



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 2452305002054

ECR Id 88937582

LIN : 1283419919

Establishment Code & Name GBBLR0017385000 TUNGABHADRA EDUCATION HEALTH AND RURAL  
Address : DEVELOPMENT TRUST, NO.35,IIIRD CROSS, GANDHI NAGAR, BELLARY, BELLARY

Dues for the wage month of April 2023

Total Subscribers :	EPF 512	EPS 512	EDLI 512
Total Wages :	63,56,358	63,56,358	63,56,358

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	31,782	0	0	0	31,782
2	Employer's Share Of	2,33,136	0	5,29,623	31,782	0	794,541
3	Employee's Share Of	7,62,759	0	0	0	0	762,759

Grand Total : Fifteen Lakh Eighty-Nine Thousand Eighty-Two Rupees Only

15,89,082

(This is a system generated challan on 13-MAY-2023 15:05, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	15,89,082	
F) Total amount of uploaded ECR (D + E) (	15,89,082	





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	71000026780001304	
Employer's Name:	BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT	
Challan Period:	Apr-2023	
Challan Number :	07123117203683	
Challan Created Date	11-05-2023 11:06:03	
Challan Submitted Date	13-05-2023 15:28:32	
Amount Paid:	95216.00	
Transaction Number:	CPACSYVXF8	
Print      Close		

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Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :

**GROUP PERSONAL ACCIDENT**

UIN- ICIPAGP22077V062122 Misc 05

**Part I of Policy: Policy Schedule**

Policy No 4005/244866856/01/000 (TRUE COPY)

1. Name of the Insured:

Issued at MUMBAI

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

2. Mailing Address of the Insured:

Janan Gangotri Campus

# 873/2 Bellary Hospet Road Allipur

Bellury

Karnataka Pin- 583101

3. Politically Exposed Persons (PEP)/close relative of PEP

No

4. Intermediary Details:

Agency Code:

5601461

Agency Name:

SATHISH KUMAR S

Agent's mobile no.:

9845307361

Agent's landline no.:

8394-

Agent's E-mail ID :

satishsupreme@yahoo.co.in

5. Period of Insurance :

From: 01/04/2023 Time: 00:00 Hours

To Midnight of 31/03/2024

6. Total number of persons to be insured:

1706

7. Total Capital Sum Insured:

341,200,000.00

8. Details of persons to be insured:

As per annexure attached

9. Benefit Table:

**A - Accidental Death only - 100%**

**B = (A) + Loss of Two Limbs, Two eyes or one limb and one eye -100%, Loss of One Limb or One Eye - 50%, Permanent Total Disablement (PTD) from injuries other than those named above -100%**

**C = (A) + (B) + Permanent Partial Disablement (PPD)**

10. Premium

Premium Break Up	(Rs.)	Premium (Rs.)
Stamp Duty	(Rs.)	10.00
*Total Premium	(Rs.)	98,948.28

\*Premium value mentioned above is inclusive of taxes applicable

11. Conditions/Endorsements

1. Age Band : 03 - 35 years
2. Carriage of Dead Body 2% of SI subject to max to Rs 2,500/-
3. Animal bite/Snake Bite/Insect bite is covered except mosquito bite.
4. Total liability of Lombard in respect of each insured beneficiary (member) shall not exceed the amount attached to single UHID/Unique ID irrespective of number of UHIDs/Unique IDs he is covered under the policy
5. Policy is issued on Unnamed basis, DOJ Confirmation and Photo ID Proof Required at the time of Claims.
6. At any Point of time, if number of lives is found to be more than 1706, unless a premium bearing endt is passed, no claims will be payable.
7. Policy is issued on Unnamed basis & all claims admissible subject to DOJ of the employees will be on or post policy inception date
8. B = (A) + Loss of Two Limbs, Two eyes or one limb and one eye -100%, Loss of One Limb or One Eye - 50%, Permanent Total Disablement (PTD) from injuries other than those named above -100%
9. Risk Category I & II are covered.
10. Premium to be charged on prorata scale for addition/ deletion endorsement
11. Any endorsements will be from the date of addition and not from the inception of the policy
12. Premium shall not be refunded for deletion if any claim is paid during the policy.
13. Terrorism is covered, however, terrorism activity arising out of Nuclear, Biological and/or Chemical means is excluded from the scope of this policy

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 22-23**

(A UNIT OF T E H R D TRUST)

"Jnana Gangothri" Campus,

No 873/2, Ballari-Hosapete Road, Allipur,

BALLARI - 583104 KARNATAKA

GSTIN-29AAATT5138N1ZW

**Gratuity Paid (Staff & LIC)**

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1  
Credit

Date	Particulars	Vch Type	Vch No	Debit	
8-Jul-22	Cr Karnataka Gramin Bank - BITM SB A/c No.0034 Staff paid group gratuity paid to Dr.Jagadish R.M., Asst.Prof., CSE	Payment		4,01,538.00	
	Cr Karnataka Gramin Bank - BITM SB A/c No.0034 Staff paid group gratuity paid to Mrs. Tejashwini S.G., Asst.Prof., CSE	Payment		1,48,098.00	
	Cr Karnataka Gramin Bank - BITM SB A/c No.0034 Staff paid group gratuity paid to Mrs.Shenaz Begum S., Asst.Prof., CSE	Payment		90,462.00	
1-Aug-22	Cr Canara Bank (20651), Bly LC Premium (Policy No.507002989) after conversion of old scheme to new scheme, paid to LIC of India P&GS Raichur	Payment		2,89,557.00	
	Cr Canara Bank (20651), Bly Current Service cost (To be added fund value as on Renewal date) after conversion of old scheme to new scheme as per letter enclosed, paid to LIC of India P&GS Raichur	Payment		50,25,055.00	
29-Aug-22	Cr Canara Bank (20651), Bly Staff LIC Gratuity paid to Mrs.Prathiba Shanbog P.S., Asst.Prof. ECE	Payment		1,96,431.00	
	Cr Canara Bank (20651), Bly LIC Gratuity paid to Mr.Ranjith Pyati, Asst. Prof., ECE Dept.	Payment		1,42,809.00	
	Cr Canara Bank (20651), Bly Staff LIC Gratuity paid to Azhar Baig M., Asst.Prof. CSE	Payment		1,42,809.00	
	Cr Canara Bank (20651), Bly Staff LIC Gratuity paid to Dr.K.S.R.Sridhar, Prof.& HOD Maths Dept.	Payment		10,89,231.00	
	Cr Canara Bank (20651), Bly Staff LIC Gratuity paid to Mr.Badrinath Deshpande, Site Engineer	Payment		5,50,725.00	
1-Dec-22	Cr Canara Bank (20651), Bly Staff gratuity paid to Mr.Narsimhulu K., Asst. Prof., EEE Dept.	Payment		2,87,385.00	
	Cr Canara Bank (20651), Bly Staff gratuity paid to Mrs.Farzana Begum, MBA Dept.	Payment		92,423.00	
	Cr Canara Bank (20651), Bly Staff Gratuity paid to Ms.Devika Rani P., MBA Dept.	Payment		1,03,978.00	
	Cr Canara Bank (20651), Bly Staff gratuity paid to Mrs. Geetha H.Y., ECE Dept.	Payment		87,272.00	
	Carried Over			86,47,773.00	

continued

**LARI INSTITUTE OF TECHNOLOGY & MANAGEMENT - 22-23**  
**Gratuity Paid (Staff & LIC) Ledger Account . 1-Apr-22 to 31-Mar-23**

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			86,47,773.00	
1-Dec-22	Cr <b>Canara Bank (20651), Bly</b> <b>Payment</b> Staff gratuity paid to Mr. Veeresh K.M., ECE Dept.			48,388.00	
7-Mar-23	Cr <b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <b>Payment</b> LIC Gratuity fund paid to LIC of India P&GS Raichur			50,00,000.00	
				1,36,94,161.00	1,36,94,161.00
Dr	<b>Closing Balance</b>			<u>1,36,94,161.00</u>	<u>1,36,94,161.00</u>

**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT - 23-24**

(A UNIT OF T.E.H.R.D.TRUST)  
"Jnana Gangothri" Campus,  
No.873/2, Ballari-Hosapete Road, Allipur,  
BALLARI - 583104 KARNATAKA  
GSTIN-29AAATT5138N1ZW

**Gratuity Paid (Staff & LIC)**

Ledger Account

1-Apr-23 to 30-Apr-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Apr-23	Cr <b>Canara Bank (20651), Bly</b> <i>Staff LIC Gratuity paid to Mr.Pavan B.S., Asst.Prof., ME Dept.</i>	Payment		1,14,418.00	
				1,14,418.00	
	Dr <b>Closing Balance</b>				1,14,418.00
				<b>1,14,418.00</b>	<b>1,14,418.00</b>

To:

The Director  
B.I.T.M.  
Ballari

03-11-2022

So/Academic  
TO Consider  
Eligible Fee Concession  
for Employees

Respected Sir,


Sub: Fees Concession for BITM Staff

I would like to bring to your kind notice that My Son Abdul Musawwir was allotted B.E.(CSE) through CET. Today he will get admitted to First Year B.E.(CSE) in your esteemed institution. We have paid ₹1796=00 to KEA. Additional Skill Lab fee of ₹ 15,000 to be paid kindly provide 30% Concession to the Overall fees paid.

"A/- Thanking You Sir  
He is able to"

Yours Sincerely

Employee Draft  
As per Rank

  
Dr. T.R. Muhibur Rahman  
Associate Professor  
Dept. of CSE

YA - 3



## BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

"Jnana Gangotri" Campus, #873/2, Bellary-Hospet Road, Near Allipur Post, Bellary - 583 104 (Karnataka)

Date: 05.04.2023

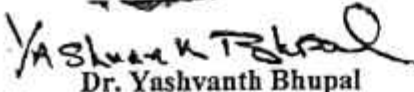
### PROMOTION ORDER

In continuation to your Increment Order dated 05.02.2023 on Account of achievement/awarding of Ph.D Degree, the Management is pleased to promote you as "Associate Professor" in the VI Pay Scale of Rs.37400-67000 + AGP Rs.9000 w.e.f. 1st Mar 2023", subject to the Governing Council Approval, which is restructured as below;


Name of the Staff: Dr. Anita S Patil

Designation / Dept : Associate Professor - CSE

Particulars	Pay Scale
Basic Salary	47790.00
Increment	0.00
Dearness Allowance @ 70%	33453.00
House Rent Allowance @ 10%	4779.00
Other Allowance	1736.00
<b>Total</b>	<b>87758.00</b>

  
Dr. Yashvanth Bhupal  
Director

  
Principal

Received.  
  
30/5/2023  
Dr. Anita S. Patil



BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 22-1					
(A UNIT OF T.E.H.R.D.TRUST)					
*Jnana Gangothri* Campus,					
No. 873/2, Ballari-Hosapete Road, Allipur,					
BALLARI - 563104 KARNATAKA					
GSTIN: 26AAAAT5138N1ZW					
Workmen and Staff Welfare Expenses					
Ledger Account					
1-Apr-22 to 31-Mar-23					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Apr-22	Cr Canara Bank (20651), Bly	Payment		37400.00	
	<i>Purchase of Apron (Dress) 68 Nos. for Maintenance staff from Sundeeep Tailors vide B.No.C00555/19.04.2022</i>				
21-Apr-22	Cr Cash in Hand	Payment		2080.00	
	<i>Apron Embroidery job work amount paid to D. Suresh vide B.No.9/19.04.2022 for maintenance staff</i>				
25-May-22	Cr Cash in Hand	Payment		3350.00	
	<i>Uniform cloth purchased for Driver from South indian Textiles vide B.No.198/24.05.2022</i>				
25-May-22	Cr Cash in Hand	Payment		4200.00	
	<i>Driver Uniform cloth stitching charges paid to Vijay Tailors</i>				
19-Oct-22	Cr Cash in Hand	Payment		200.00	
	<i>Medical expenses paid to Laxmi Devi</i>				
5-Dec-22	Cr Canara Bank (20651), Bly	Payment		29400.00	
	<i>Pur. of cloth for Drivers uniform from Thirumala Textiles, Ballari, vide B.No.3288/02.12.2022</i>				
15-Dec-22	Cr Karnataka Gramin Bank - BITM SB A/c No.0034	Payment		17997.00	
	<i>Pur. of Blazers 3 Nos. (Dr Raghavendra Joshi, Dr.V Venkataramana &amp; Dr. Sharan Reddy) from Ivory Enterprises vide B.No.164,165 &amp; 166</i>				
16-Dec-22	Cr Karnataka Gramin Bank - BITM C A/c No.0166	Payment		11998.00	
	<i>Pur. of Blazers 2 Nos. (Dr. Janet Jyothi D'Souza &amp; Dr.B.M Vidyavathi) from Ivory Enterprises vide B.No.1389/15.12.2022</i>				

24-Dec-22	Cr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Bus drivers uniform stitching charges paid to Nagaraja K. P/o Vijaya Tailors vide B.Ot. 12.12.2022.</i>	Payment		31500.00	
4-Jan-23	Cr	Cash in Hand <i>1 No. Blazer purchased from B.S.Chenna Basappa &amp; Sons vide B.No.26098/25.12.2022 through Dr. Sadyojatha, HOD, ECE Dept.</i>	Payment		7999.00	
20-Jan-23	Cr	Cash in Hand <i>Amount paid for Funeral of deceased B.Ramesh, driver for Bus No.1</i>	Payment		5000.00	
7-Mar-23	Cr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Complete blood profile test of BITM Women employees, on "Women's Health Checkup" drive, amount paid to Amruth Diagnostic Laboratory.</i>	Payment		15500.00	
					167514.00	
	Dr	Closing Balance				167514.00
					167514.00	167514.00

From,

Dr. Sharanakumar TM  
Asst prof  
Dept of Chemistry  
BITM, Ballari

To,

The Director/Deputy Director  
BITM, Ballari

Through HOD & Dean R&D

Respected Sir,

Subject:- Requesting for Incentive for publication regarding.

With reference to the above subject, I hereby inform you that our one of the paper title Determination of OPB by Novel Co(II) phthalocyanine with Application of composite MWCNTs was published in the Electroanalysis Science Direct Journal. So please I request you to sanction incentive for the above publication at the earliest.

Thanking you

Yours faithfully

(Dr. Sharanakumar TM)

Date:-

Place:- Ballari

25/12/22  
 PA 15,000/-  
 Chem - R&D

Forwarded to  
 Dean (R&D) & Deputy Director

28.12.22  
 Was indexed.  
 Expanded version.  
 A (15,000)

23/12/2022  
 28/11/2022

# Determination of *o*-Aminophenol by Novel Co(II) Phthalocyanine with Appli-ance of Composite MWCNTs

T. M. Sharanakumar<sup>1,2</sup> · Mounesh<sup>1</sup> · N Y Praveen Kumar<sup>3</sup> · KR Venugopala Reddy<sup>1</sup> · A. Sundharam<sup>3</sup>

Accepted: 7 December 2022

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## Abstract

A novel peripherally tetra naphthol substituted Co(II) phthalocyanine (NCoPc) was synthesized by the reaction of naphthol linked phthalonitrile, and cobalt chloride, in the presence of catalytic amount of DMF, DBU, and  $K_2CO_3$ . The NCoPc and its composite with MWCNTs were characterized by FTIR, NMR, UV-Vis, XRD, TGA, and mass spectroscopic techniques. The NCoPc and NCoPc-MWCNTs-coated glassy carbon electrodes (GCEs) were used to electrochemically detect and quantify ortho amino phenol (oAP) oAP in aqueous solutions. Cyclic voltammetric data established a linear response between the oAP oxidation current ( $i_{pa}$ ) and its molar concentration (10–190  $\mu$ M). The limit of detection (LoD) of the two modified electrodes was comparable (1.5  $\mu$ M and 25 nM, respectively). The NCoPc and NCoPc-MWCNTs-GCEs (in the concentration range of 10–160  $\mu$ M) were both low and comparable. The LoD values for oAP at the NCoPc-GCE and NCoPc-MWCNTs by DPV were 1.2  $\mu$ M and 42 nM and CA were 10 nM and 6.5 nM, respectively. They are exhibited good electrocatalytic activity towards the oxidation of oAP, and this was aided by the improved conductivity of the composite modifiers.

**Keywords** Naphthol · Co(II) phthalocyanine · Ortho-aminophenol · Electrocatalytic activity · Sensors

## Introduction

Researchers of new materials for electrochemical sensing are playing more attention towards electrode modification via electrochemical-polymerization [1]. These modified electrodes have found applications in electrocatalysis [2], biosensors [3], electrochromic devices [4], chemically modified electrodes [5], and corrosion protector [6].

The MPc and their derivatives are soluble in most common organic solvents; they exhibit good electrochemical and photovoltaic activities [7, 8]. Due to their high chemical and physical stability, the MPc compounds show excellent optical properties like nonlinear optical devices [9], medicinal and therapeutic agents [10], photodynamic therapy

[11], semiconductors [12], catalysts [13], gas sensors, and dye industry. Jilani et al. have previously reported detection of oAP by a sorbaamide substituted electrode modified with a Co(II) phthalocyanine complex [1]. The Co(II) and Cu(II) phthalocyanine-modified electrodes have been used to detect the various environmental pollutants such as 2-amino-4-chlorophenol, *p*-aminophenol, *o*-aminophenol, and *p*-nitrophenol [14].

*o*-aminophenol is considered hazardous chemical which exceedingly affects the mankind. The high concentration phenol compound affects the nervous system, liver, kidney, and blood of human and animals [15]. Phenolic compounds are added as minor components of electrolytic strip in coating, resin manufacturing, pesticide productions, pharmaceuticals, textile, paint, wood products, oil refining, plastics, explosives, ceramics, paper [16–18], hair-dyeing agents [19], antipyretic drugs [20], photographic developers [21], the reduction of *o*-aminophenol to ladder polymer [22], and dyes and pesticides [16].

We have prepared naphthol substituted Co(II) phthalocyanine (NCoPc) complex and its composite with MWCNTs, and these materials were used to prepare GCE-modified electrodes for oAP detection. The electrochemical oxidation of oAP at the electrodes exhibits excellent responses marked

✉ KR Venugopala Reddy  
venurashmi30@gmail.com

<sup>1</sup> Department of Studies and Research in Chemistry, Vijayanagara Sri Krishnadevaraya University, Bellary 583105, Karnataka, India

<sup>2</sup> Department of Chemistry, Ballari Institute of Technology and Management, Bellary 583104, Karnataka, India

<sup>3</sup> Department of Physics, Ballari Institute of Technology and Management, Bellary 583104, Karnataka, India

From,

Dr. Sunilkumar A

Department of physics

BITM, Ballari

To,

The Deputy Director,

BITM, Ballari

Respected sir,

Sub: Requesting incentive for publication.

With reference to above cited subject, I hereby inform you that one of my paper has published in Science citation index expanded journal in Feb-2023. please consider my request ~~subject~~ and do the needful.

Thanking you

Yours faithfully

 W.A

Date: 25/2/2023

Place: Ballari

PAR B, 15000/-  
ESSA 1382-7003  
WOS  
Expander (SSIR)  
1998  
15000/-  
15/04/2023  
Sivenu (M)



## Short communication

# Ultrahigh sensitive and selective room temperature operable poisonous carbon monoxide gas sensor based on polyaniline ternary composite

A. Sunilkumar<sup>a</sup>, B.S. Khened<sup>b</sup>, B. Chethan<sup>c,\*</sup>, V. Prasad<sup>c</sup>, M.G. Kotresh<sup>d</sup>, T.M. Sharanakumar<sup>e</sup>, V.S. Veena<sup>f</sup>

<sup>a</sup> Department of Physics, Ballari Institute of Technology and Management, Ballari 583104, Karnataka, India

<sup>b</sup> Department of Electrical and Electronics Engineering, Ballari Institute of Technology and Management, Ballari 583104, Karnataka, India

<sup>c</sup> Department of Physics, Indian Institute of Science, Bengaluru 560012, Karnataka, India

<sup>d</sup> Department of Studies in Physics, Vijayanagara Sri Krishnadevaraya University, 583104 Karnataka, India

<sup>e</sup> Department of Chemistry, Ballari Institute of Technology and Management, 583104 Karnataka, India

<sup>f</sup> Department of Physics, Government First Grade College, Madhugiri 572132, Karnataka, India

## ARTICLE INFO

## Keywords:

Vanadium pentoxide

Lead tetroxide

Polyaniline

CO sensing

Timing behavior

Stability

## ABSTRACT

In this research paper, the influence of vanadium pentoxide ( $V_2O_5$ ) and lead tetroxide ( $Pb_3O_4$ ) on poisonous carbon monoxide (CO) gas sensing performance of polyaniline (PANI) at ambient temperature was deliberately discussed. Through in-situ polymerization method, the PANI/ $V_2O_5$  +  $Pb_3O_4$  (PVL) ternary composites was prepared by taking vanadium pentoxide and lead tetroxide in proportionate order of 10, 20, 30, 40 and 50 wt% with polyaniline. The synthesized composites were characterized and confirmed by using XRD, FTIR, SEM, HRTEM and TGA studies. To support the CO sensing, the DC conductive studies are carried out at the temperature range 20 to 200 °C. The PVL-3 (PANI/ $V_2O_5$  +  $Pb_3O_4$  - 30 %) ternary composite has shown an increased conductivity compare to pristine PANI and other ternary composites. Using, DC conductivity graphs the activation energy was determined. For the CO gas sensing studies, the film of all the composites was prepared using spin coating unit. Among PANI and all the ternary composites, PVL-3 ternary composite has shown a good variation in resistance. This composite has shown a better sensitivity of 82 % at 25,000 PPMv level. Along with this the ternary composite has depicted an appreciable response time of 34 s a recovery time of 37 s. The sensing stability of the composite also tested for 60 days. The detailed CO sensing mechanism was discussed thoroughly.

## 1. Introduction

In these centuries, modernization and industrialization is the prime cause to lead the sophisticated life for mankind. While enhancing the comfortable life to humans, more undeniable problems hinder the ecosystem and public health. The increase in the quantity of the non-bio degradable constituents, toxic gases, heavy metals, e-waste brings the non-curable threats to the living beings. The detection and decomposition of these wastes gained researchers attention. In this modern world increased concentration of the toxic gases namely; ammonia, nitrogen dioxide, carbon monoxide (CO) and sulfur dioxide bring serious diseases. Among the toxic gases, CO is the most dangerous pollutant which dangerous for both flora and fauna. CO is colorless, odorless, tasteless gas which has formed due to the incomplete combustion of the organic materials [1]. The perilous effects like decrease the oxygen caring

efficiency in blood, irritation on skin, dizziness, hallucination, loss of locomotory and respiratory problems are caused due to increase in the CO concentration. So, CO detection and monitoring sensors are very essential and effective for today.

The conducting polymers plays a vital role in most of the research fields [2]. The research in conducting polymer science has become inter disciplinary subject, as it consolidates in physics, chemistry, biology, environmental science and engineering field. As a consequence of the diverse applications of conducting polymers it has become major endowment in every aspect of society. Among the conducting polymers polyaniline (PANI), polypyrrole and polyacetylene are more advantageous, because they are associated with  $\pi$ -bonds and  $\sigma$ -bonds [3]. In the group of conducting polymers polyaniline has captured more attention due to its chemical feasibility, cost effectiveness and easy synthesis [4–8]. In recent years, polymer-based composites have sought greater

\* Corresponding author.

E-mail address: [chethanbchethu@gmail.com](mailto:chethanbchethu@gmail.com) (B. Chethan).

<https://doi.org/10.1016/j.inoche.2023.110476>

Received 4 November 2022; Received in revised form 21 January 2023; Accepted 2 February 2023

Available online 4 February 2023

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From,

DR. Sunilkumar A

Department of physics

BITM, Ballari

To,

The Deputy Director,

BITM, Ballari

Respected Sir,

Sub:- Requesting incentive for publication

With reference to above cited subject, I hereby

inform you that one of my paper has

published in science citation index expanded

journal in Feb-2023. please consider my

request ~~subject~~ and do the needful.

Thanking you

Yours faithfully

—/H.A

Date: 15/2/2023

Place: Ballari

PA 13,15,000

Was citation  
since 1990.


2556 0757-4522  
Was - expanded C 157000/

15/02/2023

17/2/23



# Polyaniline/vanadium pentoxide/lead tetroxide ternary composite for LPG sensing

S. S. Shanawad<sup>1</sup>, A. Sunilkumar<sup>2</sup>, B. S. Khened<sup>3</sup>, B. Chethan<sup>4,\*</sup> , V. Prasad<sup>4</sup>, M. G. Kotresh<sup>5</sup>, T. M. Sharanakumar<sup>6</sup>, and V. S. Veena<sup>7</sup>

<sup>1</sup>Department of Physics, JSS Banashankari Arts Commers and SK Gubbi Science College, Dharawad, Karnataka 580004, India

<sup>2</sup>Department of Physics, Ballari Institute of Technology and Management, Ballari, Karnataka 583104, India

<sup>3</sup>Department of Electrical and Electronics Engineering, Ballari Institute of Technology and Management, Ballari, Karnataka 583104, India

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## ABSTRACT

In the present work, Gas sensing performance of the amalgamated vanadium pentoxide ( $V_2O_5$ ) and lead tetroxide ( $Pb_3O_4$ ) in proportionate order with 10, 20, 30, 40, and 50 wt% in polyaniline (PANI) ternary composites has been studied. For the study, the samples are synthesized by in situ polymerization technique. The synthesized composites were characterized and confirmed using Fourier transform infrared spectroscopy (FTIR), X-ray diffraction (XRD), and scanning electron microscope (SEM) studies. Supporting to gas sensing, AC conductive studies are carried out at room temperature in the frequency ranging from 50 to 1 MHz. The PV3 ternary composite (PANI/  $V_2O_5$  +  $Pb_3O_4$ —30%) has depicted an enhanced conductivity compared to pristine PANI and other ternary composites. The complex plane impedance plots depict good agreement with the conductivity studies. The liquified petroleum gas (LPG) sensing studies are carried out at ambient temperature (29 °C) and at relative humidity of 45%. For the study, the film of all the samples is made using spin coating unit. Among PANI and all the ternary composites, PV3 ternary composite has shown a good variation in resistance. This composite has shown a better sensitivity of 97.05% at 25,000 PPMv level. Along with this, the PV3 ternary composite has depicted an appreciable response time of 29.15 s and a recovery time of 35.26 s. The sensing stability of the composite was also tested for 60 days. The detailed LPG sensing mechanism was discussed deliberately.

S. S. Shanawad and A. Sunilkumar have contributed equally to this work.

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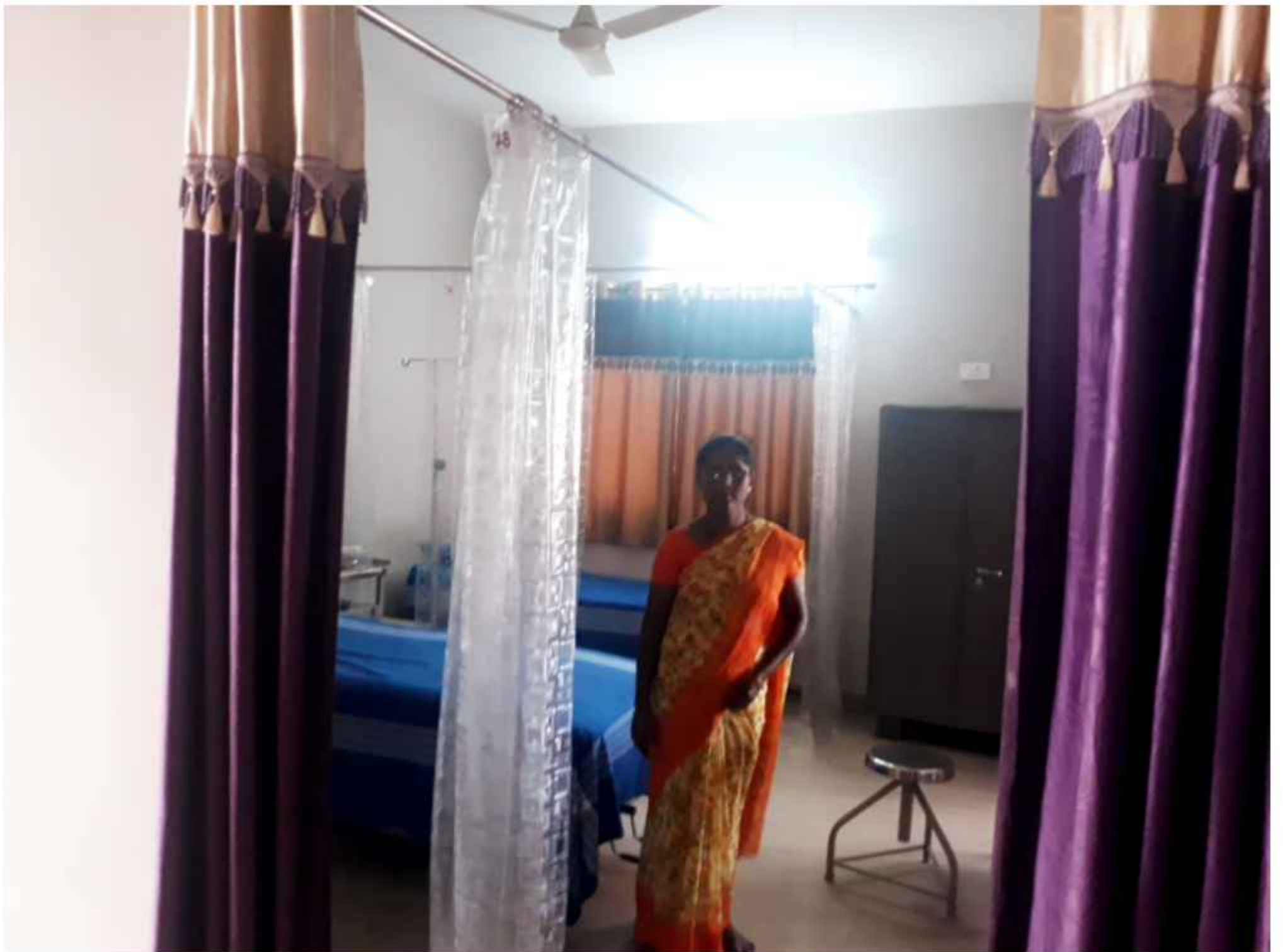




**BITM DISPENSARY**

DISPENSARY







BITM DISPENSARY

DISPENSARY

KA 34  
A 2878

June 2022

S.No	Date	Name	Branch	Watter	Complaint	Medicine
1	11/6/22	Shivkanta Singh	GSE	d.c.	cold	Tab. Dolo 650mg 3x1
2	11/6/22	Gauri	H-Keopas	-	leg pain	Tab. L-Hist Total 2x1
3	11/6/22	Sowjanya	GCE	G.H	leg pain	Spray → Some
4	11/6/22	Meghana	GSE	d.c.	leg pain	Tab. Mefal spast 2x1
5	21/6/22	P. xendev	GS	G.H	Body pain	Tab. multi spast 2x1
6	21/6/22	Charathi	H-Keopas	B.H	Body pain	Tab. Busferon 2x1
7	21/6/22	Santhi	H-Keopas	B.H	Body pain	Tab. Busferon 2x1
8	21/6/22	Lalitha	MBH	G.H	Body pain	Tab. L-Mount 2x1
9	21/6/22	Nandhini	GCE	ICV	Body pain	Tab. Busferon 2x1
10	31/6/22	Anusha	GCE	G.H	vomiting & gastric	Tab. Vomikind 2x1 Tab. Pantar 2x1 ORS → powder @
11	31/6/22	Sonija	GS	G.H	cold	Tab. L-Hist Total 2x1
12	31/6/22	Sowbhaya	GCE	Dept	BP - chole cyst G.B.S	BP - 110/70 mmHg G.B.S - 130 mmHg
13	31/6/22	Gajendamma	H-Keopas	-	Body pain	Tab. Busferon 2x1
14	31/6/22	R. Lalitha	H-Keopas	-	Body pain	Tab. Busferon 2x1
15	31/6/22	Nidamala	H-Keopas	-	cold & cough	Tab. Chestold 2x1
16	31/6/22	Anchitha	GSE	G.H	leg pain	Tab. Busferon 2x1
17	4/6/22	Sharadamma	H-Keopas	B.H	gastric	Tab. Pantar 2x1
18	4/6/22	Nasreen	GCE	G.H	Abt) Ankel pain	Spray → Some
19	4/6/22	Shivsha	GCE	G.H	vomiting & A.G.E	Tab. Vomikind MD 2x1 Tab. Pantar 2x1 Tab. G.Hopac 2x1
20	4/6/22	Gowamma	H-Keopas	-	leg pain	Tab. Metrogyl 2x1 ORS → powder @
21	6/6/22	Sania	GCE	d.c	vomiting @	Tab. Busferon 2x1 Tab. Vomikind 2x1 Tab. Pantar 2x1
22	6/6/22	Anushara	GSE	Dept	cold	Tab. L-Hist Total 2x1
23	6/6/22	Lalitha	H-Keopas	-	Hand pain	Spray → Some

Sl. No	Date	Name of Patient	Ex-arch	Hx/Atx	Complaints	Medicine → Tab & Inj	Remarks
139	20/11/22	Subhitha	E.C.F	G.H	Cold/cough	Tab - L-Hist Total DNR	
140	20/11/22	Anitha	E.C.F	Cold	Cough	Tab - L-Hist Total DNR	
141	20/11/22	Nithya	E.C.F	G.H	Cough	Tab - L-Hist Total DNR	
142	20/11/22	Saravani	C.S.G	G.H	S-pain	Tab - L-Mount @ 1/1	
143	20/11/22	Jalithamma	H-Keeper	-	Cold & cough	Tab - Mefal Spu @ 1/1	
144	20/11/22	Madhavi	H-Keeper	-	Gastric	Tab - Cheston Cold @ 1/1	
145	20/11/22	Scatteramma	H-Keeper	-	Gastric	Tab - Pantac @ 1/1	
146	20/11/22				Gastric	Tab - Pantac @ 1/1	
147	20/11/22				Gastric	Tab - Pantac @ 1/1	

July - 2022

1	11/07/22	Pallavi	E.C.F	G.H	Cold	Tab - L-Hist Total DNR	
2	11/07/22	Pushpa	H-Keeper	Cold	Cold	Tab - L-Hist Total DNR	
3	11/07/22	Preetha	C.S.G	Cold	Cold	Tab - L-Hist Total DNR	
4	11/07/22	Vasanthani	C.S.G	Cold & cough	Cold & cough	Tab - Cheston Cold @ 1/1	
5	11/07/22	Ayusha	E.C.F	Cold & cough	Cold & cough if not 1 day Bony pain	BP - 120/80 mmHg PR - 88/min SpO2 - 97% Temp - 98.4° Tab - Cheston Cold DNR Tab - Dolo-650 mg DNR Inj - Synapse 1 M given Tab - Pantac @ 1/1 Tab - Venokindra DNR Tab - L-Hist Total DNR Tab - Dolo 650 mg @ 1/1 Temp - 100 °F Tab - Dolo 650 mg @ 1/1	
1	11/07/22	Hanitha	E.C.F	G.H	Cold	Tab - L-Hist Total DNR	
2	11/07/22	Saravani	C.S.G	G.H	Cold	Tab - Dolo 650 mg @ 1/1	
3	11/07/22	Renuka	H-Keeper	B.H. Body pain	B.H. Body pain	Tab - Dolo 650 mg @ 1/1	
4	11/07/22	Lalitha	H-Keeper	B.H. Body pain	B.H. Body pain	Tab - Dolo 650 mg @ 1/1	



September - 2022

S. No	Date	Name	Branch	Master	Complaints	Medicine →	Tab & Inj	17
1	11/09/22	Kalavathi	H-Keepas	-	Cold & Cough	Tab - chetor	Cold @ A/P	17
2	11/09/22	Renuka	H-Keepas	-	Mouth Heal	Cap - E-Complex	@ A/P	17
3	11/09/22	Bharathi	H-Keepas	-	fever & Body pain	Tab - Dolo-650mg	@ A/P	17
4	21/09/22	Bhoomika	Aiii	G.H	Body pain	Tab - Ultracet	@ A/P	17
5	21/09/22	Shankaramma	H-Keepas	-	fever & Giddiness	Tab - Dolo-650mg	@ A/P	17
6	21/09/22	Rashmi	Aiii	G.H	S. pain	BP - 10/70 mmHg		17
7	21/09/22	Rajeshwari	H-Keepas	G.H	BP - chede up	Tab - meftal spai	@ A/P	17
8	21/09/22	Yeramma	H-Keepas	G.H	BP - chede up	BP - 100/60 mmHg		17
9	31/09/22	Rajeshwari	H-Keepas	-	Teeth pain	BP - 130/90 mmHg		17
10	6/10/22	Rungamma	H-Keepas	-	Giddiness	Tab - Ultracet	@ A/P	17
11	6/10/22	L. Lakshmi	H-Keepas	-	Giddiness & fever	BP - 100/60 mmHg		17
12	6/10/22	Renukamma	H-Keepas	-	Back pain	Tab - Dolo-650mg	@ A/P	17
13	6/10/22	Rungamma	H-Keepas	-	Headle	Tab - Ultracet	@ A/P	17
14	6/10/22	Hambamma	H-Keepas	-	Headle	Tab - Combiflam	@ A/P	17
15	6/10/22	Lakshmi	G.E.C	Dept	fever & Headle	Tab - Combiflam	@ A/P	17
16	6/10/22	Kalavathi	H-Keepas	-	Gastric	Tab - p.T-500mg	@ A/P	17
17	7/10/22	Nagasawatha	G.E.C	G.H	Back bone pain	Cap - Ormez	@ A/P	17
18	9/10/22	Devi	H-Keepas	-	Body pain	Handi plaster		17
19	9/10/22	Sanjana	MBA	G.H	Headle	Tab - Bufoen uoong	@ A/P	17
20	9/10/22	Lakshamma	H-Keepas	-	Body pain	Tab - Combiflam	@ A/P	17
21	10/10/22	Bharathi	H-Keepas	-	Headle	Tab - Dolo-650mg	@ A/P	17
22	10/10/22	Gauri	H-Keepas	-	Headle	Tab - Imal	@ A/P	17
23	10/10/22	Gowidamma	H-Keepas	-	Body pain	Tab - Imal	@ A/P	17
24	12/10/22	yashodamma	H-Keepas	-	Teeth pain	Tab - Bufoen uoong	@ A/P	17
25	12/10/22	Veesesh	H.E.S	B.H	Leg pain	Tab - Bufoen uoong	@ A/P	17
26	12/10/22	Rajamma	G.H. monice	-	A.G.E	Cap - Glipase	@ A/P	17
27	12/10/22	Bharavathi	G.C.E	G.H	Abam pain	Tab - metrogyl uoong	@ A/P	17
						Spry → sumo		17
						Tab - Bufoen uoong	@ A/P	17



October - 2022

S.No	Date	Name	Branch	House	Complaints	Medicine → Tab & Dy	Sugg
1	11/10/22	Mahadevi	H-keeps	B.H	Headac	Tab - Imal @ All	✓
2	11/10/22	Shamara	AJNL	d.r	By sweating	Neb - Bualalin	✓
3	11/10/22	Shorodamma	H-keeps	G.H	Gastric	Tab - Onseg @ B/H	✓
4	3/11/22	Bharathi	H-keeps	B.H	Back pain & wound	Spray - Suro	✓
5	3/11/22	Shanthi	H-keeps	B.H	Body pain	Ointment - Calcedin	✓
6	5/11/22	Nisara	H-keeps	G.H	Headac	Tab - Ultrasec @ All	✓
7	7/11/22	Ravigamma	H-keeps	-	Cold	Tab - Imal @ All	✓
8	8/11/22	Bharathi	H-keeps	B.H	S. pain	Tab - L-Hist Total @ All	✓
9	8/11/22	Ravigamma	H-keeps	-	Cold & cough	Tab - Mefal Spas @ All	✓
10	10/11/22	Fajana	E.EE	D.P.H	Cold & Headac	Cap - E-complex @ All	✓
11	10/11/22	Jaganma	H-keeps	-	Cold	Tab - Cheston Cold @ All	✓
12	10/11/22	Yashoda	H-keeps	-	Cold	Tab - L-Hist Total @ All	✓
13	10/11/22	Panbetti	H.H	G.H	Cold	Tab - L-Hist Total @ All	✓
14	11/11/22	Bharathi	H-keeps	B.H	Allergice	Tab - L-Hist Total @ All	✓
15	11/11/22	Shanthi	H-keeps	B.H	Body pain	Tab - Dexona @ All	✓
16	11/11/22	Ratna	P.H	G.H	wound	Tab - Eupferunong @ All	✓
17	11/11/22	Mahadevi	E.EE	G.H	S.pain	Eye - ointment @	✓
18	11/11/22	Yamara	E.EE	G.H	Headac	Tab - Mefal Spas @ All	✓
19	11/11/22	O. Marasa	E.EE	B.H	Allergice	Tab - P.L.T - Soony @ All	✓
20	12/11/22	Ramanjamma	H-keeps	-	rip cheek up & Gastric	Tab - Rasora @ All	✓
21	12/11/22	Gowridamma	H-keeps	-	S. pain	Op - 100lb ointng	✓
22	13/11/22	Lalitha	H-keeps	-	Hard pain	Tab - Pantec @ All	✓
23	13/11/22	Kanika	H-keeps	-	Body pain	Tab - Calimer. B.H	✓
24	13/11/22	Renukamma	H-keeps	-	Body pain	Tab - Eupferunong @ All	✓
25	13/11/22	Unadale	H-keeps	-	Body pain	Tab - Eupferunong @ All	✓
26	13/11/22	Saravama	H-keeps	-	Body pain	Tab - Mefal Spas @ All	✓
27	13/11/22	Kuligamma	H-keeps	-	Body pain	Tab - Eupferunong @ All	✓



Washini H. Hoopar

30/11/22

# DECEMBER 2022

Cold & Cough

Tab. Cheston Cold @ A/P \* 1000 mg

1	1/12/22	Pamangirama	H. Hoopar	de	pain	Tab. Busfenilong @ A/P
2	1/12/22	Nishalko	GSE	G/H	A pain	Tab. Nefla Spis @ A/P
3	1/12/22	Kalishoni	H. Hoopar	de	Body pain	Tab. Busfenilong @ A/P
4	1/12/22	Neta	E.C.E	G/H	(L) Fingers	Hand plaster @
5	1/12/22	Gandhi Bhagwanra	H. Hoopar	G/H	Cold	Tab. Cheston Cold @ A/P
6	2/12/22	Karama	E.C.E	G/H	Body pain	Tab. Busfenilong @ A/P
7	2/12/22	Sowndhanya	E.C.E	G/H	Cold	Tab. L-Hist Total @ A/P
8	2/12/22	Pallathu	E.C.E	G/H	Cold	Tab. L-Hist Total @ A/P
9	2/12/22	Pallathu	E.C.E	G/H	(L) fingers	Belatin powder done
10	3/12/22	Ankitha	GSE	G/H	A pain	Tab. Rulphalac @
11	3/12/22	Dalva pidi	ASME	G/H	Cold	Tab. L-Hist Total @ A/P
12	3/12/22	H. Hoopar	E.C.E	de	Widness &	Bp - 110/70 mmHg
13	3/12/22	Pamitha	E.C.E	E	vomiting	PR - 87/min
14	3/12/22	Kalithama	H. Hoopar	G/H	(L) fingers	Spez - 98.1
15	3/12/22	Bharathi	H. Hoopar	G/H	Cold	Tab. Parter @ B/P
16	5/12/22	Pamitha	E.C.E	G/H	(L) fingers	Tab. Vanskind MB @ B/P
17	5/12/22	Kalithoni	E.C.E	G/H	Cold & Cough	Belatin powder done
18	5/12/22	D. Hoopar	E.C.E	G/H	Cold	Tab. L-Hist Total @ A/P
19	5/12/22	Gandhi	ASME	de	fever	Tab. L-Hist Total @ A/P

Temp 97.01

# HAPPY New Year

# 2020 January

No.	Date	Name	Branch	Specialty
1	11/1/20	Vijay Kumar	Genl	Physic
2	11/1/20	Shiff	m.f	
3	11/1/20	Thimappa	S.T.P	
4	11/1/20	Demadraj	Lift - operation	
5	5/1/20	Deoraj	m.f	
6	5/1/20	Koortu	MEA	
7	6/1/20	Jagadeesh	E.C.C	
8	6/1/20	Ajijayalee	office	
9	6/1/20	partha prate	E.C.C	
10	7/1/20	Budwaning	Bhupat sis	
11	7/1/20	Manjunatha	B.H. warden	
12	7/1/20	S. Ganesh	E.C.C	
13	7/1/20	Ramesh	E.C.C	
14	7/1/20	G. Tamm	m.f	
15	7/1/20	prakash	Lift - operation	
16	7/1/20	hussam Sab	B.H. - warden	
17	7/1/20	Vijay Kumar	physic	
18	9/1/20	Shivarappa	Security	
19	9/1/20	Travan M	CSE	
20	9/1/20	pasad	E.C.C	

Complaints	Medicine	Tab	mg
Bp - chest up	Bp - 100/90 mmHg		
A.G.E	Cap - Ekepar (2) 200		
3d m.c's	Tab - Metrogyl 400mg @ 1/1		
Cold	Tab - L-Hisi Meant @ 1/1		
Infection	Inj - T.T. 500 1/1 doses		
fever & cold	Tab - L-Hisi Total @ 1/1		
Cold & fever & headache	Tab - Dolo - 650mg @ 1/1		
Leg pain	Tab - L-Hisi Total @ 1/1		
fever & cold	Tab - Dolo - 650mg @ 1/1		
Bp - chest up	Spray - sumo		
fever Temp - 98.5F	Tab - Zerocalip @ 1/1		
GRBS chest up	Tab - Dolo - 650mg @ 1/1		
Cold & headache	Bp - 100/70 mmHg		
Baby pain	Tab - Dolo - 650mg @ 1/1		
Headache	GRBS - 255 mg 1/1		
Teeth pain	Tab - L-Hisi Total @ 1/1		
Cold & cough	Tab - Curipen 400mg @ 1/1		
Bp - chest up	Tab - Combiflam @ 1/1		
Cold & fever	Tab - L-Hisi Total @ 1/1		
Temp - 99.9F	Tab - cheston cold @ 1/1		
Cough & fever	Bp - 130/90 mmHg		
Leg joint pain	Inj - pinal 2ml 1-1 1/1 dose		
Cold & fever	Tab - L-Hisi Total @ 1/1		
A.G.E 4 times	Tab - Dolo - 650mg @ 1/1		
	Tab - L-Mount @ 1/1		
	Tab - Dolo - 650mg @ 1/1		
	Tab - Curipen 400mg @ 1/1		
	Tab - p.c.s - 500mg @ 1/1		
	Tab - Metrogyl 400mg @ 1/1		
	Tab - Glotopac @ 1/1		
	Tab - Cipro - 72 @ 1/1		

# History 22

(1)	2/12/25	V. Jakkappa	CSF	B.H	Cough	Tab. L. Moxid @A/F	
(2)	2/12/25	Atmanubha	M.B	Dept	BP. chude up	Tab. P. 150/80 mmHg	Change
(3)	2/12/25	Saralavan	ESC	B.H	Head pain	Tab. Zovadol P @A/F	Change
(4)	2/12/25	Yograj A	CSF	B.H	Tab. & Cough, fever	Tab. Chestin Cold @A/F	Change
(5)	2/12/25	Yashoda	11 Cooper	G.H	Headache	Tab. Dolo 650mg @A/F	
(6)	3/12/25	Mallikarjuna	CSF	B.H	fever	Tab. Combiflam @A/F	GAHed
(7)	3/12/25	Sankshita	CSF	B.H	swelling & fever	Tab. Dolo 650mg @A/F	Change
(8)					Headache	Tab. Vomokind MD @A/F	
(9)	4/12/25	Shastank N M	ESC	B.H	fever	Tab. Omeg @B/F	
(10)	4/12/25	Venkatash	BUS Arjuna		Temp = 98.5 F	Cap. B. Complex @A/F	
(11)	6/12/25	Sowmy	Office		Temp = 99.5 F	Tab. Ing. parical 2ml I.M.	Jedane
(12)	7/12/25	Nahed	ESC	B.H	Tab. & Cough	Tab. Dolo 650mg @A/F	Change
(13)	8/12/25	Harish	CSF	Dept	Headache	Tab. L-Hist Moxid @A/F	
(14)	8/12/25	S. Sainiravulu	Admin	Dept	Cough	Sp. 100/60 mmHg	
(15)	8/12/25	Rohan. K	TR. (K.H)		Head, Cough, fever	Tab. L-Hist Moxid @A/F	
(16)	9/12/25	Hemanth	ESC	Dept	Cold	Tab. Chestin Cold @A/F	
(17)	9/12/25	Shantav	Assistant (Master)		Cold	Tab. L-Hist Total @A/F	
(18)	9/12/25	Sowmy	Office		Cold & pain	Tab. L-Hist Total @A/F	
(19)	10/12/25	Prishavulu	Principal - Dentary		Cold	Tab. Ultracet @A/F	
(20)	10/12/25	Shashavalli	ESC	B.H	Cold	Tab. L-Hist Total @A/F	
(21)	10/12/25	Sivada	M.B	d.c	Teeth pain	Tab. Ultracet @A/F	
(22)	10/12/25	Vinay	ESC	Dept	Gastric	Cap. Omeg @B/F	
(23)	10/12/25	Sofar	ESC	d.c	Headache & B. pain	Tab. Dolo 650mg @A/F	
					Cough	Tab. L-Moxid @A/F	
					Cold	Tab. L-Hist Total @A/F	
					Cold & fever	Tab. L-Hist Total @A/F	
					Inflammation	Tab. P.C.T. 500mg @A/F	
					Head - Heat	Tab. Ing. T.T. Scladonox - D.Dentary	
					Head pain	Cap. B. Complex @A/F	
						Tab. Cap. B. Complex @A/F	





May - 2023

1	2/05/23	Vinay	GEE	d.c
2	4/05/23	Ismaail	G.CE	d.c
3	4/05/23	Hameemah	Surgery	Gate
4	4/05/23	Navej	GEE	B.H
5	6/05/23	Dhanamma	GEE	Rept
6	11/05/23	Mahesh	M.G	Rept
7	11/05/23	Deshpande	Engineer	S
8	12/05/23	Rahul	G.CE	B.H
9	12/05/23	Veereshji	CSE	B.H
10	12/03/23	parshant S	M.G	d.c
11	12/03/23	Veereshji	G. Ram	
12	12/05/23	Rahul	G.CE	B.H
13	13/05/23	Sharanbasava	Cell	B.H
14	13/05/23	Nitish	GSE	B.H
15	13/05/23	Sai	G.CE	B.H
16	16/05/23	Buz Arinny	CSE	B.H
17	17/05/23	Veereshji	G.CE	B.H
18	17/05/23	yogesh	G.CE	B.H
19	17/05/23	Dhanamma	G.CE	Attender
20	18/05/23	Snipamullu	Car	Arinny
21	18/05/23	ms. fayaz	M.G	Rept
22	22/05/23	Nitish kumar	GSE	B.H
23	23/05/23	Soni	Boji Hattel - wanda	

fever  
 Tab. Dolo. 650mg @ A/F  
 Tab. Dolo. 650mg @ A/F  
 Cap. Edo pas @ A/F  
 Tab. Metrogyl 400mg @ A/F  
 Tab. Ciplor - T2 @ A/F  
 Dressing Ectoderm ↓ dose  
 Tab. L-Hist Total @ A/F  
 Inj T.T. S/C Jodore x 11 AM  
 B.P. 150/100 mmHg x  
 Inj T.T. S/C Jodore x  
 Tab. L-Hist Total @ A/F x Pakab  
 B.P. 123/80 mmHg x  
 Cap. B-Complex @ A/F x  
 Tab. Pantac @ B/F x  
 Tab. L-Hist Total @ A/F x  
 Tab. L-Hist Total @ A/F x  
 Tab. L-Hist Total @ A/F  
 Cap. B-Complex @ A/F x Nitish  
 Cap. Omega @ B/F x  
 Tab. Dolo. 650mg @ A/F x  
 B.P. 110/70 mmHg x  
 Cap. B-Complex @ A/F x Yogesh  
 Tab. L-Hist Total @ A/F x  
 B.P. 120/80 mmHg x  
 Cap. Edo pas @ A/F  
 Tab. Metrogyl 400mg @ A/F  
 Tab. Ciplor - T2 @ A/F  
 Inj T.T. S/C Jodore x Nitish  
 B.P. 130/90 mmHg x



**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT- 22-23**

(A UNIT OF T.E.H.R.D.TRUST)

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BALLARI - 583104 KARNATAKA

GSTIN-29AAATT5138N1ZW

**Faculty Ph.D Contingency**

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Jun-22	Cr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	<b>Payment</b>	<b>25000.00</b>	
		<i>Ph.D. Contingency paid to Mrs.Renuka Sagar, ECE Dept.</i>			
12-Jul-22	Cr	<b>Karnataka Gramin Bank - BITM SB A/c No.0034</b>	<b>Payment</b>	<b>25000.00</b>	
		<i>Ph.D. Contingency paid to Mrs.Suneetha K., Asst.Prof., Mathemati CS</i>			
19-Jul-22	Cr	<b>Karnataka Gramin Bank - BITM SB A/c No.0034</b>	<b>Payment</b>	<b>25000.00</b>	
		<i>Ph.D. Contingency paid to Mr.Manjunatha T.H., Assoc.Prof. ME</i>			
27-Jul-22	Cr	<b>Karnataka Gramin Bank - BITM SB A/c No.0034</b>	<b>Payment</b>	<b>25000.00</b>	
		<i>Ph.D. Contingency paid to Mrs.Anita S.Patil, Asst.Prof., CSE Dept.</i>			
07-Sep-22	Cr	<b>Karnataka Gramin Bank - BITM SB A/c No.0034</b>	<b>Payment</b>	<b>25000.00</b>	
		<i>Ph.D., Contingency paid to Dr.Aradhana D., Profession, CSE Dept.</i>			
27-Sep-22	Cr	<b>Karnataka Gramin Bank - BITM SB A/c No.0034</b>	<b>Payment</b>	<b>25000.00</b>	
		<i>Ph.D., Contingency paid to Mr.A.Venkateshwar, Asst.Pro., CSE Dept</i>			
29-Sep-22	Cr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	<b>Payment</b>	<b>25000.00</b>	
		<i>Ph.D. Contingency paid to Mr.Santosh V.Janamatti, Asst.Prof., Dep t. of Mech.Engg.</i>			
29-Sep-22	Cr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	<b>Payment</b>	<b>25000.00</b>	
		<i>Ph.D. Contingency paid to Mr.C.K.Srinivas, Asst.Prof., Dept. of CSE</i>			
19-Dec-22	Cr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	<b>Payment</b>	<b>25000.00</b>	
		<i>Ph.D. contingency amount paid to Mr.Sridhar S.K., CSE Dept.</i>			
29-Dec-22	Cr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	<b>Payment</b>	<b>12000.00</b>	
		<i>Faculty Ph.D. Contingency paid to Dr.Sharan Kumar T.M., Dep. of C hemistry, full &amp; final payment</i>			
				237000.00	
	Dr	<b>Closing Balance</b>			<b>237000.00</b>
				<b>237000.00</b>	<b>237000.00</b>

DATE 29 12 2022

Dr. Shanmugan T M

Chemistry

M.Sc., ~~Ph.D.~~ (Chemistry)-2015

Asst professor

01-08-2015

20-04-2016

Dr. K. R. Venugopala Reddy

V S K University, Ballari

V. S. K University, Ballari

Investigating phthalocyanine Based System  
 for catalytic Application.

Topic Name

Nr. of Subjects completed  
 till now (At Research Level)

Remarks of the Guide

Enclose Performance Report signed by Guide

Expected Year of completion

2022

CONTINGENCY AMOUNT REQUIRED

I Year (In Rs)	II Year (In Rs)	III Year (In Rs)	IV Year (In Rs)

NO. OF PAPERS PUBLISHED

National (Enclose the papers)	:	03
International (Enclose the papers)	:	20
Sanctioned Amount (In Rs)	:	25,000
Details of Amount Paid (In Rs)	:	13,000 Advanced
		<u>12,000-00</u>

Note: To fill all the details

Signature of the Scholar

Signature of the Principal

Signature of the Chairman & Director

Date 14/11/2022

From,

Shatanakumar T M  
ASST prof  
Dept of Chemistry  
BITM, Ballari

*PA 7 R's*  
*PA 7 R's*  
*HTA DA*  
14/11/22

To,

Deputy Director  
BITM, Ballari

Respected Sir,

Forwarded to  
Dean (R&D)  
Asst Deputy Director  
BITM, Ballari

Subject:- permit to attend "International conference & requesting to sanction the registration, DALTA fees regards"

With reference to the above subject, I  
submit herewith by requesting permission to attend  
International conference on "Recent Advances  
in Chemistry" to be held at Field Marshal  
K M Kariappa college, Madikeri on 22 & 23<sup>rd</sup>  
November 2022.

In this regard we are presenting research  
paper at the conference. Please kindly sanction  
permission & registration fees & DALTA fees.

Thanking you

*[Signature]*  
Yours faithfully

Encl: (i) Brocher  
(ii) Abstract

(iii) Acceptance for presentation letter



ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್  
Karnataka Gramin Bank  
ಕೆಜಿಬಿ ಎಟಿಎಂ  
KGB ATM

ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್  
Karnataka Gramin Bank  
A Scheduled Bank Established by Government of India - Sponsored by Central Bank  
Head Office : BALLARI Branch : ALLIPURA, BALLARI



ATM ID: 91826417  
Pragathi Krishna Gramin Bank

5% CASH BACK  
RuPay

Pragathi Krishna Gramin Bank  
ATM ID: 91826417

ATM ID: 91826417  
Pragathi Krishna Gramin Bank

Welcome  
Pragathi Krishna  
Gramin Bank

Pragathi Krishna Gramin Bank

GUEST HOUSE 123

ಕೆನರಾ ಬ್ಯಾಂಕ್ Canara Bank  atm  
ಕರ್ನಾಟಕ ಸಂವಿಧಾನದ ಅಂಗವಾಗಿ A Department of Public Enterprises

 ಸಂವಿಧಾನ ಸಂಘಟನೆ Syndicate

ಬಲ್ಲಾರಿ ಎಟಿಎಂ

BALLAR ATM

**ATM**





**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT - 22-23**  
(A UNIT OF T.E.H.R.D.TRUST)

"Jnana Gangothri" Campus,  
No 873/2, Ballari-Hosapete Road Allipur,  
BALLARI - 583104 KARNATAKA  
GSTIN-29AAATT5138N1ZW

**Transportation Fee**  
Ledger Account

1-Jun-22 to 31-Mar-23		Vch Type	Vch No.	Debit	Credit
Date	Particulars				
1-Jun-22	Dr Karnataka Gramin Bank - BITM C A/c No.0168 Fee collected from students through Online as per statement vide R.No. 1506 to R003500	Receipt			12000.00
6-Jun-22	Dr Salary - Teaching Staff Staff Salary for the month of May 2022	Journal			22000.00
7-Jun-22	Dr Canara Bank (20651), Bly Fee collected from students through Online as per statement vide R.No. 1973 to R000028	Receipt			6000.00
5-Jul-22	Dr Salary - Teaching Staff Staff Salary for the month of June 2022	Journal			23500.00
4-Aug-22	Dr Salary - Teaching Staff Staff Salary for the month of July 2022	Journal			24500.00
19-Aug-22	Dr Karnataka Gramin Bank - BITM C A/c No.0168 Fee collected from students through Online as per statement vide R.No. 3772 to R005678	Receipt			6000.00
3-Sep-22	Dr Salary - Teaching Staff Staff Salary for the month of August 2022	Journal			28400.00
13-Sep-22	Dr Canara Bank (20651), Bly Fee collected from students through Online as per statement vide R.No. 4691 to R007059	Receipt			12000.00
14-Sep-22	Dr Karnataka Gramin Bank - BITM C A/c No.0168 Fee collected from students through Online as per statement vide R.No. 4696 to R006453	Receipt			12000.00



24-Sep-22	Dr	Canara Bank (20651), Bly <i>Transportation fee collected from students of EEE Dept. for Cadence Drive placement</i>	Receipt		8000.00
24-Sep-22	Dr	Canara Bank (20651), Bly <i>Transportation fee collected from students of EEE Dept. for Cadence Drive placement</i>	Receipt		11600.00
1-Oct-22	Dr	Salary - Teaching Staff <i>Staff Salary for the month of September 2022</i>	Journal		29100.00
10-Oct-22	Dr	Cash in Hand <i>Transportation fee collected from students for campus interview @ Begalot</i>	Receipt		2800.00
10-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.5022 to R007511</i>	Receipt		36000.00
12-Oct-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through DD as per statement vide R.No.5048 to R008934</i>	Receipt		48000.00
13-Oct-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.5051 to R008435</i>	Receipt		60000.00
13-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through online as per statement vide R.No.5049 to R007883</i>	Receipt		12000.00
14-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.5052 to R007825</i>	Receipt		41670.00
14-Oct-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.5058 to R008390</i>	Receipt		48000.00
15-Oct-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.5060 to R007948</i>	Receipt		12000.00
15-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through online as per statement vide R.No.5061 to R007963</i>	Receipt		24000.00
17-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through DD as per statement vide R.No.R007301 &amp; R007373</i>	Receipt		12000.00

17-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 Fee collected from students through online as per statement vide R.No.5062 to R008257	Receipt	12000.00
17-Oct-22	Dr	Canara Bank (20651), Bly Fee collected from students through Online as per statement vide R.No.5064 to R008208	Receipt	36000.00
18-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 Fee collected from students through online as per statement vide R.No.R007469 to R008170	Receipt	12000.00
18-Oct-22	Dr	Canara Bank (20651), Bly Fee collected from students through Online as per statement vide R.No.5873 to R008668	Receipt	60000.00
19-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 Fee collected from students through Online as per statement vide R.No.5075 to R008217	Receipt	72000.00
19-Oct-22	Dr	Canara Bank (20651), Bly Fee collected from students through Online as per statement vide R.No.5076 to R008959	Receipt	78330.00
20-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 Fee collected from students through Online as per statement vide R.No.R007874 to R008314	Receipt	
20-Oct-22	Dr	Canara Bank (20651), Bly Fee collected from students through DD as per statement vide R.No.5080 to R008143	Receipt	72000.00
21-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 Fee collected from students through online as per statement vide R.No.5082 to R008792	Receipt	36000.00
21-Oct-22	Dr	Canara Bank (20651), Bly Fee collected from students through Online as per statement vide R.No.R007965 to R008206	Receipt	36000.00
22-Oct-22	Dr	Canara Bank (20651), Bly Fee collected from students through Online as per statement vide R.No.R008107 to R008958	Receipt	12000.00
25-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 Fee collected from students through DD as per statement vide R.No.R007761 to R007725	Receipt	17670.00
25-Oct-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168	Receipt	

4/20



4-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No 5268 to R008289</i>	Receipt		12000.00
5-Nov-22	Dr	<b>Salary - Teaching Staff</b> <i>Staff Salary for the month of October 2022</i>	Journal		26300.00
5-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No 5320 to R008660</i>	Receipt		24000.00
7-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No 5297 to R008913</i>	Receipt		36000.00
7-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No 5344 to R008706</i>	Receipt		24000.00
8-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No 5345 to R008764</i>	Receipt		48000.00
8-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No 5430 to R008929</i>	Receipt		60000.00
9-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No 5433 to R008876</i>	Receipt		120000.00
9-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No 5482 to R008930</i>	Receipt		360000.00
10-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No 5481 to R008766</i>	Receipt		156000.00
10-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No 5540 to R008781</i>	Receipt		228000.00
12-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No 5541 to R008881</i>	Receipt		240000.00
13-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No 5878 to 6240</i>	Receipt		12000.00

14-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No.5538 to R008809</i>	Receipt		184000.00
14-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.5546 to R008924</i>	Receipt		284000.00
15-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.5559 to R008884</i>	Receipt		168000.00
15-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No.5558 to R008826</i>	Receipt		108000.00
16-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No.5549 to R008856</i>	Receipt		144000.00
16-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.5771 to R009428</i>	Receipt		312000.00
17-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through DD as per statement vide R.No.5536 to 5545</i>	Receipt		12000.00
17-Nov-22	Dr	<b>Cash in Hand</b> <i>Fee collected as per statement vide R.No.6005</i>	Receipt		72000.00
17-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No.5769 to R008944</i>	Receipt		180000.00
17-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.5876 to R009406</i>	Receipt		96000.00
18-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No.5880 to R008917</i>	Receipt		132000.00
18-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.6022 to R009158</i>	Receipt		60000.00
19-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No.6023 to R009024</i>	Receipt		

19-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.6156 to R009009</i>	Receipt		120000.00
21-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through DD as per statement vide R.No.5806 to 5948</i>	Receipt		36000.00
21-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No.6177 to R008923</i>	Receipt		156000.00
21-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.6275 to R009033</i>	Receipt		84000.00
22-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through Online as per statement vide R.No.6345 to 6454</i>	Receipt		72000.00
22-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.5655 to R008956</i>	Receipt		96000.00
23-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through DD as per statement vide R.No.6150 to R008961</i>	Receipt		48000.00
23-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.5764 to R008988</i>	Receipt		120000.00
24-Nov-22	Dr	<b>Cash in Hand</b> <i>Fee collected as per statement vide R.No.6501 to 6572</i>	Receipt		12000.00
24-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through Online as per statement vide R.No.6399 to R008974</i>	Receipt		252000.00
24-Nov-22	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online as per statement vide R.No.6443 to R008977</i>	Receipt		300000.00
25-Nov-22	Dr	<b>Cash in Hand</b> <i>Fee collected as per statement vide R.No.6585 to 6724</i>	Receipt		36000.00
25-Nov-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through online as per statement vide R.No.6435 to R008986</i>	Receipt		192000.00

25-Nov-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.6584 to R008985</i>	Receipt		252000.00
26-Nov-22	Dr	Cash in Hand <i>Fee collected from students through cash as per statement vide R.No.6729 to R008989</i>	Receipt		48000.00
26-Nov-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.6727 to R008994</i>	Receipt		120000.00
28-Nov-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through online as per statement vide R.No.6587 to R008993</i>	Receipt		168000.00
28-Nov-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.6832 to R009004</i>	Receipt		108000.00
29-Nov-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through DD as per statement vide R.No.6851 to R008999</i>	Receipt		80000.00
29-Nov-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.6907 to R009462</i>	Receipt		96000.00
30-Nov-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through online as per statement vide R.No.6424 to R009007</i>	Receipt		36000.00
30-Nov-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.6957 to R009162</i>	Receipt		48000.00
1-Dec-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.6958 to R009008</i>	Receipt		144000.00
1-Dec-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.7004 to R010173</i>	Receipt		180000.00
2-Dec-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.7018 to R009016</i>	Receipt		108000.00
2-Dec-22	Dr	Canara Bank (20651), Bly	Receipt		132000.00

		<i>Fee collected from students through Online as per statement vide R.No.7061 to R009344</i>			
3-Dec-22	Dr	<b>Cash in Hand</b>	Receipt		12000.00
		<i>Fee collected as per statement vide R.No.7175 to 7227</i>			
3-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		36000.00
		<i>Fee collected from students through Online as per statement vide R.No.7078 to R009134</i>			
3-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		72000.00
		<i>Fee collected from students through Online as per statement vide R.No.7158 to R009448</i>			
5-Dec-22	Dr	<b>Salary - Teaching Staff</b>	Journal		28800.00
		<i>Staff Salary for the month of November 2022</i>			
5-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		108000.00
		<i>Fee collected from students through Online as per statement vide R.No.7229 to R009382</i>			
5-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		132000.00
		<i>Fee collected from students through Online as per statement vide R.No.7231 to R009352</i>			
6-Dec-22	Dr	<b>Cash in Hand</b>	Receipt		12000.00
		<i>Fee collected as per statement vide R.No.7314 to 7334</i>			
6-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		204000.00
		<i>Fee collected from students through Online as per statement vide R.No.7176 to R009364</i>			
6-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		156000.00
		<i>Fee collected from students through Online as per statement vide R.No.7277 to R009400</i>			
7-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		96000.00
		<i>Fee collected from students through Online as per statement vide R.No.7276 to R009413</i>			
7-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		84000.00
		<i>Fee collected from students through Online as per statement vide R.No.7339 to R009405</i>			
8-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		24000.00
		<i>Fee collected from students through Online as per statement vide R.No.7365 to 7378</i>			
8-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		12000.00



		<i>Fee collected from students through Online as per statement vide R.No.7368 to R009412</i>			
9-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		84000.00
		<i>Fee collected from students through Online as per statement vide R.No.7367 to R009408</i>			
9-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		10/20
		<i>Fee collected from students through Online as per statement vide R.No.7387 to R009411</i>			
12-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		24000.00
		<i>Fee collected from students through Online as per statement vide R.No.7424 to R009440</i>			
12-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		48000.00
		<i>Fee collected from students through Online as per statement vide R.No.7389 to 7662</i>			
13-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		36000.00
		<i>Fee collected from students through Online as per statement vide R.No.7450 to 7487</i>			
13-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		24000.00
		<i>Fee collected from students through Online as per statement vide R.No.7454 to R009439</i>			
14-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		36000.00
		<i>Fee collected from students through Online as per statement vide R.No.7431 to R009430</i>			
15-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		12000.00
		<i>Fee collected from students through Online as per statement vide R.No.7489 to R009444</i>			
15-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		12000.00
		<i>Fee collected from students through Online as per statement vide R.No.7482 to R009441</i>			
16-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		12000.00
		<i>Fee collected from students through Online as per statement vide R.No.7496 to R009450</i>			
19-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		12000.00
		<i>Fee collected from students through Online as per statement vide R.No.7519 to 7572</i>			
19-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		48000.00
		<i>Fee collected from students through Online as per statement vide R.No.7523 to R009477</i>			

20-Dec-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.7536 to 7546</i>	Receipt		12000.00
21-Dec-22	Cr	Canara Bank (20651), Bly <i>Tuition fee, Special Lab fee &amp; Transportation fee refunded to S.Harshitha / 22BI22CS078-T vide R.No.3634/04.08.22 &amp; 5005/17.11.22, against mgt. admission cancelled</i>	Payment	10000.00	
21-Dec-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.7548 to 7677</i>	Receipt		30000.00
21-Dec-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.7550 to R009478</i>	Receipt		36000.00
22-Dec-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.7541 to R009461</i>	Receipt		24000.00
24-Dec-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.7616 to R009482</i>	Receipt		24000.00
26-Dec-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.7587 to R009483</i>	Receipt		12000.00
27-Dec-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.7682 to R009493</i>	Receipt		12000.00
28-Dec-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through DD as per statement vide R.No.7599 to 7674</i>	Receipt		12000.00
28-Dec-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.7703 to 7752</i>	Receipt		24000.00
28-Dec-22	Dr	Canara Bank (20651), Bly <i>Fee collected from students through Online as per statement vide R.No.7704 to R009498</i>	Receipt		12000.00
29-Dec-22	Dr	Karnataka Gramin Bank - BITM C A/c No.0168 <i>Fee collected from students through Online as per statement vide R.No.7681 to R009495</i>	Receipt		12000.00
29-Dec-22	Dr	Canara Bank (20651), Bly	Receipt		108000.00

		<i>Fee collected from students through Online as per statement vide R.No.7723 to R009837</i>			
31-Dec-22	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		24000.00
		<i>Fee collected from students through Online as per statement vide R.No.7760 to R010274</i>			
31-Dec-22	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		12000.00
		<i>Fee collected from students through Online as per statement vide R.No.7776 to R010254</i>			
2-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		12000.00
		<i>Fee collected from students through Online as per statement vide R.No.7784 to R010266</i>			
3-Jan-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		48000.00
		<i>Fee collected from students through Online as per statement vide R.No.7770 to R010250</i>			
3-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		36000.00
		<i>Fee collected from students through Online as per statement vide R.No.7797 to R010234</i>			
4-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		24000.00
		<i>Fee collected from students through Online as per statement vide R.No.7806 to R010233</i>			
5-Jan-23	Dr	<b>Salary - Teaching Staff</b>	Journal		33900.00
		<i>Staff Salary for the month of December 2022</i>			
5-Jan-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		36000.00
		<i>Fee collected from students through Online as per statement vide R.No.7817 to R010257</i>			
5-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		12000.00
		<i>Fee collected from students through Online as per statement vide R.No.7820 to R010320</i>			
6-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		24000.00
		<i>Fee collected from students through Online as per statement vide R.No.7832 to R010273</i>			
9-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		12000.00
		<i>Fee collected from students through Online as per statement vide R.No.7841 to R010371</i>			
10-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		12000.00
		<i>Fee collected from students through Online as per statement vide R.No.7854 to R010312</i>			
12-Jan-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		12000.00

		<i>Fee collected from students through Online as per statement vide R.No.7874 to R010329</i>			
12-Jan-23	Dr	<b>Cash in Hand</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected as per statement vide R.No.7880</i>			
13-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.7881 to R010347</i>			
17-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.7901 to R010373</i>			
19-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.7909 to R010397</i>			
23-Jan-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	<b>Receipt</b>		<b>24000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.7923 to R010378</i>			
23-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	<b>Receipt</b>		<b>14000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.7927 to R010382</i>			
24-Jan-23	Dr	<b>Cash in Hand</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected as per statement vide R.No.7962</i>			
24-Jan-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.7939 to 7958</i>			
25-Jan-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.7926 to R0010383</i>			
28-Jan-23	Dr	<b>Cash in Hand</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected from students as per statement vide R.No.8004 to 8015</i>			
30-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.8022 to R010483</i>			
31-Jan-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	<b>Receipt</b>		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.8030 to R010488</i>			
31-Jan-23	Dr	<b>Canara Bank (20651), Bly</b>	<b>Receipt</b>		<b>12000.00</b>

		Fee collected from students through Online as per statement vide R.No.8040 to R010502			
1-Feb-23	Dr	Canara Bank (20651), Bly	Receipt		12000.00
		Fee collected from students through cash as per statement vide R.No.8061 to R010544			
2-Feb-23	Dr	Canara Bank (20651), Bly	Receipt		12000.00
		Fee collected from students through cash as per statement vide R.No.8099 to R010527			
4-Feb-23	Dr	Canara Bank (20651), Bly	Receipt		12000.00
		Fee collected from students through cash as per statement vide R.No.8121 to R010524			
6-Feb-23	Dr	Karnataka Gramin Bank - BITM C A/c No.0168	Receipt		36000.00
		Fee collected from students through Online as per statement vide R.No.8126 to R010525			
7-Feb-23	Dr	Karnataka Gramin Bank - BITM C A/c No.0168	Receipt		12000.00
		Fee collected from students through Online as per statement vide R.No.8134 to R010533			
8-Feb-23	Dr	Salary - Teaching Staff	Journal		32400.00
		Staff Salary for the month of January 2023			
8-Feb-23	Dr	Karnataka Gramin Bank - BITM C A/c No.0168	Receipt		48000.00
		Fee collected from students through Online as per statement vide R.No.8176 to 8245			
8-Feb-23	Dr	Canara Bank (20651), Bly	Receipt		12000.00
		Fee collected from students through cash as per statement vide R.No.8212 to R010586			
9-Feb-23	Dr	Karnataka Gramin Bank - BITM C A/c No.0168	Receipt		67000.00
		Fee collected from students through Online as per statement vide R.No.8221 to R010566			
10-Feb-23	Dr	Karnataka Gramin Bank - BITM C A/c No.0168	Receipt		67000.00
		Fee collected from students through Online as per statement vide R.No.8248 to R010549			
10-Feb-23	Dr	Canara Bank (20651), Bly	Receipt		24000.00
		Fee collected from students through cash as per statement vide R.No.8258 to R010559			
11-Feb-23	Dr	Cash in Hand	Receipt		12000.00
		Fee collected as per statement vide R.No.8267 to 8276			
11-Feb-23	Dr	Canara Bank (20651), Bly	Receipt		12000.00

		<i>Fee collected from students through cash as per statement vide R.No.8273 to R010655</i>			
13-Feb-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		<b>108000.00</b>
		<i>Fee collected from students through cash as per statement vide R.No.8271 to R010635</i>			
13-Feb-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		<b>36000.00</b>
		<i>Fee collected from students through cash as per statement vide R.No.8277 to R010954</i>			
14-Feb-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		<b>24000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.8304 to R010572</i>			
15-Feb-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		<b>24000.00</b>
		<i>Fee collected from students through cash as per statement vide R.No.8317 to R010626</i>			
17-Feb-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		<b>12000.00</b>
		<i>Fee collected from students through cash as per statement vide R.No.8336 to R010622</i>			
17-Feb-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.8376 to R011121</i>			
20-Feb-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.8424 to R010630</i>			
21-Feb-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b>	Receipt		<b>12000.00</b>
		<i>Fee collected from students through Online as per statement vide R.No.8459 to R010662</i>			
22-Feb-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		<b>24000.00</b>
		<i>Fee collected from students through cash as per statement vide R.No.8991 to R010762</i>			
23-Feb-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		<b>36000.00</b>
		<i>Fee collected from students through cash as per statement vide R.No.9307 to R011218</i>			
2-Mar-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		<b>12000.00</b>
		<i>Fee collected from students through cash as per statement vide R.No.10351 to R011428</i>			
4-Mar-23	Dr	<b>Canara Bank (20651), Bly</b>	Receipt		<b>12000.00</b>
		<i>Fee collected from students through cash as per statement vide R.No.10511 to R011431</i>			

6-Mar-23	Dr	<b>Salary - Teaching Staff</b> <i>Staff Salary for the month of February 2023</i>	Journal			30300.00
6-Mar-23	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through cash as per statement vide R.No. 10555 to R011630</i>	Receipt			12000.00
10-Mar-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through Online as per statement vide R.No. 10604 to R011320</i>	Receipt			12000.00
13-Mar-23	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through cash as per statement vide R.No. 10637 to R011367</i>	Receipt			6000.00
14-Mar-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through Online as per statement vide R.No. 10638 to R011354</i>	Receipt			12000.00
20-Mar-23	Dr	<b>Canara Bank (20651), Bly</b> <i>Fee collected from students through cash as per statement vide R.No. 10700 to R011435</i>	Receipt			12000.00
29-Mar-23	Dr	<b>Karnataka Gramin Bank - BITM C A/c No.0168</b> <i>Fee collected from students through Online as per statement vide R.No. 10914 to R011652</i>	Receipt			24000.00
31-Mar-23	Dr	<b>Salary - Teaching Staff</b> <i>Staff Salary for the month of March 2023</i>	Journal			30400.00
					10000.00	10354900.00
	Cr	<b>Closing Balance</b>			10344900.00	
					<b>10354900.00</b>	<b>10354900.00</b>



**BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT - 23-24**

(A UNIT OF T.E.H.R.D TRUST)  
"Jnana Gangothi" Campus,  
No.873/2, Ballari-Hosapete Road, Allipur,  
BALLARI - 583104 KARNATAKA  
GSTIN-29AAATT5138N1ZW

**Transportation Fee**

Ledger Account

1-Apr-23 to 31-May-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-May-23	Dr <b>Salary - Teaching Staff</b> <i>Salary for the month of April 2023</i>	Journal			29,600.00
8-May-23	Dr <b>Canara Bank (20651), Bly</b> <i>Fee collected from students through Online vide R.No.405 to R001428</i>	Receipt			12,000.00
					41,600.00
	Cr <b>Closing Balance</b>			41,600.00	
				<b>41,600.00</b>	<b>41,600.00</b>