

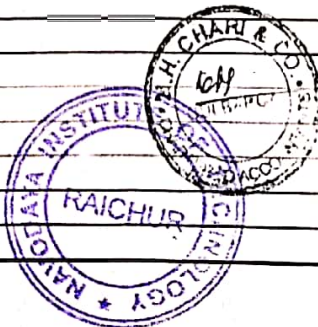
Navodaya Institute of Technology

Mantralayam Road, Raichur, (KA) 584 103.

Notes forming part of the Financial Statements

For the year ended on 31st March, 2019

Particulars	2018-19
Annexure "8" :- Fees Collection & Receipts	
Student, Hostel, Mess and Other Fees	4,70,71,541
University, Exam and Other Fees	39,15,164
Total	5,09,86,705
Annexure "9" :- Interest Income	
Saving Account Interest Income	14,54,328
Fixed Deposit Interest Income	-
Total	14,54,328
Annexure "10" :- Miscellaneous Income	
Grant Received under 'Pradhan Mantri Kaushalya Vikas Yojna'	12,20,390
Rent Income	12,02,000
Total	24,22,390
Annexure "11" :- Administrative Expenses	
Electricity Expenses	6,39,230
Incentive and Grant Expenses incurred under 'Pradhan Mantri Kaushalya Vikas Yojna'	12,20,390
Office Expenses	92,490
Printing and Stationary	1,82,903
Promotional Expenses	10,18,995
Periodicals and Journals	28,712
Rent, Rate & Taxes	22,36,891
Repairs & Maintenance	72,17,863
Student Expenses	15,27,172
Travelling Expenses	2,32,271
Telecommunication Expenses	9,00,973
University Expenses / Board Expenses	41,71,980
Total	1,94,69,870
Annexure "12" :- Employee Benefit Expenses	
Salary, Stipend & Contribution to Statutory Funds	3,20,22,331
Total	3,20,22,331
Annexure "13" :- Financial Expenses	
Interest Expenses	96,28,101
Total	96,28,101
Annexure "14" :- Depreciation	
Depreciation	6,77,583
Total	6,77,583



6.7.2019
PRINCIPAL
Navodaya Institute of Technology (I)
RAICHUR-584 103



NAVODAYA
Institute of Technology
RAICHUR

Affiliated to Visvesvaraya Technological University (VTU) Belagavi
Approved by AICTE, New Delhi and Recognized by the Govt. of Karnataka

Navodaya Nagar, Bijanagara Road
RAICHUR - 584 103, Karnataka 581017
Ph : +91 8532 24033,
Fax : 240054 / 240066
E-mail : principal.nit@navodayaengg.in
Web : www.navodayaengg.in

NET/NIT/RCR/VTU/2019

DATE: 28.02.2019

To
The Register
Visvesvaraya Technological University
"Jnana Sangamma"
Belagavi-590018.

Sub:-Payment of VTU-Consortium Annual Membership Fees 2019.

Ref:No/VTU/BGM/LIB/Consortium/2017-18/10150 Date : 18 FEB 2019

Respected sir

With respect to subject cited above here with I am sending the VTU -Consortium Annual Membership Fees 2019. We transferred amount through cheque to The Finance Officer VTU, Belagavi. Cheque No :214925 Dated: 22.02.2019. of worth Rs. 1,00,000/- (One Lakh Only) Kindly acknowledge on receipt of this.

The Finance Officer VTU, Belagavi

Bank : State Bank of India
S.B Account No : 54003362309
IFSC Code : SBIN0040649
Branch Code No : 4069 VTU Campus Macheche, Belagavi

With regards

PRINCIPAL

Navodaya Institute of Technology
RAICHUR-584 103

Encl:1 Counter file issued from Bank . 28.02.2019



Pratik
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Navodaya Institute of Technology (NIT)
RAICHUR-584 103

Pratik
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Navodaya Institute of Technology (NIT)
RAICHUR-584 103

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Scanned with CamScanner

Fee Details Submitted to VTU , Belgaum for the year 2018-19

Details of Fees Submitted to UGC, Bargarh for the year 2018-19							
Sl.No	Particulars of fee		(A)Amount	No.of Students	2nd Year	(B)Total Students	(A)*(B)Total Amount
				I Year (M.Tech)			
I	Details of University Fees						
1	University Registration Fees		3500.00	-		-	-
2	e-learning Fee		1000.00	7		7	7000.00
3	e-Resource Consortium Fee		1500.00	7	3	10	15000.00
4	Sports Fees		100.00	7	3	10	1000.00
5	Sports Development Fees		150.00	7	3	10	1500.00
6	Carrier Guidance & Service Fund		20.00	7	3	10	200.00
7	University Development Fund		500.00	7	3	10	5000.00
8	Cultural Activities Fees		50.00	7	3	10	500.00
9	Women cell Fee#*		5.00	7	3	10	50.00
II	Eligibility Fee						
10	Karnataka		1000.00	7		7	7000.00
	Non-Karnataka & SARC Country Students		2500.00	-		-	-
	TOTAL						37250.00


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 RAICHUR-584 103


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 RAICHUR-584 103



Fee Details Submitted to VTU , Belgaum for the year 2018-19

Fee Details Submitted to VTU , Belgaum for the year 2018-19						
Sl.No	Particulars of fee	(A)Amount	No.of Students		(B)Total Students	(A)*(B)Total Amount
			I Year	II Year(Lateral)		
I	Details of University Fees					
1	University Registration Fees	3000.00	59(Mgmt)	05(Mgmt)	64	192000.00
2	e-learning Fees	2000.00	CET-76,Mgmt-59	-	135	270000.00
		1500.00	-	CET-29,Mgmt-05	34	51000.00
3	e-Consortium Fee	750.00	135	34	169	126750.00
4	Sports Fees	100.00	135	34	169	16900.00
5	Sports Development Fees	150.00	135	34	169	25350.00
6	Carrier Guidance & Service Fund	20.00	135	34	169	3380.00
7	University Development Fund	500.00	135	34	169	84500.00
8	Cultural Activities fee	50.00	135	34	169	8450.00
9	Women Cell Fees#*	5.00	135	34	169	845.00
						779175.00
II	Eligibility Fee					
10	Karnataka	1000.00	129	34	163	163000.00
	Non-Karnataka & SARC Country Students	2500.00	6		6	15000.00
					Total	178000.00
					Total	957175.00



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RAICHUR-584 103

Praveen
PRINCIPAL
Navodaya Institute of Technology (MIT)
RAICHUR-584 103

Fee Details Submitted to VTU , Belgaum for the year 2018-19								
Sl.No	Particulars of fee	II Year (Rs.)	III and IV (Rs.)	No.of Students			Total Students	Total Amount
				2nd year	3rd year	4th year		
I	Details of University Fees							
1	e-Consortium Fee	750.00	-	124	-	-	124	93000.00
			500.00	-	244	201	445	222500.00
2	Sports Fees	100.00		124			124	12400.00
			50.00		244	201	445	22250.00
3	Sports Development Fees	150.00		124			124	18600.00
			75.00		244	201	445	33375.00
4	Carrier Guidance & Service Fund	20.00		124			124	2480.00
			10.00		244	201	445	4450.00
5	University Development Fund	500.00		124			124	62000.00
			100.00		244	201	445	44500.00
6	Cultural Activities fee	50.00		124			124	6200.00
			25.00		244	201	445	11125.00
7	Whomen Cell Fee	5.00	-	124			124	620.00
Total								533500.00



Sealed
22/10/18

[Signature]
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RAICHUR-584 103

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