives:

- E-governance implementation across the board in the institution's operations.
- Encouraging accountability and transparency.
- Making the institution's administration paperless.
- Facilitating communication between diverse institution bodies both inside and outside via the internet.
- Facilitating quick access to information and maintaining the Data in a safe environment.

Policy

- It has been determined to embrace and implement e-governance in the majority of our operational activities in order to provide a simpler and more effective system of governance inside the institution.
- Adopting e-governance will enable institutions to easily access data for better judgement across the enterprise.


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Area of Implementation:

E-governance in the following areas: The policy is broken down into different operational areas for your convenience. The society reserves the freedom to apply e-governance even in the areas not indicated here; these operational areas are merely illustrative.

1. Website & Social Media

In order to reflect the latest modifications, the college website will be updated often. The website should reflect the activity of the college and make information about all events, significant notices, etc. readily available. A third party uses a secure platform to host and launch the website. Also, existing staff members should receive training, and those who will be in charge of managing and maintaining the website at the college level should be identified. The social media will be updated with significant news and accomplishments.

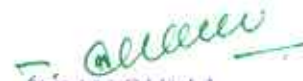
2. Student Administration and Academics

Institution to process admissions for programs, hostel, transport and other academic related activities using an ERP software system. The ERP software system which we have adopted in our college is Campus Uno software where the student and teacher can access the information required for academic related activities and all other activities can be carried out in online mode using campus uno software platform.

3. Internal & External Examinations

It is required to conduct exams online in accordance with University guidelines. Everything must be done online, including filling up exam forms, revaluation forms, photocopy forms, hall passes, receiving exam papers, uploading grades,


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etc. When managing exams, the utmost secrecy and confidentiality must be upheld, and work must be completed with the utmost care and caution.

Under the direction of the college principal, the examination coordinator must oversee the entire examination procedure. Internal student performance data should be updated frequently and shared with parents.

4. Communication System

Students and parents will receive regular updates about their fees, college updates, and other academic matters through the SMS/WhatsApp/Call service.

5. Finance & Accounts

A proper accounting and finance software programme should be adopted for convenience of account maintenance.

6. Library

The whole library system, including issue, reference, and staff and student access to library materials both inside and outside of the university, will be automated. On-campus students will have access to electronic journals and tools.

7. Payment Systems

Payments can be made by parents and staff via debit/credit cards and UPI platforms.

8. Placements

Placement will keep track of student data and give them easy access to placement information.

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