



# JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

U.G.C. AUTONOMOUS

(Approved by AICTE & Permanently affiliated to JNTUH)

Procs.No. JITS/RDC/2020/EEE-01

Date:19.02.2020

Subject: Award of the project titled "Smart Helmet"

## ORDERS:

The project titled "Smart Helmet" is awarded with sanctioned amount of Rs.40,000/- (Forty Thousand) to **Mr. D Rajani Kumar Associate Professor, EEE Department**

**Project Duration: 6 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**

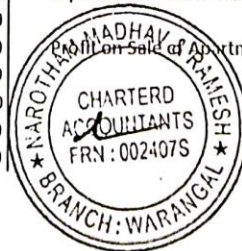
## Copy to:

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

**Jayamukhi Educational Society**  
**Sponsored by Jayamukhi Educational Society**  
**Hanamkonda-Warangal**  
**Assessment Year 2020-21**

**Consolidated Income & Expenditure Account For the period from 01.04.2019 to 31.03.2020**

Expenditure	Amount	Income	Amount
Advertising Expenses	1824200.00	<b>Tuition Fee</b>	
A F R C E Processing Fee	10000.00	Jayamukhi College of Education	694325.00
AICTE Expenses	79000.00	Jayamukhi College of Pharmacy	2642500.00
A I C T E Renewal / Processing Fee	555500.00	Jayamukhi Inst. of Managements Science	429125.00
Affiliation Processing fee paid to SCRT	7000.00	Jayamukhi Inst. of Pharms. Science	317500.00
Bank Charges	297423.49	Jayamukhi Inst. of Teachn. Science	22220050.00
Bank Loan Processing charges	277300.00	Jayamukhi Teacher Training Institute	307000.00
Bog Meeting Expenses	20445.00		
B.Cat. Processing Fe Pad to TSCHE	244535.00		
Building Repair & Maintenance	372960.00		
Building Plan Consultancy / Architect fee	75000.00		
B Cat Ratification Processing fee	72105.00		
B.Cat Ratification Processing Fee Paid to k	10000.00		
Canteen Expenses	55047.00		
Common Services Fee Paid to JNTU	2179734.00	<b>Exam fee Received :-</b>	
Common Services Fee Paid to KU	357470.00	Jayamukhi College of Pharmacy	1425270.00
Contribution	30000000.00	Jayamukhi Inst. of Pharms. Science	638130.00
Diesel Expenses	7493460.00	Jayamukhi Inst. of Teachn. Science	9038137.00
Exam Fee Paid to JNTUH	1198946.00	Jayamukhi College of Education	38855.00
Exam Fee Paid to KU	1550700.00		
Exam Remuneration paid Staff & Others	1979279.95		
Electricity Expenses( TSNPDCL)	2251970.00	<b>Other Income</b>	
Electricity Repair & Maintance	201230.00	Jayamukhi College of Pharmacy	189975.00
Employee Provident Fund	332403.00	Jayamukhi Inst. of Teachn. Science	4455836.00
Furniture Repair & Maintenance	210610.00	Jayamukhi Educational Society	24463.00
Garden Work & Labour Charges	127210.00	Interest Accrued	482557.00
General & House Keeping Expenses	292852.49		
Generator Maintenance	260170.00		
Grampanchat Tax	163126.00		
Guest Lectures Remuneration	1525773.00		
Hospitality Expenses	246030.37		
Teaching Hospital Internship Remuneration	500000.00		
Insurance of Asstes	1551783.00		
Internet Expenses	834148.00		
Journals & Magazines & Paper Bill	100947.00		
Lab Maintenance	1289145.00		
Material Transport Charges	58470.00	<b>Tuition fee Receivables</b>	
Mineral Water Plant Maintenance & Repair	92550.00	Jayamukhi College of Education	825000.00
Non Teaching Salaries	11165203.00	Jayamukhi College of Pharmacy	13745000.00
NBA Processing fee	185000.00	Jayamukhi Inst. of Managements Science	2187000.00
Office Automation Expenses	315000.00	Jayamukhi Inst. of Pharms. Science	4937000.00
Faculty Rent	546000.00	Jayamukhi Inst. of Teachn. Science	95820000.00
Postal & Communication	4757.00	Jayamukhi Teacher Training Institute	287500.00
Printing & Stationery	1178028.00		
Profession Tax & Govt Chanllans	448231.00		
PCI Processing Fee paid	825000.00		
Property Valuation charges	51000.00		
Seminars/W.Shop/ FDP/ Conference at Colleg	202585.00		
Faculty Seed Money for Research Expenses	290000.00		
		Income on Sale of Apartments	2639733.00



S M S Expenses	28970.72
Software Expenses	85310.00
Sports Expenses	22400.00
Staff Deputed Seminars/ W.Shop/ Conference	13000.00
Students Activities in College	75895.00
Funding For Faculty Research	200000.00
Students / Spl. Training / CRT etc. Paid	2947932.00
Staff Ratification Expenses	38780.00
Telephone Expenses	82480.00
Travelling Expenses	272455.10
Teaching Staff Salaries	64570491.00
TSPS Processing fee paid	2400.00
Vehicle Maintenance	2992333.00
Interest on OD	6573261.00
Interest On Term Loan	139934.00
Provisional Audit fee	75000.00
Depreciation	7002892.02
Excess Of Income over expenditure	4312095.36
	<u>163344956.50</u>

163344956.00

4312095.4  
0.00



For NAROTHAM MADHAV & RAMESH  
Chartered Accountants  
FRN: 002407S  
*M Rayanna*  
(CA. M. RAYANNA)  
Partner-M. No. 200303