



JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

U.G.C. AUTONOMOUS

(Approved by AICTE & Permanently affiliated to JNTUH)

Procs.No. JITS/RDC/2017/CIVIL-01

Date: 12.01.2017

Subject: Award of the project titled "Effect Of Alakine To Flyash Ratio On Flyash Based Geopolymer Concrete "

ORDERS:

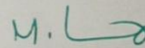
The project titled "Effect Of Alkaline To Fly ash Ratio On Fly ash Based Geopolymer Concrete " is awarded with sanctioned amount of Rs25000/- (Twenty five Thousand Only) to the Mr. Gulam Quadar, Assistant Professor, Department of Civil Engineering.

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.


Principal

Copy to:

1. The concerned faculty
2. Research & Development Cell
3. office

JAYAMUKHI EDUCATIONAL SOCIETY -

**Hanamkonda - Warangal
Asst. Year 2017-2018**

Consolidated Income and Expenses account for the Period from 01.04.2016 to 31.03.2017

Receipt	Amount	Payment	Amount
Advertising Expenses	1001500.00	Tuition Fees :-	
Affiliation Fee paid to JNTU	1484738.00	Jayamukhi College of Education	150529.00
Affiliation Fee paid to KU	1066050.00	Jayamukhi Educational Society	1648000.00
A I C T E Payment	400000.00	Jayamukhi Inst. Tech. Sceindes	25922119.00
Autonomous Remuneration Paid	415147.00	Jayamukhi College of Pharmacy	4220178.00
Audit Fee	25000.00	Jayamukhi Inst. Pharma . Sciences	4809100.00
Bank Charges	79376.28	Jayamukhi Inst. Mang. Sciences	2621160.00
Bank Rating	37743.00	Jayamukhi Teacher Training Inst.	613000.00
Bog Meeting Expenses	104370.00		
Building Repair & Maintenance	677270.00		
Canteen Expenses	237120.00		
Common Services Fee Paid to KU	492760.00	Bus Fee Collection :-	
Common Services Fee Paid to JNTU	2651927.00	Jayamukhi Inst. Tech. Sceindes	769350.00
Cpscse Inspection Fee	22700.00		
Diesel Expenses	7255036.00		
Electricity Expenses	2644620.00		
Electricity Repair & Maintained	32547.00		
E P F	182369.00	Exam Fee Received:-	
Exam fee paid to JNTUH	3770195.00	Jayamukhi Inst. Tech. Sceindes	7954500.00
Exam fee paid to KU	393324.00	Jayamukhi College of Pharmacy	579200.00
Exam Remuneration paid to staff	163290.00	Jayamukhi Inst. Pharma . Sciences	639350.00
Faculty / Interviews/ Intuh Selectic	5000.00		
Furniture Repair & Maintenance	101890.00		
Garden Work & Labor Charges	142320.00		
General Expenses	627508.61		
Generator Maintenance	57910.00		
Grampanchat Tax	86800.00		
Guest Lectures Remuneration	210000.00	Other Income	559077.00
Hospital Expenses	200000.00	Insurance	22902.00
Hospitality Expenses	159803.00	TDS Received	9652.00
House Keeping Expenses	36460.00		
Insurance	1628065.00		
Interest on Bus Loan	38487.00		
Interest on Innova (2)	37153.33	Interest on FDR	653614.50
Interest on OD	5327888.00		
Inspection Fee paid to Ku	85000.00	Fee Collection Receivables :-	
Internet expenses	864981.00	Jayamukhi College of Education	676500.00
Jntuh Exam remuneration paid	1187405.00	Jayamukhi Inst. Tech. Sceindes	68677000.00
Journals & Magazines & Paper Bill	433688.00	Jayamukhi College of Pharmacy	7784000.00
Lab Maintenance	985401.00	Jayamukhi Inst. Pharma . Sciences	3892000.00
Legal Expenses	100000.00	Jayamukhi Inst. Mang. Sciences	1215000.00
Material Transport Charges	34420.00	Jayamukhi Teacher Training Inst.	162500.00
Mineral Water Plant Maintenance	95130.00		
Non Teaching Staff Salaries	10192344.00		
NC RT Processing fee	143350.00		
Office Auto Motion A/c	20000.00		
Office Rent	611620.00		
Postal & Communication	1977.00		



Printing & Stationery	693886.00
Profession Tax & Govt Chanllans	221948.00
Faculty / interviews / Ratification E	185600.00
Register KU	7560.00
R.T O Taxes	206200.00
S M S Expenses	8500.00
Sports Expenses	1500.00
Staff Deputed Seminars/W.Shop/	46400.00
Students Activities in College	64950.00
Students Placements & Training Ex	160840.00
Funding For Faculty Reserch	180250.00
Students Projects/mn/major/inter	1726500.00
Telephone Expenses	53458.00
Teaching Staff Salaries	69225430.00
Travelling Expenses	152712.00
TSPS	9560.00
T S C H E	200.00
Vehicle Maintenance	2137466.00
Term Loan Interest	806941.00
Audit Fee Provision	75000.00
Depreciation	8206249.51
Excess of income over expenditure	2785897.77
	<u>133578731.50</u>

133578731.50



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN 402407S
M. Rayanna
(CA. M. RAYANNA)
Partner - M. No. 200303