



# JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

U.G.C. AUTONOMOUS

(Approved by AICTE & Permanently affiliated to JNTU(H))

Procs.No. JITS/RDC/2018/ECE/01

Date: 20.01.2018

**Subject:** award of the project titled “Design and Implementation of a Wireless Notice Board with Interface for Remote Update.”

## ORDERS

The project titled “Design and Implementation of a Wireless Notice Board with Interface for Remote Update.” is awarded with sanctioned amount of Rs. 42,250/- to the Mrs. Zulekha Tabussam, Associate Professor, Department of ECE.

**Project Duration:** 4 months

**Note:** Project should complete within the stipulated period.

**With the following terms and conditions:**

1. The project should result in at least one publication in the relevant national/international journal
2. Unspent amount should be return back to the institute
3. For any discrepancies and other relevant matters, decision of the institute is final
4. The concerned faculty should submit every month progress report within the project duration.
5. Upon the completion of the project concerned faculty should submit the final project report.

M. L. S.  
Principal

**Copy to:**

1. Ms. Zulekha Tabussam, Associate Professor, Department of ECE.
2. Head of the Department for information.
3. Research & Development Cell
4. Office

Jayamukhi Educational Society  
Hanamkonda - Warangal  
Asst. Year 2018-2019

Consolidated Income and Expenses account for the period from 01.04.2017 to 31.03.2018

| Expenditure                                      | Amount      | Income                                 | Amount      |
|--|-------------|--|-------------|
| Advertising Expenses                             | 635675.00   | <b>Tuition Fees :-</b>                 |             |
| Affiliation Fee to JNTU                          | 70000.00    | Jayamukhi College of Education         | 175890.00   |
| Affiliation Fee to KU                            | 200000.00   | Jayamukhi College of Pharmacy          | 4625500.00  |
| AICTE Renewal/processing fee                     | 500000.00   | Jayamukhi Educational Society          | 961950.00   |
| Bank Charges                                     | 201839.74   | Jayamukhi Inst. of Managements Science | 230500.00   |
| Bank Rating                                      | 24591.00    | Jayamukhi Inst. of Pharms. Science     | 254370.00   |
| Building Repair & Maintenance                    | 1240549.00  | Jayamukhi Inst. of Techn. Science      | 34134500.00 |
| Confer Expenses                                  | 169567.00   | Jayamukhi Teacher Training Institute   | 90000.00    |
| College Day Expenses                             | 50000.00    |  |             |
| Common Services Fee Paid to KU                   | 962550.00   | <b>Bus Fee Collection :-</b>           |             |
| Common Services Fee Paid to JNTU                 | 388150.00   | Jayamukhi Inst. of Pharms. Science     | 6000.00     |
| Convenor TSCET                                   | 40220.00    | Jayamukhi Inst. of Techn. Science      | 176450.00   |
| Diesel Expenses                                  | 871088.00   |  |             |
| Exam Fee Paid to KU                              | 399150.00   |  |             |
| Exam Fee Paid to JNTUH                           | 703670.00   |  |             |
| Exam Remuneration paid to staff                  | 1663718.00  |  |             |
| Electricity Expenses                             | 2679787.00  |  |             |
| Electricity Repair & Maintenance                 | 180702.00   |  |             |
| Employee Provident Fund                          | 552517.00   |  |             |
| Furniture Repair & Maintenance                   | 115000.00   | <b>Exam fee Received :-</b>            |             |
| Garden Work & Labour Charges                     | 208710.00   | Jayamukhi College of Pharmacy          | 788330.00   |
| General Expenses                                 | 395493.00   | Jayamukhi Inst. of Pharms. Science     | 714350.00   |
| Generator Maintenance                            | 30590.00    | Jayamukhi Inst. of Techn. Science      | 11035416.00 |
| Guest Lectures Remuneration                      | 317670.00   |  |             |
| Hospitality Expenses                             | 220663.00   |  |             |
| House Keeping Expenses                           | 82190.00    |  |             |
| Students Technical Activities                    | 110000.00   |  |             |
| Interest on Vehicle Loan                         | 427.39      | <b>Other Income</b>                    | 526425.00   |
| Interest on OD                                   | 5596281.00  | Insurance Received                     | 6000.00     |
| Insurance  | 1085951.00  | AICTE Grants                           | 50000.00    |
| Internet Expenses                                | 821750.00   | Consultancy fee                        | 100000.00   |
| Journals & Magazines & Paper Bill                | 369739.00   |  |             |
| Lab Maintenance                                  | 928493.50   | TCS Online Exam Centre                 |             |
| Loan Processing Charges                          | 490550.00   | Remuneration                           | 33600.00    |
| B.Cat./ Ratification Processing fee paid to JNTU | 132020.00   |  |             |
| Material Transport Charges                       | 46700.00    | Accrued Interest on FDR                | 455068.85   |
| Mineral Water Plant Maintenance & Repair         | 31600.00    | NPDC Interest accrued                  | 29165.00    |
| Non Teaching Staff Salaries                      | 11375224.00 |  |             |
| N.B.A. Processing Fee paid                       | 354000.00   | <b>Fee collection Receivables:-</b>    |             |
| NCRT Processing Fee paid                         | 16500.00    | Jayamukhi College of Education         | 811600.00   |
| Office Automation A/c                            | 170000.00   | Jayamukhi College of Pharmacy          | 5878000.00  |
| Faculty Rent                                     | 411620.00   | Jayamukhi Inst. of Managements Science | 1323000.00  |
| Postal & Communication                           | 8017.00     | Jayamukhi Inst. of Pharms. Science     | 4140000.00  |
| Printing & Stationery                            | 1219888.80  | Jayamukhi Inst. of Techn. Science      | 6000000.00  |
| Profession Tax & Govt. Chankans                  | 796680.00   | Jayamukhi Teacher Training Institute   | 225000.00   |
| Property Valuation Charges                       | 15000.00    |  |             |
| P.C.Aff(renewal)/processing fee                  | 502080.00   |  |             |
| P.T.O Taxes                                      | 78600.00    |  |             |
| Seminars/ W Shop/ IOT/ Conference at College     | 112274.00   |  |             |



|   |                     |
|---|---------------------|
| SMS Expenses                                  | 20762.95            |
| Software Maintenance                          | 5000.00             |
| Sports Expenses                               | 56705.00            |
| Staff Deputed Seminars/ Workshop/ Conference/ | 66850.00            |
| Funding for Faculty research                  | 206000.00           |
| Student/SPL Training/CRT etc Fee paid         | 1664633.00          |
| Telephone Expenses                            | 80084.00            |
| Teaching Staff Salaries                       | 60360931.00         |
| Traveling Expenses                            | 359819.00           |
| B.Cat / Processing fee paid to TSCE           | 40200.00            |
| TDS FY 2008-09                                | 1370.00             |
| TDS FY 2011-12                                | 71623.00            |
| TDS FY 2012-13                                | 154470.00           |
| TSRTC   | 3000.00             |
| Vehicle Maintenance                           | 1916223.00          |
| Interest on Term Loan                         | 778265.00           |
| Audit fee Provision                           | 75000.00            |
| Depreciation                                  | 7047846.10          |
| Excess of Income over<br>Expenditure          | <u>14256939.37</u>  |
|   | <u>140675594.85</u> |

140675594.85



For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN: 602407S  
*M. Rayanna*  
(CA. M. RAYANNA)  
Partner-M. No. 200303