



# ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES (Autonomous)

(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](http://www.anits.edu.in)

e-mail : [principal@anits.edu.in](mailto:principal@anits.edu.in)

## AMOUNT SPENT ON DEVELOPING FACILITIES, TRAINING TEACHERS AND STAFF FOR UNDERTAKING CONSULTANCY DURING A.Y. 2017-18

S. No.	Names of the teachers/staff	Name of the facilities developed and department	Agency seeking training with contact details	Total amount spent (INR in Rupees)
1	ECE	Xilinks vivado software 25 user	Ascentronics Systems Private Limited	1,05,000
2	MECH	CRATIA V-5 2017	Csm Software Pvt. Ltd	4,80,260
3	CIVIL	STAAD Pro APO Bundle	C-soft	1,41,600

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

*[Signature]*  
Principal  
Principal  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Visakhapatnam Dist.



# ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

(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)

Professor & Head  
Department of Civil Engineering  
Anil Neerukonda Institute of Technology & Sciences  
Sangivalasa, Bheemunipatnam Mandal



## TRANSACTIONS

TRANSFER TO  
4695570162094 -  
UPI/DR/230400522  
769/CHILUKUR/CN  
RB/sravanthic/Paym  
e

31 OCT 2022

₹ 30.00 -

TRANSFER TO  
4695796162098 -  
UPI/DR/267031403  
777/ANIL  
NEE/YESB/Q464735  
476/Payme

29 OCT 2022

₹ 7,000.00 +

TRANSFER FROM  
3199961044301 -  
NEFT\*CNRB000242  
3\*P3022201998927  
15\*AVANTEL  
LIMITED\*

28 OCT 2022

₹ 20.00 -

TRANSFER TO  
4696194162095 -  
UPI/DR/230115494  
490/ANNADATA/YE  
SB/BHARATPE90/P  
ay T

28 OCT 2022

₹ 10.00 +







NEFT - Acknowledgement

Date: 29-10-2022 17:43:15

Payment Details	
Transaction Status :	Success
NEFT Reference Number:	P302220199894973
Account Debited:	2657261008002
Beneficiary Name:	B CHANDRA MOULI
Account Credited:	20086143803
IFSC Code:	SBIN0002704
Beneficiary Bank Name:	STATE BANK OF INDIA
Amount Transferred:	10500,00 INR
Amount transferred in words:	Ten Thousand Five Hundred
Pay Instantly	29-10-2022
Purpose:	Avantel Limited

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
<b>Total</b>				<b>16,700</b>

*Total Rupees Sixteen thousand and seven hundred only*

  
PRINCIPAL

Principal  
Anil Neerukonda Institute of  
Technology & Science  
Sangivalasa- 531 162  
Visakhapatnam Dist



iNuCom (India) Limited  
(DBA HelpFlix)

## PROJECT CONSULTANCY

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

Dated: 7<sup>th</sup> 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.
2. 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.



iNuCom (India) Limited  
(DBA HelpFlix)

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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.





iNuCom (India) Limited  
(DBA HelpFlix)

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. Srinivasa Rao**  
Production Manager & Group Director

**iNuCom India Limited**  
Hyderabad, Telangana



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 the Receiver / Buyer (Billed to):		Date:		
Name: M.C., VMRDA		Serial No.		
Address: Udyog Bhavan, Siripuram, Visakhapatnam		Place of supply: Visakhapatnam, Andhra Pradesh		
VMRDA GSTIN: 37AAAGV0571L1ZX		GSTIN of Supplier / Contractor: Exempted/ Nil Rate Supplies		
Sl.No.	Description of Goods/ Services	SAC/HSN	For the period	Taxable Value (Rs.)
1	Electrical Resistivity Testing at proposed Planetarium Site, Kailasagiri, Visakhapatnam	998341		Exempted/ Nil Rate Supplies

**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			13,924

Total Rupees Thirteen thousand nine hundred and twenty four only.

  
(Dr.B.N.D.NARASINGA RAO)  
Professor & Head  
Dept. of Civil Engineering

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

Expenditure	Amount Rs.	Income	Amount Rs.
To College Maintenance - Annexure IX	92,88,073	By Tuition Fee & Academic Fee - Annexure XX	32,07,677
To Bus Maintenance - Annexure X	1,35,19,031	By Hostel & Accommodation Fee - Annexure XXI	2,38,75,177
To Lab & Other Maintenance - Annexure XI	78,60,436	By General Fees - Annexure XXII	18,75,877
To Hostel Maintenance - Annexure XII	2,88,94,908	By Library Fee - Annexure XXIII	21,3,967
To Financial Charges - Annexure XIII	76,07,195	By <b>Other Income - Annexure XXIV</b>	<b>1,21,00,000</b>
To Salaries & allowances - Annexure XIV	19,30,20,179		
To Office Maintenance - Annexure XV	25,37,994		
To Building Maintenance - Annexure XVI	81,90,502		
To Consultancy Charges - Annexure XVII	2,95,650		
To Med. Expenses - Annexure XVIII	107,100		
To Ad. & Other Fee - Annexure XIX	1,00,00,170		
To Advertisement Expenses	8,15,500		
To Internal Audit Fee	5,35,000		
To Electricity Charges	59,58,000		
To Transport Siding Fees	1,29,500		
To internet Charges	12,08,190		
To Equip. Rates & Taxes	1,25,56,108		
To Security Charges	15,50,910		
To Techfest Expenses	18,90,150		
To Travelling & Conveyance	34,49,125		
To Depreciation	3,11,00,158		
To Excess of Income over Expenditure Transfer to Reserve Fund A/c	9,19,55,193		
	43,28,11,310		43,28,11,310

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES



*N. Venkatesh Prasad*  
 (DR. NEERUKONDA B. K. 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](http://www.anits.edu.in)

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



*[Signature]*  
PRINCIPAL

Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa - 531 162  
Visakhapatnam, Dis



DATE 07 02 2018  
दिनांक 0 7 0 2 2 0 1 8  
D D M M Y Y Y Y

v Principal, ANITS

OR BEARER / या धारक को

PEES One lakh Seventeen thousands One hundred and fifty only

ये

अदा करें

₹ 1,17,150/-

A/C NO. 917010052121768

SAPPM 000160

VOID

*Handwritten signature*

Payable at par at all branches of Axis Bank Ltd in India.

917010052121768  
Please sign above

⑈012128⑈ 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 Kapulupada dumping yard.

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

Cheque enclosed.

For Jindal Urban Waste Management  
(Visakhapatnam) Limited

*Handwritten signature*

(V-SATHISH)  
Sr. Manager (O & M)

Received cheque no: 012128,  
amt: Rs. 1,17,150/- on 07/02/2018

*Handwritten signature*





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

**Notes:**

- 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.tdsepc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

**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)
O	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
194I	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

Signature Not Verified

 Digitally signed by VINOD  
 GUPTA  
 Date: 2018.02.14 19:22:17  
 IST

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

Expenditure	Amount Rs.	Income	Amount Rs.
To College Maintenance - Annexure IX	71,20,212	By Tuition Fee & Academic Fee - Annexure XX	28,41,35,147
To Bus Maintenance - Annexure X	1,13,32,340	By Hostel & accommodation Fee - Annexure XXI	2,06,03,083
To Hospital Maintenance - Annexure XI	28,53,437	By General Fees - Annexure XXII	7,77,753
To Financial Charges - Annexure XIII	54,00,575	By Other Income - Annexure XXIV	2,51,52,763
To Salaries & Allowances - Annexure XIV	16,08,30,191		
To Office Maintenance - Annexure XV	36,82,011		
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		
To Advertisement Expenses	10,94,219		
To Statutory Audit fee	3,50,000		
To Internal Audit Fee	3,10,500		
To Electricity Charges	43,94,406		
To Expert Sitting Fees	90,000		
To Internet Charges	21,23,411		
To Rent, Rates & Taxes	12,49,820		
To Security Charges	12,91,985		
To Travelling & Conveyance	28,83,612		
To Depreciation	3,04,45,516		
To Excess of Income over Expenditure Transfer to Reserve Fund A/c	8,92,41,835		
	<b>35,76,26,208</b>		<b>35,76,26,208</b>

As per our Report of even date:

For VENKATSRINIVAS & CO.,  
 CHARTERED ACCOUNTANTS

*G. Venkateswara Rao*  
 (CA. G. VENKATESWARA RAO)

PARTNER

No. 211773

Office: Visakhapatnam

Date: 25.10.2017



For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

*Neerukonda B R Prasad*  
 (Dr. NEERUKONDA B R PRASAD)

CHAIRMAN





# ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

(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](http://www.anits.edu.in)

Email: [hod\\_civil@anits.edu.in](mailto:hod_civil@anits.edu.in)

## DEPARTMENT OF CIVIL ENGINEERING

6.1  
7/2 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, 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	917010041125841	1,100/-
10	Mr. K S Naidu, Attender		1,100/-
Total			82,005/-



100%  
amount is received  
from M/s Jindal.  
The amount per  
college norms  
be disbursed  
to staff as mentioned above

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



(Dr. B N D Narasinga Rao)  
Professor & Head


Department of Civil Engineering.

Head of the Department

Department of Civil Engineering  
Anil Neerukonda 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	45%	39,757/-
3	Mr. T V Viswa Teja, Asst. Professor		8,640/-
4	Mrs. P V R Sravya, Asst. Professor		2,160/-
5	Mr. J Harshavardhan Reddy, Asst. Professor		2,160/-
6	Mr. N Ganeshwara Rao, Lab Technician	15%	5,960/-
7	Mr. P Rambabu, Lab Technician		4,952/-
8	Mr. N Simhachalam, Lab Technician		3,146/-
9	Mr. J Narasimha Rao, Office Assistant		1,315/-
10	Mr. N Ramunaidu, Attender		1,100/-
11	Mr. K S Naidu, Attender		1,100/-
12	College	30%	35,145/-
	<b>Total</b>	<b>100%</b>	<b>1,17,150</b>

  
 Head of the Department  
 Department of Civil Engineering  
 Anil Neerukonda Institute of Technology and Science  
 Sangwalasa Bheemipatnam Mandal  
 Visakhapatnam - 531 167



# ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

(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

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 dt. 01-12-2017

Name of Client: M/s Jindal Urban Waste Management (Visakhapatnam)

Name of Project: Geotechnical Investigations for Kapuluppada site

S.No.	Item	Rate (Rs.)	Quantity	Cost (Rs.)
<b>I Soil</b>				
1)	Sieve analysis	200	95	19,000
2)	Liquid Limit	200	8	1,600
3)	Plastic Limit	100	95	9,500
4)	Free Swell	100	95	9,500
5)	Specific gravity	100	48	4,800
6)	pH	200	30	6,000
7)	Sulfates	300	30	9,000
8)	Organic content	300	30	9,000
<b>II Water</b>				
1)	pH	200	12	2,400
2)	Sulfates	300	12	3,600
3)	Chlorides	300	12	3,600
<b>III Rock</b>				
1)	Sieve Analysis	200	91	18,200
2)	Water absorption and spec. gravity	250	91	22,750
3)	Compression strength Test	300	10	3,000
<b>Total</b>				<b>1,21,950</b>

Total Rupees One lakh Twenty One Thousands Nine hundred and Fifty only

HOD  
 Head of the Department  
 Department of Civil Engineering  
 Neerukonda Institute of Technology and Sciences  
 Sangivalasa, Bheemunipatnam Mandal  
 Visakhapatnam - 531162



Principal  
 Anil Neerukonda Institute of  
 Technology & Sciences  
 Sangivalasa-531162



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.

Cheque enclosed.

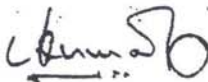
For Jindal Urban Waste Management  
(Visakhapatnam) Limited



(V-SATHISH)

Sr. Manager (O.S.M.)

Received cheque no: 012128,  
amt: Rs. 1,17,150/- on 07/02/2018

B.S.S. 





# ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

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Phone: 08933-225083/84/87 Fax: 226395

www.anits.edu.in

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 (Visakhapatnam)

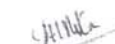
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 HOD  
 Head of the Department  
 Department of Civil Engineering  
 Anil Neerukonda Institute of Technology and Sciences  
 Sangivalasa, Bheemunipatnam Mandal  
 Visakhapatnam - 531162



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

Admin  
To  
Consultancy  
file

16/12/17

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,

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For Jindal Urban Waste Management  
(Visakhapatnam) Limited



(V-SATHISH)

Sr. Manager (O & M)