

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC)
Sangivalasa - 531 162, Bheemunipatnam (Mandal), Visakhapatnam (District)
Phones: 08933 - 225083, 225084, 9154220250.

Website: www.anits.edu.in

e-mail: principal@anits.edu.in

REVENUE GENERATED FROM CONSULTANCY AND CORPORATE TRAINING DURING A.Y. 2021-22

S. No.	Name of the teacher- consultants	Name of consultancy project/corporate training program	Consulting/Sponsoring agency with contact details	Revenue generated (INR in Rupees)	
1	Dr.B.N.D.Narasinga Rao	Soil Investigation at GITAM Visakhapatnam Campus	GITAM Visakhapatnam Campus		
2	Mrs. Ch. Anoosha, Mr. V. V. K. Raju, Dr. G. Prasanna	Training	Avantel PVT Ltd, Gambheeram, Visakhapatnam	13,500	
3	Mr. R. Chandrasekhar	Training	Avantel PVT Ltd, Gambheeram, Visakhapatnam	10,000	
4	Mr. B. Chandramouli	Training	Avantel PVT Ltd, Gambheeram, Visakhapatnam	10,500	
5	Dr.B.N.D.Narasinga rao	Topographical survey, soil investigation and site clearance for construction of Project-D training infrastructure at material	Garrison Engineer, MES,VSKP	16,700	

Convener, IQAC
Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162

Visakhapatnam Dist.

Principal
Principal
Principal
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162



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REVENUE GENERATED FROM CONSULTANCY AND CORPORATE TRAINING DURING A.Y. 2020-21

S. No.	Name of the teacher- consultants	Name of consultancy project/corporate training program	Consulting/Sponsoring agency with contact details	Revenue generated (INR in Rupees)
1	Dr.K.SIVA PRASAD	Consultancy Project work for developing technical content for animation videos of Non Destructive Techniques	Project work for developing iNuCom India Limited, for animation videos of Non Destructive	
2	Dr.B.N.D.Narasinga rao	Electrical resistivity testing at proposed planetarium site, kailasagiri	Chief Engineer (i/c), VMRDA, Visakhapatnam	13,924

Convener, IQAC

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Convener, IQAC

Anil Neerukonda Institute of
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Sangivalasa-531 162

Visakhapatnam Dist.

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REVENUE GENERATED FROM CONSULTANCY AND CORPORATE TRAINING DURING A.Y. 2018-19

S. No.	Name of the teacher- consultants	Name of consultancy project/corporate training program	Consulting/Sponsoring agency with contact details	Revenue generated (INR in Rupees)
1	P.Chandra Shekar	Pollution testing at Mechannical Engineering Lab	Pollution control Board Licence No.04/PTS/A2/2016	10,500

Convener, IQAC

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Anil Neerukonda Institute of
Technology & Sciences
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Visakhapatnam Dist.

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Technology & Sciences

Sangivalasa-53 | 162



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REVENUE GENERATED FROM CONSULTANCY AND CORPORATE TRAINING DURING A.Y. 2017-18

S. No.	Name of the teacher- consultants	Name of consultancy project/corporate training program	Consulting/Sponsoring agency with contact details	Revenue generated (INR in Lakhs)
1	P.Chandra Shekar	Pollution testing at Mechannical Engineering Lab	Pollution control Board Licence No.04/PTS/A2/2016	0.105L
2	Dr.B.N.D.Narasinga rao	Geotechnical investigations for Waste to Energy Power plant at Kapuluppada Municipal dump site	te to Energy M/s Jindal Urban Waste Management (Visakha) Limited	
3	Dr.B.N.D.Narasinga rao	Construction of G + 2 Building at Thagarapuvalasa	PM Jacob	0.046

R. flikauth Convener, IQAC

Convener, IQAC
Anil Neerukonda Institute of
Technology & Sciences
Sangivalasa-531 162
Visakhapatnam Dist.

Principal

Principal
Anil Neerukonda Institute or
Technology & Sciences
Sangivalasa-531 162



(Affiliated to AU, Approved by AICTE)

Sangivalasa-531162, BheemunipatnamMandal, Visakhapatnam District-531162
Phone: 08933-225083/84/87 Fax: 226395; Web: www.civil.anits.edu.in; Email: hod_civil@anits.edu.in

DEPARTMENT OF CIVIL ENGINEERING

Date: 11-02-2022

From Dr.B.N.D.Narasinga Rao Professor & Head

To The Principal ANITS

Respected Sir

Sub: Bills for consultancy services-GITAM-Reg.

It is to bring to your kind notice that Department of Civil Engineering organized. Consultancy work with in-situ DCPT testing for GITAM, Visakhapatnam through M/s Santhosh soil investigation agency. Following are the details of amount received and expenditure made for this work.

S.No	Description	Amount (Rs.)
1	Bill Amount	55,400
2	Expenditure made for fabrication of 3 Extension rods with adaptor*	-9,150
3	Labour charges including food (4 labour for 4days)*	-13,450
4	Net amount received	32,800

^{*}Details of expenditure given in Table-1, Annexure.

A cheque for Rupees 32,800 is enclosed herewith for Rs. 32,800/- This amount of Rs.32,800 may please be distributed as given below. (Break up given in Table-2, in Annexure.)

S. No.	Name	A/c No. (IndusInd Bank)	Amount (Rs.)
1	College	-	9,840
2	Dr. B.N.D.NarasingaRao	159494009956	13,120
3	Faculty: R.SaiChandu	157995114401	4,920
4	Technician: N.GaneswaraRao	-	2,132
5	Technician: P.Rambabu	-	2,132
6	Office Assistant: L.Sireesha		328
7	Attendar: N.VenkataRao	-	164
8	Attendar: K.V.AppaRao	159989397354	164
9	Total		32,800

Amount may please be credited/ disbursed as above as soon as possible.

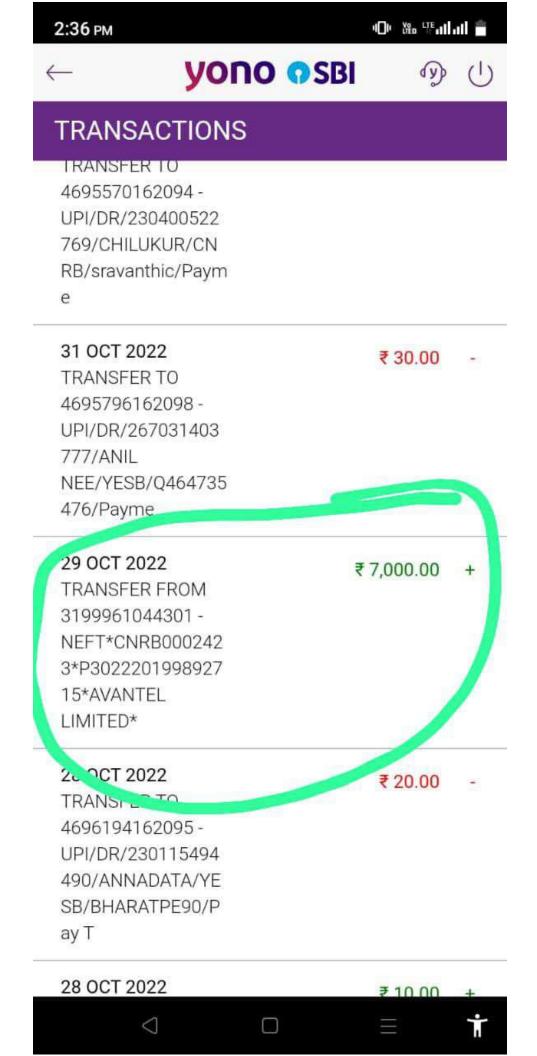
Thanking you sir

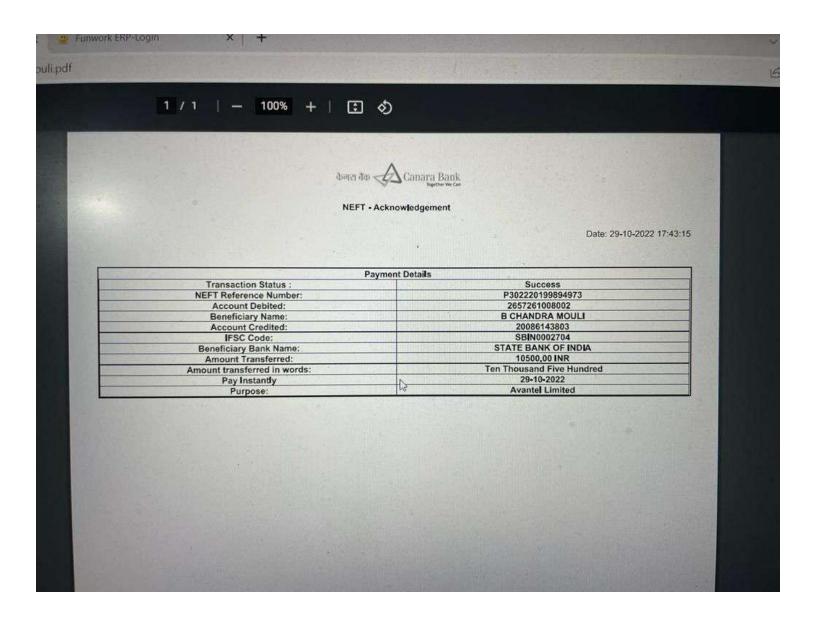
Yours faithfully

(Dr.B.N.D.Narasinga Rao)

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NEFT - Acknowledgement

Date: 05-08-2022 16:06:34

Payment Details				
Transaction Status :	Success			
NEFT Reference Number:	P217220183685535			
Account Debited:	2657261008002			
Beneficiary Name:	CHUKKA ANOOSHA			
Account Credited:	30664485985			
IFSC Code:	SBIN0002704			
Beneficiary Bank Name:	STATE BANK OF INDIA			
Amount Transferred:	13500.00 INR			
Amount transferred in words:	Thirteen Thousand Five Hundred			
Pay Instantly	05-08-2022			
Purpose:	Avantel Ltd			



ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES (Affiliated to AU, Approved by AICTE & Accredited by NBA) Sangivalasa-531162, Bheemunipatnam Mandal, Visakhapatnam District

Phone: 08933- 225084 Fax: 226395

Lr. No.: ANITS/CED/ICSR/6

Date: 19-06-2021

Ref.: Your Letter No nil dated nil

Name of Client: Garrison Engineer (P) No.2, Military Engineering Services, Visakhapatnam

Name of work: Topographical Survey, Soil Investigation and Site Clearance for Construction of Project-D Training infrastructure at Material Organization, Visakhapatnam-2

Through: Sri P.Srinivasa Rao, Engineers - Contractors, Visakhapatnam

Bill for Consultancy Services

S.No.	Item	Rate (Rs.)	Quantity	Amount (Rs.)
1	Sieve analysis	200	23	4600
2	Liquid limit	200	12	· 2400
3	Plastic limit	100	20	2000
4	NMC	100	12	1200
5	UCS	300	12	3600
6	Free Swell Index	100	23	2300
6	UCS-Rock specimens	300	2	600
	Total			16,700

Total Rupees Sixteen thousand and seven hundred only

PRINCIPAL
Principal
Anil Neerukonda Institute of
Technology & Scien
Sangivalasa- 531 16
Visakhapatnam Dist



PROJECT CONSULTANCY

Ref.No: INuCom/ANITS/NDT/2021-2022

Dated: 7th May 2021

To

Dr. Kondapalli Siva Prasad, Professor

Department of Mechanical Engineering
Anil Neerukonda Institute of Technology & Sciences
Sangivalasa, Visakhapatnam, Andhra Pradesh, Pin code: 531162

Contact No: +91-9849212391

Email: kspanits@gmail.com, ksp.me@anits.edu.in

Sir.

Sub: Consultancy Project work for developing technical content for animation videos of Non Destructive Techniques regarding.

It's with great pleasure iNuCom India Limited (iNuCom) would like to work with Dr.Kondapalli Siva Prasad, Professor, Department of Mechanical Engineering, Anil Neerukonda Institute of Technology & Sciences (ANITS), Visakhapatnam, Andhra Pradesh and his team in developing technical content for animation videos of Non Destructive Techniques

The content team will be work on the below listed Non Destructive Testing methods for welding.

- 1. Liquid Penetrant Testing (PT)
- 2. Leak Testing (LT)
- 3. Magnetic Particle Testing (MT)
- 4. Radiographic Testing (RT)
- 5. Ultrasonic Testing (UT)
- 6. Visual Testing (VT)
- 7. Eddy currents

Below is the listed working path iNuCom and Content team will be working based upon:

- 1. Content reference material will be provided by iNuCom, use these materials as a source for content development. Content Team is encouraged to utilize any additional resources to meet the technical accuracy requirements of individual topics and modules.
- Developed content will be deemed approval only after iNuCom SMEs provide written consent on its technical accuracy for respective modules. Written consent will be provided by Mr.Srinivas Udatha to content team during the entire development and assistance for NDT iNuCom content development.

- 3. Up on technical accuracy of the draft text content is provided; the content team will work with iNuCom storyboard artists to develop storyboards. The content team is encouraged to provide storyboards without the assistance of iNuCom to expedite storyboard approval process.
- 4. Content team may seek iNuCom SMEs assistance; SMEs up on their availability will provide necessary guidance to meet technical accuracy of all modules.
- 5. Storyboards once approved by iNuCom SMEs, iNuCom will initiate animation video production. Content team will continue to provide necessary assistance to iNuCom team and facilitate animations production.
- 6. Reference Visuals and drawings are very important for 3D animation videos, content team should provide appropriate reference drawings and visuals along with content, if references are not available in material or online, content team will provide alternate references and may seek iNuCom assistance.
- 7. Payment will be processed at the time of 3 levels of work completion for each module.
 - a. Content level
 - b. Storyboard
 - c. Video production
- 8. Content team will provide a detailed developed plan and seek iNuCom team approval before each modules is initiated. The plan should include estimation dates for completion of content, story boards and animations.
- 9. Contract will be terminated if the work does not meet iNuCom SMEs technical accuracy stand ards or due to any delays that are incurred with content team. If any such delays are incurred content team will seek extension from Mr.Srinivas Udatha. If, no extension is provide, contract is deemed to be terminated.
- 10. All training material during this content is deemed to be the property of iNuCom only. iNuCom property need to be dealt with utmost confidentiality. Content (text, storyboards and animations) access to any other personnel beyond the above mentioned content team needs iNuCom approval.
- 11. iNuCom will pay you Rs.3,00,000/- (Three Lakhs Only) for all seven modules (content preparation, explanation and reviewing storyboards and animation videos)
- 12. Payment will be cleared with in 15 business days from the day content team received iNuCom SMEs approval and Mr.Srinivas Udatha written email consent.



- 13. This project duration is twelve months from the date of issue of this letter, however it may extent based on mutual understanding by both parties.
- 14. You are requested to give Acceptance letter and bank NEFT details for financial transactions of the project work.

U. Sinivara las

U. Srinivasa Rao Production Manager & Group Director

iNuCom India Limited Hyderabad,Telangana



(Affiliated to AU, Approved by AICTE & Accredited by NBA)
Sangivalasa-531162, Bheemunipatnam Mandal, Visakhapatnam District

Phone: 08933- 225084 Fax: 226395

DEPARTMENT OF CIVIL ENGINEERING

07-11-2020

TAX INVOICE

Name: HoD-Civil Engineering, ANITS, S.B.Account No.: 34706101722, Bank: State Bank of India, Chittivalasa, IFSC Code: SBIN0002704

Address: Dr. B.N.D.Narasinga Rao, Professor & Head, Dept. of Civil Engineering, Anil Neerukonda Institute of Technology & Sciences (ANITS), Sangivalasa-531 162,

Bheemunipatnam Mandal, Visakhapatnam

Details of	of the Receiver / Buyer (Billed	tol	Datas		
Name: N	4.C., VMRDA	10):	Date:		
			Serial N	0.	
Address	: Udyog Bhavan,		Place of	supply: Visakhapa	tnam,
1	Siripuram, Visakhapatnam			Andhra Pr	
VMRDA GSTIN: 37AAAGV0571L1Z		ZX	GSTIN	of Supplier / Cont	ractor:
			Exempt	ed/ Nil Rate Suppl	lies
Sl.No.	Description of Goods/	SAC/HS	N	For the period	Taxable Value
	Services				(Rs.)
1	Electrical Resistivity Testing at	998341	100		Exempted/ Nil
	proposed Planetarium Site,				Rate Supplies
	Kailasagiri, Visakhapatnam				rate supplies
	Kailasagiri, Visakhapatnam		4		

Name of the Client: Chief Engineer i/c, VMRDA, Visakhapatnam

Name of work: Electrical Resistivity Testing at proposed Planetarium Site, Kailasagiri, Visakhapatnam

Kailasagiri, Visakhapatnam

Date of Testing: 04-11-2020 Payment details: Name:

S. No.	Item	Rate (Rs.)	Quantity	Amount (Rs.)	
1	Conducting Electrical Resistivity test including labour charges	2,000	4	8,000	
2	Transport of equipment and people to and from the site	1,300	1	1,300	
3	Report Preparation	2,500	1	2,500	
	Total			11,800	
	GST	18%	-	2,124	
	Total including GST				

Total Rupees Thirteen thousand nine hundred and twenty four only.

(Dr.B.N.D.NARASINGA RAO)

CLLXO-

Professor & Head Dept. of Civil Engineering $\mathcal{M}_{\mathrm{CR}}$ weerukonda institute of Technology & Sciences by Republipatnam

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INCOME & EXPENDITURE	TARREST SECTION OF THE PROPERTY OF THE PARTY	CONTINUES OF A STATE OF A SEC.
THE CONTRACTOR OF STREET	DESCRIPTION OF PURE LITTER WITHIN	DAMED 31.03 FOLD

	Espenditure	Amount Rs.		Income	Amanar Rs.
Tu	College Maintenance - Annakure IX	92,38,073	By	Tution Fee & Academic Fee - Annexure XX	32,007,67
Y_{kt}	Sus Maritenance - Annexure X	1.35,19.031	By	Busiel & accormedation Fee - Annexore XXI	1.98.75 1-
Fel	Lab & Other Maintenance - Annexure XI	78 60,836	Ву	General Poes - Aunevere XXII	4305 00
Pos	lioutel Maintenance - Annexure XII	2.88 94.900	By	tinancy for Apprexire XXIII	J.Linet.
	Financial Charges - Annexure XIII	76,65,193	By	PKi L. (to v) Diamexico XXIV	CALCOL
to	Salaries & allowances - Annexure XIV	19.30.10,129			
455	Cities Maintenance - Annexure XV	25,37,941			
	Building Maintenance - Amazzure XVI	83.98,582			
1	Consultancy Charges - Annexure XVII	1.15,11.11			
Tor	Misc. Expenses - Annexure XVIII	57,100			
1/4	A.U.S. Other Fee - Annexure XIX	1,00,00,170			1
To	Advertisament Expenses	8, 13,200			
Fat	Internal Audit Fee	5,35,090			
Tet	Flattricky Charges .	59,58,000			
	Lypert Sixting Fees	1,29,500			
\$ 1	internegCharges	12.03,190			
10	sorthRates & Taxes	1,25.56,106			
Lo	Security Charges	15,50,916			
By-	Tennfest Expenses	18,96,450			
	Travelling & Conveyance	301.49,125			
To	Depreciation	3,11,50,158			
	- reason Income over Expanditure	9,19,35,193			
	Transfer to Reserve Fund A/c	1000 POL ARBOA 5 250			
-				and the second second	
		43,28,11,3+0			43,28,11,3 to

FOR ANIL NEERLIKONDA INSTITUTE OF TECHNOLOGY & SCIPPOLS.

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(DENEEROKONDA B R PRASAD)

CHAIRMAN



Anil Neerukonda Institute of Technology & Sciences (Autonomous)

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC with 'A' Grade)
Sangivalasa-531 162, Bheemunipatnam Mandal, Visakhapatnam District
Phone: 08933-225083/84/87 Fax: 226395

Website: www.anits.edu.in

email: principal@anits.edu.in

PAYMENT PARTICULARS

Name of Work: Geotechnical Investigations for JUWML, Visakhapatnam for construction of Waste to Energy Power plant at Kapuluppada

S.	Name of Organization/	Purpose	Payment details	Amount (Rs.)		
No.	Individual	1.15	1000	Paid to	Paid to	
				Principal	Involved	
		-		Investigator	Agencies	
1	Jindal Urban waste	Overall payment for all works	On-line transfer to Axis Bank A/c			
	management (Visakhapatnam)	specified -I Installment	No. 917010052121768 on 12-12-	6,30,855		
	Limited		2017			
2	TDS deducted by Jindal at			90,122	90,122	
	source			70,122	70,122	
3	Jindal Urban waste	Overall payment for all works	On-line transfer to Axis Bank A/c			
	management (Visakhapatnam)	specified -II and Final Installment	No. 917010052121768 on 05-02-	1,80,245		
	Limited		2018			
4	Principal, ANITS	Laboratory testing of soil and rock	Cheque No. 012128dated			
		samples	07/02/2018 on Axis Bank A/c No.		1,17,150	
			917010052121768			
5	Simhadriborewells,	Drilling boreholes and conducting	-			
	Visakhapatnam and Prof.V.	in-situ tests, collection of soil/rock	P.			
	VenkateswaraRao, Andhra	samples and Conducting Soil			6,93,950	
	University	conductivity Electrical resistivity				
		tests				
	Total Jie of Tacs	**************************************		9,01,222	9,01,222	

PRINCIPAL

Anii Neerukonda Institute o Technology & Sciences Sangivatasa - 531 162 Visakhapatnam Div

TAGARAPUVALASA AR, TAGARAPUVALASA, RII118 Y Principal ANITS	VALID FOR THREE MONTHS FROM THE DATE OF ISSUE	D D M M Y Y Y Y
J	en thousands One hundred	and fift only
A/C NO. 917010052121768 SAPPM 000150	9.9.4	₹ 1,17,150/_
		ande sin
WO.1.7.1	Payable at par at all branches of Axis Bank Ltd in India.	917010052121768 Please sign above
"U + C + C	28# 530211542# 000160#	31
Visakhapatnam – 531163		

To

The Principal ANITS Sangivalasa Bheemunipatnam Mandal Visakhapatnam – 531162

Attention: Dr.B.N.D.Narasinga Rao, HoD - Civil

Sir,

Sub: Geotechnical Investigations – JUWM (V) Ltd – Reg.

M/s_JUWM (V) Limited proposes to construct 20 MW Waste to Energy Power Plant at Kapuluppada dumping yard.

It is requested to carry out necessary laboratory tests on soil, rock and water samples. The necessary charges will be paid.

Chegre enclosed.

For Jindal Urban Waste Management (Visakhapatnam) Limited

(V-SATHISH) Sr. Manager (OSeM)

Received cheque no: 012128 ount: Rs. 1,17,15glon 07/02/2018



Place	NEW DELHI	
Date	14-Feb-2018	(Signature of person responsible for deduction of tax)
Designation: AUTHRO	ISED PERSON	Full Name: VINOD GUPTA

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

TAN of Deductor: DELJ10960F

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

** Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

BHEEMUNIPATI AM

(Athe Underthe Aegis of Anes, Visakhapatnam)

A.Y: 2017-18 F.Y: 2016-17

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2017

	Expenditure	Amount Rs.		Income	Amount Rs.
To	College Maintenance - Annexure IX	71,20,212	Ву	Tution Fee & Academic Fee - Annexure XX	28,41,35,147
To	Bus Maintenance - Annexure X	1,13,32,340	Ву	Hostel & accormodation Fee - Annexure XXI	2,06,03,083
To	Hospital Maintenance - Annexure XI	28,53,437	Ву	General Fees - Annexure XXII	7,77,753
	-			7 x 5 x 2	1
To	Financial Charges - Annexure XIII	34,00,575	Ву	Other Income - Annexure XXIV	2,51,52.76
To	Salaries & a lowances - Annexure XIV	16,08,30,191			
To	Office Maintenance · Annexure XV	36,82,011			1
To	Building Maintenance - Annexure XVI	99,31,827			
To	Consultancy Charges - Annexure XVII	8,56,100			
To	Misc. Expenses - Annexure XVIII	1,72,039			
To	A.U & Other Fee - Annexure XIX	1,11,99,230			1
To	Advertisement Expenses	10,94,219			
То	Statutory Audit fee	3,50,000			
To	Internal At dit Fee	3,10,500			
To	Electricity Charges	43,94,406			
To	Expert Sitting Fees	90,000	1	2	
To	Internet Charges	21.23,411			
To	Rent, Rates & Taxes	12,49,820			
To	Security Charges	12,91,985	1		
To	Travelling & Conveyance	28,83,612			1
To	Depreciation	3,04,45,516			1
			1		1
	*				
To	Excess of Income over Expenditure	8,92,41,835			
	Transfer to Reserve Fund A/c				
	*	35,76,24,208			. 35,76,26,26

As per our Report of even date:

FOR VENKATSRINIVAS &CO.,

CENTERED ACCOUNTANTS

(CA.G. VERKATESWAFA RAO)

PARTNER

...ilis. 211773

Place: Visabile Jaciletti

Date: 25 10:2017

FOR ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

(Dr.NEERUKONDA BR PRASAD)

CHAIRMAN



(Affiliated to AU, Approved by AICTE & Accredited by NBA) SANGIVALASA-531162, Bheemunipatnam Mandal, Visakhapatnam District Phone: 08933-225083/84/87 Fax: 226395

www.anits.edu.in

Email: hod civil@anits.edu.in

DEPARTMENT OF CIVIL ENGINEERING

6t.1 To The Principal ANITS

Dt: 07-02-2018

Respected Sir,

Sub: Payment for JINDAL Consultancy Work - Reg:

Ref: Bill for Consultancy Services Letter No. ANITS/CED/Consultancy/03/ Dt: 01-12-2017

With reference to the above, it is to bring to your kind notice that the Department of Civil Engineering has undertaken consultancy services to M/s. JINDAL Urban Waste Management Limited through laboratory testing.

An amount of Rs. 1,17,150/- (Rupees One Lakh Seventeen Thousand one Hundred fifty only) was paid to the college by JUWML. A copy of the bill is enclosed herewith for your kind perusal. The amounts to be paid to the individual teaching and non-teaching staff are given below. The Break up for distribution is shown in the Annexure – I.

S.No	Name	Axis Bank A/c No.	Amount (Rs.)
1	Dr. B N D Narasinga Rao, Professor & Head	917010052121768	51,472/-
2	Mr. T V Viswa Teja, Asst. Professor	917010049928824	8,640/-
3	Mrs. P V R Sravya, 7' Asst. Professor	917010049928853	2,160/-
4.	Mr. J Harshavardhan Reddy, Asst. Professor	917010049928837	2,160/-
5	Mr. N Ganeshwara Rao, Lab Technician	917010041087105	5,960/-
6	Mr. P Rambabu, Lab Technician	917010041090266	4,952/-
7	Mr. N Simhachalam, Lab Technician	917010041125579	3,146/-
8	Mr. J Narasimha Rao, Office Assistant	917010046637103	1,315/-
9 Mr. N Ramunaidu, Attender			1,100/-
10	Mr. K S Naidu, Attender	917010041125841	1,100/-
	11/2	Total	82,005/-

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of tis requested to arrange for making payments as above to the Teaching and Non – teaching staff.

the due burned of

20 HUT OUTSTAN

(Dr. B N D Narasinga Rao) Professor & Head Department of Civil Engineering.

Head of the Department
Department of Civil Engineering
Anil Neerukenda Institute of Technology and Sciences
Sangivalasa, Bheemunipatnam Mandal

Annexure - I

S. No.	Name	Percentage	Amount (Rs.)	
1	Head of the Department	10%	11,715/-	
2	Dr. B N D Narasinga Rao, Professor & Head		39,757/-	
3	Mr. T V Viswa Teja. Asst. Professor	*	8,640/-	
4	Mrs. P V R Sravya, Asst. Professor	45%	2,160/-	
5	Mr. J Harshavardhan Reddy, Asst. Professor		2,160/-	
6	Mr. N Ganeshwara Rao, Lab Technician		5,960/-	
7	Mr. P Rambabu, Lab Technician		4,952/-	
8	Mr. N Simhachalam, Lab Technician		3,146/-	
9	Mr. J Narasiṃha Rao, Office Assistant	15%	1,315/-	
10	Mr. N Ramunaidu, Attender		1,100/-	
11	Mr. K S Naidu, Attender		1,100/-	
12	College	30%	35,145/-	
	. Total	100%	1,17,150	

Department or Cool Engineering

Anil Neerukonda Institute of Technology and Science
Sangwalasa Bheemini pathan Marina
Visaktiopal a 100-60



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DEPARTMENT OF CIVIL ENGINEERING

Email: principal@anits.edu.in

Bill for Consultancy Services

Date: 01-12-2017

Lr.No.: ANITS/CED/consultancy/3
Ref: your Lr. No. Nil dh. 01-12-2017

Name of Client: M/s Jindal Urban Waste Management (Visa 14 petrsm) Name of Project: Geotechnical Investigations for Kapuluppada site

S.No.	Item		•		Rate (Rs.)	Quantity	Cost (Rs.)	
I So	9i)		16.9			X.		
1) 5	sieve analysis	1		- * *	200	95	19,000	
	Liquid Limit			~.,	200	8	1,600	`
3) 8	dashic limit	-:-	***		100	95	9,500	
4)	Free Smell	***		~ ~ .	100	95	9,500	
5)	specific gravity		f .		100	48	4,800	165
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7)	sulfates .	**		~ · ·	300	30)	9,000	1700
8-)	organic content		•;	~ ^ .	300	302	9,000	17.00
B 100	DH DH	~~~			200	12	2,400	
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. 1) .	Sieve Analysis				200	91	18,200	
	water absorption and	dspec.	ghavio	hy	250	9)	22,750	
	compression strength				300	10	3,000	
Total						(1,21,950	1,17,15

Total Rupees one lakh Twenty one Thomsands None hundred and Fifty only

HOD read of the Department Department of Civil Engineering
Neerukonda Institute of Technology and Science Sangivalasa, Bheemunipatnam Mandal Visakhanatnam - 531162



And Neerukonda Institute of Technology & Sciences Cantinglaca. 524 163

The Principal ANITS Sangivalasa Bheemunipatnam Mandal Visakhapatnam - 531162

Attention: Dr.B.N.D.Narasinga Rao, HoD - Civil

Sir,

Sub: Geotechnical Investigations – JUWM (V) Ltd – Reg.

M/sJUWM (V) Limited proposes to construct 20 MW Waste to Energy Power Plant at Kapuluppada dumping yard.

It is requested to carry out necessary laboratory tests on soil, rock and water samples. The necessary charges will be paid.

For Jindal Urban Waste Management (Visakhapatnam) Limited

(V-SATHISH) Sr. Manager (OSeM)

Received cheque no: 012128

ent: Ps. 1,17,150/00 07/02/2018





(Affiliated to AU, Approved by AICTE & Accredited by NBA)
SANGIVALASA-531162, Bheemunipatnam Mandal, Visakhapatnam District
Phone: 08933-225083/84/87 Fax: 226395

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DEPARTMENT OF CIVIL ENGINEERING

Email: principal@anits.edu.in

Bill for Consultancy Services

Date: 01-12-2017

Lr. No.: ANITS/CED/consultancy/3.

Ref: your Lr. NO. Nil dh. 01-12-2017

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Name of Project: Geotechnical Investigations for Kapuluppada site

S.No. Iten	1		۲,		Rate (Rs.)	Quantity	Cost (Rs.)
1 Soi)							
1) 5,01	re analysis	1			200	95	19,000
2) Lia	wid Limit		***		200	8	1,600
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is you les so	ecitic gravity				100	48	4,800
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1 11/1	falts				300	12	3,600
3) Ch	lorides	- /-		~ ^ -	300	12	3,600
II) ROCK	ve Aralysis		~ ~ .		200	91	18,200
	exter absorption and	spec.	ghavid	y ····	250	9)	22,750
	mpression strength		-	=-	300	10	3,000
Total							1,21,950

Total Rupees One lakh Twenty one Thomsands None hundred and Fifty only

HOD Head of the Department
Department of Civil Engineering rerukonda Institute of Technology and Science angivalasa, Bheemunipatnam Mandal Wisakhanatnam - 531162

PRINCIPAL Principal

And Neerukonds institute of Technology & Sciences Sangivalasa-531 162

Date: 01-12-2017

From

Jindal Urban Waste Management (Visakhapatnam) Limited Kapuluppada Dumping Yard Kapuluppada Village Bheemunipatnam Mandal Visakhapatnam - 531163

To

The Principal ANITS Sangivalasa Bheemunipatnam Mandal Visakhapatnam – 531162

Attention: Dr.B.N.D.Narasinga Rao, HoD - Civil

Sir,

Sub: Geotechnical Investigations - JUWM (V) Ltd - Reg.

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> For Jindal Urban Waste Management (Visakhapatnam) Limited

(V-SATHISH) Sr. Manager (OSeM)