



**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR  
ANANTHAPURAMU- 515 002 (A.P) INDIA**

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**Metric No: 4.2.3**

**Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)**

**4.2.3.1. Annual expenditure for the purchase of books and journals including e-journals year-wise during last five years (INR in Lakhs)**

**HEI Inputs:**

2021-22	2020-21	2019-20	2018-19	2017-18
5.42	12.56	6.48	16.11	13.35

**DVV Comment:** Provide Audited income and expenditure statement of the institution to be signed by CA and counter signed by the competent authority Provide (relevant expenditure claimed for purchase of books/ e-books and subscription to journals/e-journals should be clearly highlighted).

**HEI Response:** Provided Audited income and expenditure statement of the institution to be signed by CA and counter signed by the competent authority Provide (relevant expenditure claimed for purchase of books/ e-books and subscription to journals/e-journals should be clearly highlighted).

  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002



**D.A. RAMA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Mob. : 98851 34871

240871 (O)  
272871 (R)

# 10-445, Ground Floor, Aravind Arcades  
Subhash Road, ANANTAPUR - 515 001  
E-mail : aravindrma.dasari@gmail.com  
daramaassociates@gmail.com

PROPRIETOR :

**CA. D. ARAVIND RAMA**

B.Com., FCA., DISA (ICAI)

M.No. 226625, FRN : 013369S

Date **23 MAY 2022**

## UTILIZATION CERTIFICATE

This is to Certify that JNTUA College Of Engineering Ananthapuramu has been utilized an amount of Rs.4,40,521/- (Four lakhs forty thousand five hundred and twenty one) from Tuition Fee A/c and Rs.2,58,924/-(Two lakhs fifty eight thousand nine hundred and twenty four ) from Special Fee A/c during the Financial Year 2017-18 totalling to an amount of Rs. 6,99,445/-(Six lakhs ninety nine thousand four hundred and forty five) in connection with Central Library at JNTUA College of Engineering, Ananthapuramu. The Expenditure details are furnished in the Annexure enclosed here with.

UDIN:- **22226625AJJYDA1053**

  
**PRINCIPAL**  
J.N.T.U. College of Engineering  
ANANTAPUR-515002



**For D.A. RAMA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
  
**CA. D. ARAVIND RAMA**  
Proprietor  
Firm. No: 013369S  
Mem. No: 226625

  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

**JNTUA College of Engineering :Central Library Voucher numbers year 2017-2018 Tution Fee A/c**

Sl.No	Year	Fund	Voucher No	Voucher Date	Description	Amount
1	2017-2018	Tution Fee A/c	193	20/6/2017	Amount reimbursement to K.Lakshminarayana reddy Delnet workshop	1179.00
2	2017-2018	Tution Fee A/c	194	20/6/2017	Amount reimbursement to S.Naga bushanam Delnet workshop	1132.00
3	2017-2018	Tution Fee A/c	195	20/6/2017	Amount reimbursement to S.Naga bushanam regional south iv workshop	950.00
4	2017-2018	Tution Fee A/c	229	07-10-17	MSR enter prises Toner cartridge	3600.00
5	2017-2018	Tution Fee A/c	230	10-07-17	DELNET Annual institutional membership	11500.00
6	2017-2018	Tution Fee A/c	238	10-07-17	Bookionics- Supply of Books	118659.00
7	2017-2018	Tution Fee A/c	239	10-07-17	Bookionics- Supply of Books	94304.00
8	2017-2018	Tution Fee A/c	240	10-07-17	Bookionics- Supply of Books	83974.00
9	2017-2018	Tution Fee A/c	241	10-07-17	Bookionics- Supply of Books	99148.00
10	2017-2018	Tution Fee A/c	260	18/7/2017	DELNET Book	520.00
11	2017-2018	Tution Fee A/c	287	03-08-17	MSR enter prises replacement of Xerox mc server	7650.00
12	2017-2018	Tution Fee A/c	291	03-08-17	M/s Co-op stores- Stationary	1755.00
13	2017-2018	Tution Fee A/c	406	18/10/2017	Andhra prabha news paper subscription	2500.00
14	2017-2018	Tution Fee A/c	407	18/10/2017	M/s Radha printers supply of Accession registers(10)	13650.00
<b>Total</b>						<b>440521.00</b>

*[Signature]*  
**REGISTRAR**  
 J.N.T.U. Anantapur  
 ANANTAPURAMU-515002

*[Signature]*  
**PRINCIPAL**  
 J.N.T.U. College of Engineering  
 ANANTAPUR-515002



**For D.A. RAMA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
*[Signature]*  
**CA. D. ARAVIND RAMA**  
 Proprietor  
 Firm. No: 013369S  
 Mem. No: 226625

**JNTUA College of Engineering :Central Library Voucher numbrs year 2017-2018 Special Fee A/c**

Sl.No	Year	Fund	Voucher No	Voucher Date	Description	Amount
1	2017-2018	Special Fee A/c	6	27/4/2017	Printed journals (16) subscription	23750.00
2	2017-2018	Special Fee A/c	12	22/5/2017	Bookionics- Supply of Books	92684.00
3	2017-2018	Special Fee A/c	23	22/9/2017	printed journals (5) subscription	5440.00
4	2017-2018	Special Fee A/c	25	03-10-17	Informatics -J Gate subscription	70800.00
5	2017-2018	Special Fee A/c	34	02-11-17	ELL ENN books-Supply of books	5208.00
6	2017-2018	Special Fee A/c	42	19/1/2018	News papers bill	45267.00
7	2017-2018	Special Fee A/c	43	19/1/2018	M.Rajeswari/ News paper bill	14425.00
8	2017-2019	Special Fee A/c	47	16/2/2018	Prajashakti daily news paper	1350.00
<b>Total</b>						<b>258924.00</b>

*[Signature]*  
**REGISTRAR**  
 J.N.T.U. Anantapur  
 ANANTAPURAMU-515002

*P. Vijatha*  
**PRINCIPAL**  
 J.N.T.U. College of Engineering  
 ANANTAPUR-515002



For D. A. RAMA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
*[Signature]*  
**D. A. ARAVIND RAMA**  
 Proprietor  
 Firm. No: 013369S  
 Mem. No: 226625



**D.A. RAMA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

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PROPRIETOR :

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B.Com., FCA., DISA (ICAI)

M.No. 226625, FRN : 013369S

Date **23 MAY 2022**

## UTILIZATION CERTIFICATE

This Is to Certify that JNTUA College Of Engineering Ananthapuramu has been utilized an amount of Rs.79,088/- (Seventy nine thousand eighty eight) from Tuition Fee A/c and Rs.14,68,919/-(Fourteen lakhs sixty eight thousand nine hundred and nineteen) from Special Fee A/c during the Financial Year 2018-19 totalling to an amount of Rs. 15,48,007/-(Fifteen lakhs forty eight thousand and seven ) in connection with Central Library JNTUA College of Engineering, Ananthapuramu. The expenditure details are furnished in the Annexure enclosed here with.

UDIN:- 22226625AJJYFJ9663

  
**PRINCIPAL**  
J.N.T.U. College of Engineering  
ANANTAPUR-515002



For D.A. RAMA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
  
**CA. D. ARAVIND RAMA**  
Proprietor  
Firm. No: 013369S  
Mem. No: 226625

  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

**JNTUA College of Engineering :Central Library Voucher numbers year 2018-2019 Tution Fee A/c**

Sl.No	Year	Fund	Voucher No	Voucher Date	Description	Amount
1	2018-2019	Tution Fee A/c	23	11-04-18	Amount reimbursement to B.Ajitha -hospitality expenditure for vice chancellors visit	1890.00
2	2018-2019	Tution Fee A/c	40	30/4/2018	Magazines subscription(24)	24527.00
3	2018-2019	Tution Fee A/c	46	01-05-18	MSR enterprises-Xerox machine items and cartridge	9100.00
4	2018-2019	Tution Fee A/c	90	31/5/2018	Printed journal subscription	24050.00
5	2018-2019	Tution Fee A/c	91	31/5/2018	Amount reimbursement to B.Ajitha -j gate training	6060.00
6	2018-2019	Tution Fee A/c	207	30/7/2018	Co-op stores stationary	5821.00
7	2018-2019	Tution Fee A/c	247	18/8/2018	printed journal subscription(5)	5440.00
8	2018-2019	Tution Fee A/c	274	14/9/2018	MSR enterprises-HP 12 A Cartridge	2200.00
<b>Total</b>						<b>79088.00</b>



For D. A. RAMA & ASSOCIATES  
**CHARTERED ACCOUNTANTS**  
 C.A. D. ARAVIND RAMA  
 Proprietor  
 Firm. No: 013369S  
 Mem. No: 226625

*P. Ajitha*  
**PRINCIPAL**  
 J.N.T.U. College of Engineering  
 ANANTAPUR-515002

*[Signature]*  
**REGISTRAR**  
 J.N.T.U. Anantapur  
 ANANTAPURAMU-515002

JNTUA College of Engineering :Central Library Voucher numbers year 2018-2019 Special Fee A/c						
Sl.No	Year	Fund	Voucher No	Voucher Date	Description	Amount
1	2018-2019	Special Fee A/c	16	14/9/2018	DELNET	13570.00
2	2018-2019	Special Fee A/c	25	05-11-18	M/s chandra sekhar-News paper bill	12985.00
3	2018-2019	Special Fee A/c	26	11-05-18	M/s chandra sekhar-News paper bill	7431.00
4	2018-2019	Special Fee A/c	27	11-05-18	Madhusudhan-Vaartha newspaper payment	1930.00
5	2018-2019	Special Fee A/c	28	11-05-18	Nagendra-Eenadu newspaper bill payment	1400.00
6	2018-2019	Special Fee A/c	29	11-05-18	Informatics - J gate subscription	70800.00
7	2018-2019	Special Fee A/c	31	11-12-18	Scopus e journal package	1330278.04
8	2018-2019	Special Fee A/c	37	29/11/2018	Andhra prabha	3000.00
9	2018-2019	Special Fee A/c	54	28/3/2019	Printed journals(12) subscription	22400.00
10	2018-2019	Special Fee A/c	55	28/3/2019	Amount reimbursement to B.Ajitha -Book exhibition	3275.00
11	2018-2019	Special Fee A/c	56	28/3/2019	Prajashakti news paper	1850.00
Total						1468919.04

For D. A. RAMA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
C.A. D. ARAVIND RAMA  
Proprietor  
Firm No: 0133695  
M.No: 226625



A. Jayalini

PRINCIPAL

J.N.T.U. College of Engineering  
ANANTAPUR-515002

REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002



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M.No. 226625, FRN : 013369S

Date **23 MAY 2022**

## UTILIZATION CERTIFICATE

This Is to Certify that JNTUA College Of Engineering Ananthapuramu has been utilized an amount of Rs.1,66,869/- (one lakhs sixty six thousand eight hundred and sixty nine) from Tuition Fee A/c , Rs.3,24,323/-(Three lakhs twenty four thousand three hundred twenty three) from Special Fee A/c and Rs. 85,018/- (Eighty five thousand and eighteen) from Development Fee A/c during the Financial Year 2019-20 totalling to an amount of Rs.5,76,210/-(Five lakhs seventy six thousand two hundred and ten) in connection with Central Library at JNTUA College of Engineering, Ananthapuramu. The Expenditure details are furnished in the Annexure enclosed here with.

UDIN:- 22226625AJJYIE2743

*P. Sujatha*  
**PRINCIPAL**  
J.N.T.U. College of Engineering  
ANANTAPUR-515002



For D.A. RAMA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
*[Signature]*  
CA. D. ARAVIND RAMA  
Proprietor  
Firm. No: 013369S  
Mem. No: 226625

*[Signature]*  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002



JNTUA College of Engineering :Central Library Voucher numbers year 2019-2020 Tution Fee A/c						
Sl.No	Year	Fund	Voucher No	Voucher Date	Description	Amount
1	2019-2020	Tution Fee A/c	76	01-05-19	DELNET subscription	13570.00
2	2019-2020	Tution Fee A/c	85	15/5/2019	Magazine subscription	25360.00
3	2019-2020	Tution Fee A/c	100	24/5/2019	Prajashakti books purchase	2690.00
4	2019-2020	Tution Fee A/c	190	04-09-19	M/s Fakruddin- Biscuits and tea	2750.00
5	2019-2020	Tution Fee A/c	277	18/10/2019	Printed journals (5)	5680.00
6	2019-2020	Tution Fee A/c	292	01-11-19	Nagendra-News paper bill	933.00
7	2019-2020	Tution Fee A/c	296	11-11-19	Andhra prabha news paper	3000.00
8	2019-2020	Tution Fee A/c	320	20/11/2019	Informatics-jagate subscription	72216.00
9	2019-2020	Tution Fee A/c	368	24/12/2019	Co-op store stationary	8670.00
10	2019-2020	Tution Fee A/c	407	05-02-20	Furniture	31000.00
11	2019-2020	Tution Fee A/c	440	17/3/2020	Reimbersment to A. Sreedhar	1000.00
<b>Total</b>						<b>166869.00</b>

For D.A. RAMA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 CA. D. ARAVIND RAMA  
 Proprietor  
 Firm. No: 01336625  
 Mem. No: 226625



*P. Vijaya*  
**PRINCIPAL**  
 J.N.T.U. College of Engineering  
 ANANTAPUR-515002

*P. Vijaya*  
**REGISTRAR**  
 J.N.T.U. Anantapur  
 ANANTAPURAMU-515002

JNTUA College of Engineering :Central Library Voucher numbres year 2019-2020 Special Fee A/c						
Sl.No	Year	Fund	Voucher No	Voucher Date	Description	Amount
1	2019-2020	Special Fee A/c	12	02-08-19	ELL/ ENN -supply of books	52780.00
2	2019-2020	Special Fee A/c	12	08-02-19	Bookionics-supply of books	188291.00
3	2019-2020	Special Fee A/c	48	18-3-2020	Taylor and Francis e journals subscription	83252.00
<b>Total</b>						<b>324323.00</b>

JNTUA College of Engineering :Central Library Voucher numbres year 2019-2020 Development Fee A/c						
Sl.No	Year	Fund	Voucher No	Voucher Date	Description	Amount
1	2019-2020	Development Fee A/c	24	14/10/2019	CBS Publishers-books supply	18836.00
2	2019-2020	Development Fee A/c	24	14/10/2019	VKR books supply	66182.00
<b>Total</b>						<b>85018.00</b>

For D. A. RAMA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
D. A. RAMA & ASSOCIATES  
Proprietor  
Firm. No: 0133695  
M.No: 226625



*P. hijilla*  
**PRINCIPAL**

J.N.T.U. College of Engineering  
ANANTAPUR-515002

*y d s*  
REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002



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M.No. 226625, FRN : 013369S

Date **23 MAY 2022**

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This Is to Certify that JNTUA College Of Engineering Ananthapuramu has been utilized an amount of Rs.1,34,383/- (one lakhs thirty four thousand three hundred and eighty three) from Tuition Fee A/c and Rs.1,500/- (One thousand and five hundred) from Special Fee A/c during the Financial Year 2020-21 totalling to an amount of Rs.1,35,883/- (One lakhs thirty five thousand eight hundred and eighty three) in connection with Central Library at JNTUA College of Engineering Ananthapuramu. The Expenditure details are furnished in the Annexure enclosed here with.

UDIN:- 22226625AJJYMT9185

  
**PRINCIPAL**  
J.N.T.U. College of Engineering  
ANANTAPUR-515002



For D.A. RAMA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
  
**CA. D. ARAVIND RAMA**  
Proprietor  
Firm. No: 013369S  
Mem. No: 226625

  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

JNTUA College of Engineering :Central Library Voucher numbres year 2020-2021 Tution Fee A/c						
Sl.No	Year	Fund	Voucher No	Voucher Date	Description	Amount
1	2020-2021	Tution Fee A/c	170	26/10/2020	Magazine subscription	28573.00
2	2020-2021	Tution Fee A/c	172	26/10/2020	DELNET subscription	13570.00
3	2020-2021	Tution Fee A/c	173	26/10/2020	Co-op stores Stationary	6760.00
4	2020-2021	Tution Fee A/c	181	05-11-20	Andharaprabha news paper subscription	1500.00
5	2020-2021	Tution Fee A/c	219	12-04-20	Taha Ayurvedic-Sanitizer	2620.00
6	2020-2021	Tution Fee A/c	241	04-12-20	Zion technologies-Barcode stickers	43000.00
7	2020-2021	Tution Fee A/c	271	25/1/2021	E journals subscription J Gate	14750.00
8	2020-2021	Tution Fee A/c	317	09-03-21	Printed journals (6)	9680.00
9	2020-2021	Tution Fee A/c	321	16/3/2021	Vignana soochika magazine	360.00
10	2020-2021	Tution Fee A/c	172	30/3/2021	DELNET subscription	13570.00
<b>Total</b>						<b>134383.00</b>

JNTUA College of Engineering :Central Library Voucher numbres year 2020-2021 Special Fee A/c						
Sl.No	Year	Fund	Voucher No	Voucher Date	Description	Amount
1	2020-2021	Special Fee A/c	2	19/9/2020	Taylor and Francis e journals subscription balance amount	1500.00
<b>Total</b>						<b>1500.00</b>

  
**REGISTRAR**  
 J.N.T.U. Anantapur  
 ANANTAPURAMU-515002

  
**PRINCIPAL**  
 J.N.T.U. College of Engineering,  
 ANANTAPUR-515002



For D.A. RAMA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
  
 D.A. ARAVIND RAMA  
 Proprietor  
 Firm. No: 013369S  
 Mem. No: 226625



**Dr. H. K. Kaul**  
Director

**DELNET**  
Developing Library Network



DELNET/MEM/IM-7364/apJNTUACEC/2018

August 7, 2018

**Sub : Membership of DELNET**

Dear Dr. Reddy,

We are glad to inform you that the "J. N. T. U. A. College of Engineering, Kalikiri, Chittoor Dist., Andhra Pradesh" has been admitted as an Institutional Member of DELNET. Your membership number is **IM-7364**. I am herewith enclosing the receipt no. 52883 dated 07/08/2018 for ₹19,470/- received vide Cheque no. 267299 dated 01/08/2018 towards the Admission Fee & Annual Institutional Membership Fee for the period 07-08-2018 to 06-08-2019 along with a duly signed copy of the MOU for your office records. **I would like to mention that the next annual membership renewal will be due by August 6, 2019.**

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

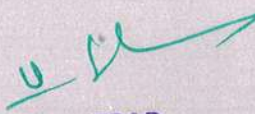
Click onto DELNET Discovery portal, Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

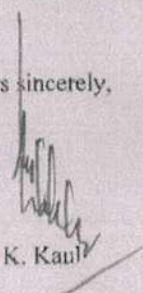
Kindly note your ILL Password is "**apjntuaceclib**" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. I am also enclosing few copies of the brochure entitled "How to access DELNET online services through the web" which you may find useful for the purpose. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site. Please note that the enclosures have been sent to the Librarian/Incharge Library.*

I hope that the members and researchers of your library will benefit by using the DELNET databases and services.

With kind regards,

Yours sincerely,

  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

  
H. K. Kaul

Dr. B. Eswara Reddy  
Principal  
J. N. T. U. A. College of Engineering  
Madanapalli Road, Kalikiri (M)  
Chittoor Dist.-517234  
Andhra Pradesh

- ✓ Cc : 1. Dr. N. Zafrunnisha, Assistant Professor/Librarian I/C  
J. N. T. U. A. College of Engineering, Kalikiri, Chittoor Dist., Andhra Pradesh  
(Receipt, MOU & Certificate are enclosed)
2. Dr. S.S. Murthy, Consultant  
DELNET Coordination Unit, Hyderabad  
Phone : 040-27812033, 27812409  
E-mail : delnethyd@yahoo.in

**Proforma Tax Invoice**



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No.+91-11-26742222, 26741232  
 Fax, +91-11-26741122

Invoice No  
**2018/ 29255**

Date  
**13-July-2018**

Membership No.  
**NewMember**

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

*hilo*  
*sh*

**The Principal,**

JNTUA College of Engineering  
 Madanapalli Road, Kalikiri, Chittoor Dt. -517234  
 Andhra Pradesh,  
 GSTIN/UIN:

JNTUA COLLEGE OF ENGINEERING, ANANTAPURAM  
 COLLEGE OF ENGINEERING, KALIKIRI-517234

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year 2018-19	18%	11,500.00
	IGST		2,970.00
<b>Total.</b>			<b>₹ 19,470.00</b>

Amount Chargeable (in words)  
 ₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
		Rate	Amount	
	5,000.00	18%	900.00	
	11,500.00	18%	2,070.00	

Tax Amount (in words) ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

**REGISTRAR**  
**J.N.T.U. Anantapur**  
**ANANTAPURAMU-515002**

**For Bank Transfer**  
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

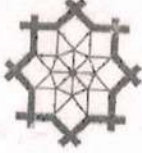
Remarks:

DELNET's PAN : AAAAD2288G for DELNET- Developing Library Network  
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI  
 "This is a Computer generated Invoice - The signatures are not required."

No.: Receipt No./66409/2021-22

Dated 25-Sep-21



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : **JNTUA COLLEGE OF ENGINEERING  
MADANAPALLI ROAD, KALIKIRI (M)  
DIST. CHITTOOR-517234, A.P.  
[DELNET MEM. NO. IM-8819]**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **JNTUA COLLEGE OF ENGINEERING, State Bank of India (India)  
Inter Bank Transfer**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL  
MEMBERSHIP FEES FOR THE PERIOD 25.09.2021 TO 24.09.2022**

SBIN021251203435

8-Sep-21

19,470.00

**\*\*₹ 19,470.00/-**

**\*\*Subject to Realisation**

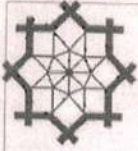
Auth:



ory

**REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002**

## Tax Invoice



**DELNET - Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No: <b>DEL/2021-22/1335</b>	Dated <b>14-Oct-21</b>
	Mode/Terms of Payment <b>NEFT</b>
DELNET MEM. No. <b>IM-8819 dt. 25-Sep-21</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)  
**JNTUA COLLEGE OF ENGINEERING**  
 MADANAPALLI ROAD, KALIKIRI (M), DIST.  
 CHITTOOR-517234, A.P., [DELNET MEM. NO. IM  
 -8819]  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>Admission Fees</b>	998431	18 %			<b>5,000.00</b>
2	<b>IM FEE 2021-2022</b>	998431	18 %			<b>5,000.00</b>
	<b>IGST PAYABLE</b>				18 %	<b>2,970.00</b>
	Total					<b>₹ 19,470.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Rate	Amount	
998431	16,500.00	18%		2,970.00	2,970.00
<b>Total</b>	<b>16,500.00</b>			<b>2,970.00</b>	<b>2,970.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

DELNET's Bank Details  
 A/c Holder's Name : **DELNET**  
 Bank Name : **Cental Bank of India**  
 A/c No. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

*[Signature]*  
 Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

*[Signature]*  
**REGISTRAR**  
**J.N.T.U. Anantapur**  
**ANANTAPURAMU-515002**



By Regd. Post

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY::ANANTAPUR  
COLLEGE OF ENGINEERING,  
KALIKIRI - 517 234 CHITTOOR DIST. (A. P.)

Dr. N. Visali,  
M. Tech., Ph. D.,  
PRINCIPAL



Mobile : 9866914072  
email: principal.cek@jntua.ac.in

To  
M/s Informatics Publishing Ltd,  
No. 194, R.V Road,  
P.B. No 400, Basavanagudi,  
Bangalore - 560004.

Lr.No. A1/Acct/Cheque/Forwarded/2019-20, Date: 29-04-2019

Sir,

Sub: JNTUA - CE, Kalikiri - Accounts - Renewal Payment of 1 Year  
subscription for e-Journal J-Gate Science and Technology -  
Forwarded - Reg.

Please find enclosed herewith a cheque bearing No: 235238, dated:  
27.04.2019 for ₹ 72,216/- (Rupees seventy two thousand two hundred and  
sixteen only) drawn in favor of "M/s Informatics Publishing Ltd,  
Bangalore" towards 1 Year subscription for e-Journal J-Gate Science and  
Technology.

Please acknowledge the receipt of this letter together along with cheque.

Encl: PO & Cheque No: 235238, Dated 28.02.2018  
For ₹ 72,216/-

Yours sincerely,

*Dr. N. Visali*  
PRINCIPAL 29/4  
*Dr. N. Visali*

*o/c*



*4*  
REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

**INFORMATICS**  
A Passage to Knowledge

**Informatics Publishing Limited**

No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India  
Tel : +91-80-40387777  
Fax : +91-80-40387600  
Email : info@informaticsglobal.com  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

Hlib for n/a  
8/25/2

## Quotation

QTN-02149

**Customer Name** JNTUA College of Engineering- Kalikiri  
**Address** Kalikiri  
Chittoor Dist.  
Andhra Pradesh  
517234  
India  
**Date** 08-01-2019  
**Kind Attention** Principal

Sr	Item Name	Description	Quantity	Rate	Amount
1	J-Gate	J-Gate Science and Technology	Nos 1	₹ 61,200.00	₹ 61,200.00
<b>Total</b>					₹ 61,200.00
<b>IGST @ 18%</b>					₹ 11,016.00
<b>Grand Total</b>					₹ 72,216.00

**In Words** INR Seventy Two Thousand, Two Hundred And Sixteen only.

### Terms & Conditions:

- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2001 – Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
- **Payment/Order Registration:** Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
- **Cancellation:** Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.
- **GST:** GST will be applicable at the time of your releasing the payment. **GST Number:** 29AACCT4896Q1Z8, **PAN Number:** AACCT4896Q
- **Copyright Consent:** J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
- **Payment:** Please make the payment through a demand draft/cheque drawn in favour of **INFORMATICS PUBLISHING LTD**, or through Bank Transfer Beneficiary: INFORMATICS PUBLISHING LTD.  
Bank & Branch: CANARA BANK, #96, South End Road, Basavanagudi, Bangalore- 560 004  
Account no: 1173257000988  
Account Type: Current Account

This is computer generated document. No signature is required.

REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

E-mail : registrar@jntua.ac.in



Phone : + 91-8554-272433  
Mobile : + 91-9908088806

# JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR

Ananthapuramu - 515 002 (A.P.) India.

(Established by Govt. of A.P., Act. No. 30 of 2008)

Prof. M. Vijaya Kumar

M.Tech., Ph.D.

Registrar

Ananthapuramu

24-01-2020

## CIRCULAR

**Sub:** JNTUA Consortium – Payment for subscription to e-resources for 2020 – Reg.

**Ref:** Note orders of Hon'ble Vice Chancellor dated 23-01-2020

The University has taken the initiative and formed JNTUA Consortia of e-Resources among its constituent and affiliated institutions with an objective to provide access to scholarly electronic resources to its faculty and students at an affordable cost. Accordingly access has been enabled to all the institutions who gave Letter of Consent to the university. Details are as under:


Name of the Publisher	Amount to be paid (per institution)
Taylor & Francis (555 e-journals)	\$1113 @ Rs. 74.80 (GOC rates) = Rs. 83,252
Informatics Publishing Ltd., (J-Gate Engineering & Technology)	Rs. 12,500 +18%GST = 14,750/-


In this connection, vide subject and reference cited above, the Principals of all the institutions who have given letter of consent for accessing the above resources are informed to make the payment of Rs. 98,002/- (Ninety Eight Thousand and two rupees only) to the university by 03-02-2020. Mode of payment is only through online or by demand draft.

Account details for payment towards JNTUA Consortia of e-Resources is as below:

Name of the account : The Registrar, JNTUA-Consortia of e-Resources  
Account Number : 39076492371  
IFSC : SBIN0002723  
MICR Code : 515002005  
GST Number : 37AAAJJ0861G1ZC  
PAN : AAJJ0861G  
Name of the bank & : State Bank of India,  
Address : JNTU-EC branch, Anantapur-515002, Andhra Pradesh,  
India

You are requested to submit a copy of payment details duly signed by the principal to the University on or before 03-02-2020. Format is enclosed.

  
REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

  
REGISTRAR

**By Regd. Post**

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY::ANANTAPUR  
COLLEGE OF ENGINEERING,  
KALIKIRI - 517 234 CHITTOOR DIST. (A. P.)

Dr. B. Eswara Reddy,  
M. Tech., Ph. D.,  
PRINCIPAL



Mobile : 9866914072  
email: principal.cek@jntua.ac.in

To  
M/s Informatics Publishing Ltd,  
No. 194, R.V Road,  
P.B. No 400, Basavanagudi,  
Bangalore - 560004.

Lr.No. A1/Acct/Cheque/Forwarded/2017-18, Date: 28-02-2018

Sir,

Sub: JNTUA - CE, Kalikiri - Accounts - Payment of 1 Year subscription  
for e-Journal J-Gate Science and Technology - Forwarded - Reg.

Please find enclosed herewith a cheque bearing No: 267118, dated:  
28.02.2018 for ₹ 70,800/- (Rupees seventy thousand and eight hundred only)  
drawn in favor of "M/s Informatics Publishing Ltd, Bangalore" towards 1 Year  
subscription for e-Journal J-Gate Science and Technology.

Please acknowledge the receipt of this letter together along with cheque.

Encl: Cheque No: 267118, Dated 28.02.2018  
For ₹ 70,800 /-

Yours sincerely,

*[Signature]*  
PRINCIPAL  
*[Signature]*

*[Signature]*  
REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

DISPATCHED  
Date ... 01/03/18  
*[Signature]*

9  
**INFORMATICS**  
A Passage to Knowledge

**Informatics Publishing Limited**

No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165

[www.informaticsglobal.com](http://www.informaticsglobal.com)

H. Lib  
B

## PROPOSAL

Ref:P-101-2017-18-0444

February 16, 2018

The principal,  
JNTUA College of Engineering  
Kalikiri, Chittoor District - 517234  
Kind Attn: Dr. Zafrunnisha - Librarian

Dear Sir/Madam,

Greetings from Informatics!

Please find below our proposal for **J-Gate Science and Technology Module**

#	Product Description	Amount (Rs)
1	J-Gate Science and Technology Module	60,000
	Add: GST @ 18%	10,800
	<b>Total</b>	<b>70,800</b>

**Rupees Seventy Thousand Eight Hundred Only**

Please release your valued order for further processing, based on this proposal

As you are aware, Government of India has implemented Goods and Services Tax (GST) with effect from 1<sup>st</sup> July 2017. We will be providing you the GST-compliant invoice once we get confirmation from your end with your institute GST registration number for releasing the payment.

In the meantime please provide your institute GST registration number by return mail immediately. Without which, you will not be able to claim input credit in your books.


In case you need any additional information please feel free to write us or e-mail [csnorth@informaticsglobal.com](mailto:csnorth@informaticsglobal.com) and [cseast@informaticsglobal.com](mailto:cseast@informaticsglobal.com)

We now look forward to hearing from you soon.

Thank you and assuring you of our best services

Sincerely,

For Informatics Publishing Limited

  
Authorised Signatory

  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

HLIB  
✓



**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR**  
ANANTHAPURAMU -515002, ANDHRA PRADESH, INDIA

**ACKNOWLEDGEMENT**

**RECEIPT OF PAYMENT TOWARDS JNTUA CONSORTIA FOR E-RESOURCES**

This is to acknowledge the receipt of payment Rs. 14,750/- (Rupees Fourteen Thousand Seven Hundred and Fifty Only) from JNTUA College of Engineering, Kalikiri-517234, Chittoor District, on date 10-02-2021 towards JNTUA Consortia for e-Resources for subscribing to the J-GATE Engineering & Technology with resource sharing facility for the year 2021.



Signature of the Registrar with Seal  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

**INFORMATICS**  
PUBLISHING LIMITED

**Informatics (India) Limited**

No. 194, R.V. Road, E.B. No. 400  
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : [info@informaticsglobal.com](mailto:info@informaticsglobal.com)

CIN : U29100KA1980PLC003819 GSTIN : 29AAAG13501A120

[www.informaticsglobal.com](http://www.informaticsglobal.com)

*Lib*  
*Sully*

**PROPOSAL**

Ref:JCATE-S-101S-2018-19-030

July 26, 2018

Principal  
JNTU College of Engineering, Pulivendula  
YSR Dist State Highway 78  
Pulivendula-516390  
AP

Dear Sir/Madam,

Greetings from Informatics!

Please find below our proposal for J-Gate Science and Technology Module

#	Product Description	Amount (Rs)
1	J-Gate Science and Technology Module	60,000
	Add: GST @ 18%	10,800
	Total	70,800

₹ Rupees Seventy thousand eight hundred only

Please release your valued order for further processing, based on this proposal

As you are aware, Government of India has implemented Goods and Services Tax (GST) with effect from 1<sup>st</sup> July 2017. We will be providing you the GST-compliant invoice once we get confirmation from your end with your institute GST registration number for releasing the payment.

In the meantime please provide your institute GST registration number by return mail immediately. Without which, you will not be able to claim input credit in your books.

In case you need any additional information please feel free to write us or e-mail [cssouth@informaticsglobal.com](mailto:cssouth@informaticsglobal.com)

We now look forward to hearing from you soon.

Thank you and assuring you of our best services.

Sincerely,

For Informatics Publishing Limited

Authorized Signatory

*4*  
**REGISTRAR**  
**J.N.T.U. Anantapur**  
**ANANTAPURAMU-515002**

in-charge of Central Library



## Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India  
Tel : +91-80-40387777  
Fax : +91-80-40387600  
Email : info@informaticsglobal.com  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
[www.informaticsglobal.com](http://www.informaticsglobal.com)


### Tax Invoice

<b>Informatics Publishing Limited</b> No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 Karnataka State code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8		<b>Invoice No.:</b> C101-18-19-523	<b>Dated:</b> 19/Sep/2018				
<b>Delivery Note:</b>		<b>Buyer's Order No:Letter</b> No:JNTUACEP/LIB/PUR/J- Gate Renewal-2018			<b>Date:</b> 10/Aug/2018		
<b>PCR NO.:</b> 20190538		<b>Place Of</b> Supply: Pulivendula			<b>Payment Terms:</b> Immediately		
<b>Recipient :</b> JNTUA College of Engineering Pulivendula YSR Dist State Highway 28, Pulivendula-516390 Andhra Pradesh  GST No. URD		<b>Consignee :</b> JNTUA College of Engineering Pulivendula YSR Dist State Highway 28, Pulivendula-516390 Andhra Pradesh  GST No. URD					
#	Description of Goods	HSN/SAC	QTY	Rate/ item	Total	Discount	Amount
1	Product J-Gate J-Gate Science & Technology Module	998431	1		60,000		60,000
<b>Bank Transfer NEFT/RTGS Details</b>				<b>Taxable Value</b>			
A/c Name : Informatics Publishing Limited				Add: CGST @ 9%			
Bank Name : Canara Bank, South End Road Br.				Add: SGST @ 9%			
A/c No : 1173257000988				Add: IGST@ 18%			
IFSC Code : CNRB0001173				Total Invoice Value			
				10,800			
				70,800			
<b>Amount Chargeable (in words) :Rupees Seventy Thousand Eight Hundred Only</b>							
<b>Terms &amp; Conditions:</b> Enclosed				<b>For Informatics Publishing Limited</b>   Authorised Signatory			
<b>Declaration:</b>  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002



Phone : + 91 8554 272433  
Mobile : + 91 9908068806

  
**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR**  
Ananthapuramu - 515 002 (A.P.) India.  
(Established by Govt. of A.P., Act. No. 30 of 2008)

Prof. M. Vijaya Kumar  
M.Tech., Ph.D.  
Registrar

Ananthapuramu  
24-01-2020

**CIRCULAR**

Sub: JNTUA Consortium – Payment for subscription to e-resources for 2020 – Reg.  
Ref: Note orders of Hon'ble Vice Chancellor dated 23-01-2020

The University has taken the initiative and formed JNTUA Consortia of e-Resources among its constituent and affiliated institutions with an objective to provide access to scholarly electronic resources to its faculty and students at an affordable cost. Accordingly access has been enabled to all the institutions who gave Letter of Consent to the university. Details are as under:

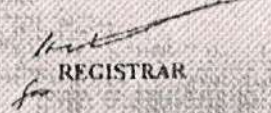
Name of the Publisher	Amount to be paid (per institution)
Taylor & Francis (555 e-journals)	\$1113 @ Rs. 74.80 (GOC rates) = Rs. 83,252
Informatics Publishing Ltd., (J-Gate Engineering & Technology)	Rs. 12,500 +18%GST = 14,750/-

In this connection, vide subject and reference cited above, the Principals of all the institutions who have given letter of consent for accessing the above resources are informed to make the payment of Rs. 98,002/- (Ninety Eight Thousand and two rupees only) to the university by 03-02-2020. Mode of payment is only through online or by demand draft.

Account details for payment towards JNTUA Consortia of e-Resources is as below.

Name of the account : The Registrar, JNTUA-Consortia of e-Resources  
Account Number : 39076492371  
IFSC : SBIN002723  
MICR Code : 515002005  
GST Number : 37AAAJJ0861G1ZC  
PAN : AAAJJ0861G  
Name of the bank & : State Bank of India,  
Address : JNTU-EC branch, Anantapur-515002, Andhra Pradesh,  
India

You are requested to submit a copy of payment details duly signed by the principal to the University on or before 03-02-2020. Format is enclosed.

  
REGISTRAR

JNTUA CE Branch,  
Ananthapuramu.

Re. No. A2 /Release of Recoveries G

Sir,

ir - Tr

नकद CASH / अंतरण TRANSFER

भारतीय स्टेट बैंक / State Bank of India

शाखा / Branch  
JNTUA, Palacemanki

Type of Account: SB  / CA  / RD  / CC  / TL  / DL

खाता संख्या / Account No. दिनांक / Date .. 11.06.20..

3	9	0	7	6	4	9	2	3	7	1
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के बैंड खाते में जमा करने हेतु / For the credit of the bank account of  
Registrar, JNTUA, Ananthapuram

नकद चेक के विवरण (पर्ची के दूसरी ओर) Details of Cash / Cheque Overleaf	राशि / Amount रु / Rs. पै / P.
खाते में नकद जमा Cash Deposit in the Account	98000/-
नकद रख रख्राच शुल्क Cash Handling charges	
कुल जमा / Total Deposit	98000/-

कार्यालय उपयोग हेतु / FOR OFFICE USE

स्वयं उक्तयु ओ / SWO      ऐकड अधिकारी / पासकर्ता अधिकारी  
Cash Officer / Passing Officer

SBP, PAKALA

RS  
JIN  
IA

RECEIVED FROM REGISTERAR

\*\*\*

ORDER:

REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002


  
**INFORMATICS**
**Informatics Publishing Limited**

No. 199, R.V. Road, P.B. No. 400  
 Gopalapuram, Bangalore-560 004, India  
 Tel : +91-11-41 827277  
 Fax : +91-80-46 317500  
 Email : info@informaticsglobal.com  
 CIN : U72200KA2009PLC040165 / GSTIN : 29AACCT4856G129  
 www.informaticsglobal.com

## Proforma Invoice

IPL-QTN-2019-20-00684-2

<b>Customer Name :</b> JNTUA College of Engineering Pulivendula	<b>Date :</b> 04-09-2019
<b>Customer Address :</b> Meddatur Road Pulivendula Andhra Pradesh, State Code: 37 PIN: 516390 India Phone: 9000551427 Email: principal.cep@jntua.ac.in	<b>Kind Attention :</b> The Principal

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST	J-Gate Science and Technology • Total full text journals in JST - 17980 • Total Indexed journals in JST - 15955	998431	Nos 1.0	₹ 61,200.00	₹ 61,200.00
<b>Total</b>				<b>1.0</b>		<b>61,200.00</b>

**Total** ₹ 61,200.00

**Net Total** ₹ 61,200.00

**IGST @ 18%** ₹ 11,016.00

**Grand Total** ₹ 72,216.00

**Rounded Total** ₹ 72,216.00

In Words : INR Seventy Two Thousand, Two Hundred And Sixteen only.

**Terms & Conditions:**

- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2021 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet

42  
**REGISTRAR**  
**J.N.T.U. Anantapur**  
**ANANTAPURAMU-515002**

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR  
ANANTHAPURAMU - 515 002 (A.P.) INDIA.

Prof. C. Sashidhar

M.Tech., Ph.D.

REGISTRAR



Phone : + 91-8554-272433  
Fax : + 91-8554-272437  
Mobile : +91-99080 88806  
e-mail : registrar@jntua.ac.in

Ananthapuramu  
12-04-2022

CIRCULAR

Sub: JNTUA Consortium - Engineering Institutions- Payment for subscription to e-resources the year 2022 -- Reg.

Ref: Note orders of Hon'ble Vice Chancellor dated 11-04-2022

The University has taken the initiative and formed JNTUA Consortia of e-Resources among its constituent and affiliated engineering institutions under JNTUA with an objective to provide access to scholarly electronic resources to its faculty and students at an affordable cost. Accordingly access will be enabled to all the institutions who gave Letter of Consent to the university. Details are as under:

Name of the Publisher and Product	Amount to be paid (per institution)
M/s Knimbus Online Pvt. Ltd & mL library portal	Rs. 9,090+GST 5% =9545/-

In this connection, vide subject and reference cited above, the Principals of all the institutions who have given letter of consent for above resources are informed to make the payment of Rs. 9545/- (Nine thousand five hundred forty-five only) to the university by 18-04-2022.

Account details for payment towards JNTUA Consortia of e-Resources is as below:

Name of the account : The Registrar, JNTUA-Consortia of e-Resources  
Account Number : 39076492371  
IFSC : SBIN0002723  
MICR Code : 515002005  
GST Number : 37AAAJ0861G1ZC  
PAN : AAAJ0861G  
Name of the bank & Address : State Bank of India,  
India : JNTU-EC branch, Anantapur-515002, Andhra Pradesh,

You are requested to submit a copy of payment details duly signed by the principal to the University on or before 18/04/2022. Format is enclosed.

  
REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

  
REGISTRAR

जमापत्री नकद CASH / अंतरण TRANSFER	
राष्ट्रीय स्टेट बैंक / State Bank of India	
शाखा / Branch	
of Account : SB□ / CA□ / RD□ / CC□ / TL□ / DL□	
दिनांक / Date 20.05.2022	
35076492331	
के बैंक खाते में जमा करने हेतु / For the credit of the bank account of	
Kocartan JNTUA-Consortia P. Pulivendula	
नकद चेक के विवरण (पत्री के दूसरी ओर) Details of Cash / Cheque Overleaf	राशि / Amount ₹ /Rs. ₹ /P.
खाते में नकद जमा Cash Deposit in the Account	9545
नकद हस्त हस्तांतर शुल्क Cash Handling Charges	
कुल जमा / Total Deposit	9545
कार्यालय उपयोग हेतु / FOR OFFICE USE	
स्वयं इन्चार्ज ओ / SWO	चेक अधिकारी / पासवर्क अधिकारी Cash Officer / Passing Officer

SBP: PAKALA



LOGICAL UNIVERSITY ANANTAPURAMU  
COLLEGE OF ENGINEERING::PULIVENDULA  
ANKARA SEKHAR RAJU  
CIPAL(FAC)

\*\*\*

Date:20.05.2022

Sub: JNTUA – CEP – Estt. – Permission for payment for subscription to e-sources for the year 2022 – Orders – Issued.  
Ref: Circular Letter dated 12.04.2022 of Registrar, JNT University, Ananthapuramu.

\*\*\*

**ORDER:**

Vide Ref. cited above, The Principal is pleased to accord permission for payment of subscription to e-sources (to provide access to scholarly electronic resources to faculty and students) at an amount of ₹9,545/- (Rupees Nine thousand five hundred and forty five only) to **The Registrar, JNTUA-Consortia of E-Resources,**

The expenditure shall be met from "Other Contingencies A/c" of this College.

*General*  
**PRINCIPAL**  
AJ AK

To  
Copy to OS/AR.  
Copy to File.

*Handwritten Signature*  
**REGISTRAR**  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY::ANANTAPURAMU  
COLLEGE OF ENGINEERING (AUTONOMOUS)  
PULIVENDULA-516390 Y.S.R. DISTRICT. (A. P).

*Principal, JNTUA CEP, Other Contingencies A/c*  
*A/c. No. 30378536606*  
*Annual Account for the Financial Year 2017-18*

Sl. No	Receipts	Amount in Rs.	Sl. No.	Payments	Amount in Rs.
1	Rent received from S.B.I.	1,14,850=00	1	T.A. & D.A. ✓	48,072=00
2	Electricity charges received from S.B.I.	87,251=00	2	Other Contingencies ✓	7,22,196=00
3	D.D.'s received from students	91,565=00	3	Water & Electricity ✓	91,16,261=00
4	Special Grant from University	1,20,00,000=00	4	S.P.T. & T Charges ✓	3,19,310=00
5	Sale of Scrap	7,700=00	5	Stationary & Printing ✓	79,579=00
6	Cancellation of cheques	7,625=00	6	Maintenance of Vehicles ✓	3,31,524=00
7	Refund from QEEE	44,000=00	7	Furniture ✓	86,436=00
8	Unspent balance credited into Bank	6,055=00	8	Machinery & Equipment ✓	11,23,939=00
9	Hand book charges, Computer, Internet & Lab fee paid by students for the year 2016-17	99,125=00	9	Books & Periodicals	1,03,375=00
			10	Hospitality charges ✓	18,178=00
			11	Honorarium ✓	1,78,580=00
			12	Remuneration ✓	31,140=00
			13	Imprest ✓	19,725=00
			14	Maintenance Works ✓	14,835=00
			15	Refund	88,440=00
			16	Advertisement Charges ✓	81,816=00
	Total Receipts	1,24,58,171=00		Total Expenditure	1,23,63,406=00
	Opening Balance	40,35,657=32		Closing Balance	41,30,422=32
	Total	1,64,93,828=32		Total	1,64,93,828=32

*Principal*  
PRINCIPAL  
*AB* *Am*

*u u*  
REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002


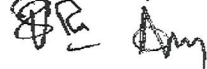


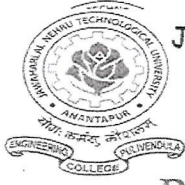
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY::ANANTAPURAMU  
COLLEGE OF ENGINEERING (AUTONOMOUS)  
PULIVENDULA-516390 Y.S.R. DISTRICT. (A. P).

*Principal, JNTUA CEP, Library Deposit A/c*  
*A/c. No. 11146142176*  
*Annual Account for the Financial Year 2017-18*

Sl. No.	Receipts	Amount in Rs.	Sl. No.	Payments	Amount in Rs.
1	Reading Room Fee paid by M. Tech. students at the time of Admissions for the Academic year 2016-17	50,375=00	1	Books & Periodicals ✓	22,926=00
2	Fine amount collected from students	18,122=00	2	News Papers ✓	21,415=00
			3	Other Contingencies ✓	792=00
	Total Receipts	68,497=00		Total Payments	45,133=00
	Opening Balance	36,448=00		Closing Balance	59,812=00
	Total	1,04,945=00		Total	1,04,945=00

  
REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

  
PRINCIPAL  




JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY::ANANTAPURAMU  
COLLEGE OF ENGINEERING (AUTONOMOUS)  
PULIVENDULA-516390 Y.S.R. DISTRICT. (A. P).

*Principal, JNTUA CEP, Other Contingencies A/c*  
*A/c. No. 30378536606*  
*Annual Account for the Financial Year 2018-19*

Sl. No.	Receipts	Amount in Rs.	Sl. No.	Payments	Amount in Rs.
1	Special Grant received from University under 312-Others	1,20,00,000=00	1	T.A. & D.A. ✓	30,617=00
2	Premises rent paid by Manager, SBI, JNTUC, Pulivendula	56,135=00	2	Other Contingencies ✓	6,64,799=00
3	Electricity charges paid by Manager, SBI, JNTU, Pulivendula	51,510=00	3	Water & Electricity ✓	99,60,436=00
4	Admission fee paid by students	5,81,800=00	4	S.P.T. & T Charges ✓	2,64,399=00
5	Recredited by Bank authorities	10,340=00	5	Stationary & Printing ✓	1,58,275=00
6	Education loan sanctioned to students	66,440=00	6	Maintenance of vehicles ✓	4,04,872=00
7	Unspent balance remitted into Bank	22,451=00	7	Furniture ✓	2,15,768=00
8	Prime Minister S' ship sanctioned to students	12,700=00	8	Machinery & Equipment ✓	7,57,592=00
9	Electricity charges paid by Stores	3,219=00	9	Hospitality ✓	65,975=00
10	Electricity charges paid by Canteen	4,348=00	10	Honorarium ✓	1,60,000=00
			11	Imprest ✓	18,547=00
			12	Medical Advance ✓	36,000=00
			13	Advertisement Charges ✓	2,17,938=00
			14	Refund ✓	79,140=00
			15	Books & Journals ✓	70,800=00
	Total Receipts	1,28,08,943=00		Total Expenditure	1,31,05,158=00
	Opening Balance	41,30,422=32		Closing Balance	38,34,207=32
	Total	1,69,39,365=32		Total	1,69,39,365=32

*General*  
PRINCIPAL  
*& ch*

*H H*  
REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002





JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY::ANANTAPURAMU  
COLLEGE OF ENGINEERING (AUTONOMOUS)  
PULIVENDULA-516390 Y.S.R. DISTRICT. (A. P).

*Principal, JNTUA CEP, Other Contingencies A/c*

*A/c. No. 30378536606*

*Annual Account for the Financial Year 2019-20*

Sl. No.	Receipts	Amount in Rs.	Sl. No.	Payments	Amount in Rs.
1	Special Grant received from University under 312-Others	1,20,00,000=00	1	T.A. & D.A. ✓	61,739=00
2	Electricity charges paid by Manager, SBI, JNTU, Pulivendula	61,787=00	2	Other Contingencies ✓	6,81,054=00
3	Cancellation of cheques	28,729=00	3	Water & Electricity ✓	91,12,807=00
4	Admission fee paid by students	1,51,625=00	4	SPT & T Charges ✓	2,43,207=00
5	Recredited by Bank authorities	12,738=00	5	Stationary & Printing ✓	75,590=00
6	Unspent balance remitted into Bank	58,865=00	6	Maintenance of vehicles ✓	2,17,947=00
7	Electricity charges paid by Stores	2,741=00	7	Furniture ✓	2,13,980=00
8	Electricity charges paid by Canteen	2,121=00	8	Machinery & Equipment ✓	11,95,083=00
			9	Hospitality ✓	1,35,065=00
			10	Honorarium ✓	1,60,000=00
			11	Imprest ✓	18,000=00
			12	Remuneration ✓	36,776=00
			13	Advertisement charges ✓	3,21,335=00
			14	Refund ✓	10,000=00
			15	Books & Journals ✓	83,562=00
			16	Obsequies Charges ✓	15,000=00
			17	BOS expenditure ✓	6,19,877=00
			18	Maintenance works ✓	3,16,002=00
	Total Receipts	1,23,18,606=00		Total Expenditure	1,35,17,024=00
	Opening Balance	38,34,207=32		Closing Balance	26,35,789=32
	Total	1,61,52,813=32		Total	1,61,52,813=32

*G. S. Chait*  
PRINCIPAL  
*[Signature]*

*[Signature]*  
REGISTRAR  
J.N.T.U. Anantapur  
ANANTAPURAMU-515002

**FINANCE MAPPING 2021-22**

Category	Items	Balance Sheet Page.No	Balance Sheet	Balance Sheet Schedule	Schedule Page No.	Schedule Name	Schedule Group	Head of Account	Expenditure Amount 2021-22	Total Expenditure Amount ( )	Income Amount ( )
Electricity	1	1	UDF , Works & Exam Fee Accounts	47	8	Electricity	Payment	Electricity	4480723	4480723	Recognition Account (UCS fee) & Examination Fee Account
Water	2	1	Works Account	52	1	Water	Payment (others)	Water	18227	18227	
NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	3	1	UDF , Works, Exam Fee, PG & Tuition Fee (pulivendula) Accounts	22	6	NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	Payment	NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	113164871	113164871	
Building Equipments	4	1	UDF , DE, Tution Fee (MBA) & IUT Accounts	30	7	Building Equipments	Payment	Building Equipments	32875603	32875603	
Books/Journals/ Subscritptions	5	0		0	0	Books/Journals/ Subscritptions		Books/Journals/ Subscritptions	0	0	
Funds Provided to Faculties for Attending Seminars, Conferences	6	1	Others	52	1	Funds Provided to Faculties for Attending Seminars, Conferences	Payment (others)	Funds Provided to Faculties for Attending Seminars, Conferences	186000	186000	

**Note**

JNTUA is a State Government University formed under an act in the year 2008 by State Government of Andhara Pradesh. JNTUA prepare its books of accounts as per the format follwed by the earstwhile University which constitutes Receipts & Payment account of all accounts maintained by the University. Hence for the limited purpose of Reciptes & Payments to be consolidated in place of balance sheet in this sheet.

  
**REGISTRAR**  
 J.N.T. University Anantapur  
 ANANTHAPURAMU-515002.

**FINANCE MAPPING 2017-2018**

Category	Items	Balance Sheet Page.No	Balance Sheet	Balance Sheet Schedule	Schedule Page No.	Schedule Name	Schedule Group	Head of Account	Expenditure Amount 2017-18	Total Expenditure Amount ( )	Income Amount ( )
Electricity	1	1	UDF , Works & Exam Fee Accounts	6	6 & 7	Electricity	Payment	Electricity	4679144	4679144	Recognition Account (UCS fee) & Examination Fee Account
Water	2	1	Works Account	6	6	Water	Payment (others)	Water	10866	10866	
NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	3	1	UDF , Works, UGC Accounts	5	5 & 6	NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	Payment	NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	103314095	103314095	
Building Equipments	4	1	UDF , Works, UGC, PG, DE & DAP Accounts	7	9	Building Equipments	Payment	Building Equipments	14803796	14803796	
Books/Journals/ Subscriptions	5	1	Others	6	6	Books/Journals/ Subscriptions		Books/Journals/ Subscriptions	70800	70800	
Funds Provided to Faculties for Attending Seminars, Conferences	6	1	Others	6	6	Funds Provided to Faculties for Attending Seminars, Conferences	Payment (others)	Funds Provided to Faculties for Attending Seminars, Conferences	99983	99983	

**Note**  
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**REGISTRAR**  
**J.N.T. University Anantapur**  
**ANANTHAPURAMU-515002.**

**FINANCE MAPPING 2018-19**

Category	Items	Balance Sheet Page.No	Balance Sheet	Balance Sheet Schedule	Schedule Page No.	Schedule Name	Schedule Group	Head of Account	Expenditure Amount 2021-22	Total Expenditure Amount ( )	Income Amount ( )
Electricity	1	1	UDF , Works & Exam Fee Accounts	6	7 & 8	Electricity	Payment	Electricity	5166772	5166772	Recognition Account (UCS fee) & Examination Fee Account
Water	2	1	Works	6	7	Water	Payment (others)	Water	8846	8846	
NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	3	1	UDF , Works, Exam Fee Accounts	5	6, 7 & 8	NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	Payment	NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	177368865	177368865	
Building Equipments	4	1	UDF , DE, Works, PG Accounts	7	7, 8 & 15	Building Equipments	Payment	Building Equipments	7763536	7763536	
Books/Journals/ Subscriptions	5	1	Others	6	8	Books/Journals/ Subscriptions		Books/Journals/ Subscriptions	76800	76800	
Funds Provided to Faculties for Attending Seminars, Conferences	6	1	Others	6	15	Funds Provided to Faculties for Attending Seminars, Conferences	Payment (others)	Funds Provided to Faculties for Attending Seminars, Conferences	990000	990000	

**Note**

JNTUA is a State Government University formed under an act in the year 2008 by State Government of Andhara Pradesh. JNTUA prepare its books of accounts as per the format follwed by the earstwhile University which constitutes Receipts & Payment account of all accounts maintained by the University. Hence for the limited purpose of Receiptes & Payments to be consolidated in place of balance sheet in this sheet.

  
**REGISTRAR**  
 J.N.T. University Anantapur  
 ANANTHAPURAMU-515002.

**FINANCE MAPPING 2019-20**

Category	Items	Balance Sheet Page.No	Balance Sheet	Balance Sheet Schedule	Schedule Page No.	Schedule Name	Schedule Group	Head of Account	Expenditure Amount 2019-20	Total Expenditure Amount ( )	Income Amount ( )
Electricity	1	1	UDF , Works & Exam Fee Accounts	6	13 & 14	Electricity	Payment	Electricity	5220054	5220054	Recognition Account (UCS fee) & Examination Fee Account
Water	2	1	Works Account	6	13	Water	Payment (others)	Water	9294	9294	
NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	3	1	UDF , Works, Exam Fee, PG & Tuition Fee (pulivendula) Accounts	5	12	NewBuildings/Auditoriums/ Infrastructures Etc./Washroom/Elevators/ Ramps Etc.	Payment	NewBuildings/Auditoriums/In frastructures Etc./Washroom/Elevators/Ra mps Etc.	185377727	185377727	
Building Equipments	4	1	UDF , DE, Tution Fee (MBA) & IUT Accounts	7	13, 14,19 &20	Building Equipments	Payment	Building Equipments	5541986	5541986	
Books/Journals/ Subscritptions	5	1	Others	6	14	Books/Journals/ Subscritptions		Books/Journals/ Subscritptions	23347	23347	
Funds Provided to Faculties for Attending Seminars, Conferences	6	1	Others	6	14	Funds Provided to Faculties for Attending Seminars, Conferences	Payment (others)	Funds Provided to Faculties for Attending Seminars, Conferences	279661	279661	

**Note**

JNTUA is a State Government University formed under an act in the year 2008 by State Government of Andhara Pradesh. JNTUA prepare its books of accounts as per the format followed by the earstwhile University which constitutes Receipts & Payment account of all accounts maintained by the University. Hence for the limited purpose of Receiptes & Payments to be consolidated in place of balance sheet in this sheet.

  
**REGISTRAR**  
 J.N.T. University Anantapur  
 ANANTHAPURAMU-515002.

**FINANCE MAPPING 2020-21**

Category	Items	Balance Sheet Page.No	Balance Sheet	Balance Sheet Schedule	Schedule Page No.	Schedule Name	Schedule Group	Head of Account	Expenditure Amount 2020-21	Total Expenditure Amount ( )	Income Amount ( )
Electricity	1	1	UDF , Works & Exam Fee Accounts	6	14 & 15	Electricity	Payment	Electricity	2845024	2845024	Recognition Account (UCS fee) & Examination Fee Account
Water	2	1	Works Account	6	14	Water	Payment (others)	Water	16089	16089	
NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	3	1	UDF , Works, Exam Fee, PG & Tuition Fee (pulivendula) Accounts	5	14, 15 & 16	NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	Payment	NewBuildings/Auditoriums/Infrastructures Etc./Washroom/Elevators/Ramps Etc.	226756110	226756110	
Building Equipments	4	1	UDF , DE, Tution Fee (MBA) & IUT Accounts	7	19	Building Equipments	Payment	Building Equipments	6477613	6477613	
Books/Journals/ Subscritpions	5	1	Others	6	18	Books/Journals/ Subscritpions		Books/Journals/ Subscritpions	402925	402925	
Funds Provided to Faculties for Attending Seminars, Conferences	0	0		0	0	Funds Provided to Faculties for Attending Seminars, Conferences	Payment (others)	Funds Provided to Faculties for Attending Seminars, Conferences	0	0	

**Note**

JNTUA is a State Government University formed under an act in the year 2008 by State Government of Andhara Pradesh. JNTUA prepare its books of accounts as per the format follwed by the earstwhile University which constitutes Receipts & Payment account of all accounts maintained by the University. Hence for the limited purpose of Reciptes & Payments to be consolidated in place of balance sheet in this sheet.

  
**REGISTRAR**  
 J.N.T. University Anantapur  
 ANANTHAPURAMU-515002;