



JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

U.G.C. AUTONOMOUS

(Approved by AICTE & Permanently affiliated to JNTUH)

Procs.No. JITS/RDC/2017/ME- 0\}

Date:24-11-2017

Subject: Award of the project titled "Preparation Of Walking Gear Bot By 3d Printing Technology",

ORDERS:

The project titled "Preparation Of Walking Gear Bot By 3d Printing Technology", is awarded with sanctioned amount of Rs : 30,000/- to the following faculty:

1. Mr.M.Jawahar

2.

Project Duration: 3 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.
Principal

Copy to:

1. The concerned faculty
2. Research& Development Cell
3. 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	Tuition Fees :-	
Affiliation Fee to JNTU	70000.00	Jayamukhi College of Education	175890.00
Affiliation Fee to KU	200000.00	Jayamukhi College of Pharmacy	4625508.00
AICTE Renewal/processing fee	500000.00	Jayamukhi Educational Society	961950.00
Bank Charges	201839.74	Jayamukhi Inst. of Managements Science	230508.00
Bank Rating	24591.00	Jayamukhi Inst. of Pharms. Science	2594370.00
Building Repair & Maintenance	1240549.00	Jayamukhi Inst. of Techn. Science	34134350.00
Confer Expenses	169567.00	Jayamukhi Teacher Training Institute	90000.00
College Day Expenses	50000.00		
Common Services Fee Paid to KU	902550.00	Bus Fee Collection :-	
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	Exam fee Received :-	
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	Other Income	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	Fee collection Receivables:-	
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	6800000.00
Profession Tax & Govt. Charities	796680.00	Jayamukhi Teacher Training Institute	225000.00
Property Valuation Charges	15000.00		
P.C.Affil(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	206009.00
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 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