



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

Metric No: 6.4.3

Funds / Grants received from non-government bodies, individuals, philanthropists during the last five years (not covered in Criterion III and V) (INR in Lakhs)

6.4.3.1. Total Grants received from non-government bodies, individuals, Philanthropers year wise during the last five years (INR in Lakhs)

HEI Input :

2021-22	2020-21	2019-20	2018-19	2017-18
28.48	0.48	6.48	0.48	0.48

DVV Comment: Provide ISO certificate / NBA certificate or quality certificate from any recognized state/national / international agencies for the assessment period for 2021-22.

HEI Response:

As per the Metric 6.4.3 & HEI Input the data pertaining to Grants received from non-government bodies, individuals, philanthropists during the last five years.

But DVV sought for ISO certificate / NBA certificate or quality certificate from any recognized state/national / international agencies for the assessment period for 2021-22.

The data is provided as per DVV sought as well as Grants received from Non Governmental Organisation


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

NATIONAL BOARD OF ACCREDITATION

NBCC Place, East Tower, 4th Floor, Bhasham Pitamah Marg,
Pragati Vihar, New Delhi-110 003
Tel: +91 11 2436 0620-22, 2436 0654 Telefax: +91 11 2436 0682
Website: www.nbaind.org



File No. 11-74-2010-NBA

Date: 27-10-2016

To

The Principal
Jawaharlal Nehru Technological University Anantapur,
College of Engineering (Autonomous),
Anantapur-515002, Andhra Pradesh

Subject: Accreditation status of programmes applied by Jawaharlal Nehru Technological University Anantapur, College of Engineering (Autonomous), Anantapur-515002, Andhra Pradesh.

Sir,

This has reference to your two applications dated 22/07/2015 in Tier-I format seeking accreditation by National Board of Accreditation to UG Engineering programmes offered by Jawaharlal Nehru Technological University Anantapur, College of Engineering (Autonomous), Anantapur-515002, Andhra Pradesh.

2. An Expert Team conducted on-site evaluation of the programmes during 19th to 21st August, 2016. The report submitted by the Expert Team was considered by the concerned Committees constituted for the purpose in NBA. The Competent Authority in NBA has approved the following accreditation status to the programmes as given in the table below:

Sl. No.	Name of the Programme (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Civil Engineering	Tier-I Document	Provisionally Accredited	Academic Years 2016-2017 and 2017-2018 i.e., upto 30-06-2018	Accreditation status granted is valid for the period indicated in col.5 or till the program has the approval of the competent authority, whichever is earlier
2.	Electronics & Communication Engineering		Provisionally Accredited		
3.	Computer Science & Engineering		Provisionally Accredited		
4.	Mechanical Engineering		Provisionally Accredited		
5.	Chemical Engineering		Provisionally Accredited		

4. It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

5. The Programmes have been granted Provisional Accreditation. Jawaharlal Nehru Technological University Anantapur, College of Engineering (Autonomous), Anantapur-515002, Andhra Pradesh should submit the Compliance report at least 6 months before the expiry of validity of accreditation mentioned above. It may require submission of pre-qualifiers before sending the Compliance report for granting further Accreditation.


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ANANTAPURAMU-515002



Contd..2/-

6. The accreditation status awarded to the programmes as indicated in the above table does not imply that the accreditation has been granted to Jawaharlal Nehru Technological University Anantapur, College of Engineering (Autonomous), Anantapur-515002, Andhra Pradesh as a whole. **As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is programme accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously.** Complete name of the programme (s) accredited, level of programmes and the period of validity of accreditation, as well as the date from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.

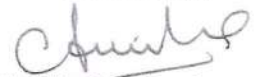
7. The accreditation status of the above programmes is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited programmes as indicated in the table in paragraph 2, appears on the website and information bulletin of the Institute.

8. The accreditation status awarded to the programmes as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.

9. Copies of the Report of Chairman of the Visiting Team and Evaluators' Reports in respect of the above programmes are enclosed.

10. If the Institute is not satisfied with the decision of NBA, it may appeal within thirty days of receipt of this communication giving reasons for the same and by paying the requisite fee.

Yours faithfully,



(Dr. Anil Kumar Nassa)
Member Secretary

Encls: 1.Copy of Report of Chairman of the Visiting Team.
2.Copies of Expert Reports of the Visiting Team.

Copy to:

1. The Principal Secretary (Higher Education),
Government of Andhra Pradesh,
J Block, 4th Floor, Secretariat Building,
Hyderabad-500022.
2. The Secretary (Higher Education)
Directorate of Technical Education
5th and 6th Floor, B.R.K.R. Bhuvan,
Tankbund Road, Saifabad
Hyderabad- 500063, Andhra Pradesh
3. Accreditation Letter
4. Master Accreditation folder of the State



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

NATIONAL BOARD OF ACCREDITATION

NBCC Place, East Tower, 4th Floor, Bhisham Pitamah Marg,
Pragati Vihar, New Delhi-110 003
Tel: +91 11 2436 0620-22, 2436 0654 Telefax: +91 11 2436 0682
Website: www.nbaand.org



File No. 11-74-2010-NBA

25th May, 2017

To,
The Principal
JNTUA College of Engineering (Autonomous),
Ananthapuramu, Sir M.V. Road, Ananthapuramu,
Andhra Pradesh – 515002

Subject Extension of the Period of Accreditation Status granted to UG Engineering Program(s) offered by JNTUA College of Engineering (Autonomous), Ananthapuramu, Sir M.V. Road, Ananthapuramu, Andhra Pradesh – 515002.

Sir,

This has reference to NBA's letter of even number dated 16-05-2017 under which UG Electrical & Electronics Engineering program offered by your Institution were granted accreditation in Tier I by National Board of Accreditation.

2. National Board of Accreditation (NBA) has now decided that in all cases where UG Engineering program(s) of an Institution were granted provisional accreditation for a period of 2 years in Tier I/Tier-II format, the period of provisional accreditation of these programs shall be extended from 2 to 3 years subject to the condition that they meet the essential Pre-visit qualifiers. The Pre-visit qualifiers submitted by JNTUA College of Engineering (Autonomous), Ananthapuramu, Sir M.V. Road, Ananthapuramu, Andhra Pradesh – 515002 have been considered. The UG Electrical & Electronics Engineering program meet the essential parameters of pre-qualifiers. Accordingly, the competent authority in NBA has approved the accreditation status to the program as given in the Table below:

Sl. No.	Name of the Program(s) (UG)	Basis of Evaluation	Accreditation Status	Period of extended validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Electrical & Electronics Engineering	Tier-I January 2013 Document	Provisionally Accredited	Academic Year 2018-2019, i.e., upto 30-06-2019.	Accreditation status granted is valid for the period indicated in col.5 or till the program has the approval of the competent authority, whichever is earlier

3 It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The programs have been granted provisional accreditation. JNTUA College of Engineering (Autonomous), Ananthapuramu, Sir M.V. Road, Ananthapuramu, Andhra Pradesh – 515002 should submit the Compliance Report at least six months before the expiry of validity of accreditation mentioned above to be eligible to be considered by the concerned Committee in NBA for further processing of the accreditation status. This could entail further extension of accreditation or a revisit, as deemed appropriate by NBA Committees.


REGISTRAR
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ANANTAPURAMU-515002



Contd..

NATIONAL BOARD OF ACCREDITATION

NBCC Place, East Tower, 4th Floor, Bhisham Pitamah Marg,
Pragati Vihar, New Delhi-110 003
Tel: +91 11 2436 0620-22, 2436 0654 ; Telefax: +91 11 4308 4903
Website: www.nbaind.org



File No. 11-74-2010-NBA

Date 29-03-2019

To

The Principal

Jawaharlal Nehru Technological University Anantapur,
College of Engineering (Autonomous),
Sir Mokshagundam Vishveshwariah Road,
JNTUA, Ananthapur, Andhra Pradesh- 515002

Subject: Further accreditation status on the basis of Compliance Report of the programs in Tier I offered by Jawaharlal Nehru Technological University Anantapur, College of Engineering (Autonomous), Sir Mokshagundam Vishveshwariah Road, JNTUA, Ananthapur, Andhra Pradesh- 515002.

Sir,

This is regarding Compliance Report submitted by Jawaharlal Nehru Technological University Anantapur, College of Engineering (Autonomous), Sir Mokshagundam Vishveshwariah Road, JNTUA, Ananthapur, Andhra Pradesh- 515002 for the UG Engineering programs which were provisionally accredited by NBA in Tier-I for academic years 2016-17 to 2018-19 whose validity is expiring on 30.06.2019.

2. An Expert Team conducted data verification of the programs on **07th March, 2019**. The report submitted by the Expert Team was considered by the concerned Committees constituted for the purpose in NBA. The competent authority in NBA has approved the following accreditation status to the programs as given in the table below:

Sl. No	Name of the Program(s) (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Civil Engineering	Tier-I	Accredited	Academic Years 2019-2020 to 2021-2022 i.e. Up to 30-06-2022	Accreditation status granted is valid for the period indicated in Col.5 or till the program has the approval of the competent authority, whichever is earlier
2.	Chemical Engineering		Accredited		

3. It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The accreditation status awarded to the programs as indicated in the above table does not imply that the accreditation has been granted to Jawaharlal Nehru Technological University Anantapur, College of Engineering (Autonomous), Sir Mokshagundam Vishveshwariah Road, JNTUA, Ananthapur, Andhra Pradesh- 515002 as a whole. **As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is program accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously.** Complete name of the program(s) accredited, level of program(s) and the period of validity of accreditation, as well as the Academic Year from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.


REGISTRAR
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ANANTAPURAMU-515002

Contd/-



5. The accreditation status of the above programs is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited programs as indicated in the table in paragraph 2, appears on the website and information bulletin of the Institute.
6. The accreditation status awarded to the programs as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.
7. A copy each of Report of the Visiting Team in respect of the above programs is enclosed.

Yours faithfully,



(Dr. Anil Kumar Nassa)
Member Secretary

Encls: 1. Copy each of Report of the Visiting Team in respect of the programs.

Copy to:

1. Director Technical Education
5th and 6th Floors, B.R.K.R. Bhavan, Tankbund Road
Saifabad, Hyderabad, Telangana- 500063
2. Accreditation File
3. Master Accreditation file of the State



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

राष्ट्रीय प्रत्यायन बोर्ड

चौथा तल, ईस्ट टावर, एन. बी. सी. सी. प्लेस, भीष्म पितामह मार्ग, प्रगति विहार, लोधी रोड, नई दिल्ली -110003

NATIONAL BOARD OF ACCREDITATION

4th Floor, East Tower, NBCC Place, Bhisham Pitamah Marg, Pragati Vihar, Lodhi Road, New Delhi 110003



F. No- 11-74-2010-NBA

Date: 17-02-2022

To,
The Principal,
JNTUA College of Engineering (Autonomous),
Ananthapuramu, Sir Mokshagundam Vishveshwariah Road,
Andhra Pradesh 515002

Subject: Accreditation status of programs applied by JNTUA College of Engineering (Autonomous), Ananthapuramu, Sir Mokshagundam Vishveshwariah Road, Andhra Pradesh 515002.

Sir,

This has reference to your application I.D. No. 5384- 02/03/2021 seeking accreditation by National Board of Accreditation to UG Engineering programs (Tier I) offered by JNTUA College of Engineering (Autonomous), Ananthapuramu, Sir Mokshagundam Vishveshwariah Road, Andhra Pradesh 515002.

2. An Expert Team conducted online evaluation of the programs from 07th- 09th January, 2022. The report submitted by the Expert Team was considered by the concerned Committees constituted for the purpose in NBA. The Competent Authority in NBA has approved the following accreditation status to the programs as given in the table below:

Sl. No.	Name of the Program(s) (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Electrical & Electronics Engineering	Tier-I January 2016 Document	Accredited	Academic Years 2022-2023 to 2024-2025 i.e. Up to 30-06-2025	Accreditation status granted is valid for the period indicated in Col.5 or till the program has the approval of the Competent Authority, whichever is earlier
2.	Mechanical Engineering		Accredited		
3.	Electronics & Communication Engineering		Accredited		
4.	Computer Science & Engineering		Accredited		

3. It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The programs have been granted accreditation for 3 years. JNTUA College of Engineering (Autonomous), Ananthapuramu, Sir Mokshagundam Vishveshwariah Road, Andhra Pradesh 515002 should submit the Compliance Report at least six months before the expiry of validity of accreditation mentioned above so as to be eligible for consideration by the concerned Committee in NBA for further processing of the accreditation status.

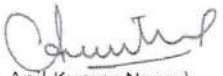
5. The accreditation status awarded to the programs as indicated in the above table does not imply that the accreditation has been granted to JNTUA College of Engineering (Autonomous), Ananthapuramu, Sir Mokshagundam Vishveshwariah Road, Andhra Pradesh 515002 as a whole. As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is program accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously. Complete name of the program(s) accredited, level of program(s) and the period of validity of accreditation, as well as the Academic Year from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.

Tel: +91 11 2436 0620-22, 2436 0654; Telefax: +91 11 4308 4903
Website: <http://www.nbaind.org> | Email: membersecretary@nbaind.org

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

6. The accreditation status of the above programs is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited programs as indicated in the table in paragraph 2, appears on the website and information bulletin of the Institute.
7. The accreditation status awarded to the programs as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.
8. A copy each of the Report of Chairman of the Visiting Team and Evaluators' Reports in respect of the above programs is enclosed.
9. If the Institute is not satisfied with the decision of NBA, it may appeal within thirty days of receipt of this communication giving reasons for the same and by paying the requisite fee.

Yours faithfully,


(Dr. Anil Kumar Nassa)
Member Secretary

- Encls: 1. Copy of Report of Chairman of the Visiting Team.
2. Copy each of Expert Reports of the Visiting Team.

Copy to:

1. The Registrar,
Jawaharlal Nehru Technological University, Anantapur,
Sir Mokshagundam Vishveshwariah Road,
Andhra Pradesh 515002
2. The Commissioner,
ANS Towers, Jammi Chettu Rd,
Prasadampadu, Currency Nagar,
Vijaywada, Andhra Pradesh - 521108
3. Accreditation File
4. Master Accreditation file of the State


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

राष्ट्रीय प्रत्यायन बोर्ड

चौथा तल, ईस्ट टावर, एन. बी. सी. सी. प्लेस, भीष्म पितामह मार्ग, प्रगति विहार, लोधी रोड, नई दिल्ली -110003
NATIONAL BOARD OF ACCREDITATION
4th Floor, East Tower, NBCC Place, Bhisham Pitamah Marg, Pragati Vihar, Lodhi Road, New Delhi 110003



F. No- 11-74-2010-NBA

Date: 26-06-2023

To,
The Principal
JNTUA College of Engineering,
Sir Mokshagundam Vishveshwariah Road,
Ananthapuramu, Andhra Pradesh-515002

Subject: Accreditation status of programs applied by JNTUA College of Engineering, Sir Mokshagundam Vishveshwariah Road, Ananthapuramu, Andhra Pradesh 515002.

Sir,

This has reference to your application I.D. No. 7116-06-07-2022 seeking accreditation by National Board of Accreditation to UG Engineering programs offered by JNTUA College of Engineering, Sir Mokshagundam Vishveshwariah Road, Ananthapuramu, Andhra Pradesh 515002.

2. An Expert Team conducted onsite evaluation of the programs from 19th to 21st May, 2023. The report submitted by the Expert Team was considered by the concerned Committees constituted for the purpose in NBA. The Competent Authority in NBA has approved the following accreditation status to the programs as given in the table below:

Sl. No.	Name of the Program(s) (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Civil Engineering	Tier-I January 2016 Document	Accredited	Academic Years 2022-2023 to 2024-2025 i.e. upto 30-06-2025	Accreditation status granted is valid for the period indicated in Col.5 or till the program has the approval of the Competent Authority, whichever is earlier
2.	Chemical Engineering		Accredited		

3. It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The programs have been granted accreditation for 3 years. JNTUA College of Engineering, Sir Mokshagundam Vishveshwariah Road, Ananthapuramu, Andhra Pradesh 515002 should submit the Compliance Report at least six months before the expiry of validity of accreditation mentioned above so as to be eligible for consideration by the concerned Committee in NBA for further processing of the accreditation status.

5. The accreditation status awarded to the programs as indicated in the above table does not imply that the accreditation has been granted to JNTUA College of Engineering, Sir Mokshagundam Vishveshwariah Road, Ananthapuramu, Andhra Pradesh 515002 as a whole. As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is program accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously. Complete name of the program(s) accredited, level of program(s) and the period of validity of accreditation, as well as the Academic Year from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.

Contd./-

Tel: +91 11 2436 0620-22, 2436 0654; Telefax: +91 11 4308 4903
Website: <https://www.nbaind.org> | Email: membersecretary@nbaind.org

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

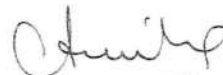
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8. A copy each of the Report of Chairman of the Visiting Team and Evaluators' Reports in respect of the above programs is enclosed.

9. If the Institute is not satisfied with the decision of NBA, it may appeal within thirty days of receipt of this communication giving reasons for the same and by paying the requisite fee.

Yours faithfully,



(Dr. Anil Kumar Nassa)
Member Secretary

- Encls: 1. Copy of Report of Chairman of the Visiting Team.
2. Copy each of Expert Reports of the Visiting Team.

Copy to:

1. The Registrar
Jawaharlal Nehru Technological University Anantapur
Ananthapuramu-515002, Andhra Pradesh, India.
2. The Commissioner
Department of Technical Education
ANS Towers, Jammi Chettu Rd,
Prasadampadu, currency nagar,
Vijayawada, Andhra Pradesh -521108
3. Accreditation File
4. Master Accreditation file of the State.



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



Certificate

HYM International Certifications Pvt. Ltd.

Certified that the Quality Management System of

JNTUA COLLEGE OF ENGINEERING (AUTONOMOUS)

Ananthapuramu - 515 002, Andhra Pradesh, India

has been assessed and found to be in accordance with the requirements of the quality standards

ISO 9001 : 2015

for the following scope of certification

PROVIDING EDUCATIONAL SERVICES

Further information about the scope of this certificate and applicability of ISO 9001 : 2015 requirements may be obtained by consulting the organization.

Issue Date : 01/03/2021

Renewal Date : 28/02/2024

1st Surveillance 28/02/2022



2nd Surveillance 28/02/2023



Authorised Signature

Certificate No : **Q91864141882**

HYM International Certifications Pvt. Ltd

NOTE: This Certificate is Valid From 28/02/2022 to 28/02/2023

This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies [Europe] Limited who have assessed M/s.HYM International Certifications Pvt. Ltd. against defined criteria and in cognisance of ISO 17021:2015 "Conformity Assessment - Requirements for bodies providing audit and Certification of management Systems".

www.hymcertifications.com on for checking the validation of the Certification

Regd. Office : Plot No. 265/C, Addagutta Society, Opp. JNTU, Kukatpally, Hyderabad - 500 072, Telangana State, India.
E-mail: siva@hymcertifications.com, Website: www.hymcertifications.com



Certificate

HYM International Certifications Pvt. Ltd.

Certified that the Quality Management System of

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR

Ananthapuramu - 515 002, Andhra Pradesh, India

has been assessed and found to be in accordance with the requirements of the quality standards

ISO 9001 : 2015

for the following scope of certification

PROVIDING EDUCATIONAL SERVICES

Further information about the scope of this certificate and applicability of ISO 9001 : 2015 requirements may be obtained by consulting the organization.

Issue Date : 01/03/2021

1st Surveillance 28/02/2022



Renewal Date : 28/02/2024

2nd Surveillance 28/02/2023



Authorised Signature

Certificate No : **Q91864141881**

HYM International Certifications Pvt. Ltd

NOTE: This Certificate is Valid From 28/02/2022 to 28/02/2023

This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies [Europe] Limited who have assessed M/s.HYM International Certifications Pvt. Ltd. against defined criteria and in cognisance of ISO 17021:2015 "Conformity Assessment - Requirements for bodies providing audit and Certification of management Systems".

www.hymcertifications.com on for checking the validation of the Certification

Regd. Office : Plot No. 265/C, Addagutta Society, Opp. JNTU, Kukatpally, Hyderabad - 500 072, Telangana State, India.
E-mail: siva@hymcertifications.com, Website: www.hymcertifications.com



Certificate

HYM International Certifications Pvt. Ltd.

Certified that the Gender Sensitization Of Compliance

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR

Ananthapuramu - 515 002, Andhra Pradesh, India

has been assessed and found to be in accordance with the requirements of the Gender Sensitization Of Compliance

GENDER SENSITIZATION AUDIT

for the following scope of certification

**SPECIFIC FACILITIES PROVIDED FOR WOMEN IN TERMS OF
SAFETY AND SECURITY, COUNSELING, COMMON ROOMS**

Further information about the scope of this certificate and applicability Of Gender Sensitization Certification Of Compliance requirements may be obtained by consulting the organization.

Issued Certificate Date : 04/04/2022

Certificate Renewal Date : 03/04/2023



GSA



Authorised Signature

HYM International Certifications Pvt. Ltd

Certificate No : **G9186414004**

This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies [Europe] Limited who have assessed M/s HYM International Certifications Pvt. Ltd. against defined criteria and in cognisance of ISO 17021:2015 "Conformity Assessment - Requirements for bodies providing audit and Certification of management Systems"

www.hymcertifications.com on for checking validate of the Certification.

Regd. Office : Plot No. 265/C, Addagutta Society, Opp. JNTU, Kukatpally, Hyderabad - 500 072, Telangana State, India.
E-mail: hym@hymcertifications.com, Website: www.hymcertifications.com



Certificate

HYM International Certifications Pvt. Ltd.

Certified that the Environmental Management System of
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
Ananthapuramu - 515 002, Andhra Pradesh, India

has been assessed and found to be in accordance with the requirements of the environmental standards

ISO 14001 : 2015

for the following scope of certification

IMPLEMENTATION OF GREENERY AND ENVIRONMENTAL PROMOTION ACTIVITIES

Further information about the scope of this certificate and applicability of ISO 14001 : 2015 requirements may be obtained by consulting the organization.

Issue Date : 01/03/2021

Renewal Date : 28/02/2024

1st Surveillance 28/02/2022



2nd Surveillance 28/02/2023



Authorised Signature

Certificate No : **E9186414083**

HYM International Certifications Pvt. Ltd

NOTE: This Certificate is Valid From 28/02/2022 to 28/02/2023

This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies [Europe] Limited who have assessed M/s.HYM International Certifications Pvt. Ltd. against defined criteria and in cognisance of ISO 17021:2015 "Conformity Assessment - Requirements for bodies providing audit and Certification of management Systems".

www.hymcertifications.com on for checking the validation of the Certification

Regd. Office : Plot No. 265/C, Addagutta Society, Opp. JNTU, Kukatpally, Hyderabad - 500 072, Telangana State, India.
E-mail: siva@hymcertifications.com, Website: www.hymcertifications.com



Certificate

HYM International Certifications Pvt. Ltd.

Certified that the Energy Management System of

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR

Ananthapuramu - 515 002, Andhra Pradesh, India

has been assessed and found to be in accordance with the requirements of the Energy standards

ISO 50001 : 2011

for the following scope of certification

IMPLEMENTATION OF ENERGY SAVING PRACTICES

Further information about the scope of this certificate and applicability of ISO 50001 : 2011 requirements may be obtained by consulting the organization.

Issue Date : 01/03/2021

Renewal Date : 28/02/2024

1st Surveillance 28/02/2022



2nd Surveillance 28/02/2023



Authorised Signature

Certificate No : **En9186414008**

HYM International Certifications Pvt. Ltd

NOTE: This Certificate is Valid From 28/02/2022 to 28/02/2023

This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies [Europe] Limited who have assessed M/s.HYM International Certifications Pvt. Ltd. against defined criteria and in cognisance of ISO 17021:2015 "Conformity Assessment - Requirements for bodies providing audit and Certification of management Systems".

www.hymcertifications.com on for checking the validation of the Certification

Regd. Office : Plot No. 265/C, Addagutta Society, Opp. JNTU, Kukatpally, Hyderabad - 500 072, Telangana State, India.
E-mail: siva@hymcertifications.com, Website: www.hymcertifications.com



Certificate

HYM International Certifications Pvt. Ltd.

Certified that the Quality Management System of

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR

Ananthapuramu - 515 002, Andhra Pradesh, India

has been assessed and found to be in accordance with the requirements of the quality standards

ISO 9001 : 2015

for the following scope of certification

PROVIDING EDUCATIONAL SERVICES

Further information about the scope of this certificate and applicability of ISO 9001 : 2015 requirements may be obtained by consulting the organization.

Issue Date : 01/03/2021

Renewal Date : 28/02/2024

1st Surveillance 28/02/2022



2nd Surveillance 28/02/2023



Authorised Signature

Certificate No : **Q91864141881**

HYM International Certifications Pvt. Ltd

NOTE: This Certificate is Valid From 28/02/2022 to 28/02/2023

This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies [Europe] Limited who have assessed M/s.HYM International Certifications Pvt. Ltd. against defined criteria and in cognisance of ISO 17021:2015 "Conformity Assessment - Requirements for bodies providing audit and Certification of management Systems".

www.hymcertifications.com on for checking the validation of the Certification

Regd. Office : Plot No. 265/C, Addagutta Society, Opp. JNTU, Kukatpally, Hyderabad - 500 072, Telangana State, India.
E-mail: siva@hymcertifications.com, Website: www.hymcertifications.com



Certificate

HYM International Certifications Pvt. Ltd.

Certified that the Quality Management System of

JNTUA OIL TECHNOLOGICAL & PHARMACEUTICAL RESEARCH INSTITUTE

Ananthapuramu - 515 002, Andhra Pradesh, India

has been assessed and found to be in accordance with the requirements of the quality standards

ISO 9001 : 2015

for the following scope of certification

PROVIDING EDUCATIONAL SERVICES

Further information about the scope of this certificate and applicability of ISO 9001 : 2015 requirements may be obtained by consulting the organization.

Issue Date : 01/03/2021

Renewal Date : 28/02/2024

1st Surveillance 28/02/2022



2nd Surveillance 28/02/2023



Authorised Signature

Certificate No : **Q91864141884**

HYM International Certifications Pvt. Ltd

NOTE: This Certificate is Valid From 28/02/2022 to 28/02/2023

This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies [Europe] Limited who have assessed M/s.HYM International Certifications Pvt. Ltd. against defined criteria and in cognisance of ISO 17021:2015 "Conformity Assessment - Requirements for bodies providing audit and Certification of management Systems".

www.hymcertifications.com on for checking the validation of the Certification

Regd. Office : Plot No. 265/C, Addagutta Society, Opp. JNTU, Kukatpally, Hyderabad - 500 072, Telangana State, India.
E-mail: siva@hymcertifications.com, Website: www.hymcertifications.com



Certificate

HYM International Certifications Pvt. Ltd.

Certified that the Quality Management System of

JNTUA SCHOOL OF MANAGEMENT STUDIES

Ananthapuramu - 515 002, Andhra Pradesh, India

has been assessed and found to be in accordance with the requirements of the quality standards

ISO 9001 : 2015

for the following scope of certification

PROVIDING EDUCATIONAL SERVICES

Further information about the scope of this certificate and applicability of ISO 9001 : 2015 requirements may be obtained by consulting the organization.

Issue Date : 01/03/2021

Renewal Date : 28/02/2024

1st Surveillance 28/02/2022



2nd Surveillance 28/02/2023



Authorised Signature

Certificate No : **Q91864141883**

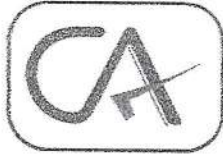
HYM International Certifications Pvt. Ltd

NOTE: This Certificate is Valid From 28/02/2022 to 28/02/2023

This is an accredited certificate authorized for issue by Accreditation Service for Certifying Bodies [Europe] Limited who have assessed M/s.HYM International Certifications Pvt. Ltd. against defined criteria and in cognisance of ISO 17021:2015 "Conformity Assessment - Requirements for bodies providing audit and Certification of management Systems".

www.hymcertifications.com on for checking the validation of the Certification

Regd. Office : Plot No. 265/C, Addagutta Society, Opp. JNTU, Kukatpally, Hyderabad - 500 072, Telangana State, India.
E-mail: siva@hymcertifications.com, Website: www.hymcertifications.com




DSYR & ASSOCIATES

CHARTERED ACCOUNTANTS

UTILIZATION CERTIFICATE

This is to Certify that an amount of Rs. 1,09,95,000/- (One Crore Nine Lakhs Ninety Five Thousand Rupees Only) was Sanctioned to M/s JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR by Office of The Development Commissioner (MICRO, SMALL & MEDIUM ENTERPRISES) Government of India, NEW DELHI, vide its letter F.No. TY-26016/1/2020-DCMSME/IPR, dated 08/06/2020. Out of the Sanctioned amount JNTUA had received an amount of Rs.21,95,000/- (Twenty One Lakhs and Ninety Five Thousand Rupees Only) as 1st installment vide ref letter cited above.

As on 30/04/2023 JNTUA had spent an amount Rs. 22,09,785/- (Twenty Two Lakhs Nine Thousand Seven Hundred and Eighty Five Rupees Only) towards Building Awareness on Intellectual Property Rights for MSME's. The excess amount of Rs. 14,785/- (Fourteen Thousand Seven Hundred and Eighty Five Rupees Only) has been spent from the internal resources of JNTUA and it is in accordance with the terms and conditions laid down.


REGISTRAR
(with his seal)
REGISTRAR
J.N.T.U Anantapur
ANANTAPURAMU 515002


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


Chartered Accountant
01-05-2023



UDIN: 23245275 B6UDI21201

JNT UNIVERSITY ANANTAPUR
Receipts and Expenditure Statement for
"IPFC For MSME Account"
A/c No.(39620368200)

For the Year 2020-21 & 2021-22 & 2022-23 as on 30.04.2023

Sl.No.	Receipts	Amount	Sl.No.	Expenditure	Amount
1	Grant received	2195000	1	Payment to Indoteq office Automation systems, Vijayawada towards purchase for the Establishment of IPR Facilitation centre of jntua.	240330
2	Interest Amount credited in to pass book	5667	2	Payment to Remuneration for the honoraum to steering committee members of IPRFC, Jntua. Towards IPRFc-Jntua first steering committee meeting had conducted on 08-01-22	15000
3	Interest Amount credited in to pass book	14648	3	Rembusement to Dr.K.Aruna co ordinator IPFC Jntua, towards Registration fees & Ta&Da expenditure incurred inconnection with attended the workshop on planning and promotion of MSME was held at MSME hyd from 22-03-21 to 26-03-21	20430
4	Interest Amount credited in to pass book	44938	4	Payment to M/s Msoft hyd, Towards purchase of New Lenova V50T Desktop computers for IPR Facilitation centre of JNTUA.	315000
5	INB Trademark VANVI	16000	5	Payment to sri Poojitha Ads Atp, Towards the notification for E-procurement tender notice for supply of ipr database software for ipr facilitation centre, Jntua, atp	8002
6	INB Trademark VANVI	9000	6	2% Tds Recovery from Sri Poojitha Ads	163
7	Advance amount adjusted Dr k aruna	5324	7	payment to M/s Noor mahammad Industries Atp. Towards supply of office furniture, Excutive chairs office table, with runner , and falling cabinet for establishment IPR Facilitation centre of JNTA.	81900
8	Amount received fromMERITORIOUS TECHNO SOLUTIONS	1500	8	2.266 % I.T Recovery from Noor Mahammad Industries	1939
9	Interest amount credited in to pass book	5498	9	2 % GST Recovery from Noor Mahammad Industries	1711
10	Advance amount adjusted Dr k aruna	28172	10	Payment to M/s Msoft hyd, Towards supply of IPR Database Software , patseer, standard Annual single user subcription for the IPR Facilitation centre of JNTU, Atp	371070
11	Amount received from trade mark	9000	11	Payment to Dr.K.Aruna Asst prof, Jntua Atp. Towards expenditure to be incurred to organizing Awareness programme for industries centre, Atp.	20000
12	Amount received from Vaniva	6000	12	Payment to M/s M soft Hyd. Towards supply of Lenova Latop i5 11th Generation for the IPR Facilitation Centre of JNTU Atp.	74800
13	Interest amount credited in to pass book	3678	13	Payment to M.Sudherr (External consultant), P.Adinarayana (Supporting Consultant) Jntua,Atp. Towards remuneration for the month of Jan 22 Vide proc No:C5/Estt/Jntua/consolid remuneration /Jan/2022,Dt:28/12/2021	45000
14	Amount received from rangam silk	5000	14	Reimburse to Dr.K.Aruna , Towards purchase of network cables and eletrical power box for the IPR Facilitation centre for day - to - day maintance	1400
15	Amount received from trade mark	5000	15	Payment to M.Sudherr (External consultant), Jntua,Atp. Towards remuneration for the month of Dec 21 Vide proc No:C5/Estt/Jntua/consolid remuneration /Jan/2022,Dt:28/12/2021	20000

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

			36	Reim to dr k aruna co ordinator ipr facilitation centre exp has pertaining has spent pertaining for a workshop on patent search training.	48440
			37	amount transfer to m sudheer pertaing to registration of Sir cv raman institute of technology and services	5000
			38	amount transfer to m sudheer pertaing to registration of rangam adi wedding silk	5000
			39	payment to msme satff remuneration for the month of sep 22.	75000
			40	Adavcne sanctioned to dr k aruna asst prof jntua atp exp to be conduct for seminar on strategies for funding schemes in msme for startup	95500
			41	reim dr k aruna exp has spent pertaining for a print a4 size 2000 brouchers	9800
			42	payment to msme satff remuneration for the month of oct 22.	60484
			43	payment to anantapur furniture purchase of office furniture computer tables and computer chairs	45740
			44	I T 2.266 % recovery above the payment anantapur furniture	1060
			45	payment to msme satff remuneration for the month of nov 22.	45000
			46	Reim to p adinarayana permission of financial assistance ta&da to visit kurnool and its surrounding area from 5th july 2022 to 8th july.	7385
			47	payment to msme satff remuneration for the month of dec 22.	25000
			48	Reim p adinarayana permission of finanacial assistance ta&da to visit the district industry centres in kadiri	2330
			49	Amount transfer to MSME New Delhi interest on msme grant during the period from 21/11/20 to dec 2022	75901
	Total		2405950		
	ADD				
	Opening Balance				
	Total Rs.		2405950	Total Rs.	2388579
				Closing Balance 30.04.2023	17371
	Grand Total		2405950	Grand Total	2405950

REGISTRAR


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

16	Advance amount adjusted Dr k aruna	1300	16	Payment to M.Sudherr (External consultant), P.Adinarayana (Supporting Consultant) Jntua,Atp. Towards remuneration for the month of Feb 22 Vide proc No:C5/Estt/Jntua/consolid remuneration /Jan/2022,Dt:28/12/2021	45000
17	Advance amount adjusted Dr k aruna	40000	17	Payment to Dr.K.Aruna , Asst Proff, Jntua,Atp. Towards expenditure to be incurred to organizing awareness programme on IPR services on at Jntua Campus. Vide Procs No.C5/Jntua/Estt/.Awareness programme/Advance/2022 Dt:25/01/22	96000
18	Advance amount adjusted Dr k aruna	8097	18	Amount transfer to m sudheer ipr attorney jntua atp pertaing to registration of trademark logo in the name of VANIVA	10000
19	Interest amount credited in to pass book	1472	19	Reim to Dr k aruna aast prof ipr facilitation centre jntua atp ta&da and remuneration bills of 2nd streering committee members.	21452
20	Interest amount credited in to pass book	656	20	Reim to Dr k aruna asst prof ipr facilitation centre jntua atp exp has spent pertaining to webinar on patent search analysis and landscaping conductednon 23/2/22.	3000
			21	payment to msme satff remuneration for the month of march 22.	45000
			22	payment to msme satff remuneration for the month of april 22.	45000
			23	payemnt to hanuman paper & stationers purchase of stationery itmes .	10500
			24	payment to anantapur furniture purchase of office furniture	39326
			25	I T 2.266 % recovery above the payment	912
			26	payment to anantapur furniture purchase of office furniture tables , chairs .	92847
			27	I T 2.266 % recovery above the payment	2153
			28	Amount transfer to m sudheer ipr attorney jntua atp pertaing to registration of MERITORIOUS TECHNO SOLUTIONS	1500
			29	payment to msme satff remuneration for the month of may 22.	45000
			30	Reim dr k aruna to ay the hanararium to the speaker for organize avirtual seminar on plagiarism .	3000
			31	payment to msme satff remuneration for the month of june 22.	45000
			32	Reim to dr k aruna purchase of network cable and two wifi recivers	1800
			33	Reim p adinarayana permission of financial assistance ta&da to visit penugonda and surrounding area	13672
			34	payment to msme satff remuneration for the month of july22.	74032
			35	payment to msme satff remuneration for the month of aug 22.	75000


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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 J.N.T.U. ENGG CAMPUS, ANANTAPUR
 JNTU ENGG COLLEGE ROAD
 ANANTAPUR,
 Branch Code : 2723
 Branch Phone : 272202
 IFSC: SBIN0002723
 MICR: 515002005

IPFC FOR MSMES JNTUA
 JNT UNIVERSITY

ANANTAPUR
 515002

Account No. : 39620368200
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Date : 10/03/2022 **Time :** 16:16:16

E-mail :

Cleared Balance : 10,35,627.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 28/02/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
11/11/20	21/11/20	CEMTEX DEP				
		ACHCr 999ZNPB			2195000.00	2195000.00
15/12/20	25/12/20	INTEREST CREDIT				
14/01/21	04/01/21	MCC ISSUE		88.50	5667.00	2200667.00
5/03/21	25/03/21	INTEREST CREDIT				2200578.50
4/06/21	24/06/21	CAS PRES CHQ	266161	240330.00	14648.00	2215226.50
		HDFC INDOTEQ OFFICE				1974896.50
4/06/21	24/06/21	CAS CORR PR CHQ	266161		240330.00	2215226.50
		REVERSAL OF WITHDRAW				
		REV DT : 24/06/2021W				
4/06/21	24/06/21	DISHONOUR CHEQ		177.00		
5/06/21	25/06/21	INTEREST CREDIT				2215049.50
7/07/21	07/07/21	REMT THRU CHQ	266161	240330.00	15076.00	2230125.50
		NEFT UTR NO: SBIN321				1989795.50
		188254190				
		HDFC0000377 HDFC BAN				
		INDOTEQ OFFICE AUTOM				
3/07/21	13/07/21	DR THRU CHQ	266162	15000.00		1974795.50
		SBI LIST				
7/07/21	27/07/21	CAS CHQ XFER WD	266163	20430.00		1954365.50
		CHEQUE TRANSFER TO				
		20061837540 OF Mrs.				
		AT 02723 J.N.T.U.ENG				
1/08/21	04/08/21	CAS CHQ XFER WD	266164	315000.00		1639365.50
		CHEQUE TRANSFER TO				
		62494384707 OF MSOFT				
		AT 02723 J.N.T.U.ENG				
1/09/21	23/09/21	CAS CHQ XFER WD	266166	163.00		1639202.50
		REGISTRAR JNT UNIVE				
		10428821803 OF Mr. C				
		AT 02723 J.N.T.U.ENG				
1/09/21	25/09/21	INTEREST CREDIT				1651529.50
1/09/21	29/09/21	CAS PRES CHQ	266165	8002.00	12327.00	1643527.50
		BOB SRI POOJITHA A				
1/09/21	29/09/21	CAS CORR PR CHQ	266165		8002.00	1651529.50
		REVERSAL OF WITHDRAW				
		CARRIED FORWARD :				16,51,529.50C

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

Statement Summary
 . Count 9

Cr. Count 7

8,39,520.50

24,91,050.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 J.N.T.U. ENGG CAMPUS, ANANTAPUR
 JNTU ENGG COLLEGE ROAD
 ANANTAPUR,
 Branch Code : 2723
 Branch Phone : 272202
 IFSC: SBIN0002723
 MICR: 515002005

IPFC FOR MSMES JNTUA
 JNT UNIVERSITY

ANANTAPUR
 515002

Account No. : 39620368200
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Date : 10/03/2022 **Time : 16:16:16**

E-mail :

Cleared Balance : 10,35,627.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/01/2020 to 28/02/2022

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1651529.50
29/09/21	29/09/21	REV DT : 29/09/2021W				
16/11/21	16/11/21	DISHONOUR CHEQ		177.00		1651352.50
		REMT THRU CHQ	266165	8002.00 ✓		1643350.50
		NEFT UTR NO: SBIN121 320406630				
		BARB0VJRUPE BANK OF SRI POOJITHA ADS ANA				
29/11/21	29/11/21	CAS PRES CHQ	266167	81900.00 ✓		1561450.50
		UCO NOOR MOHAMMED				
29/11/21	29/11/21	CAS CORR PR CHQ	266167		81900.00 ✓	1643350.50
		REVERSAL OF WITHDRAW				
		REV DT : 29/11/2021W				
29/11/21	29/11/21	DISHONOUR CHEQ		177.00		1643173.50
30/11/21	30/11/21	REMT THRU CHQ	266167	81900.00 ✓		1561273.50
		NEFT UTR NO: SBIN221 334087312				
		UCBA0001750 UCO BANK NOOR MOHAMMD INDUSTR				
02/12/21	02/12/21	CAS CHQ XFER WD	266171	371070.00		1190203.50
		CHEQUE TRANSFER TO 62494384707 OF MSOFT				
		AT 02723 J.N.T.U.ENG				
18/12/21	18/12/21	CAS CHQ XFER WD	266169	1711.00 ✓		1188492.50
		CHEQUE TRANSFER TO 36526219906 OF THE R				
		AT 02723 J.N.T.U.ENG				
18/12/21	18/12/21	CAS CHQ XFER WD	266168	1939.00 ✓		1186553.50
		REGISTRAR JNT UNIVE 10428821803 OF Mr. C				
		AT 02723 J.N.T.U.ENG				
15/12/21	25/12/21	INTEREST CREDIT			10274.00	1196827.50
12/01/22	12/01/22	CAS CHQ XFER WD	266173	74800.00 ✓		1122027.50
		CHEQUE TRANSFER TO 62494384707 OF MSOFT				
		AT 02723 J.N.T.U.ENG				
20/01/22	20/01/22	CAS CHQ XFER WD	266172	20000.00 ✓		1102027.50
		CARRIED FORWARD :				11,02,027.50

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

Statement Summary

Dr. Count 19

Cr. Count 9

14,81,196.50

25,83,224.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. :
Product :
Currency :

Date : _____ **Time :** _____ **E-mail :** _____
Cleared Balance : _____ **Uncleared Amount :** _____
+MOD Bal: _____
Limit : _____ **Drawing Power :** _____
Int. Rate : % p.a. _____ **Nominee Name :** _____
Statement From _____ to _____

Page No. : _____

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
17/02/22	17/02/22	CHEQUE TRANSFER TO 20061837540 OF Mrs. AT 02723 J.N.T.U.ENG DR THRU CHQ	266174	45000.00 ✓		1057027.50
24/02/22	24/02/22	SBI AS PER LIST CAS CHQ XFER WD	266176	20000.00 ✓		1037027.50
25/02/22	25/02/22	CHEQUE TRANSFER TO 31666506973 OF Mr. M AT 02723 J.N.T.U.ENG CAS CHQ XFER WD	266175	1400.00 ✓		1035627.50
		CHEQUE TRANSFER TO 20061837540 OF Mrs. AT 02723 J.N.T.U.ENG				

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

CLOSING BALANCE :

10,35,627.50C

Statement Summary
Dr. Count 22

Cr. Count 9

15,47,596.50

25,83,224.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
*** END OF STATEMENT ***

STATEMENT OF ACCOUNT

Name : IPFC FOR MSMES JNTUA
JNT UNIVERSITY

ANANTAPUR

Anantapur

Date : 08/04/2022

Time : 12:41:52

Cleared Balance : 9,07,888.50Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 01/09/2020

Statement From : 01/03/2022 to 31/03/2022

STATE BANK OF INDIA
J.N.T.U. ENGG CAMPUS, ANANTAPUR
JNTU ENGG COLLEGE ROAD
ANANTAPUR, ANDHRA PRADESH
515002

Branch Code : 2723

Branch Phone : 272202

IFSC : SBIN002723

MICR : 515002005

Account No.: 39620368200

Product : REGULAR SB CHQ-ENTITIES

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1035627.50Cr
11/03/22	11/03/22	DEP TFR INB Trademark Purpos 40293824026 OF VANVI AT 99922 INTERNET BA DR THRU CHQ			16000.00	1051627.50Cr
14/03/22	14/03/22	SBI AS PER LIST CAS CHQ XFER WD CHEQUE TRANSFER TO 20061837540 OF Mrs. AT 02723 J.N.T.U.ENG	266177	45000.00		1006627.50Cr
24/03/22	24/03/22	CHEQUE TRANSFER TO 20061837540 OF Mrs. AT 02723 J.N.T.U.ENG	266178	96000.00		910627.50Cr
25/03/22	25/03/22	INTEREST CREDIT			7261.00	917888.50Cr
		CLOSING BALANCE :				9,17,888.50Cr

Statement Summary

Dr. Count 2 Cr. Count 2 1,41,000.00 23,261.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

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

STATEMENT OF ACCOUNT

Name : IPFC FOR MSMES JNTUA
JNT UNIVERSITY

ANANTAPUR
Anantapur

Date : 03/05/2023

Time : 18:35:59

Cleared Balance : 16,486.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 01/09/2020

Statement From : 01/04/2023 to 30/04/2023

STATE BANK OF INDIA

J.N.T.U. ENGG CAMPUS, ANANTAPUR
JNTU ENGG COLLEGE ROAD
ANANTAPUR, ANDHRA PRADESH
515002

Branch Code : 2723

Branch Phone : 272202

IFSC : SBIN0002723

MICR : 515002005

Account No.: 39620368200

Product : REGULAR SB CHQ-ENTITIES

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				92387.00Cr
04/04/23	04/04/23	REMT THRU CHQ TRT DFT FVR PO MSME NEW DRAWN AT 00691 NEW D	266210	75901.00		16486.00Cr
		CLOSING BALANCE :				16,486.00Cr

Statement Summary

Dr. Count 1

Cr. Count 0

75,901.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

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

विकास आयुक्त का कार्यालय
(सूक्ष्म, लघु एवं मध्यम उद्यम)
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
(भारत सरकार)



OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES
GOVERNMENT OF INDIA
Nirman Bhawan, 7th Floor, Maulana Azad Road,
New Delhi-110 108

निर्माण भवन, सातवीं मंजिल, मौलाना आजाद रोड,
नई दिल्ली-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

File No. TY-26016/1/2020-DCMSME/IPR

Dated: 08-06-2020

To,

The Pay & Account Officer,
Pay & Accounts Office (MSME),
Nirman Bhawan, New Delhi – 110108.

SANCTION ORDER

Subject: Sanction and release of Rs. 3,23,56,000/- (Three Crore Twenty Three Lakh Fifty Six Thousand Only) under Grant in Aid-General to MSME-TDC (PPDC), Agra as National Monitoring & Implementation Unit (NMIU) Secretariat for implementation & Monitoring of the Scheme - "Building Awareness on Intellectual Property Right for MSMEs" under CLCS-TUS for the year 2020-21- reg.

I am directed to convey the sanction of the President of India for Rs. 3,23,56,000/- (Three Crore Twenty Three Lakh Fifty Six Thousand only) under the Grant-in-Aid to, MSME-TDC(PPDC), Agra as National Monitoring & Implementation Unit(NMIU) Secretariat for implementation & Monitoring of the Scheme - "Building Awareness on Intellectual Property Right for MSMEs" under CLCS-TUS for the year 2020-21 w.r.t the approvals in the PMAC meeting held on 04.12.2019 for setting up of 15 IP Facilitation Centres as per the details cited below:

S. No	Name of the IPFCs	Total Project cost	IPFC Contribution	Admissible Total Govt Grant	Admissible Govt Instalment 1 st	IPFC Minimum Contribution of 1 st Year
1.	Jawaharlal Nehru Technological University, Anantapur	109.95	10.99	98.96	21.95	2.47
2.	National Metallurgical Laboratory, Jamshedpur	118.00	18.00	100.00	22.5	2.5
3.	PHD Chamber of Commerce & Industry, New Delhi	127.50	27.50	100.00	22.5	2.5
4.	PHD Chamber of Commerce & Industry, J & K	127.50	27.50	100.00	22.5	2.5
5.	PHD Chamber of Commerce & Industry, Amritsar	127.50	27.50	100.00	22.5	2.5
6.	India SME Forum, Mumbai	127.11	30.00	97.11	21.85	2.43
7.	India SME Forum, Delhi	113.56	30.00	83.56	18.80	2.09
8.	MLR Institute of Technology, Hyderabad	129.35	29.35	100	22.50	2.50
9.	AIC-pinnacle Entrepreneurship Forum, Pune	117.09	17.09	100	22.50	2.50

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ANANTAPURAMU-515002

1

विकास आयुक्त का कार्यालय
(सूक्ष्म, लघु एवं मध्यम उद्यम)
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
निर्माण भवन, सातवीं मंजिल, मौलाना आजाद रोड,
नई दिल्ली-110 108

10.	Human Welfare Association, Varanasi	100.73	10.07	90.66	20.39	2.27
11.	Koneru Lakshmaiah Education Foundation, Guntur	116.00	16.00	100.00	22.50	2.50
12.	Indian Chamber of Commerce, Guwahati	130.03	30.03	100.00	22.50	2.50
13.	Assocham, New Delhi	115.84	15.84	100.00	22.50	2.50
14.	Assocham, Bangalore	115.84	15.84	100.00	22.50	2.50
15.	KLE Technological University, Hubli	76.89	7.69	69.20	15.57	1.70
	Total	1752.89	313.40	1439.49	323.56	35.96

The amount of grant as shown above may be released to respective IPFCs.

2. The grant-in-Aid General will be regulated in accordance with the provisions contained in the components of the scheme guidelines of "Building Awareness on Intellectual Property Right for MSMEs" under CLCS-TUS. The funds released are also subject to the provisions contained in chapter 9 of the General Financial Rules 2017 as amended from time to time read with the Govt. of India's decisions incorporated there under; and any other guidelines and conditions already mentioned in the earlier sanction order issued by this office vide 41/CLCS-TUS/NMCP/PPDC Agra/Sanction/2019 dated 16.09.2019 at 2(i) to (xxvi). Apart from above terms and conditions, release of funds subject to compliance of the following:

- The IPFCs will provide necessary infrastructure/space for setting up of this centre. The implementing agency would initiate action to create to create infrastructure facility & finalize the list of hardware/software and other equipments etc to be procured for the IPFC.
- The purchase of the hardware/software/equipment etc should be made as per the Gol purchase procedures.
- Any increase in the project cost will be borne by the implementing agency.
- While setting up of the centre, no liability will be created for the Gol. The financial support by Gol will primarily cover expenses of hardware/software license fee, furniture and fixtures, networking, hiring the services of external consultant & staff on contract basis, expenses for telecommunication, stationary, miscellaneous/ institutional, overhead cost etc. :
- The Implementing Agencies will establish the IPFC and will be responsible for the day to day working/activities of the centre and should maintain the records of its assets, liabilities, resource persons, staff, beneficiaries, utilization certificates, etc. Utilization certificates are to be signed by an authorized Chartered Accountant (CA) and counter signed by Head of the IAs in the prescribed Performa (GFR-19A). Savings, if any, will be surrendered to the Office of DC (MSME) and also be indicated in the expenditure statement(s)/Utilization Certificate(s). The requisite utilization certificate should be submitted within one month of the utilization of Gol assistance.
- The account for actual expenditure incurred on the above centre shall be maintained by the IAs and same shall be forwarded to this office on a regular quarterly basis from the date of receipt of grant.
- The IPFC should start functioning within a period of three months from the date of actual release of first installment of Gol Grant.
- As annual targets, IPFC should assist MSMEs as per their approved business plans submitted to this office. However, any new targets may also be assigned by this office as and when necessary.
- As and when necessary a representative from Ministry of MSME, Gol/members of the PMAC/NMIU may visit IPFC to get information on the progress being made and verify the services being provided by the proposed IPFC.
- The assistance will be release in installments depending on the progress of the centre. The balance amount will be released after the submission of the (i) utilization Certificate (ii)

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

2

राजेश कुमार / RAKESH KUMAR
उप निदेशक / Dy. Director
भारत सरकार / Govt. of India
सूक्ष्म, मध्यम एवं बड़े उद्योग विभाग
Ministry of Micro, Small & Medium Enterprises
विकास आदर्श विभाग / MSME Development Division
Office of the Dy. Director, MSME

Statement of Account (iii) copy of original bills/vouchers and progress made in terms of envisaged deliverables.

- k. The financial assistance will only be utilized for setting up IPFC.
- l. Separate accounts of the Programme will be maintained and the same will be subjected to audit by the Office of DC (MSME).
- m. In the event of violation of any of the terms and conditions of this order, the organization will have to refund the entire amount sanctioned, to the O/o DC (MSME) on demand or such part thereof along with penal interest as per the government rates.
- n. IPFCs should constitute a Steering Committee to supervise its activities. The Steering Committee will have representatives from Industry, State Govt., MSME-DI and experts. The committee will submit quarterly progress report to the O/o DC (MSME), New Delhi.
- o. The proposed IPFCs will, first and foremost, cater to various Intellectual Property needs of MSMEs.
- p. Assets acquired out of the funds released shall not be disposed off without obtaining the prior approval of the O/o DC (MSME).
- q. IPFCs would ensure that they have not availed grant-in-aid for the same purpose or activities from any other Ministry/Department of GoI/State Govt.
- r. In addition to the above, the implementing agencies will have to abide by the terms & conditions as given in the detailed guidelines of the scheme. Also, the O/o DC (MSME) may lay down any other condition as and when required.
- s. The expenditure incurred by the IPFC shall be open for inspection by the sanctioning authority/CAG/Internal Audit Party of the Chief Controller of Accounts, Ministry of MSME.

3. The Implementing Agencies must adhere to the budget plan and the implementing agencies will ensure their minimum required upfront contribution against the 1st instalment of GoI grant.

4. PPDC, Agra shall ensure that the **fund released during 2020-21 maintain separately in their account system** and ensure PFMS-EAT module is followed to release the funds to above mentioned Implementing Agencies and interest earned on unspent balance has been adjusted/taken into account for grantee.

5. PPDC, Agra shall raise a pre-receipt bill (in duplicate), certificate, undertaking in prescribed proforma for receiving the grant-in-aid.

6. The progress of implementation of "Building Awareness on Intellectual Property Right for MSMEs" under CLCS-TUS would be monitored by the Project Monitoring and Advisory Committee (PMAC), O/o DC (MSME).

7. Noted at sl. No. 1 in the Register of Grants.

8. DDO of the O/o DC (MSME) will act as Drawing and Disbursing officer for this sanction.

9. The expenditure is to be debited in **Demand no. 67**, Ministry of Micro, Small & Medium Enterprises (MSME) under Technology Upgradation and Quality Certification for the year 2020-21 are as follows.

(i)	Major Head	2851.00.102.95	Village & Small Industries
(ii)	Object Head	95.03.31	Credit Linked Capital Subsidy and Technology Upgradation Scheme (CLCS-TUS) Grant-in-aid General
(iii)	BE for Grant-in-aid under IPR scheme	Rs. 30.74 Cr.	
(iv)	Present Sanction/release for IPR scheme	Rs.3,23,56,000/-	
(v)	Balance available (iii)-(iv)	27.5044 Cr	

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

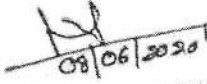
Rakesh Kumar

राकेश कुमार / RAKESH KUMAR
उप निदेशक / Dy Director
भारत सरकार / Govt of India
सूक्ष्म, लघु एवं मध्यम उद्यमिता विभाग
Ministry of Micro, Small & Medium Enterprises
विकास आगुत (वि) के (वि) के - सूक्ष्म एवं मध्यम उद्यमिता
Office of the Dy. Director (MSME)
विकास आगुत एवं विकास विभाग (MSME) के

10. The bank details of the Grantee institution for making payment are as follows:-

Name of the Beneficiary	Name of the Bank where A/c of the Org. Held.	Address/Code of Bank Branch	A/c No.	MICR Code and IFC Code
Principal Director, PPDC AGRA	Punjab National Bank	Rambagh, Agra-282006, Branch Code-0984	0984002100034775	MICR-282024008 IFSC- PUNB0098400

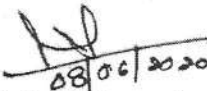
11. This issues with the concurrence of IF-Wing vide Dy. No. 01/IFW/US (Fin-II)/2020, dated: 24.04.2020.


08/06/2020
(Rakesh Kumar)
Deputy Director

E-mail: rakeshkumar@dcmsme.gov.in

Copy for information to:

1. Principal Director, MSME-Technology Development Centre, Agra.
Email: paselvam@gmail.com, info@ppdcagra.in
2. Head/In-charge, IPFC at Jawaharlal Nehru Technological University, Anantapur (vc@jntua.ac.in) / National Metallurgical Laboratory, Jamshedpur (skp@nmlindia.org) / PHD Chamber of Commerce & Industry, New Delhi (mithlesh@phdcci.in, kanchanzutshi@phdcci.in, hpkumar@phdcci.in)/India SME Forum, Mumbai (president@indiasmeforum.org)/MLR Institute of Technology, Hyderabad (director@mlrinstitutions.ac.in) / AIC –pinnacle Entrepreneurship Forum, Pune (vjvijay@aic-pinnacle.org)/Human Welfare Association, Varanasi (Rai.hwa@gmail.com, hwa@rediffmail.com) /Koneru Lakshmaiah Education Foundation, Guntur (krraocse@gmail.com)/Indian Chamber of Commerce, Guwahati (Pranom.mazumdar@indianchamber.net)/ASSOCHAM. New Delhi (Nahid.alam@assochem.com) / KLE Technological University, Hubli (vinay_t@kletech.ac.in)
3. The Drawing & Disbursing Officer, Office of DC (MSME), New Delhi.
4. B&A Section, Office of DC (MSME), Ministry of MSME, Nirman Bhawan, New Delhi.
5. Planning Division, Office of DC (MSME), Nirman Bhawan, New Delhi.
6. Principal Director of Audit, Economic and Service Ministry, AGCR Building, IP Estate, New Delhi.
7. Under Secretary, IF Wing, O/o DC(MSME), Nirman Bhawan, New Delhi
8. PPS to AS & DC(MSME), O/o DC(MSME), Nirman Bhawan, New Delhi
9. PS to DDG(DPS), O/o DC(MSME), Nirman Bhawan, New Delhi
10. PS to Director(NMCP), O/o DC(MSME), Nirman Bhawan, New Delhi
11. SENET Division with the request to upload on DC (MSME) website.
12. Director/In-charge –MSME-DIS at Hyderabad/Ranchi/New Delhi/Jammu/Ludhiana/Mumbai / Allahabad/ Guwahati/Bangalore/Hubli- for progress & monitoring of the respective IPFC..
13. Guard File


08/06/2020
(Rakesh Kumar)
Deputy Director

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

राकेश कुमार / RAKESH KUMAR
उप निदेशक / Dy. Director
भारत सरकार / Govt. of India
सूक्ष्म, लघु एवं मध्यम उद्योग मंत्रालय
Ministry of Micro, Small & Medium Enterprises
विकास आनुवंशिक (सूक्ष्म एवं मध्यम मंत्रालय) का कार्यालय
Office of the Dev. Commr. (MSME)
निरमन भवन, नई दिल्ली-108 / Nirman Bhawan, New Delhi-108

Development & Maintenance of infrastructure

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY, ANANTAPUR, ANDHRAPRADESH											
UGC Grant XII th Plan during the Year 2017-2018 Under "General Development Assistant Block Grant"											
(A/c No.33505569231) as on 31/03/2018											
S No.	Account Name	UGC Grant Allocation XII Plan	Grant received	Opening Balance	Refund amount	Interest amount	Total Receipts	Expenditure	Cheque book charges	Total Exp. as on March' 2018	Closing Balance as on March' 2018
1	Construction/Renovation of Buildings	50000000	40400000	8493980	3127.75	137487		5000000			
2	Campus Development	5000000						464440			
3	Books and Journals	2000000						0			
4	Laboratory equipment and information	20000000						836035			
5	Annual maintenance contract	3500000						86300			
6	Innovative research activities	2000000						0			
7	University Industry Linkages	500000						138510			
8	Extension acativities	500000						43030			
9	Cultural activities	500000						0			
10	Development of ICT	1600000						1551966			
11	Helth care	500000						0			
12	Student amenities including Hostels	2400000						0			
13	Travel Grant Account	4000000						0			
14	Conference/Workshops/Seminars	2500000						99983			
15	Establishment of Career and Counseling Cell in Universities	2000000						118999			
16	Day care centre	500000						0			
17	Basic facilities for women	1000000						0			
18	Faculty improvement Programme	1000000						0			
19	Encore	500000						3730			
20	Appointment/Honorarium of Guest parttime Teachers	1000000						0	327.75		291274
Grand Total Rs.		101000000	40400000	8493980	3127.75	137487	8634594.75	8342993	327.75	8343320.75	291274

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

REGISTRAR

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MAY 10 1964
U.S. DEPARTMENT OF AGRICULTURE

JNT UNIVERSITY ANANTHAPURAMU

**Receipts and Expenditure Statement for UGC XII th plan General Development Assistance Block Grant
A/c No.(33505569231)**

For the Year 2017-18 (1-04-2016 to 31-03-2017)

Sl.No.	Receipts	Amount	SI.No.	Expenditure	Amount
			1	Payment to "M/S. Har Hara Associates, ATP., towards L.S.I & Part bill for "Supply plating of Royal form plants along with vermin compost neem cake red and black soils in JNTUA CEA, vide Mbook No. 31/15 of P.No. 20, vide procs.no. C2/JNTUA/Estt./ UGC Workshop/2016-17, dt: 25/07/2016. Gross amount Rs. 4,65,619/- (-) recovery Rs.45,891/- by Net payment Rs. 4,19,728/-	419728
			2	Recovery 1. Labour Ses @ 1% Rs.4717/- 2. Income Tax @ 2.266% Rs. 10688/- 3. Vat @ 5% Rs. 23585/- 4. Segnerage charges Rs. 5250/- 5. NAC @0.10% Rs. 472/-	44712
			3	Payment to "M/S. Thaman computers, ATP, towards purchase of Two Computers for virtual laboratory in physics department JNTUA CEA, vide note order to the Registrar, dt: 25/04/2017.	87500
			4	Cheque book charges debitted into pass book as on 05/05/2017.	327.75
			5	Payment to "M/S. Partiy Systems Pvt., Ltd., Vijayawada, towards purchase of video conferencing equipment for linking constituent units with the JNTUA, video conference cameras speakers and microphone wireless audio device etc., vide procs. No. DAPO/D2/ JNTUA/video conferencing equipmen t/2017, dt: 21/01/2017, vide note order to the Vice - Chancellor, dt: 26/04/2017.	1551966
			6	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting workshop on "Pool Campus Recruitment Drive" on 08th June' 2017 at JNT University Ananthapuram for the B.Tech students of constituent and Affiliated Colleges Refreshment charges and Hospitality Accommodation and miscellaneous expenditure, vide note order to the Registrar, 17/04/2017.	11800
	Interest amount credited into pass book as on 125/05/2017	92511			


REGISTRAR
J.N.T.U. Ananthapuram
ANANTAPURAMU-515602

			7	Payment to "M/S. Thaman computers, ATP, towards purchase of Two Computers for physics department JNTUA CEA, vide note order to the Registrar, dt: 25/07/2017.	87500
			8	Advance payment to M/s. HSCL, Kolkata, towards Construction of various buildings such as integrated lecturer, Hall, Complex, Administrative Block Gym & Yoga and Meditation Hall at JNTUA, ATP, & Boys Hostel at Oulivendula, vide procs. No. C2/JNTUA/Estt./Engineering Cell/2017-2018, dt: 25/07/2017, vide note order to the Vice - Chancellor, dt: 01/08/2017.	5000000
2	Amount credited into pass book in cheque book charges as on 30/08/2017	327.75	9	Payment to M/S. Fixizi, Solutions, Ananthapuramu, towards AMC Charges for Xerox Machine (Big) belongs to the O/o Director of FA&AM, JNTUA,ATP, vide proc. No. D1/JNTUA/Estt./UGC XII Plan Funds/2017-18(1), dt: 09/06/2017.	2300
3	Interest amount credited into pass book as on 25/09/2017	35752	10	Reimbursement to "Dr.K. Madhavi, Assoc.Professor, CSE Department JNTUA CEA, towards conduction of two day career Awareness programme on Data Analytics with R" for students of JNTUA CEA, during from 14th to 15th September' 2017 towards TA&DA, Accommodation and Honorarium, Hospitality various miscellaneous expenditure for the said the program, vide note order to the Registrar, dt: 27/09/2017.	40000
			11	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on "Women in Micro/small Enterprises" on 19/09/2017 at JNTUA CEA for the MBA students and III/IV B.Tech & PG students of Refreshment and Hospitality Accommodation and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 27/9/2017.	19396
			12	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on "Technocratates in Industry" for UG & PG students of JNTUA CEA on 22/09/2017 towards Hospitality TA&DA, Accommodation and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 27/9/2017.	30000

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ANANTHAPURAM

				13	Reimbursement to "Dr. G. Mamatha, Asst. Professor in ECE Dept., JNTUA CEA, Towards conduction of Three days "Career Awareness Programme on Internet of Things (IOT)" for UG students of JNTUA CEA during 29th & 31st August' 2017, towards TA&DA, Accommodation and Honorarium, Hospitality and Miscellaneous expenditure for the said the program, vide note order to the Registrar, dt: 27/09/2017.	60000
				14	Payment to the "M/S. Anshumon Tech Pvt., Ltd., Pune" towards purchase of control system Lab Equipment at EEE, Department, JNTUA CEA, vide note order to the Registrar, dt: 27/09/2017.	620285
				15	Payment to the "M/s. M.S. Marketing, Ananthapuram, towards the expenditure for the servicing of 10 KVA and 3.5 KVA UPS (02 No's) for 2 years AMC for physics department JNTUA CEA, vide note order to the Registrar, dt: 30/10/2017.	84000
				16	Payment to the "Dr. M. Yohan, director Faculty Development Centre, JNTUA, towards TA&DA, Honorarium and Hospitality charges from conduct "21st Century, Teaching rategics" on Feb' 2017, vide note order to the Registrar, dt: 30/10/2017.	99983
				17	Reimbursement to the "Dr. M.L.S. Deva Kumar, N.S.S. Programme Coordinator, JNTUA," towards conducted of Mass Extension Activity Anti tree-Termite Drive program on 15th to 26th April'2017 with an aim to protecting the greenery in the University Campus with a financial commitment to TA&DA, Honorarium and Accommodation and miscellaneous expenditure, vide note order to the Registrar, dt: 29/11/2017.	43030
		Interest amount credited into pass book as on 25/12/2017	6117	18	Payment to the "M/S. Aimilii Ltd., Instrumentations and Technologies, Secunderabad," towards refund of 5% security deposit paid on 18/08/2015, bearing Cheaue. No. 293522, vide certified letter submitting by the UGC Coordinator, dt: 14/12/2017, vide letter no. Aimil/Hyd/Civil/2017-18, dt: 23/11/2017.	20750

5	Amount credited into pass book as on 04/01/2018, from Andra Bank D.D. No. 083995	2800	19	Reimbursement to the "Dr. P. dinesh Sankar Reddy, Assoc., Professor, Chemical Engineering Department, JNTUA, CEA, towards conduction of One-day career awareness program on Self-Assembly of Soft Materials and Application in Energy" for students of JNTUA CEA during 01/09/2017, for TA&DA, Honorarium and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 19/01/2018.	18999
			20	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on Digital Education Summit" on 08th January' 2018 at JNT University Ananthapuram, Accommodation and Local Conveyance charges and Stationary charges and miscellaneous expenditure, vide note order to the Registrar, 02/02/2018.	47212
			21	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards organize "a Job fair PhyCARE Solutions, Pharm.D students" on 08th January' 2018 at JNT University Ananthapuram, Refreshment charges and miscellaneous expenditure, vide note order to the Registrar, 02/02/2018.	10307
			22	Reimbursement to the "Dr. v. Sankar, Director FA&DA, Co-ordinator UGC Schemes, JNTUA, ATP, towards hospitality charges for the visit by Mr. L. Jayaramulu, Secretary General, APUNA, vide procs.NO. C2/JNTUA/Estt./JUGC XII Plan/2018, dt: 01/02/2018.	3730
			23	Advance adjusted bills submitted by the M/s. HSCL, Kolkata, towards Construction of various buildings such as integrated lecturer, Hall, Complex, Administrative Block Gym & Yoga and Meditation Hall at JNTUA, ATP, & Boys Hostel at Oulivendula, vide procs. No. C2/JNTUA/ Estt./Engineering Cell/2017-2018, dt: 25/07/2017, vide note order to the Vice - Chancellor, dt: 01/08/2017.	Nil
			24	Reimbursement to the "Dr. K.F. Bharathi, Assistant Professor, JNTUA CEA," towards Conducting "Skill Development programme" on 07/02/2018, mementos Transportation Facility and miscellaneous expenditure for the said program, note order to the Registrar, dt: 07/03/2018.	19795

Development & Maintenance of infrastructure

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY, ANANTAPUR, ANDHRAPRADESH											
UGC Grant XII th Plan during the Year 2017-2018 Under "General Development Assistant Block Grant"											
(A/c No.33505569231) as on 31/03/2018											
S No.	Account Name	UGC Grant Allocation XII Plan	Grant received	Opening Balance	Refund amount	Interest amount	Total Receipts	Expenditure	Cheque book charges	Total Exp. as on March' 2018	Closing Balance as on March' 2018
1	Construction/Renovation of Buildings	50000000	40400000	8493980	3127.75	137487		5000000			
2	Campus Development	5000000						464440			
3	Books and Journals	2000000						0			
4	Laboratory equipment and information	20000000						836035			
5	Annual maintenance contract	3500000						86300			
6	Innovative research activities	2000000						0			
7	University Industry Linkages	500000						138510			
8	Extension acativities	500000						43030			
9	Cultural activities	500000						0			
10	Development of ICT	1600000						1551966			
11	Helth care	500000						0			
12	Student amenities including Hostels	2400000						0			
13	Travel Grant Account	4000000						0			
14	Conference/Workshops/Seminars	2500000						99983			
15	Establishment of Career and Counseling Cell in Universities	2000000						118999			
16	Day care centre	500000						0			
17	Basic facilities for women	1000000						0			
18	Faculty improvement Programme	1000000						0			
19	Encore	500000						3730			
20	Appointment/Honorarium of Guest parttime Teachers	1000000						0	327.75		291274
Grand Total Rs.		101000000	40400000	8493980	3127.75	137487	8634594.75	8342993	327.75	8343320.75	291274

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JNT UNIVERSITY ANANTHAPURAMU

**Receipts and Expenditure Statement for UGC XII th plan General Development Assistance Block Grant
A/c No.(33505569231)**

For the Year 2017-18 (1-04-2016 to 31-03-2017)

Sl.No.	Receipts	Amount	SI.No.	Expenditure	Amount
			1	Payment to "M/S. Har Hara Associates, ATP., towards L.S.I & Part bill for "Supply plating of Royal form plants along with vermin compost neem cake red and black soils in JNTUA CEA, vide Mbook No. 31/15 of P.No. 20, vide procs.no. C2/JNTUA/Estt./ UGC Workshop/2016-17, dt: 25/07/2016. Gross amount Rs. 4,65,619/- (-) recovery Rs.45,891/- by Net payment Rs. 4,19,728/-	419728
			2	Recovery 1. Labour Ses @ 1% Rs.4717/- 2. Income Tax @ 2.266% Rs. 10688/- 3. Vat @ 5% Rs. 23585/- 4. Segnerage charges Rs. 5250/- 5. NAC @0.10% Rs. 472/-	44712
			3	Payment to "M/S. Thaman computers, ATP, towards purchase of Two Computers for virtual laboratory in physics department JNTUA CEA, vide note order to the Registrar, dt: 25/04/2017.	87500
			4	Cheque book charges debitted into pass book as on 05/05/2017.	327.75
			5	Payment to "M/S. Partiy Systems Pvt., Ltd., Vijayawada, towards purchase of video conferencing equipment for linking constituent units with the JNTUA, video conference cameras speakers and microphone wireless audio device etc., vide procs. No. DAPO/D2/ JNTUA/video conferencing equipmen t/2017, dt: 21/01/2017, vide note order to the Vice - Chancellor, dt: 26/04/2017.	1551966
			6	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting workshop on "Pool Campus Recruitment Drive" on 08th June' 2017 at JNT University Ananthapuram for the B.Tech students of constituent and Affiliated Colleges Refreshment charges and Hospitality Accommodation and miscellaneous expenditure, vide note order to the Registrar, 17/04/2017.	11800
1	Interest amount credited into pass book as on 125/05/2017	92511			


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			7	Payment to "M/S. Thaman computers, ATP, towards purchase of Two Computers for physics department JNTUA CEA, vide note order to the Registrar, dt: 25/07/2017.	87500
			8	Advance payment to M/s. HSCL, Kolkata, towards Construction of various buildings such as integrated lecturer, Hall, Complex, Administrative Block Gym & Yoga and Meditation Hall at JNTUA, ATP, & Boys Hostel at Oulivendula, vide procs. No. C2/JNTUA/Estt./Engineering Cell/2017-2018, dt: 25/07/2017, vide note order to the Vice - Chancellor, dt: 01/08/2017.	5000000
2	Amount credited into pass book in cheque book charges as on 30/08/2017	327.75	9	Payment to M/S. Fixizi, Solutions, Ananthapuramu, towards AMC Charges for Xerox Machine (Big) belongs to the O/o Director of FA&AM, JNTUA,ATP, vide proc. No. D1/JNTUA/Estt./UGC XII Plan Funds/2017-18(1), dt: 09/06/2017.	2300
3	Interest amount credited into pass book as on 25/09/2017	35752	10	Reimbursement to "Dr.K. Madhavi, Assoc.Professor, CSE Department JNTUA CEA, towards conduction of two day career Awareness programme on Data Analytics with R" for students of JNTUA CEA, during from 14th to 15th September' 2017 towards TA&DA, Accommodation and Honorarium, Hospitality various miscellaneous expenditure for the said the program, vide note order to the Registrar, dt: 27/09/2017.	40000
			11	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on "Women in Micro/small Enterprises" on 19/09/2017 at JNTUA CEA for the MBA students and III/IV B.Tech & PG students of Refreshment and Hospitality Accommodation and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 27/9/2017.	19396
			12	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on "Technocratates in Industry" for UG & PG students of JNTUA CEA on 22/09/2017 towards Hospitality TA&DA, Accommodation and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 27/9/2017.	30000

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				13	Reimbursement to "Dr. G. Mamatha, Asst. Professor in ECE Dept., JNTUA CEA, Towards conduction of Three days "Career Awareness Programme on Internet of Things (IOT)" for UG students of JNTUA CEA during 29th & 31st August' 2017, towards TA&DA, Accommodation and Honorarium, Hospitality and Miscellaneous expenditure for the said the program, vide note order to the Registrar, dt: 27/09/2017.	60000
				14	Payment to the "M/S. Anshumon Tech Pvt., Ltd., Pune" towards purchase of control system Lab Equipment at EEE, Department, JNTUA CEA, vide note order to the Registrar, dt: 27/09/2017.	620285
				15	Payment to the "M/s. M.S. Marketing, Ananthapuram, towards the expenditure for the servicing of 10 KVA and 3.5 KVA UPS (02 No's) for 2 years AMC for physics department JNTUA CEA, vide note order to the Registrar, dt: 30/10/2017.	84000
				16	Payment to the "Dr. M. Yohan, director Faculty Development Centre, JNTUA, towards TA&DA, Honorarium and Hospitality charges from conduct "21st Century, Teaching rategics" on Feb' 2017, vide note order to the Registrar, dt: 30/10/2017.	99983
				17	Reimbursement to the "Dr. M.L.S. Deva Kumar, N.S.S. Programme Coordinator, JNTUA," towards conducted of Mass Extension Activity Anti tree-Termite Drive program on 15th to 26th April'2017 with an aim to protecting the greenery in the University Campus with a financial commitment to TA&DA, Honorarium and Accommodation and miscellaneous expenditure, vide note order to the Registrar, dt: 29/11/2017.	43030
		Interest amount credited into pass book as on 25/12/2017	6117	18	Payment to the "M/S. Aimilii Ltd., Instrumentations and Technologies, Secunderabad," towards refund of 5% security deposit paid on 18/08/2015, bearing Cheaue. No. 293522, vide certified letter submitting by the UGC Coordinator, dt: 14/12/2017, vide letter no. Aimil/Hyd/Civil/2017-18, dt: 23/11/2017.	20750

5	Amount credited into pass book as on 04/01/2018, from Andra Bank D.D. No. 083995	2800	19	Reimbursement to the "Dr. P. dinesh Sankar Reddy, Assoc., Professor, Chemical Engineering Department, JNTUA, CEA, towards conduction of One-day career awareness program on Self-Assembly of Soft Materials and Application in Energy" for students of JNTUA CEA during 01/09/2017, for TA&DA, Honorarium and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 19/01/2018.	18999
			20	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on Digital Education Summit" on 08th January' 2018 at JNT University Ananthapuram, Accommodation and Local Conveyance charges and Stationary charges and miscellaneous expenditure, vide note order to the Registrar, 02/02/2018.	47212
			21	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards organize "a Job fair PhyCARE Solutions, Pharm.D students" on 08th January' 2018 at JNT University Ananthapuram, Refreshment charges and miscellaneous expenditure, vide note order to the Registrar, 02/02/2018.	10307
			22	Reimbursement to the "Dr. v. Sankar, Director FA&DA, Co-ordinator UGC Schemes, JNTUA, ATP, towards hospitality charges for the visit by Mr. L. Jayaramulu, Secretary General, APUNA, vide procs.NO. C2/JNTUA/Estt./JUGC XII Plan/2018, dt: 01/02/2018.	3730
			23	Advance adjusted bills submitted by the M/s. HSCL, Kolkata, towards Construction of various buildings such as integrated lecturer, Hall, Complex, Administrative Block Gym & Yoga and Meditation Hall at JNTUA, ATP, & Boys Hostel at Oulivendula, vide procs. No. C2/JNTUA/ Estt./Engineering Cell/2017-2018, dt: 25/07/2017, vide note order to the Vice - Chancellor, dt: 01/08/2017.	Nil
			24	Reimbursement to the "Dr. K.F. Bharathi, Assistant Professor, JNTUA CEA," towards Conducting "Skill Development programme" on 07/02/2018, mementos Transportation Facility and miscellaneous expenditure for the said program, note order to the Registrar, dt: 07/03/2018.	19795

Development & Maintenance of infrastructure

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY, ANANTAPUR, ANDHRAPRADESH											
UGC Grant XII th Plan during the Year 2017-2018 Under "General Development Assistant Block Grant"											
(A/c No.33505569231) as on 31/03/2018											
S No.	Account Name	UGC Grant Allocation XII Plan	Grant received	Opening Balance	Refund amount	Interest amount	Total Receipts	Expenditure	Cheque book charges	Total Exp. as on March' 2018	Closing Balance as on March' 2018
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3	Books and Journals	2000000						0			
4	Laboratory equipment and information	20000000						836035			
5	Annual maintenance contract	3500000						86300			
6	Innovative research activities	2000000						0			
7	University Industry Linkages	500000						138510			
8	Extension acativities	500000						43030			
9	Cultural activities	500000						0			
10	Development of ICT	1600000						1551966			
11	Helth care	500000						0			
12	Student amenities including Hostels	2400000						0			
13	Travel Grant Account	4000000						0			
14	Conference/Workshops/Seminars	2500000						99983			
15	Establishment of Career and Counseling Cell in Universities	2000000						118999			
16	Day care centre	500000						0			
17	Basic facilities for women	1000000						0			
18	Faculty improvement Programme	1000000						0			
19	Encore	500000						3730			
20	Appointment/Honorarium of Guest parttime Teachers	1000000						0			
Grand Total Rs.		101000000	40400000	8493980	3127.75	137487	8634594.75	8342993	327.75	8343320.75	291274

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**Receipts and Expenditure Statement for UGC XII th plan General Development Assistance Block Grant
A/c No.(33505569231)**

For the Year 2017-18 (1-04-2016 to 31-03-2017)

Sl.No.	Receipts	Amount	SI.No.	Expenditure	Amount
			1	Payment to "M/S. Har Hara Associates, ATP., towards L.S.I & Part bill for "Supply plating of Royal form plants along with vermin compost neem cake red and black soils in JNTUA CEA, vide Mbook No. 31/15 of P.No. 20, vide procs.no. C2/JNTUA/Estt./ UGC Workshop/2016-17, dt: 25/07/2016. Gross amount Rs. 4,65,619/- (-) recovery Rs.45,891/- by Net payment Rs. 4,19,728/-	419728
			2	Recovery 1. Labour Ses @ 1% Rs.4717/- 2. Income Tax @ 2.266% Rs. 10688/- 3. Vat @ 5% Rs. 23585/- 4. Segnerage charges Rs. 5250/- 5. NAC @0.10% Rs. 472/-	44712
			3	Payment to "M/S. Thaman computers, ATP, towards purchase of Two Computers for virtual laboratory in physics department JNTUA CEA, vide note order to the Registrar, dt: 25/04/2017.	87500
			4	Cheque book charges debitted into pass book as on 05/05/2017.	327.75
			5	Payment to "M/S. Partiy Systems Pvt., Ltd., Vijayawada, towards purchase of video conferencing equipment for linking constituent units with the JNTUA, video conference cameras speakers and microphone wireless audio device etc., vide procs. No. DAPO/D2/ JNTUA/video conferencing equipmen t/2017, dt: 21/01/2017, vide note order to the Vice - Chancellor, dt: 26/04/2017.	1551966
			6	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting workshop on "Pool Campus Recruitment Drive" on 08th June' 2017 at JNT University Ananthapuram for the B.Tech students of constituent and Affiliated Colleges Refreshment charges and Hospitality Accommodation and miscellaneous expenditure, vide note order to the Registrar, 17/04/2017.	11800
1	Interest amount credited into pass book as on 125/05/2017	92511			


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ANANTAPURAMU-515602

			7	Payment to "M/S. Thaman computers, ATP, towards purchase of Two Computers for physics department JNTUA CEA, vide note order to the Registrar, dt: 25/07/2017.	87500
			8	Advance payment to M/s. HSCL, Kolkata, towards Construction of various buildings such as integrated lecturer, Hall, Complex, Administrative Block Gym & Yoga and Meditation Hall at JNTUA, ATP, & Boys Hostel at Oulivendula, vide procs. No. C2/JNTUA/Estt./Engineering Cell/2017-2018, dt: 25/07/2017, vide note order to the Vice - Chancellor, dt: 01/08/2017.	5000000
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			12	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on "Technocratates in Industry" for UG & PG students of JNTUA CEA on 22/09/2017 towards Hospitality TA&DA, Accommodation and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 27/9/2017.	30000

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				17	Reimbursement to the "Dr. M.L.S. Deva Kumar, N.S.S. Programme Coordinator, JNTUA," towards conducted of Mass Extension Activity Anti tree-Termite Drive program on 15th to 26th April'2017 with an aim to protecting the greenery in the University Campus with a financial commitment to TA&DA, Honorarium and Accommodation and miscellaneous expenditure, vide note order to the Registrar, dt: 29/11/2017.	43030
		Interest amount credited into pass book as on 25/12/2017	6117	18	Payment to the "M/S. Aimilii Ltd., Instrumentations and Technologies, Secunderabad," towards refund of 5% security deposit paid on 18/08/2015, bearing Cheaue. No. 293522, vide certified letter submitting by the UGC Coordinator, dt: 14/12/2017, vide letter no. Aimil/Hyd/Civil/2017-18, dt: 23/11/2017.	20750

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			21	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards organize "a Job fair PhyCARE Solutions, Pharm.D students" on 08th January' 2018 at JNT University Ananthapuram, Refreshment charges and miscellaneous expenditure, vide note order to the Registrar, 02/02/2018.	10307
			22	Reimbursement to the "Dr. v. Sankar, Director FA&DA, Co-ordinator UGC Schemes, JNTUA, ATP, towards hospitality charges for the visit by Mr. L. Jayaramulu, Secretary General, APUNA, vide procs.NO. C2/JNTUA/Estt./JUGC XII Plan/2018, dt: 01/02/2018.	3730
			23	Advance adjusted bills submitted by the M/s. HSCL, Kolkata, towards Construction of various buildings such as integrated lecturer, Hall, Complex, Administrative Block Gym & Yoga and Meditation Hall at JNTUA, ATP, & Boys Hostel at Oulivendula, vide procs. No. C2/JNTUA/ Estt./Engineering Cell/2017-2018, dt: 25/07/2017, vide note order to the Vice - Chancellor, dt: 01/08/2017.	Nil
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For the Year 2017-18 (1-04-2016 to 31-03-2017)

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			3	Payment to "M/S. Thaman computers, ATP, towards purchase of Two Computers for virtual laboratory in physics department JNTUA CEA, vide note order to the Registrar, dt: 25/04/2017.	87500
			4	Cheque book charges debitted into pass book as on 05/05/2017.	327.75
			5	Payment to "M/S. Partiy Systems Pvt., Ltd., Vijayawada, towards purchase of video conferencing equipment for linking constituent units with the JNTUA, video conference cameras speakers and microphone wireless audio device etc., vide procs. No. DAPO/D2/ JNTUA/video conferencing equipmen t/2017, dt: 21/01/2017, vide note order to the Vice - Chancellor, dt: 26/04/2017.	1551966
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	Interest amount credited into pass book as on 125/05/2017	92511			


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ANANTAPURAMU-515602

			7	Payment to "M/S. Thaman computers, ATP, towards purchase of Two Computers for physics department JNTUA CEA, vide note order to the Registrar, dt: 25/07/2017.	87500
			8	Advance payment to M/s. HSCL, Kolkata, towards Construction of various buildings such as integrated lecturer, Hall, Complex, Administrative Block Gym & Yoga and Meditation Hall at JNTUA, ATP, & Boys Hostel at Oulivendula, vide procs. No. C2/JNTUA/Estt./Engineering Cell/2017-2018, dt: 25/07/2017, vide note order to the Vice - Chancellor, dt: 01/08/2017.	5000000
2	Amount credited into pass book in cheque book charges as on 30/08/2017	327.75	9	Payment to M/S. Fixizi, Solutions, Ananthapuramu, towards AMC Charges for Xerox Machine (Big) belongs to the O/o Director of FA&AM, JNTUA,ATP, vide proc. No. D1/JNTUA/Estt./UGC XII Plan Funds/2017-18(1), dt: 09/06/2017.	2300
3	Interest amount credited into pass book as on 25/09/2017	35752	10	Reimbursement to "Dr.K. Madhavi, Assoc.Professor, CSE Department JNTUA CEA, towards conduction of two day career Awareness programme on Data Analytics with R" for students of JNTUA CEA, during from 14th to 15th September' 2017 towards TA&DA, Accommodation and Honorarium, Hospitality various miscellaneous expenditure for the said the program, vide note order to the Registrar, dt: 27/09/2017.	40000
			11	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on "Women in Micro/small Enterprises" on 19/09/2017 at JNTUA CEA for the MBA students and III/IV B.Tech & PG students of Refreshment and Hospitality Accommodation and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 27/9/2017.	19396
			12	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on "Technocratates in Industry" for UG & PG students of JNTUA CEA on 22/09/2017 towards Hospitality TA&DA, Accommodation and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 27/9/2017.	30000

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				13	Reimbursement to "Dr. G. Mamatha, Asst. Professor in ECE Dept., JNTUA CEA, Towards conduction of Three days "Career Awareness Programme on Internet of Things (IOT)" for UG students of JNTUA CEA during 29th & 31st August' 2017, towards TA&DA, Accommodation and Honorarium, Hospitality and Miscellaneous expenditure for the said the program, vide note order to the Registrar, dt: 27/09/2017.	60000
				14	Payment to the "M/S. Anshumon Tech Pvt., Ltd., Pune" towards purchase of control system Lab Equipment at EEE, Department, JNTUA CEA, vide note order to the Registrar, dt: 27/09/2017.	620285
				15	Payment to the "M/s. M.S. Marketing, Ananthapuram, towards the expenditure for the servicing of 10 KVA and 3.5 KVA UPS (02 No's) for 2 years AMC for physics department JNTUA CEA, vide note order to the Registrar, dt: 30/10/2017.	84000
				16	Payment to the "Dr. M. Yohan, director Faculty Development Centre, JNTUA, towards TA&DA, Honorarium and Hospitality charges from conduct "21st Century, Teaching rategics" on Feb' 2017, vide note order to the Registrar, dt: 30/10/2017.	99983
				17	Reimbursement to the "Dr. M.L.S. Deva Kumar, N.S.S. Programme Coordinator, JNTUA," towards conducted of Mass Extension Activity Anti tree-Termite Drive program on 15th to 26th April'2017 with an aim to protecting the greenery in the University Campus with a financial commitment to TA&DA, Honorarium and Accommodation and miscellaneous expenditure, vide note order to the Registrar, dt: 29/11/2017.	43030
		Interest amount credited into pass book as on 25/12/2017	6117	18	Payment to the "M/S. Aimilii Ltd., Instrumentations and Technologies, Secunderabad," towards refund of 5% security deposit paid on 18/08/2015, bearing Cheaue. No. 293522, vide certified letter submitting by the UGC Coordinator, dt: 14/12/2017, vide letter no. Aimil/Hyd/Civil/2017-18, dt: 23/11/2017.	20750

5	Amount credited into pass book as on 04/01/2018, from Andra Bank D.D. No. 083995	2800	19	Reimbursement to the "Dr. P. dinesh Sankar Reddy, Assoc., Professor, Chemical Engineering Department, JNTUA, CEA, towards conduction of One-day career awareness program on Self-Assembly of Soft Materials and Application in Energy" for students of JNTUA CEA during 01/09/2017, for TA&DA, Honorarium and miscellaneous expenditure for the said program, vide note order to the Registrar, dt: 19/01/2018.	18999
			20	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards conducting one day workshop on Digital Education Summit" on 08th January' 2018 at JNT University Ananthapuram, Accommodation and Local Conveyance charges and Stationary charges and miscellaneous expenditure, vide note order to the Registrar, 02/02/2018.	47212
			21	Reimbursement to "Prof. G. Prasanthi, Director of IR&P and SCDE, JNTUA Ananthapuramu," Towards organize "a Job fair PhyCARE Solutions, Pharm.D students" on 08th January' 2018 at JNT University Ananthapuram, Refreshment charges and miscellaneous expenditure, vide note order to the Registrar, 02/02/2018.	10307
			22	Reimbursement to the "Dr. v. Sankar, Director FA&DA, Co-ordinator UGC Schemes, JNTUA, ATP, towards hospitality charges for the visit by Mr. L. Jayaramulu, Secretary General, APUNA, vide procs.NO. C2/JNTUA/Estt./JUGC XII Plan/2018, dt: 01/02/2018.	3730
			23	Advance adjusted bills submitted by the M/s. HSCL, Kolkata, towards Construction of various buildings such as integrated lecturer, Hall, Complex, Administrative Block Gym & Yoga and Meditation Hall at JNTUA, ATP, & Boys Hostel at Oulivendula, vide procs. No. C2/JNTUA/ Estt./Engineering Cell/2017-2018, dt: 25/07/2017, vide note order to the Vice - Chancellor, dt: 01/08/2017.	Nil
			24	Reimbursement to the "Dr. K.F. Bharathi, Assistant Professor, JNTUA CEA," towards Conducting "Skill Development programme" on 07/02/2018, mementos Transportation Facility and miscellaneous expenditure for the said program, note order to the Registrar, dt: 07/03/2018.	19795

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY, ANANTAPUR, ANDHRAPRADESH

UGC Grant XII th Plan during the Year 2019-20 Under "General Development Assistant Block Grant"
(A/c No.33505569231) as on 31-03-2020

S No.	Account Name	UGC Grant Allocation XII Plan	Grant received	Opening balance	Total Interest amount & Receipts ampunt as on 31-03-2020	total Receipt	Expenditure	Closing Balance as on 31-03-2020
1	Construction/Renovation of Buildings	50000000	40400000	141987	444785		0	1223
2	Campus Development	5000000					585549	
3	Books and Journals	2000000					0	
4	Laboratory equipment and information	20000000					0	
5	Annual maintenance contract	3500000					0	
6	Innovative research activities	2000000					0	
7	University Industry Linkages	500000					0	
8	Extension acativities	500000					0	
9	Cultural activities	500000					0	
10	Development of ICT	1600000					0	
11	Helth care	500000					0	
12	Student amenities including Hostels	2400000					0	
13	Travel Grant Account	4000000					0	
14	Conference/Workshops/Seminars	2500000					0	
15	Establishment of Career and Counseling Cell in Universities	2000000					0	
16	Day care centre	500000					0	
17	Basic facilities for women	1000000					0	
18	Faculty improvement Programme	1000000					0	
19	Encore	500000					0	
20	Appointment/Honorarium of Guest parttime Teachers	1000000					0	
Grand Total Rs.		101000000	40400000	141987	444785	586772	585549	1223

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**Receipts and Expenditure Statement for UGC XII th plan General Development Assistance Block Grant
A/c No.(33505569231)**

For the Year 2019-20 (1-04-2019 to 31-03-2020)

Sl.No.	Receipts	Amount	Sl.No.	Expenditure	Amount
1	Interest amount credited into pass book as on 25/06/2019	1252	1	Payment to "Sri. K. Durgappa, ATP," towards refund amount of FSD 2.5 "Providing lawn and edging CR Masonry at Civil Engg., Dept., at JNTUA CEA, vide Mbook No. 10/16 of P.No. 16, vide procs. No. C2/JNTUA/Estt./UGC Schemes/2016-2017, dt: 03/08/2016, vide note order of the Registrar, dt: 15/06/2019.	19307
2	Interest amount credited into pass book as on 25-9-2019	1030	2	Payment to Sri. K. Raja Prasad Reddy, towards L.S. II & final bill for providing lawn and concrete works in south & North blocks of main building and land scappings and lawn V.C Bungalow of JNTUA CE, ATP, vide M.Book No. 8/18, p.g. No. 27, vide note order of the v.c., dt. 16/03/2020.	535672
3	Interest amount credited into pass book as on 25-12-2019	935	3	Recovery 1. Labour Ses @ 1% Rs.4,578/- 2. Income Tax @ 2.266% Rs. 10,374/- 3. NAC @ 0.1% Rs. 458/- 5. GST @ 2% Rs. 10,160/- 6. extension of fine amount Rs. 5000/-	30570
4	Amount received from Works A/C. No. 30501733231	440345			
5	Interest amount credited into pass book as on 25-03-2020	1223			
	Total	444785			
	ADD				
	Opening Balance	141987			
	Total Rs.	586772		Total Rs.	585549
				Closing Balance as on 31/03/2020	1223
	Grand Total	586772		Grand Total	586772

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JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY, ANANTAPUR, ANDHRAPRADESH

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(A/c No.33505569231) as on 31-03-2020

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