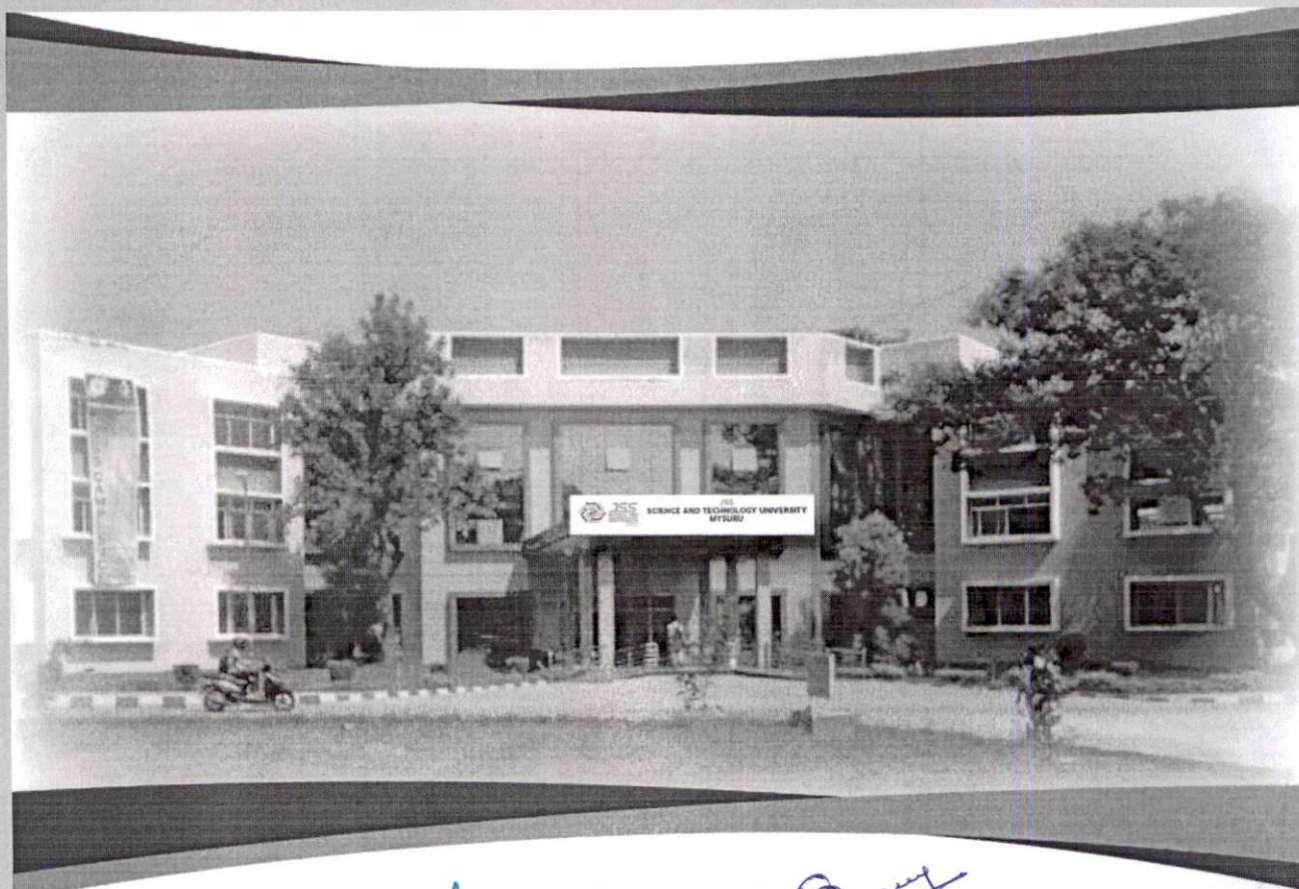




JSS MAHAVIDYAPEETHA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY
JSS Technical Institutions Campus,
Mysuru - 570 006, Karnataka
(Established under the JSS Science & Technology University Act.43 of 2013)

AUDITED FINANCIAL STATEMENTS (CONSOLIDATED)

2021-22



[Signature]
Registrar

JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka

[Signature]

Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006



JSS MAHAVIDYAPEETHA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY

(Established Under JSS Scineces and Technology University Act. No. 43 of 2013)

Mysuru – 570 006, Karnataka State, India

<https://jssstuniv.in>

AUDITED FINANCIAL STATEMENTS
(CONSOLIDATED)

2021-22


Registrar

JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka




Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570 006

AUDIT REPORT

**The Finance Officer,
JSS Science & Technology University,
Mysuru.**

Opinion:

We have audited the financial statements of **JSS Science & Technology University, Mysuru, A private university established by JSS Science and Technology University Act 2013 (A govt of Karnataka Act)**, which comprises the Balance Sheet as at 31st March, 2022 and the Income and Expenditure Account Receipt and Payment Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto.

In our opinion and to the best of our information, and according to the explanations given to us, the aforesaid financial statements read with the schedules and notes thereto, are prepared, in all material respects, in accordance with the Karnataka Societies Registration Act, 1960 and **JSS Science and Technology University Act 2013**; give a true and fair view of the State of Affairs of the University as at 31st March 2022 and its **Excess of Income over Expenditure** for the year ended on that date.

Basis for Opinion:

We conducted our audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the code of ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

Responsibilities of Management and Those Charged with Governance for the Financial Statements:

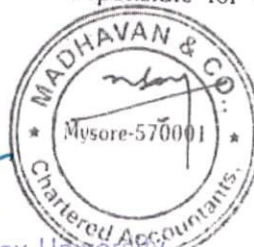
The Management of **JSS Science & Technology University, Mysuru** is responsible for the preparation of these financial statements that give a true and fair view in accordance with requirements of Karnataka Societies Registration Act, 1960, JSS Science and Technology University Act 2013, and generally accepted accounting principles and to provide for such internal controls as the Executive Committee determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association's financial reporting process.



Registrar
JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka



Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006

Auditor's Responsibilities for the Audit of the Financial Statements:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of the Association's internal controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Executive Committee.
- Conclude on the appropriateness of the Executive Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Place: Mysuru
Date: September 29, 2022

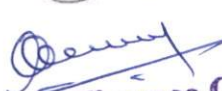


For Madhavan & Co.,
Chartered Accountants
ICAI FRN: 01909S


Neeraj S Mitran
Partner
Membership No: 235401
UDIN: 22235401BATRUF5237




Registrar
JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka


Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006

JSS MAHAVIDYAPEETHA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY
JSS TECHNICAL INSTITUTIONS CAMPUS, MYSURU - 570006

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED March 31, 2022

Particulars	Sch No	March 31, 2022	March 31, 2021
RECEIPTS:			
Opening Balances	1	3,12,62,628	3,15,12,673
Academic Receipts	2	73,50,89,083	63,56,33,802
Other Income	3	1,45,16,878	2,42,12,037
Income from Investments	4	1,83,81,924	1,70,88,246
Consultancy Fee	5	19,92,784	20,73,781
Salary Grant (GIA) from DTE, GOK		19,00,93,041	23,07,29,197
Project Grants		30,90,984	54,18,254
Grant From SPFU/NPIU-TEQIP		1,20,969	1,77,85,061
Scholarship		1,01,31,213	17,59,585
Arivu Scheme		3,00,000	3,45,890
Deposits			
FD Matured Dg the Year		35,85,99,237	20,70,17,069
Library & Lab Deposit		3,01,000	1,42,753
Security Deposits		16,59,274	41,87,244
EMD		1,34,883	1,25,574
Sundry Debtors		1,74,93,599	1,54,11,200
Recoveries			
Salary Deductions	15	7,97,66,381	8,06,15,538
Advances		11,66,58,560	11,31,16,395
Consultancy Development Fund		2,76,026	5,78,379
Other Liabilities		94,65,439	91,13,071
Caution Deposit		19,05,000	14,00,000
Mediclaime		10,46,500	4,95,000
Overdraft Account		6,61,43,184	4,74,76,130
Total		1,65,84,28,587	1,44,62,36,879
Particulars		March 31, 2022	March 31, 2021
PAYMENTS:			
Staff Salary & Benefits	6	46,32,80,795	48,01,56,973
Academic Expenses	7	8,06,94,496	4,12,53,120
Administrative & General Expenses	8	5,16,75,875	5,67,85,257
Consultancy Expenses	9	13,35,073	21,09,094
Maintenance of Laboratories	10	17,15,977	27,67,679
Repairs and Maintenance	11	1,21,53,516	2,57,47,821
Finance Costs	12	34,67,217	38,72,630
Seminar and Workshop		12,07,699	7,86,898
Research Expenses		2,92,807	-
Project Grants Expenses	14	10,66,149	99,01,043
TEQIP Grant Expenses		1,20,969	87,73,158
Non-Recurring Expenses		28,84,234	45,47,269
Property, Plant and Equipment		5,26,84,245	2,51,69,699
Scholarship		71,99,521	3,61,54,254
Arivu Scheme		91,855	5,28,745
Security deposits		5,28,298	31,21,965
EMD		2,17,328	2,54,387
Fixed Deposits made Dg the Year		35,21,30,920	21,66,03,259
Sundry debtors		1,48,95,596	1,34,05,941
Recoveries			
Salary Deductions	15	7,97,40,717	8,06,15,338
Advances		42,93,55,784	34,32,68,183
Interest Accrued on FD		1,07,73,845	-
Other Liabilities		96,10,013	84,92,714
Caution Deposit		18,08,467	21,92,693
Mediclaime		13,50,300	9,90,000
Closing Balance	13	7,81,46,891	7,87,38,759
Total		1,65,84,28,587	1,44,62,36,879

Vide our report of even date
for Madhavan & Co.,
Chartered Accountants,
ICAI FRN 001909S

(Signature)
Corral S Mitran
Partner
ICAI M No: 235401
UDIN: 22235401BATRUF5237



for JSS Science & Technology
University, Mysuru

(Signature)
Finance Officer

(Signature)
Registrar



Date: September 29, 2022
Place: Mysuru

JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka

Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006

JSS MAHAVIDYAPEETHA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY
JSS TECHNICAL INSTITUTIONS CAMPUS, MYSURU - 570006

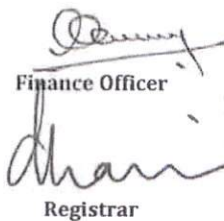
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022

Particulars	March 31, 2022	March 31, 2021
A.Income		
Academic Receipts	73,50,89,083	58,63,11,790
Other Income	1,45,16,878	2,42,12,037
Income from Investments	1,83,81,924	80,92,874
Consultancy Fee	19,92,784	20,73,781
Salary Grant (GIA) from DTE, GOK	19,00,93,041	23,07,29,197
Transfer from TEQIP grants- recurring	1,20,969	1,77,85,061
Depreciation on TEQIP II Grant Assets	40,10,062	47,27,157
Transfer from Non-Recurring grants towards depreciation	1,44,50,912	1,59,08,738
Total-A	97,86,55,654	88,98,40,635
Particulars	March 31, 2022	March 31, 2021
B.Expenditure		
Staff Salary & Benefits	46,32,80,795	48,01,56,973
Academic Expenses	8,04,67,359	2,26,48,134
Administrative & General Expenses	5,16,75,875	5,67,85,257
Seminar and Workshop	12,07,699	7,86,898
Research Expenses	2,92,807	-
Repairs and Maintenance	1,21,53,516	2,57,47,821
Maintenance of Laboratories	17,15,977	27,67,679
Consultancy Expenses	13,35,073	21,09,094
Finance Costs	34,67,217	38,72,630
TEQIP Grant Expenses	1,20,969	87,73,158
Total-B	61,57,17,287	60,36,47,644
C.Excess of Income over Expenditure-before Dep.(A-B)	36,29,38,367	28,61,92,991
D.Depreciation:		
Depreciation on TEQIP II Grant Assets	40,10,062	47,27,158
Depr.on Vehicles,Furniture & Equipments, Comp.,	1,39,16,434	1,59,82,318
Depreciation on Buildings	3,44,42,169	1,04,19,816
Depreciation on Library Books	30,32,171	32,58,429
Appropriation to Statutory Funds	1,06,08,850	1,03,70,793
Total-D	6,60,09,686	4,47,58,514
E.Excess of Income over Expenditure-after Dep.(C-D)	29,69,28,680	24,14,34,477
Surplus Transferred to Capital Fund	23,78,31,678	24,14,34,477
Surplus Transferred to University Development Fund	5,90,97,002	-

Vide our report of even date
for Madhavan & Co.,
Chartered Accountants,
ICAI FRN 001909S

for JSS Science & Technology
University, Mysuru


Neeraj S Mitran
Partner
ICAI M No: 235401
UDIN: 22235401BATRUF5237


Finance Officer
Registrar



Date: September 29, 2022
Place: Mysuru




Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006



JSS MAHAVIDYAPEETHA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY
JSS TECHNICAL INSTITUTIONS CAMPUS, MYSURU - 570006

BALANCE SHEET AS ON MARCH 31, 2022

SOURCES OF FUNDS	Sch No	March 31, 2022	March 31, 2021
Capital Fund	16	58,31,49,680	52,93,32,391
Reserve and Surplus	17	10,83,17,279	9,77,08,429
University Development Fund	17	11,93,86,795	6,02,89,793
Consultancy Development Fund	17	81,77,530	79,01,504
Endowment Fund	17	4,13,477	42,287
Grant recd from NPIU & SPFU	26	6,25,583	6,25,583
Grant Utilised Account	27	2,26,43,477	2,66,53,539
Total - Capital and Other Funds		84,27,13,821	72,25,53,526
Deposits-CD, EMD	18	57,33,549	57,19,461
Library and Lab Deposits	20	52,50,908	49,49,908
Security Deposits	21	87,86,410	76,77,762
Scholarship	22	52,72,619	23,40,927
Other Liabilities	24	42,59,753	1,89,94,059
Loans and Advances	29	-	1,50,09,119
Bank Overdraft	13	6,61,43,184	4,74,76,130
Total		93,81,60,244	82,47,20,892
APPLICATION OF FUNDS	Sch No	March 31, 2022	March 31, 2021
Lands		22,07,040	22,07,040
Buildings	28	34,06,68,928	33,39,70,394
Property, Plant and Equipment	28	11,48,33,284	12,37,88,408
Loans and Advances	29	12,05,86,909	2,33,05,399
Depreciation Fund on Grant Assets	19	6,24,41,440	4,49,86,465
Fixed Deposits	23	9,26,92,070	9,91,60,387
PES Fund-Investment		10,83,00,000	10,83,00,000
Current Assets	25	1,82,83,682	1,02,64,040
Closing Balance		7,81,46,891	7,87,38,759
Total		93,81,60,244	82,47,20,892

Vide our report of even date
for Madhavan & Co.,
Chartered Accountants
ICAI FRN 001909S

Neeraj S Mitran
Partner
ICAI M No: 235401
UDIN: 22235401BTRUF5237

Date: September 29, 2022
Place: Mysuru



for JSS Science & Technology
University, Mysuru

Finance Officer

Registrar



JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka

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JSS MAHAVIDYAPEETA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY
JSS TECHNICAL INSTITUTIONS CAMPUS, MYSURU - 570006

CASH FLOW STATEMENT AS ON MARCH 31, 2022

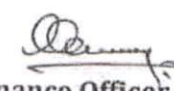
Particulars	Amount	Amount
Previous year surplus before Depreciation		28,61,92,991
Add: Increases in Income		
Academic Receipts	14,87,77,293	
Income from Investments	1,02,89,050	15,90,66,343
Less: Decrease in Income		
Salary Grant (GIA) from DTE, GOK	(4,06,36,156)	
Other Income	(96,95,159)	
Consultancy Fee	(80,997)	
Transfer from TEQIP grants- recurring	(1,76,64,092)	
Depreciation on TEQIP II Grant Assets	(7,17,095)	
Transfer from Non-Recurring grants towards depreciation	(14,57,826)	(7,02,51,324)
Add: Decrease in Expenses		
Staff Salary & Benefits	1,68,76,178	
Administrative & General Expenses	51,09,382	
Finance Costs	4,05,413	
Repairs and Maintenance	1,35,94,305	
Maintenance of Laboratories	10,51,702	
TEQIP Grant Expenses	86,52,189	
Consultancy Expenses	7,74,021	4,64,63,190
Less: Increases in Expenses		
Academic Expenses	(5,78,19,225)	
Research Expenses	(2,92,807)	
Seminar and Workshop	(4,20,801)	(5,85,32,833)
Current year cash surplus (Net) before Depreciation		36,29,38,367

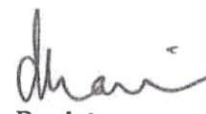
Vide our report of even date
for Madhavan & Co.,
Chartered Accountants,
ICAI FRN 001909S

for JSS Science & Technology
University, Mysuru


Neeraj S Mitran
Partner
ICAI M No.235401
UDIN: 22235401BATRUF5237




Finance Officer


Registrar



Date: September 29, 2022
Place: Mysuru




Registrar
JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka


Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006

JSS MAHAVIDYAPEETHA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY
JSS TECHNICAL INSTITUTIONS CAMPUS, MYSURU - 570006

Schedule No

1	Opening Balance	March 31, 2022	March 31, 2021
	A.Cash on Hand		
	UG Courses	3,20,160	3,20,160
	University-Imprest cash	20,000	20,000
	Girls Hostel	9,000	-
	CMS	-	56,010
	Total-A	3,49,160	3,96,170
	B.Bank Balance		
	University Accounts	2,15,21,976	1,00,16,377
	UG Accounts	(4,17,91,683)	(4,32,54,473)
	PG Accounts	(56,84,447)	32,920
	CMS Accounts	25,58,091	2,41,62,614
	Evening Courses	90,281	9,14,900
	AICTE Projects Grant Accounts	59,56,544	31,09,691
	Scholarship Account	65,17,336	2,64,32,575
	TEQIP Project Accounts	41,443	21,85,993
	Girls Hostel Accounts	1,21,18,246	33,34,657
	Boys Hostel Accounts	2,69,53,703	35,68,031
	Temple Account	11,74,254	5,30,130
	Electric Power charges Account	14,57,724	79,088
	Total-B	3,09,13,468	3,11,12,503
	GRAND TOTAL (A+B)	3,12,62,628	3,15,08,673

2	Academic Receipts:	March 31, 2022	March 31, 2021
	A. Tuition Fee		
	Tuition Fee-BE Aided Courses	4,41,22,208	
	Tuition Fee-BE Unaided Courses	28,15,77,153	27,28,74,948
	Tuition Fee-BCA Course	1,21,70,834	97,70,690
	Tuition Fee-PG Courses	3,77,98,554	4,57,73,746
	Tuition Fee-BE Evening Courses	46,57,876	85,02,813
	Tuition Fee-MBA Courses	7,66,16,451	5,84,40,872
	Tuition Fee-PhD Courses	73,55,501	72,70,500
	Total-A	46,42,98,577	40,26,33,569
	B. Government Prescribed Fees		
	Admission / Application Fee	4,73,500	4,85,450
	Association Fee	2,06,000	1,98,175
	Hand Book Fee	2,05,750	1,98,270
	Identity Card Fee	23,740	38,298
	Lab & Library Deposit	-	
	Magazine Fee	1,03,160	1,04,120
	Medical Fee	82,755	1,19,885
	Reading Room Fee	1,03,175	99,135
	Sainik Day Flag	62,085	63,655
	Sports & Games	1,71,300	70,350
	TWF/SWF/TDF	2,89,315	2,81,867
	Youth Red Cross	2,24,369	2,02,790
	Total-B	19,45,149	18,61,995



[Signature]
Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006



[Signature]
Registrar
JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka

C. College / Other Fees		
Alumni Association	8,01,100	3,31,915
Bulletin & Student Council Activities	33,89,390	51,22,704
Business English Programme	23,72,000	
CAED	11,86,000	2,17,000
Campus Development Fee	32,31,768	39,60,965
Campus Maintenance	40,68,895	
Campus Management Solution	47,42,495	41,72,646
Change of Branch	96,000	1,23,000
Computer Usage fee	41,34,395	39,69,866
Contingency	1,49,89,093	1,33,73,915
Convocation Day Fee	29,29,310	14,72,950
Excess Fee deposit	12,26,291	
General Breakage	23,18,000	11,69,500
Internet / Software Maintenance	2,12,25,579	1,91,52,950
Library Fee	60,42,483	78,91,840
Library Usage	29,66,720	
Medical /Health Centre	9,64,420	
Placement and Training	27,95,000	26,68,001
PhD-Other Fees	12,43,000	
Readmission Fee	1,90,000	
Other Receipts	-	3,33,46,245
SJCE Co-operative Society	3,61,000	1,42,785
Special Laboratory Fee	1,38,38,515	1,16,71,395
Student Amenties	23,84,100	19,98,470
Student Research and Academic activities	84,98,190	
Total-C	10,59,93,744	11,07,86,147
D. Examination & Other Fees		
Consolidated Marks Cards	2,38,900	
Correction	13,500	
Document Verification	1,10,400	
Duplicate hall Ticket	13,800	
Duplicate Marks Cards	6,500	
Examination Fee	1,07,81,985	1,32,68,113
Makeup Exam	70,000	
Malpractice	1,11,500	
Migration Certificate	33,000	
Parallel Exam	7,47,000	
PDC	6,73,900	19,600
Redressal	1,07,000	
Revaluation	5,000	98,000
Supplementary/course fee/Others	82,05,840	43,98,044
Transcript Fee	3,43,293	77,300
Transfer Certificate	17,900	12,000
Total-D	2,14,79,518	1,78,73,057
E. JSS S&T University Fees		
JSS Uni Cultural Activities	38,31,055	12,07,460
JSS Uni Development fund	3,46,37,658	1,95,56,082
JSS Uni Registration fee	49,93,846	28,69,320
JSS Uni. Sports Development Fee	47,00,098	35,26,500
Total-E	4,81,62,657	2,71,59,362
F. JSS Mahavidyapeetha Fees		
	2,53,99,754	2,21,59,650
G. Hostel Fees		
	6,70,18,367	5,31,57,022
H. VTU Fees		
	7,91,317	3,000
GRAND TOTAL (A+B+C+D+E+F+G+H)	73,50,89,083	63,56,33,802



Registrar
Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka



Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006

3	Other Income	March 31, 2022	March 31, 2021
	Chemistry Dept.(Covid -19)	16,62,800	19,54,362
	EPC & Other Collection	31,91,766	1,78,37,977
	Guest Charges / Other Receipts	22,72,563	4,36,690
	Indian Society for Technical Education	61,943	
	Institutional Overhead	4,49,726	8,13,364
	Karnataka Science and Technology Academy	60,000	
	PF Subsidies - PMRPY	23,680	
	Ph.D Assistantship to Research Scholars	2,46,293	
	Rental Income	16,94,134	
	Salary Recovery	12,01,681	14,92,947
	Sale of Newspaper	13,818	
	Sale of Scrap	13,67,071	6,78,408
	Science Tech Fest	90,000	
	Temple Receipts	8,57,423	9,24,939
	Tender Application Fee	46,645	
	VIVO Exam Remuneration	1,39,191	
	Washing Machine Charges	9,91,200	
	Water charges recovery	1,46,944	73,350
	Total	1,45,16,878	2,42,12,037

4	Income from Investments	March 31, 2022	March 31, 2021
	Interest on Fixed Deposits	68,83,748	-
	Interest on PSE Fund	1,09,34,345	1,70,88,246
	Interest on Savings Accounts	5,63,831	-
	Total	1,83,81,924	1,70,88,246

5	Consultancy Fee	March 31, 2022	March 31, 2021
	Civil Engg.	11,50,432	6,31,912
	Environmental Engg.	2,63,788	5,75,745
	Polymer Science & Tech.	4,97,164	6,26,700
	Mech	8,000	57,000
	CTM	37,000	77,924
	I&P E	-	1,000
	E&EE	17,700	-
	EC&E	18,700	1,02,500
	IT Dept.	-	1,000
	Total	19,92,784	20,73,781

6	Staff salary & Benefits	March 31, 2022	March 31, 2021
	ESI Management Share	5,72,354	5,55,631
	Group Gratuity	1,12,75,026	11,67,974
	Honararium	2,56,253	-
	HRA	6,12,759	-
	PF Management Share	80,25,653	49,98,061
	Salary-Teaching Staff-GIA	18,12,54,121	20,69,76,491
	Salary-Non Teaching Staff-GIA	4,59,01,342	5,86,77,850
	Salary-Teaching Staff-NGA	15,20,13,704	15,94,01,114
	Salary-Non Teaching Staff-NGA	5,31,74,819	4,45,54,067
	Staff Welfare	69,540	-
	Wages	1,67,759	-
	Visiting Faculty Salary	99,57,465	38,25,785
	Total	46,32,80,795	48,01,56,973



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7	Academic Expenses	March 31, 2022	March 31, 2021
	A.Student Clubs/Events/Refund/Expenses		
	Alumni Association	8,17,722	5,05,500
	Bulletin & Student Council Activities	10,59,618	14,07,639
	Blazers for students	8,76,150	6,62,290
	Campus Development / Maint. Exp.	91,63,283	26,95,585
	Excess Fee deposit	31,63,600	68,52,470
	Library Expenses-New paper, Magazine others	28,81,942	14,26,075
	IPR Cell Expenses	-	3,01,600
	Medical Expenses	83,420	1,53,340
	Placement and Training Expenses	2,91,519	3,02,904
	Reading Room	92,680	64,225
	Sainik Day Flag	62,565	1,15,005
	SJCE Co-operative Society	4,98,500	4,45,250
	Sports & Games	4,64,013	8,85,095
	TWF/SWF/TDF	2,91,970	3,49,605
	Youth Red Cross	3,50,515	66,799
	Hostel Fees refund	2,07,72,505	3,84,910
	Total-A	4,08,70,002	1,66,18,292
	B. Examination & Other Expenses		
	Examination Remuneration	88,17,779	45,60,779
	Contingencies & Stationery	5,14,629	8,06,348
	Convocation day expenses	18,61,141	4,14,180
	Graduation Day Expenses	5,00,000	7,23,475
	Total-B	1,16,93,549	65,04,782
	D. JSS Mahavidyapeetha Fees	2,77,78,488	1,81,30,046
	E.VTU Fees	3,52,457	-
	Total	8,06,94,496	4,12,53,120

8	Administrative & General Expenses	March 31, 2022	March 31, 2021
	Garden Maintenance	30,95,517	33,61,415
	House Keeping	35,11,768	67,68,689
	Security Charges	83,83,856	84,35,147
	Advertisement charges	19,97,588	10,23,923
	Accommodation Charges	1,98,865	4,02,170
	Affiliation Fee	4,57,023	9,32,000
	AMC - Network / others	15,02,896	6,92,578
	Annual Professional Tax	7,750	2,500
	Audit Fee	5,90,000	5,54,600
	Anti Ragging related expenses	19,550	9,100
	Building Tax	1,02,707	1,24,157
	Bank Charges	28,626	9,078
	COVID - 19 Expenditure	1,43,511	1,77,542
	Consumables	2,72,215	1,32,754
	E-Filing Charges	50,229	34,752
	Electrical Power charges	1,18,61,764	1,75,12,513
	Fire Insurance	2,61,792	1,77,540
	Mess / Hostel Expenses	99,40,254	44,34,802
	Internet Charges	24,20,288	22,57,392
	Maintenance Cell	3,28,366	6,59,375
	Meeting Expenses-BOE	34,943	1,68,676
	Meeting Expenses-BOS	2,12,439	63,946
	NBA Accreditation	3,54,000	-
	Office Contingency	19,81,327	23,09,400
	Other admin. Expenses	-	28,94,385
	Postage Charges	43,424	30,000
	Printing And Stationery	4,66,269	6,70,823
	Chemistry Dept.(Covid -19)	11,57,539	13,50,148
	Professional Charges	1,40,000	-
	Rent paid to JSS MVP	15,70,964	7,36,911
	SHARB	-	1,63,954
	Subscription Charges	20,000	60,000
	Telephone charges	94,614	1,62,339
	Temple Expenses	1,04,574	86,941
	Water Charges	2,45,225	3,05,827
	Website Renewal Charges	75,992	79,880
	Total	5,16,75,875	5,67,85,257



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9	Consultancy Expenses	March 31, 2022	March 31, 2021
	Civil Engg.	9,92,483	5,59,896
	Environmental Engg.	2,68,144	68,150
	Polymer Science & Tech.	-	12,49,168
	CTM	70,424	1,31,863
	E&EE	4,022	-
	EC&E	-	1,00,017
	Total	13,35,073	21,09,094

10	Maintenance of Laboratories	March 31, 2022	March 31, 2021
	Bio Technology	1,40,665	53,464
	Chem Equip & Maintenance	3,54,911	2,39,700
	Civil Engg.	1,07,316	1,26,912
	CS&Engg.	2,11,212	7,20,822
	CTM Maintenance	18,446	96,142
	E&C Engg Maintenance	1,08,784	45,868
	E&E Engg Maintenance	99,998	1,16,522
	E&I Maintenance	23,116	-
	Env Engg Maintenance	2,89,701	6,05,161
	IP Maintenance	36,206	59,450
	IS Maintenance	27,916	4,340
	IT	15,425	5,81,455
	Maths Dept Maintenance	8,388	13,807
	MCA Dept Maintenance	28,355	68,229
	Mech Maint.	68,792	-
	Physics Dept Maintenance	11,489	32,676
	PST Dept Maintenance	1,65,257	3,131
	Total	17,15,977	27,67,679

11	Repairs & Maintenance	March 31, 2022	March 31, 2021
	Vehicle Maintenance	5,08,512	4,19,621
	Building Maintenance-GIA 3%	37,17,776	62,45,060
	Generator Maintenance	12,98,643	12,99,392
	General Maintenance	1,03,778	25,796
	Building Maintenance	54,85,287	1,71,45,092
	Electrical Maintenance	9,20,287	5,55,380
	Equipments/RO Plant Maint.	1,19,233	57,480
	Total	1,21,53,516	2,57,47,821

12	Finance Costs	March 31, 2022	March 31, 2021
	Interest on Overdraft	28,75,506	32,81,509
	Commision on BG-PSE Fund	5,91,711	5,91,121
	Total	34,67,217	38,72,630



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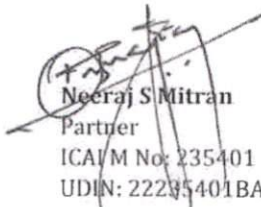


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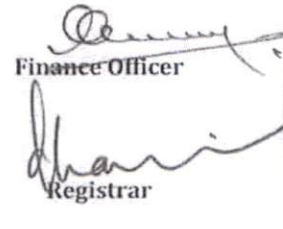
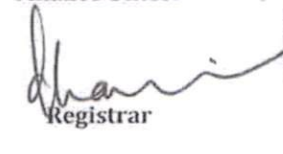
13	Closing Balance	March 31, 2022	March 31, 2021
	A.Cash on Hand		
	Imprest - Principal	3,12,000	3,20,160
	Imprest - University Office	20,000	20,000
	Imprest - Girls Hostel	4,000	9,000
	Imprest - CMS	5,000	-
	Total-A	3,41,000	3,49,160
	B.Bank Balance		
	University Accounts	87,05,059	2,15,21,976
	UG Account-OD	(6,61,43,184)	(4,17,91,683)
	UG Accounts	1,25,00,596	
	PG Accounts	(5,79,251)	(56,84,447)
	CMS Accounts	2,60,26,397	25,58,091
	Evening Courses	4,37,063	90,281
	AICTE Projects Grant Accounts	80,83,764	59,56,544
	Scholarship Account	93,45,138	65,17,336
	TEQIP Project Accounts	3,18,425	41,443
	Girls Hostel Accounts	45,38,832	1,21,18,246
	Boys Hostel Accounts	46,32,071	2,69,53,703
	Temple Account	17,29,772	11,74,254
	Electric Power charges Account	20,68,025	14,57,724
	Total-B	1,16,62,707	3,09,13,468
	GRAND TOTAL (A+B)	1,20,03,707	3,12,62,628

Vide our report of even date
for **Madhavan & Co.,**
Chartered Accountants,
ICAI FRN 001909S

for **JSS Science & Technology**
University, Mysuru


Neeraj S. Mitran
Partner
ICAI M No: 235401
UDIN: 22235401BATRUF5237

Date: September 29, 2022
Place: Mysuru


Finance Officer

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JSS Technical Institutions Campus
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JSS MAHAVIDYAPEETHA
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JSS TECHNICAL INSTITUTIONS CAMPUS, MYSURU - 570006

14	Project Grants-AICTE	2021-22			2020-21		
		Receipts	Payments		Receipts	Payments	
			Recurring	Non Recurring		Recurring	Non Recurring
	NR Central Grants						
	AICTE/60/07-08/E&C					2,950	1,00,506
	AICTE/65/08-09/CIVIL						3,84,348
	AICTE S.F.INTEREST				4,512		
	ATAL - FDP PROGRAMME - Dr. Chennamma H R				93,000	93,000	-
	ATAL - FDP PROGRAMME - Dr. C K Roopa				93,000	93,000	-
	ATAL - FDP PROGRAMME - Dr. Prathibha R J				93,000	93,000	-
	ATAL - FDP PROGRAMME - DR. T N NAGABHUSHAN				93,000	93,000	-
	ATAL - FDP PROGRAMME - DR.Chennamma H R	93,000	93,000				
	ATAL - FDP PROGRAMME - DR.Vanishri Arun	93,000	93,000				
	ISTE-FDP PROGRAMME - DR.Parashivamurthy	81,000					
	DAE/BRNS/CHEM/49/13-14/DR.N.K.SWAMY					66,804	-
	DRDO/ENV/12-13/DR.SM		2,182				
	DST/ENV/R&D/B. MANOJKUMAR	3,972					15,00,000
	DST/SERB/MATH/1/RGV	5,910				25,218	
	GIAN PROJECT/2018-19/P. NANJUNDASWAMY						8,801
	South Africa Dr SNS		2,568				
	NAIN Student Project Fund				5,259		
	ICMR/FELLOWSHIP/2018-19/Dr.M N Nagendra Prasad					1,60,588	
	ICE/DVP/IBM/45/13-14/DR. KMA- CS DEPT.,					8,974	2,40,126
	MODROB PROJECT- Dr. M S SHASHIKALA			6,55,337	10,40,001		6,44,610
	MODROB PROJECT- Dr. Srinivas T R/V Ramesh				11,00,119	2,950	11,00,618
	NAIN OPEX FUND - Dr. M P PUSHPALATHA	13,764	83,753		12,80,500	2,70,087	
	NCAP-COALESE Project/2019-20/Dr. K S Lokesh/Dr.BMS		2,97,616		5,07,930	4,80,570	
	NCRI/ENV/08-09/R&D						80,001
	KSCST-SPP	33,300	35,500				
	TRAVELS GRANTS				1,07,933		
	VGST/CISEE/2018-19/Dr.P.Mallu				10,00,000		
	VGST/CISEE/2019-20/Dr. B S Harish					13,563	4,88,259
	VGST/BT/10-11/Dr.K R Sanjay	7,974	10,325				
	VGST/Physics/21-22/Dr.Sandeep KM	3,01,216		2,53,422			
	VGST/PST/12-13/DR.GMS		21			6,35,087	
	Total	6,33,136	6,17,965	9,08,759	54,18,254	20,38,791	45,47,269
	TEQIP - Computers			19,75,475			
	Total	6,33,136	6,17,965	28,84,234	54,18,254	20,38,791	45,47,269

Vide our report of even date
for Madhavan & Co.,
Chartered Accountants,
ICAI FRN 001909S

for JSS Science & Technology
University, Mysuru

Neeraj S Mitrani
Partner

ICAI M No: 235401
UDIN: 22235401BTRUF5237

Date: September 29, 2022
Place: Mysuru



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JSS Technical Institutions Campus
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15	Salary Deductions	2021-22		2020-21	
		Receipts	Payments	Receipts	Payments
	Can Fin Homes Ltd.	-	-	50,000	50,000
	COVID Releif Fund	10,56,020	10,56,020	10,07,163	10,07,163
	ESI	1,30,034	1,30,034	1,87,312	1,87,312
	Family Benefit Fund	17,640	17,640	19,730	19,730
	Festival Advance	-	-	3,280	3,280
	GIS Mgt.	86,785	86,785	92,155	92,155
	Group Insurance Scheme	1,65,150	1,65,150	1,97,735	1,97,735
	HRA	36,740	36,740	3,050	3,050
	Income Tax	4,93,99,332	4,93,99,332	5,28,04,657	5,28,04,657
	JSS Co-operative Society	11,01,500	11,03,500	4,68,000	4,68,000
	JSS Prasada Magazine	23,500	23,500	6,97,120	6,97,120
	Karnataka Bank Loan A/c	7,96,920	7,96,920	1,24,800	1,24,800
	LIC	1,59,97,070	1,59,69,786	1,51,47,307	1,51,47,307
	Mediclaime	98,750	98,750	52,500	52,500
	Non-Teaching Staff Welfare Fund	-	-	20,412	20,412
	PNB Loan - Staff	2,58,739	2,58,739		
	Poor students Edu. Fund	11,20,944	11,20,944	11,43,913	11,43,913
	Post Office Savings Fund	3,72,800	3,72,800	3,04,300	3,04,300
	Professional Tax	10,88,200	10,87,800	10,65,000	10,64,800
	Provident Fund	76,83,369	76,83,389	68,92,687	68,92,687
	Retired Employees Felicitation Fund	3,32,888	3,32,888	3,34,417	3,34,417
		-	-		
	TOTAL	7,97,66,381	7,97,40,717	8,06,15,538	8,06,15,338



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16	Capital Fund	SJCE	NGA	CMS	S&T University	Total
	(As per last balance sheet)	32,54,93,650	1,56,48,892	13,10,07,811	5,71,82,038	52,93,32,391
	Add: Transferred/Adjustments	1,62,78,509		39,568		1,63,18,077
	Add: Transferred/Adjustments	(18,28,32,466)		(1,75,00,000)		(20,03,32,466)
	Add: Excess of Income over Expenditure	10,57,08,948	7,69,184	3,60,46,745	9,53,06,801	23,78,31,678
	Less: Excess Of Expenditure over Income	-	-	-	-	-
	Total	26,46,48,641	1,64,18,076	14,95,94,124	15,24,88,839	58,31,49,680

17	Reserve And Surplus	Statutory funds	Endowment Fund	University Development fund	Consultancy Development Fund	Total
	(As per last balance sheet)	9,77,08,429	1,95,937	6,02,89,793	79,01,504	16,60,95,663
	Add: Received Dg the yr		2,17,540	5,90,97,002	2,76,026	5,95,90,568
	Less: Paid during the year					-
	Corpus Fund	26,52,213	-		-	26,52,213
	Faculty Development Fund	26,52,213	-		-	26,52,213
	Equipment Replacement Fund	26,52,213	-		-	26,52,213
	Maintainence Fund	26,52,213	-		-	26,52,213
	Total	10,83,17,279	4,13,477	11,93,86,795	81,77,530	23,62,95,081

18	Deposits	Caution Deposit	E.M.D.	Total
	Deposits as per last B/S	18,44,110	38,75,351	57,19,461
	Add: Collection during the year	19,05,000	1,34,883	20,39,883
	Sub-Total	37,49,110	40,10,234	77,59,344
	Less: Paid during the year	18,08,467	2,17,328	20,25,795
				-
	Total	19,40,643	37,92,906	57,33,549

19	Depreciation Fund on Grant Assets	AMOUNT	AMOUNT
	Non Recurring grants recd. (As per last B/S)		(4,49,86,465)
	Add: Non- recurring grants recd. during the year	9,33,136	9,33,136
			(4,40,53,329)
	Less: a. Recurring expenses transferred to I/E	39,37,199	
	b. Depreciation on Grant fixed assets	1,44,50,912	1,83,88,111
	Total		(6,24,41,440)



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20	Lab & Library Deposits	SJCE	NGA	STU	Total
	(As per last Balance Sheet)	45,06,863	4,43,045	-	49,49,908
	Add: Collection during the year	1,60,250	250	1,40,500	3,01,000
	Sub-Total	46,67,113	4,43,295	1,40,500	52,50,908
	Less: Paid Dg the year	-	-	-	-
	Total	46,67,113	4,43,295	1,40,500	52,50,908

21	Security Deposits	SJCE	NGA	CMS	Total
	(As per last Balance Sheet)	71,09,676	99,731	4,68,355	76,77,762
	Add: Collection during the year	12,58,209	1,41,213	2,59,852	16,59,274
	Sub-Total	83,67,885	2,40,944	7,28,207	93,37,036
	Less: Paid Dg the year	3,89,374	1,38,924	22,328	5,50,626
	Total	79,78,511	1,02,020	7,05,879	87,86,410

22	Scholarship	SJCE	NGA	CMS	Total
	(As per last B/S)	20,25,408	2,85,339	30,180	23,40,927
	Add: Additions during the year	1,00,29,688	4,835	96,690	1,01,31,213
	Total-A	1,20,55,096	2,90,174	1,26,870	1,24,72,140
	Less: Payments during the year	70,75,846	645	1,23,030	71,99,521
	Total -B	70,75,846	645	1,23,030	71,99,521
	Total(A-B)	49,79,250	2,89,529	3,840	52,72,619

23	Fixed Deposit	SJCE	CMS	S & T University	Total
	A.Opening Balance	9,51,60,387	15,00,000	25,00,000	9,91,60,387
	B.PES Fund			10,83,00,000	10,83,00,000
	C.Add: Deposited during the year	35,21,30,920	-		35,21,30,920
	D.Less: Withdrawn during the year	35,85,99,237			35,85,99,237
	Total (A+C-D)	8,86,92,070	15,00,000	25,00,000	9,26,92,070



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24	Other Liabilities	Opening Balance as on	Receipts	Payments	Closing Balance as on
	SJCE				
	AICTE-Faculty Development Fund	33,161		33,161	-
	Arivu Loan	4,67,820	3,00,000	91,855	6,75,965
	BMIC-CAT	12,065	-	-	12,065
	Excess Fee Deposit	-	8,61,573	8,61,573	-
	Fellowship	-	-	-	-
	GIS Scheme	3,54,002	11,22,870	14,70,230	6,642
	Grants (Non-Plan)	-	-	-	-
	GST	9,879	5,59,352	3,46,088	2,23,143
	JSS MVP Fee	-	-	-	-
	JSS University fee	-	-	-	-
	KPSC	10,583	-	-	10,583
	KSRTCOCAT	5,899	-	-	5,899
	Linux Campus Club	1,28,970	450	8,500	1,20,920
	M.Tech In environment Engg Management	24,000	21,57,848	13,184	21,68,664
	PACE 2017-18	(1,02,838)	1,02,838	-	-
	PG Fee Payable	99,290	-	99,290	-
	Philips Lab	-	-	-	-
	Project Receipt	-	-	-	-
	Refund of Gratuity	4,42,022	19,31,141	19,31,006	4,42,157
	Salary Deduction	43,341	7,43,85,882	7,43,60,618	68,605
	SJCE Boys Hostel	-	-	-	-
	Salary Payable-GH	-	1,21,936	-	1,21,936
	Student Contribution for book purchase	3,80,843	-	-	3,80,843
	TDS	328	20,37,030	20,37,358	-
	VTU Fee Payable	3,10,212	9,58,470	12,68,682	-
		-	-	-	-
	Total-A	22,19,577	8,45,39,390	8,25,21,545	42,37,422
	NGA				
	Salary Deductions	-	2,53,113	2,53,113	-
	Excess Fee Payable	1,550	-	1,550	-
	GST	-	20,127	20,127	-
	TDS	-	75,408	75,408	-
	Datti puraskar	-	-	-	-
	Total-B	1,550	3,48,648	3,50,198	-
	CMS				
	Rupee A Day	13,500	-	13,500	-
	Salary Deductions	3,740	43,02,048	43,05,788	-
	Deposits	2,27,137	-	2,27,137	-
	TDS	-	2,21,459	2,21,459	-
	Refund of Gratuity	22,067	2,28,269	2,28,269	22,067
	GST	-	2,58,789	2,57,925	864
	Total-C	2,66,444	50,10,565	52,54,078	22,931
	S&T University				
	TDS	-	3,28,089	3,29,289	(1,200)
	Salary deductions	200	8,93,582	8,93,182	600
	Total-D	200	12,21,671	12,22,471	(600)
	Grand Total	24,87,771	9,11,20,274	8,93,48,292	42,59,753



[Signature]

Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006



[Signature]
Registrar
JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka

25	Current Assets	Opening			Closing
	SJCE	Balance as on	Receipts	Payments	Balance as on
	Mediclaime	5,59,610	7,82,000	9,42,300	7,19,910
	Telephone Deposit	1,000	-	-	1,000
	KEB Deposit	16,80,768	-	-	16,80,768
	Mech Dept Gas Cylinder	6,000	-	-	6,000
	VTU Exam advance	2,85,067	-	-	2,85,067
	Sundry Debtors	66,24,319	1,74,93,599	1,48,95,596	40,26,316
	JSS Women's Polytechnic	2,50,000	-	-	2,50,000
	Total	94,06,764	1,82,75,599	1,58,37,896	69,69,061
	NGA				
	Hostel Building	-	-	-	-
	Deposit with KEB	2,10,673	-	-	2,10,673
	Total	2,10,673	-	-	2,10,673
	CMS				
	Mediclaime	1,81,603	2,64,500	4,08,000	3,25,103
	Telephone Deposit	5,000	-	-	5,000
	Total-C	1,86,603	2,64,500	4,08,000	3,30,103
	Grand Total	98,04,040	1,85,40,099	1,62,45,896	75,09,837

26	SJCE-TEQIP	Amount
	Grant Rcd from NPIU and SPFU (As per last b/s)	6,25,583
	Add: Rcd Dg the yr	1,20,969
		7,46,552
	Less: transferred to grant utilised A/c equipments	(1,20,969)
		6,25,583

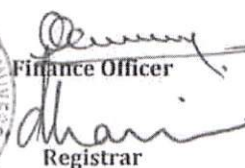
27	Grant Utilised Account	Amount
	Grant Utilised Account (As per Last b/s)	2,66,53,539
	Less: Transferred to Depreciation	(40,10,062)
		2,26,43,477

Vide our report of even date
for Madhavan & Co.,
Chartered Accountants,
ICAI FRN 001909S

for JSS Science & Technology University, Mysuru


Neeraj S Mitran
Partner
ICAI M No: 235401
UDIN: 22235401BATRUF5237




Registrar

Date: September 29, 2022
Place: Mysuru




Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006


Registrar

JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka



JSS MAHAVIDYAPEETHA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY
SCHEDULE TO BALANCE SHEET FOR THE YEAR ENDED MARCH 31,2022

28	Property, Plant and Equipment	Balance as on March 31, 2021	Additions before Sept.21	Additions after Sept.21	Total Additions	Total	Depreciation on %	Depreciation	Balance as on March 31, 2022
	A.Buildings:								
	SJCE	30,54,36,468	-	1,72,29,448	1,72,29,448	32,26,65,916	10%	3,14,05,119	29,12,60,797
	NGA	14,64,906	-	-	-	14,64,906	10%	1,46,491	13,18,415
	CMS	2,75,29,019	-	27,53,143	27,53,143	3,02,82,162	10%	28,90,559	2,73,91,603
	University	-	-	2,06,98,113	2,06,98,113	2,06,98,113	10%	-	2,06,98,113
	Total-A	33,44,30,393	-	4,06,80,704	4,06,80,704	37,51,11,097		3,44,42,169	34,06,68,928
	B.Equipments								
	SJCE	9,08,27,837	18,09,209	7,00,615	25,09,824	9,33,37,661	15%	1,39,48,105	7,93,89,558
	NGA	21,25,315	-	-	-	21,25,315	15%	3,18,797	18,06,518
	CMS	10,01,251	1,17,524	-	1,17,524	11,18,775	15%	1,67,816	9,50,959
	University	12,475	-	-	-	12,475	15%	1,871	10,604
	Total-B	9,39,66,878	19,26,733	7,00,615	26,27,348	9,65,94,226		1,44,36,590	8,21,57,638
	C.Softwares								
	SJCE	-	11,71,280	-	11,71,280	11,71,280	25%	2,92,820	8,78,460
	NGA	-	-	-	-	-	25%	-	-
	CMS	-	-	-	-	-	25%	-	-
	University	15,31,791	-	-	-	15,31,791	25%	3,82,948	11,48,843
	Total-C	15,31,791	11,71,280	-	11,71,280	27,03,071		6,75,768	20,27,303
	D.Computers								
	SJCE	17,56,154	-	5,04,637	5,04,637	22,60,791	40%	8,03,389	14,57,402
	NGA	15,879	-	-	-	15,879	40%	6,352	9,527
	CMS	17,90,187	-	68,410	68,410	18,58,597	40%	7,29,757	11,28,840
	University	-	-	-	-	-	40%	-	-
	Total-D	35,62,220	-	5,73,047	5,73,047	41,35,267		15,39,497	25,95,770
	E.Furniture & Fixture								
	SJCE	33,20,774	3,02,040	81,575	3,83,615	37,04,389	15%	5,49,540	31,54,849
	NGA	3,00,099	-	-	-	3,00,099	15%	45,015	2,55,084
	CMS	9,03,202	4,38,181	4,26,674	8,64,855	17,68,057	15%	2,33,208	15,34,849
	University	2,24,812	-	-	-	2,24,812	15%	33,722	1,91,090
	Total-E	47,48,887	7,40,221	5,08,249	12,48,470	59,97,357		8,61,485	51,35,872
	F.Library Books								
	SJCE	1,70,83,721	3,08,912	28,43,097	31,52,009	2,02,35,730	15%	28,22,127	1,74,13,603
	NGA	2,49,928	9,051	17,000	26,051	2,75,979	15%	40,122	2,35,857
	CMS	11,30,775	2,040	-	2,040	11,32,815	15%	1,69,922	9,62,893
	Total-F	1,84,64,424	3,20,003	28,60,097	31,80,100	2,16,44,524		30,32,171	1,86,12,353
	G.Vehicles								
	SJCE	2,99,954	-	-	-	2,99,954	15%	44,993	2,54,961
	NGA	518	-	16,02,405	16,02,405	16,02,923	15%	1,20,258	14,82,665
	CMS	8,52,254	-	16,00,891	16,00,891	24,53,145	15%	2,47,905	22,05,240
	Total-G	11,52,726	-	32,03,296	32,03,296	43,56,022		4,13,156	39,42,866
	H.Ornaments								
	SJCE	3,61,482	-	-	-	3,61,482	-	-	3,61,482
	Total(A+B+C+D+E+F+G+H)	45,82,18,801	41,58,237	4,85,26,008	5,26,84,245	51,09,03,046	-	5,54,00,836	45,55,02,212

Vide our report of even date
for Madhavan & Co.,

Chartered Accountants,
ICAI FRN 001909S

Neeraj S Mithran
Partner
ICAI M No: 235401
UDIN: 22235401, BATRUF5237

Date: September 29, 2022
Place: Mysuru



for JSS Science & Technology University, Mysuru



Finance Officer
Registrar

Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006



Registrar
JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka

JSS MAHAVIDYAPEETHA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY
SCHEDULE TO BALANCE SHEET FOR THE YEAR ENDED March 31, 2022

ADVANCES

29	PARTICULARS	Balance as on March 31, 2021		During The year		Balance as on March 31, 2022	
		Debit	Credit	Receipt	Payment	Debit	Credit
	A. SJCE-UG Accounts						
	TEQIP-Bhaskar	32,533	-	-	-	32,533	-
	TEQIP- Phase-I	1,79,000	-	-	-	1,79,000	-
	TEQIP- Phase-III	2,475	-	-	-	2,475	-
	Total-A	2,14,008	-	-	-	2,14,008	-
	B. Company Advance- Suppliers						
	M/s AIMIL Limited	42,483	-	-	-	42,483	-
	Now Data Recovery	-	-	28,910	28,910	-	-
	Rahaman Shariff Auto works	-	-	44,440	44,440	-	-
	Post Office	-	-	25,000	25,000	-	-
	Terminal One	-	-	11,71,280	11,71,280	-	-
	VK Enterprises	-	-	1,64,098	3,00,150	1,36,052	-
	S.D FINE CHEM.LTD.,	10,127	-	-	-	10,127	-
	Total-B	52,610	-	14,33,728	15,69,780	1,88,662	-
	C. Staff / Employee Advance						
	Arun Y C	-	-	-	50,000	50,000	-
	Basappa K L	-	-	29,590	29,590	-	-
	C.S.Thammaiah	26,891	-	26,891	-	-	-
	D.KRISHNA MURTHY	42,762	-	92,762	1,00,000	50,000	-
	Dr.P Mallu	2,65,500	-	9,11,798	7,46,298	1,00,000	-
	M.N.Shanmukha.swamy	75,387	-	-	-	75,387	-
	Madappa .P (Ret Registrar)	90,606	-	-	-	90,606	-
	Mahadevaswamy M	10	-	-	-	10	-
	Muneera Begum	-	-	1,00,500	1,00,500	-	-
	Pradeep M	-	-	30,000	30,000	-	-
	Principal SJCE	70,854	-	-	-	70,854	-
	R.Shivashankar	400	-	400	-	-	-
	Raghunandan.R	3,028	-	-	-	3,028	-
	Revanna C	-	-	-	10,000	10,000	-
	Siddaramaiah	4,709	-	10,000	5,291	-	-
	Somashekarmurthy K B	-	-	80,000	80,000	-	-
	T. Nagabhushan	4,000	-	4,000	-	-	-
	Vanishri Arun	-	-	60,200	60,200	-	-
	Vijaylakshmi H.C	12,482	-	-	-	12,482	-
	Total-C	5,96,629	-	13,46,141	12,11,879	4,62,367	-
	D. OTHER JSS INSTITUTES						
	JSS RUDSET MARIYALA	6,70,000	-	-	-	6,70,000	-
	Total-D	6,70,000	-	-	-	6,70,000	-
	E. Others						
	Bank Interest due from Scholarshi	5,48,010	-	-	-	5,48,010	-
	KEA Fees	81,51,403	-	1,21,46,683	2,27,73,618	1,87,78,338	-
	Salary Advance - GIA Employee	-	-	2,22,34,761	2,22,34,761	-	-
	Shariff Furniture	5,00,000	-	5,00,000	-	-	-
	SJCE Electronics Services Center	4,34,687	-	-	-	4,34,687	-
	Total-E	96,34,100	-	3,48,81,444	4,50,08,379	1,97,61,035	-
	UG Total	1,11,67,347	-	3,76,61,313	4,77,90,038	2,12,96,072	-
	P.G.COURSES						
	JSS PPH	10,00,000	-	-	-	10,00,000	-
	KEA Fees	1,32,610	-	71,49,500	72,14,390	1,97,500	-
	Total	11,32,610	-	71,49,500	72,14,390	11,97,500	-
	AICTE						
	MODROB Project A/c No.3950000	2,20,118	-	-	-	2,20,118	-
	Gayathri & Namith Arctic	40,000	-	-	-	40,000	-
	Chandradhara G P	7,000	-	7,000	-	-	-
	Shankaraiah	12,000	-	-	-	12,000	-
	Total	2,79,118	-	7,000	-	2,72,118	-



JSS
SCIENCE & TECHNOLOGY
UNIVERSITY

JSS Science & Technology University
JSS Technical Institutions
Mysuru-570 006, Karnataka



Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006

Girls Hostel						
Urban Hath	5,00,000	-	-	-	5,00,000	-
Festival Advance	10,000	-	10,000	-	-	-
Total	5,10,000	-	10,000	-	5,00,000	-
Boys Hostel						
Special Advance-Staff	2,50,000	-	3,15,000	2,25,000	1,60,000	-
Mr.Punith	-	-	10,000	10,000	-	-
Total	2,50,000	-	3,25,000	2,35,000	1,60,000	-
Temple						
Rajashekara	5,000	-	-	-	5,000	-
Total	5,000	-	-	-	5,000	-
Electric Power charges						
PF a/c 01-69190	-	-	-	9,000	9,000	-
JSS PDA	-	-	3,50,000	3,50,000	-	-
M.P Nagaraj	29,841	-	-	-	29,841	-
Total	29,841	-	3,50,000	3,59,000	38,841	-
SJCE TOTAL	1,33,73,916	-	4,55,02,813	5,55,98,428	2,34,69,531	-
NGA						
Management:						
Director-TED	50,550	-	-	-	50,550	-
URS Kar Service Centre	-	-	16,02,605	16,02,605	-	-
JSS Consultants	10,04,129	-	-	-	10,04,129	-
JSS URBAN HATH	3,68,000	-	-	-	3,68,000	-
Mitsubishi Elevators	14,16,480	-	14,25,000	9,21,167	9,12,647	-
VTU Exam	28,885	-	-	-	28,885	-
KEA Fees	-	-	12,18,080	12,18,080	-	-
NGA Total	28,68,044	-	42,45,685	37,41,852	23,64,211	-
CMS						
Arun Adrush	19,523	-	-	-	19,523	-
Ashwini K M	-	3,355	-	3,355	-	-
Yuvarajath	-	530	-	530	-	-
Dr.P Nagesh	892	-	-	-	892	-
Festival Advance	-	2,499	-	2,499	-	-
Imprest A/c	-	2,735	-	2,735	-	-
JSS Urban Haat	7,00,000	-	-	-	7,00,000	-
M-Tec Fee	1,48,900	-	-	-	1,48,900	-
New Girls Hostel	18,10,000	-	-	-	18,10,000	-
Nodal Centre	1,00,000	-	-	-	1,00,000	-
Blazer	-	-	6,00,000	6,00,000	-	-
JSS Travel Desk	10,00,000	-	10,00,000	-	-	-
Swaroop Simha	30,000	-	30,000	15,000	15,000	-
Maheshwari	8,213	-	-	-	8,213	-
R -Technology	25,000	-	-	-	25,000	-
Mannovax A/c:	-	-	-	-	-	-
Arun	10,000	-	-	-	10,000	-
CMS Total	38,52,528	9,119	16,30,000	6,24,119	28,37,528	-
Chandramouly M	40,000	-	1,02,312	1,83,914	1,21,602	-
JSS Mahavidyapeetha	13,64,502	1,50,00,000	-	8,01,60,500	6,65,25,002	-
KEA Fees	-	-	-	2,40,14,505	2,40,14,505	-
Pradeep (House Rent)	3,00,000	-	3,00,000	-	-	-
SJCE STEP	14,32,280	-	1,77,750	-	12,54,530	-
S & T University Total	31,36,782	1,50,00,000	5,80,062	10,43,58,919	9,19,15,639	-
Grand Total	2,32,31,270	1,50,09,119	11,66,58,560	42,93,55,784	12,05,86,909	-
Net Debit		82,22,151		Net Debit		12,05,86,909

Vide our report of even date
for Madhavan & Co.,
Chartered Accountants,
ICAI FRN 001909S

Neeraj S Mitran
Partner
ICAI M No: 235401
UDIN: 22235401BTRUF5237

Date: September 29, 2022
Place: Mysuru



for JSS Science & Technology University, Mysuru

Finance Officer

Registrar

Finance Officer

JSS S&T University

JSS TI Campus, Mysuru - 570006



JSS Science & Technology University
JSS Technical Institutions
Mysuru-570 006, Karnataka

**JSS Science and Technology University,
JSS Technical Campus, Mysuru-570006**

**FINANCIAL NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR
ENDED MARCH 31, 2022**

1. Recognition of Revenue:

- a. The University is maintaining its accounts on cash basis.
- b. NON RECURRING GRANTS: All non recurring grants are treated as capital receipts and are capitalized.
- c. RECURRING GRANTS: All recurring grants and Recurring portion in non recurring grants are treated as revenue receipts.
- d. Government Grants for specific purpose is not treated as revenue and similarly expenses against the specific grants are not treated as Expenses of college.

2. Interests on Investments are accounted on Cash method.

3. Employee benefits (as per revised AS 15)

(i) Short Term Employee benefits:

All employee benefits payable within twelve months of rendering of service are classified as short-term benefits. Such benefits include salaries, wages, performance pay etc. Such expenses are recognized in the period in the employee renders the related service.

(ii) Post-Employment benefits.

- a. Defined contribution plan: In respect of employees covered under Grant in Aid Scheme, (appointed prior to 1-04-2006) all post-retirement benefits are borne by Sate Govt and hence no provision is made. For employees covered under Grant in aid scheme, appointed after 1-04-2006, contributory pensionary scheme, is yet to be implemented
- b. In respect of employees not covered under Grant in Aid scheme, the college contributes to Statutory Provident Fund administered by Central Govt. to Regional PF Commissioner. The contributions paid under the said scheme are recognized as expense, on cash basis. The Fund is managed by the Govt.
- c. The University also contributes to a Gratuity Fund maintained by LIC and Premiums are paid as demanded by the LIC. Such contributions are charged off to Revenue. In respect of employees not covered under the said defined benefit plan, the college follows pay as You go method.



Registrar
JSS Science & Technology University
JSS Technical Institutions
Mysuru-570 006, Karnataka



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4. CONTINGENT LIABILITIES:

Bank Guarantee the Institution given in favour of Karnataka Education Authority INR 5.00 Crores (Rs. 500 lakhs)

5. FIXED ASSETS:

All Fixed Assets are stated at cost less accumulated depreciation i.e. at WDV. In respect of additions during the year, it is capitalized on acquisition price and all other expenses for putting the assets into use.

The Society is providing depreciation on WDV method at the rates is specified in IT Rule 1962.

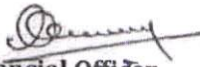
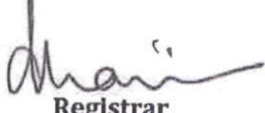
No deprecation is provided on Buildings.

For Madhavan & Co.,
Chartered Accountants
ICAI FRN: 001909S


Neeraj S Mitran
Partner
Membership No: 235401
UDIN: 22235401BATRUF5237

**For JSS Science and Technology
University**




Financial Officer

Registrar




Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006


Registrar

JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka



JSS Mahavidyapeetha

JSS SCIENCE AND TECHNOLOGY UNIVERSITY

JSS Technical Institutions Campus, Mysuru - 570 006

Phone : 0821 - 2548294

E-mail: registrar@jssstuniv.in / Web.: www.jssstuniv.in



Accreditations & Recognitions



NATIONAL
INSTITUTIONAL
RANKING
FRAMEWORK



Registrar
JSS Science & Technology University
JSS Technical Institutions Campus
Mysuru-570 006, Karnataka

Finance Officer
JSS S&T University
JSS TI Campus, Mysuru - 570006

Transaction Details

02-01-2018	MADHUMITHA V	980247	18000.00				24,66,885.34	Cr
04-01-2018	SMS CHRG FOR:01-10-2017to31-12-2017		17.70				24,66,867.64	Cr
16-01-2018	TO B S HARISH	980265	3033.00				24,63,834.64	Cr
17-01-2018	D S SATHISH	980259	133280.00				23,30,554.64	Cr
18-01-2018	ASHWINI H S	980257	20700.00				23,09,854.64	Cr
18-01-2018	SHARIFF FURNITUR	980255	22540.00				22,87,314.64	Cr
20-01-2018	TO PRASAD K P	980249	18000.00				22,69,314.64	Cr
02-02-2018	TO RAJU SOUNDS	980262	15680.00				22,53,634.64	Cr
06-02-2018	TO TDS YOURSELVES	980258	2300.00				22,51,334.64	Cr
06-02-2018	TO TDS YOURSELVES	980263	320.00				22,51,014.64	Cr
06-02-2018	TO TDS YOURSELVES	980256	460.00				22,50,554.64	Cr
06-02-2018	TO TDS YOURSELVES	980261	2720.00				22,47,834.64	Cr
02-03-2018	3950000100109905: Int. Pd:01-12-2017 to 28-02-2018			20679.00			22,68,513.64	Cr
10-04-2018	SMS CHRG FOR:01-01-2018to31-03-2018		17.70				22,68,495.94	Cr
19-04-2018	TO B S HARISH	980266	1770.00				22,66,725.94	Cr
02-06-2018	3950000100109905: Int. Pd:01-03-2018 to 31-05-2018			20003.00			22,86,728.94	Cr
04-06-2018	B S HARISH	980269	8000.00				22,78,728.94	Cr
14-06-2018	COHERENDZ INDIA PRIVATE L	980267	23128.00				22,55,600.94	Cr
06-07-2018	TO YOURSELVES I T	980268	472.00				22,55,128.94	Cr
10-07-2018	SMS CHRG FOR:01-04-2018to30-06-2018		17.70				22,55,111.24	Cr
02-09-2018	3950000100109905: Int. Pd:01-06-2018 to 31-08-2018			19925.00			22,75,036.24	Cr
11-10-2018	SMS CHRG FOR:01-07-2018to30-09-2018		17.70				22,75,018.54	Cr
12-10-2018	BY CHQ 866579			297850.00			25,72,868.54	Cr
12-10-2018	MsSRI SHANKAR HANDICRAFTS	980271	2266.00				25,70,602.54	Cr
13-10-2018	TRTR/X9S4ZH9P/FIC			19000.00			25,89,602.54	Cr
15-10-2018	IMPS-IN/828807619463/2222222222/REMITLY INC			19058.22			26,08,660.76	Cr
15-10-2018	UMESHA R ASSOCIATES	980270	5310.00				26,03,350.76	Cr
17-10-2018	BY CHQS 506783,873435			198100.00			28,01,450.76	Cr
18-10-2018	NEFT RAKESH KUMAR TARIKERE SHIV AKUMAR			19000.00			28,20,450.76	Cr
22-11-2018	IMPS-IN/832618394528/9980888613/SANDEEP KASHYAP			57000.00			28,77,450.76	Cr
02-12-2018	3950000100109905: Int. Pd:01-09-2018 to 30-11-2018			22404.00			28,99,854.76	Cr
07-12-2018	TO B S HARISH	980286	25000.00				28,74,854.76	Cr
18-12-2018	PIXOPRESS	980278	16080.00				28,58,774.76	Cr
22-12-2018	3950000400004717 To: 3950000100109905			25000.00			28,83,774.76	Cr
24-12-2018	TEJASWINI M N	980275	19000.00				28,64,774.76	Cr
29-12-2018	VARSHAD	980277	19000.00				28,45,774.76	Cr



29-12-2018 AV JYOTHI	980272	19000.00			
29-12-2018 ART MEDIA	980280	11610.00			28,26,774.76 Cr
31-12-2018 Mr BHARATH J	980283	10000.00			28,15,164.76 Cr
31-12-2018 COHERENDZ INDIA PRIVATE L	980284	23128.00			28,05,164.76 Cr
05-01-2019 Mr M KRISHNEGOWDA	980282	10000.00			27,82,036.76 Cr
06-01-2019 SMS CHRG FOR:01-10-2018to31-12-2018		17.70			27,72,036.76 Cr
					27,72,019.06 Cr
07-01-2019 TO MADHUMITHA V	980276	19000.00			
10-01-2019 PIXOPRESS	980307	2240.00			27,53,019.06 Cr
10-01-2019 MEHTA ENTERPRISES	980290	37483.00			27,50,779.06 Cr
11-01-2019 MsSHANKAR HANDICRAFTS	980302	25896.00			27,13,296.06 Cr
11-01-2019 PATEL ASSOCIATES	980296	6930.00			26,87,400.06 Cr
11-01-2019 MEGHA ENTER	980291	2301.00			26,80,470.06 Cr
11-01-2019 GANJAM TRADERS	980289	10940.00			26,78,169.06 Cr
11-01-2019 SAIENTERPRISES	980295	2440.00			26,67,229.06 Cr
17-01-2019 VINAYAKA TRA	980294	1445.00			26,64,789.06 Cr
17-01-2019 M N R ENTERPRISES	980299	6300.00			26,63,344.06 Cr
17-01-2019 SGST		54.00			26,57,044.06 Cr
18-01-2019 PRASAD K P	980274	19000.00			26,56,990.06 Cr
18-01-2019 SRI NANJUNDESHWARA TRADE	980293	1989.00			26,37,990.06 Cr
19-01-2019 SIRAJ FURNITURES	980297	3700.00			26,36,001.06 Cr
21-01-2019 Mrs ASHWINI H S	980311	9558.00			26,32,301.06 Cr
21-01-2019 RAJU SOUND SYSTEM	980310	35280.00			26,22,743.06 Cr
22-01-2019 THE QUORUM	980314	6300.00			25,87,463.06 Cr
23-01-2019 TO THE WARDEN SJCE GIRLS HOSTEL	980312	11014.00			25,81,163.06 Cr
23-01-2019 SHARIFFFURNITUR	980316	58500.00			25,70,149.06 Cr
31-01-2019 Mr NAGARAJ KAMALAKAR NAI	980273	19000.00			25,11,649.06 Cr
01-02-2019 J S S MAHAVIDYAPEETA	980292	2000.00			24,92,649.06 Cr
01-02-2019 G RAJANNA AND SONS	980313	6293.00			24,90,649.06 Cr
07-02-2019 BY CHQ 464405					24,84,356.06 Cr
14-02-2019 M N R ENTERPRISES	980287	36632.00	3398.00		24,87,754.06 Cr
04-03-2019 3950000100109905: Int. Pd:01-12-2018 to 28-02-2019			23035.00		24,51,122.06 Cr
					24,74,157.06 Cr
06-03-2019 TDS (YOURSELVES)	980306	1062.00			
06-03-2019 TDS (YOURSELVES)	980279	328.00			24,73,095.06 Cr
06-03-2019 TDS (YOURSELVES)	980281	237.00			24,72,767.06 Cr
06-03-2019 TDS (YOURSELVES)	980301	748.00			24,72,530.06 Cr
06-03-2019 TDS (YOURSELVES)	980285	472.00			24,71,782.06 Cr
06-03-2019 TDS (YOURSELVES)	980304	720.00			24,71,310.06 Cr
06-03-2019 TDS (YOURSELVES)	980317	6500.00			24,70,590.06 Cr
06-03-2019 TDS (YOURSELVES)	980315	700.00			24,64,090.06 Cr
20-03-2019 TO B S HARISH	980320	35520.00			24,63,390.06 Cr
20-03-2019 TO B S HARISH	980318	3540.00			24,27,870.06 Cr
20-03-2019 TO B S HARISH	980319	7818.00			24,24,330.06 Cr
20-03-2019 SMS CHRG FOR:01-01-2019to31-03-2019		17.70			24,16,512.06 Cr
					24,16,494.36 Cr
27-05-2019 TO B S HARISH	980323	18629.00			
27-05-2019 TO B S HARISH	980324	70000.00			23,97,865.36 Cr
28-05-2019 IMPS-IN/914801156119/4084609325/VINAY R AMBEKAR			3000.00		23,27,865.36 Cr
28-05-2019 NEFT Mr RAVINDRA J N RAO			2800.00		23,30,865.36 Cr
					23,33,665.36 Cr



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128-05-2019	NEFT Mr RAVINDRA J N RAO			5800.00			
31-05-2019	YOURSELVES TD	980322	472.00				23,39,465.36 Cr
04-06-2019	3950000100109905: Int. Pd: 01-03-2019 to 31-05-2019			21368.00			23,38,993.36 Cr
10-06-2019	COHERENDZ INDIA PRIVATE L	980321	23128.00				23,60,361.36 Cr
25-06-2019	TO DESIADDA CRAFT -425000	980326	5308.00				23,37,233.36 Cr
27-06-2019	CASH						23,31,925.36 Cr
28-06-2019	JSS			35850.00			
05-07-2019	SMS CHRG FOR: 01-04-2019 to 30-06-2019	980325	479975.00				23,67,775.36 Cr
			17.70				18,87,800.36 Cr
24-07-2019	TO FD PU 9339						18,87,782.66 Cr
21-08-2019	BY CHQ 990121		1200000.00				
02-09-2019	3950000100109905: Int. Pd: 01-06-2019 to 31-08-2019			34151.00			6,87,782.66 Cr
				13386.00			7,21,933.66 Cr
24-09-2019	IMPS-IN/926711323332/9884527568/ANANTHA SUBRAMANIA			500.00			7,35,319.66 Cr
24-09-2019	NEFT S PRADEEP			500.00			
27-09-2019	NEFT M ANANTHA SUBRAMANIAN			55975.00			7,36,319.66 Cr
27-09-2019	NEFT S PRADEEP			55975.00			7,92,294.66 Cr
06-10-2019	IMPS-IN/927823360962/9980888613/SANDEEP KASHYAP			19000.00			8,48,269.66 Cr
06-10-2019	IMPS-IN/927908316585/2222222222/REMITLY INC			19000.00			8,67,269.66 Cr
06-10-2019	SMS CHRG FOR: 01-07-2019 to 30-09-2019		17.70				8,86,269.66 Cr
07-10-2019	NEFT RAKESH KUMAR TARIKERE SHIV AKUMAR			19000.00			8,86,251.96 Cr
10-10-2019	BY CASH			19500.00			9,05,251.96 Cr
11-10-2019	NEFT VARUN JAYATHIRTHA			19090.00			
11-10-2019	B S HARISH	418225	20000.00				9,24,751.96 Cr
15-10-2019	TO A V JYOTHI	418221	19090.00				9,43,841.96 Cr
15-10-2019	ANANYA	980327	56475.00				9,23,841.96 Cr
16-10-2019	TEJASWINI M N	418226	19090.00				9,04,751.96 Cr
16-10-2019	TO MANDARA SHIVAKUMAR	980330	19090.00				8,48,276.96 Cr
16-10-2019	Mr NAGARAJ KAMALAKAR NAI	418222	19090.00				8,29,186.96 Cr
16-10-2019	Miss RISHITHA R GOWDA	980329	19090.00				8,10,096.96 Cr
17-10-2019	PRASAD K P	418227	19090.00				7,91,006.96 Cr
28-10-2019	VIGNESHKM	980328	56475.00				7,71,916.96 Cr
31-10-2019	BY CHQ 620714 A/ C 21/19			606550.00			7,52,826.96 Cr
01-12-2019	3950000100109905: Int. Pd: 01-09-2019 to 30-11-2019			8377.00			6,96,351.96 Cr
05-01-2020	SMS CHRG FOR: 01-10-2019 to 31-12-2019		17.70				13,02,901.96 Cr
21-02-2020	COHERENDZ INDIA PRIVATE L	418228	23128.00				13,11,278.96 Cr
01-03-2020	3950000100109905: Int. Pd: 01-12-2019 to 29-02-2020			11421.00			13,11,261.26 Cr
04-03-2020	YOURSELVES IT	418229	472.00				12,88,133.26 Cr
06-04-2020	SMS CHRG FOR: 01-01-2020 to 31-03-2020		17.70				12,99,554.26 Cr
01-06-2020	3950000100109905: Int. Pd: 01-03-2020			11459.00			12,99,082.26 Cr
							12,99,064.56 Cr
							13,10,523.56 Cr

20 to 31-05-2020					
10-07-2020	SMS CHRG FOR:01-04-2020to30-06-2020		17.70		13,10,505.86 Cr
03-09-2020	3950000100109905: Int. Pd:01-06-2020 to 31-08-2020			10447.00	13,20,952.86 Cr
03-09-2020	BY CHQ 165755			28000.00	13,48,952.86 Cr
06-10-2020	SMS CHRG FOR:01-07-2020to30-09-2020		17.70		13,48,935.16 Cr
22-10-2020	NEFT RAKESH KUMAR TARIKERE SHIVAKUMAR			19090.00	13,68,025.16 Cr
24-10-2020	NEFT VARUN JAYATHIRTHA			19090.00	13,87,115.16 Cr
26-10-2020	IMPS-IN/030011144750/9980888613/SANDEEP			20000.00	14,07,115.16 Cr
26-10-2020	NEFT SATYAJIT B M			10000.00	14,17,115.16 Cr
28-10-2020	NEFT VARUN JAYATHIRTHA			19090.00	14,36,205.16 Cr
28-10-2020	NEFT S PRADEEP			49355.00	14,85,560.16 Cr
28-10-2020	NEFT M ANANTHA SUBRAMANIAN			49355.00	15,34,915.16 Cr
28-10-2020	3950000400132700 To: 3950000100109905			19100.00	15,54,015.16 Cr
17-11-2020	MANDARA SHIVAKUMAR	418236	19090.00		15,34,925.16 Cr
19-11-2020	Miss RISHITHA R GOWDA	418237	19090.00		15,15,835.16 Cr
21-11-2020	ANANAYA RAJ	418238	49355.00		14,66,480.16 Cr
21-11-2020	COHERENDZ INDIA PRIVATE L	418230	44200.00		14,22,280.16 Cr
27-11-2020	CHQ 177706			372400.00	17,94,680.16 Cr
02-12-2020	A V JYOTHI	418232	19090.00		17,75,590.16 Cr
05-12-2020	TDS Y/S	418231	3000.00		17,72,590.16 Cr
05-12-2020	Mr NAGARAJ KAMALAKAR NAI	418233	19090.00		17,53,500.16 Cr
09-12-2020	VIGNESH K M	418239	49355.00		17,04,145.16 Cr
14-12-2020	3950000100109905: Int. Pd:01-09-2020 to 30-11-2020			10682.00	17,14,827.16 Cr
09-01-2021	SMS CHRG FOR:01-10-2020to31-12-2020		17.70		17,14,809.46 Cr
01-02-2021	Y/S TDS	418241	1180.00		17,13,629.46 Cr
01-02-2021	DR B S HARISH	418243	436.00		17,13,193.46 Cr
03-02-2021	PIXO PRESS	418242	6720.00		17,06,473.46 Cr
15-02-2021	COHERENDZ INDIA PRIVATE L	418240	10620.00		16,95,853.46 Cr
15-03-2021	3950000100109905: Int. Pd:01-12-2020 to 28-02-2021			12695.00	17,08,548.46 Cr
07-04-2021	SMS CHRG FOR:01-01-2021to31-03-2021		17.70		17,08,530.76 Cr
17-04-2021	NEFT ANIL KUMAR KOKKERI			15000.00	17,23,530.76 Cr
19-04-2021	NEFT Mr. MOHAN KRISHNASWAMY			15000.00	17,38,530.76 Cr
19-04-2021	IMPS-IN/110918748582/9611522440/PRITHVI			15000.00	17,53,530.76 Cr
19-04-2021	NEFT NAGARAJARAO SUDHEENDRA			15000.00	17,68,530.76 Cr
19-04-2021	NEFT Mr SHIVAPRASAD J			15000.00	17,83,530.76 Cr
19-04-2021	NEFT COORG NARASIMHA MURTHY N PRASAD/SANDYA			50000.00	18,33,530.76 Cr
20-04-2021	IMPS-IN/111022530942/9701750505/SUDHAKAR			15000.00	18,48,530.76 Cr
21-04-2021	BY CHQ 189939			353850.00	22,02,380.76 Cr

21-04-2021 NEFT Mr SWAROOP P RAO			25000.00				
22-04-2021 BY CHQ 512750			189000.00				22,27,380.76 Cr
22-04-2021 BY CHQ 905421			13650.00				24,16,380.76 Cr
23-04-2021 UPI/111311820912/P2A/9448569883/ K UMA RANI			15000.00				24,30,030.76 Cr
30-04-2021 IMPS-IN/112014181789/9322120761/ MCHANDRA			15000.00				24,45,030.76 Cr
04-05-2021 IMPS-IN/112419562140/9449613066/ B BASAVA			15000.00				24,60,030.76 Cr
17-05-2021 NEFT Mr GANGADHARAIK K R			15000.00				24,75,030.76 Cr
07-06-2021 NEFT Mr GANAPATI HEGDE			15000.00				24,90,030.76 Cr
09-06-2021 3950000100109905: Int. Pd: 01-03-20 21 to 31-05-2021			15498.00				25,05,030.76 Cr
04-07-2021 SMS CHRG FOR: 01-04-2021 to 30-06-2 021		17.70					25,20,528.76 Cr
06-07-2021 NEFT RAMANUJAN KASHI			15000.00				25,20,511.06 Cr
07-07-2021 IMPS-IN/118814711992/9440631901/ SRINIVAS			15000.00				25,35,511.06 Cr
07-07-2021 UPI/118816218510/P2A/9448679023/ ifsc.npciRANGALAKS			15000.00				25,50,511.06 Cr
30-07-2021 IMPS-IN/121112284451/8790000985/ T V SRIN			10000.00				25,65,511.06 Cr
30-07-2021 IMPS-IN/121121437360/9845676025/ VIBHA R			15000.00				25,75,511.06 Cr
31-07-2021 IMPS-IN/121209922085/9886366224/ NUGEN CO			15000.00				25,90,511.06 Cr
31-07-2021 UPI/121217359400/P2A/9871261414/ ifsc.npciTARUN SWA			7500.00				26,05,511.06 Cr
31-07-2021 IMPS-IN/121221150695/8105550036/ SUCHITA			15000.00				26,13,011.06 Cr
02-08-2021 NEFT PHANEENDRA BALLUPURA NARASI MHAMURTH			25000.00				26,28,011.06 Cr
18-08-2021 STELLENTSYSTEMSPVT LTD	418244	188000.00					26,53,011.06 Cr
08-09-2021 IMPS-IN/125110556304/9845676025/ VIBHA R			15000.00				24,65,011.06 Cr
09-09-2021 3950000100109905: Int. Pd: 01-06-20 21 to 31-08-2021			19271.00				24,80,011.06 Cr
05-10-2021 SMS CHRG FOR: 01-07-2021 to 30-09-2 021		17.70					24,99,282.06 Cr
02-11-2021 TDS YOURSELVES	418246	37613.00					24,99,264.36 Cr
03-11-2021 STELLENTSYSTEMSPVT LTD	418245	150516.00					24,61,651.36 Cr
04-11-2021 UPI/130848682340/P2A/8147860610/ ifsc.npciVARUN J			1859.00				23,11,135.36 Cr
04-11-2021 UPI/130822947280/P2A/8147860610/ ifsc.npciVARUN J			16731.00				23,12,994.36 Cr
22-11-2021 IMPS-IN/132610359198/9884527568/ ANANTHA			25000.00				23,29,725.36 Cr
22-11-2021 NEFT S PRADEEP			25000.00				23,54,725.36 Cr
12-12-2021 3950000100109905: Int. Pd: 01-09-20 21 to 30-11-2021			17714.00				23,79,725.36 Cr
17-12-2021 IMPS-IN/135117393502/8147525405/			10000.00				23,97,439.36 Cr
							24,07,439.36 Cr

Transaction Details

SATYAJIT			
120-12-2021	A V JYOTHI	418249	19090.00
120-12-2021	PIXO PRESS	418254	9240.00
121-12-2021	MANDARA SHIVAKUMAR	418248	19090.00
121-12-2021	ANANYA RAJ D K	418250	49555.00
122-12-2021	TDS YOURSELVS	418256	4720.00
124-12-2021	Miss RISHITHA R GOWDA	418247	19090.00
127-12-2021	ART MEDIA	418252	944.00
104-01-2022	SMS CHRG FOR:01-10-2021to31-12-2021		17.70
105-01-2022	COHERENDZ INDIA PRIVATE L	418255	42480.00
121-01-2022	MSSHANKAR HANDICRAFTS	418258	12870.00
125-01-2022	DEEPALI EVENTS AND ADS	418266	6254.00
127-01-2022	YOURSELVES TDS	418259	1430.00
127-01-2022	TDS YOURSELVES	418265	2832.00
127-01-2022	TDS YOURSELVES	418263	3150.00
101-02-2022	D S SATISH	418261	28350.00
102-02-2022	PURAVI ELITE TECHNOLOGIE	418264	25488.00
103-02-2022	ANANDA STUDIO	418260	2500.00
110-03-2022	3950000100109905: Int. Pd:01-12-2021 to 28-02-2022		15786.00
130-05-2022	SHORTFAL REC- SMS CHRG FOR:01-01-2022to31-03-2022		17.70
130-05-2022	BY INST 14439 : CTO386-1 DAY LA T		200200.00
130-05-2022	BY INST 1776 : CTO386-1 DAY LAT		344750.00
130-05-2022	BY INST 1239 : CTO386-1 DAY LAT		13300.00
108-06-2022	3950000100109905: Int. Pd:01-03-2022 to 31-05-2022		15268.00
110-09-2022	3950000100109905: Int. Pd:01-06-2022 to 31-08-2022		19058.00
111-12-2022	3950000100109905: Int. Pd:01-09-2022 to 30-11-2022		18981.00
111-01-2023	IMPS-IN/301113341220/9884527568/ANANTHA		57590.00
111-01-2023	NEFT S PRADEEP		57590.00
123-01-2023	NAVNIDHI ENTERPRISES	418267	10000.00
125-01-2023	B S HARISH	418271	25000.00
127-01-2023	NAVNIDHI ENTERPRISES	418268	22016.00
131-01-2023	Mrs RAMYA N	418277	20000.00
101-02-2023	MISS RISHITHA R GOWDA	418274	20000.00
101-02-2023	DK ANANYA RAJ	418272	57590.00
102-02-2023	MR VIGNESH K M	418269	57590.00
103-02-2023	CHIDBHAVA DIGITAL PRINTS	418275	12296.00
103-02-2023	TO MANDARA SHIVAKUMAR	418273	20000.00
103-02-2023	DECIBELLS ACOUSTICS	418281	49153.00
103-02-2023	MSSHANKAR HANDICRAFTS	418284	36264.00
115-02-2023	ART MEDIA	418282	27887.00
124-02-2023	SHARIFF FURNITURES	418291	71804.00
102-03-2023	D S SATISH	418285	162225.00
106-03-2023	3950000100109905: Int. Pd:01-12-2021 to 31-03-2022		18620.00
			23,88,349.36 Cr
			23,79,109.36 Cr
			23,60,019.36 Cr
			23,10,464.36 Cr
			23,05,744.36 Cr
			22,86,654.36 Cr
			22,85,710.36 Cr
			22,85,692.66 Cr
			22,43,212.66 Cr
			22,30,342.66 Cr
			22,24,088.66 Cr
			22,22,658.66 Cr
			22,19,826.66 Cr
			22,16,676.66 Cr
			21,88,326.66 Cr
			21,62,838.66 Cr
			21,60,338.66 Cr
			21,76,124.66 Cr
			21,76,106.96 Cr
			23,76,306.96 Cr
			27,21,056.96 Cr
			27,34,356.96 Cr
			27,49,624.96 Cr
			27,68,682.96 Cr
			27,87,663.96 Cr
			28,45,253.96 Cr
			29,02,843.96 Cr
			28,92,843.96 Cr
			28,67,843.96 Cr
			28,45,827.96 Cr
			28,25,827.96 Cr
			28,05,827.96 Cr
			27,48,237.96 Cr
			26,90,647.96 Cr
			26,78,351.96 Cr
			26,58,351.96 Cr
			26,09,198.96 Cr
			25,72,934.96 Cr
			25,45,047.96 Cr
			24,73,243.96 Cr
			23,11,018.96 Cr
			23,29,638.96 Cr

22 to 28-02-2023					
10-03-2023	COHERENDZ INDIA PRIVATE L	418287	55680.00		
13-03-2023	JSS UNIVERSITY PG HOSTEL	418289	7189.00		22,73,958.96 Cr
14-03-2023	ANANAD STUDIO	418293	32400.00		22,66,769.96 Cr
18-03-2023	Mr ADARSH HEGDE	418278	20000.00		22,34,369.96 Cr
31-03-2023	TINBR^23033100176714	418294	3600.00		22,14,369.96 Cr
31-03-2023	TINBR^23033100498167	418295	7573.00		22,10,769.96 Cr
01-06-2023	BY INST 20259 : CTO386-1 DAY LA			79100.00	22,03,196.96 Cr
	T				22,82,296.96 Cr
01-06-2023	BY INST 6329 : CTO386-1 DAY LAT			7000.00	
05-06-2023	3950000100109905: Int. Pd: 01-03-20			15409.00	22,89,296.96 Cr
	23 to 31-05-2023				23,04,705.96 Cr
08-06-2023	NRTGS/UBINR22023060801914315/PRI			359450.00	
	NCIPAL SJCE RECCUR				26,64,155.96 Cr
02-09-2023	3950000100109905: Int. Pd: 01-06-20			18276.00	
	23 to 31-08-2023				26,82,431.96 Cr
19-10-2023	SMS CHRG FOR: 01-07-2023 to 30-09-2		1.18		
	023				26,82,430.78 Cr
03-12-2023	3950000100109905: Int. Pd: 01-09-20			18390.00	
	23 to 30-11-2023				27,00,820.78 Cr
02-01-2024	TINBR^24010100042511	418300	960.00		
05-01-2024	COHERENDZ INDIA PRIVATE L	418299	55680.00		26,99,860.78 Cr
					26,44,180.78 Cr
	Cummulative total		4521003.78	4680299.22	0.00
					0.00

Statement of Linked Term Deposits for Operative A/c no.: 3950000100109905
For the period 01-01-2018 To 17-01-2024

Term Deposit A/c	Date	Details	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
		Opening Balance			
	05-01-2024	COHERENDZ INDIA PRIVATE L	0.00		26,44,180.78
	05-01-2024	COHERENDZ INDIA PRIVATE L	0.00		26,44,180.78
					26,44,180.78



Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 01-01-2018 To 17-01-2024

A/c Number	Date of Payment / Credit	Interest Paid / Credited	Tax Deducted

Transaction Details

Page 9 of 9

	Total	0.00	0.00	

Branch Manager/Incumbent In-Charge
18-01-2024

JSS MAHAVIDYAPEETHA

JSS SCIENCE AND TECHNOLOGY UNIVERSITY

SRI JAYACHAMARAJENDRA COLLEGE OF ENGINEERING



JSS
SCIENCE AND
TECHNOLOGY
UNIVERSITY
MYSURU

- Constituent College of JSS Science and Technology University
- Approved by A.I.C.T.E
- Governed by the Grant-in-Aid Rules of Government of Karnataka
- Identified as lead institution for World Bank Assistance under TEQIP Scheme



Department of Electronics and Instrumentation

29/03/2021

From
Dr. Shailaja K
Associate Professor and HOD
Dept. of E&I
SJCE, JSS S&TU, Mysuru

Through
The Principal
SJCE, JSS S&TU, Mysuru

To
The Registrar
JSS S&TU, Mysuru

Respected Sir,

Sub: Approval for up-gradation of the Process Control and Automation Laboratory at our department.

Process control and automation laboratory, the core laboratory for our (Electronics and Instrumentation) discipline, needs to be upgraded. Up-gradation will help the students in understanding the advanced concepts of automation to higher level, through experimentation and demonstration. The up-gradation plan is to interface the new supervisory control and data acquisition system (SCADA) with the existing programmable logic controller (PLC) in the laboratory and also to interface to the existing process loops.

This upgradation would create state of the art facility and enable our students to gain skills as per outcome based education (OBE).

This upgradation would cost approximately Rs. 372169/- (Three lakh seventy two thousand one hundred and sixty nine only). A batch of our alumni (1984 - 88) has come forward to bear the cost of upgradation. Some of the alumni of this batch are experts in the field of SCADA and PLC.

Kind permission is sought to initiate this important work. This act of our alumni would yield positive feedback and score in our NBA.

Thanking you



Yours' faithfully

Kindly note: Quotation is enclosed for your kind reference.

JSS Technical Institutions Campus, Mysuru - 570 006, Karnataka.
Telephone: 91 - 821 - 2548285 / 86/ 91/ 93. Email : admn@sjce.ac.in. Website : www.sjce.ac.in.

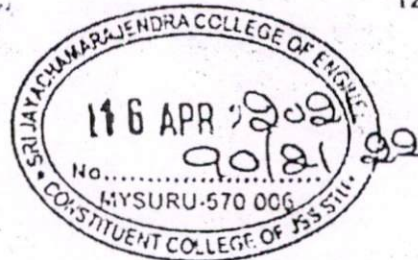
Forwarded
for the
principal
30/3/21



TED/JCE/PRJ/16-17/21-22/44

12.04.2021

To,
The Principal
SJCE
JSS TI Campus
Mysore



Sir,

Sub: Up-gradation of the Process Control and Automation Laboratory at
department of E&I, SJCE, Mysuru.

Ref: JSS STU/DVP/E&I/2021-22/12 Dated 01.04.2021

With reference to the subject cited above, I hereby convey approval of the Vice Chancellor for up-gradation of the Process Control and Automation Laboratory at department of E&I, SJCE, Mysuru from M/s. Stellant System Pvt. Ltd., Bangalore at a cost of Rs. 3,76,129/-.

The expenses of Rs. 3,76,129/- shall be borne by alumni's of batch 1984-88, IT department.

Sl No	Product	Make	Qty	Discounted Total Price
A	Supply			
1	6 Channel Analog expansion. (4) Analog inputs & (2) Analog outputs. 120/240 VAC Power Supply	Emerson (GE)	1	Rs. 2,49,753/-
2	Ethernet to Serial Interface	Emerson (GE)	1	
3	PAC Machine Edition Lite development Suite	Emerson (GE)	1	
4	Climplicity 50 IO Development cum Runtime server	Emerson (GE)	1	
5	Battery for 23 and 28 points Micro for data retention	Emerson (GE)	1	
6	Internet wiring of the modules	Reputed	LS	
B	Engg Services			
7	Labour charges for wiring	SSPL	LS	RS 69,000/-
8	Programming support & Training per Semester (3 visits, each 2 days) also AMC support is covered during the same visit	SSPL	2	
Total				Rs. 3,18,753/-
Add: GST 18 %				Rs. 57,376/-
Grand Total				Rs. 3,76,129/-

Thanking you

Yours faithfully

[Signature]
Registrar (JSS STU)

Copy to

- Dr. Shilaja K, Assoc Prof and HoD, Dept. of E&I, SJCE, Mysuru.

Technical Institutions Campus, Mysuru - 570 006, Karnataka, India

+91 2548285/86/89 +91 821 2548 290 office@jssstuniv.in

www.jssstuniv.in

JSS MAHAVIDYAPEETHA

JSS SCIENCE AND TECHNOLOGY UNIVERSITY

SRI JAYACHAMARAJENDRA COLLEGE OF ENGINEERING



JSS
SCIENCE AND
TECHNOLOGY
UNIVERSITY
MYSURU

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- Governed by the Grant-in-Aid Rules of Government of Karnataka
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Department of Electronics and Instrumentation

29/03/2021

From

Dr. Shailaja K

Associate Professor and HOD

Dept. of E&I

SJCE, JSS S&TU, Mysuru

To

The Principal

SJCE, JSS S&TU, Mysuru

Respected Sir,

Sub: Approval for up-gradation of the Process Control and Automation Laboratory at our department.

Process control and automation laboratory, the core laboratory for our (Electronics and Instrumentation) discipline, needs to be upgraded. Up-gradation will help the students in understanding the advanced concepts of automation to higher level, through experimentation and demonstration. The up-gradation plan is to interface the new supervisory control and data acquisition system (SCADA) with the existing programmable logic controller (PLC) in the laboratory and also to interface to the existing process loops.

This upgradation would create state of the art facility and enable our students to gain skills as per outcome based education (OBE).

This upgradation would cost approximately Rs. 372169/- (Three lakh seventy two thousand one hundred and sixty nine only). A batch of our alumni (1984 - 88) has come forward to bear the cost of upgradation. Some of the alumni of this batch are experts in the field of SCADA and PLC.

Kind permission is sought to initiate this important work. This act of our alumni would yield positive feedback and score in our NBA.

Thanking you

Yours' faithfully

Head of the Dept.

Dept. of Electronics & Instrumentation
Sri Jayachamarajendra College of Engg
MYSURU-570006



Kindly note: Quotation is enclosed for your kind reference.



STELLENT SYSTEMS PVT LTD

No: 9/2, First Floor, 6th Cross, Amarjyothinagar, Bangalore – 560 040. Ph: 080 23501142



Ref: SSPL-JSSM-RGS-270R2/20-21

Date: 22 March, 2021

To,
M/s. SJCE.,
E&I Department,
Manasa Gangothri,
Mysore- 570006

Dear Madam,
Kind Attn: Dr. Shailaja – Professor & Head E&I Department.

Subject: Techno commercial REVISED Offer for Emerson (GE) Hardware & Software.

Ref: Your Enq Dated 18 March 2021.

With reference to the above subject, please find attached our Techno commercial offer for the same as an Annexure.

We hope the same is in line with your requirements, and in case you need any further clarification, we shall be glad to provide the same.

Based on the above, we look forward to your Purchase order to associate ourselves in ensuring project completion successfully.

Assuring you of our best attention, co-operation and services at all times,

Thanking you,
Yours faithfully
For Stellent Systems Pvt Ltd.,

RAMESH GS- 9482535840
Manager- Sales & Marketing



JSS MAHAVIDYAPEETHA

JSS SCIENCE AND TECHNOLOGY UNIVERSITY

SRI JAYACHAMARAJENDRA COLLEGE OF ENGINEERING



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- Identified as lead institution for World Bank Assistance under TEQIP Scheme



..2..

Kindly submit your pre-receipted invoice in duplicate for arranging payment after completion of work.

Thanking you,

Yours faithfully,

[Signature]
PRINCIPAL

Sri Jayachamarajendra College of Engineering
Constituent College of JSS Science and Technology University

[Signature]
MYSURU-570

CC to: ✓

HOD, E&I Department,
SJCE, Mysuru.

*mj



JSS MAHAVIDYAPEETHA

JSS SCIENCE AND TECHNOLOGY UNIVERSITY

SRI JAYACHAMARAJENDRA COLLEGE OF ENGINEERING



JSS
SCIENCE AND
TECHNOLOGY
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JSSSTU/DVP/E&I/2021-22/

135

Date: 21.04.2021

To,
M/s. Stellant Systems Pvt. Ltd.,
NO. 9/2, First Floor,
6th Cross, Amarjyothinagar,
Bengaluru – 560 040.

Dear Sir,

Sub: Work Order for up-gradation of the Process Control and Automation Laboratory at E&I Department – reg.

Ref: 1) Management approval letter no. TED/JCE/PRJ/16-17/
21-22/44, Dated 12.04.2021.

2) Your quotation no. sspl-jssm-rgs-270R2/20-21, Dated 22.03.2021.

Referring to the subject cited above, we are herewith Placing Work Order for up-gradation of the Process Control and Automation Laboratory at E&I Department as specified below.

Sl. No.	Product	Make	Qty.	Discounted Total Price
A	Supply			
1.	6 Channel Analog expansion. (4) Analog inputs and (2) Analog outputs. 120/240 VAC Power Supply	Emerson (GE)	1	2,49,753/-
2.	Ethernet to serial Interface	Emerson (GE)	1	
3.	PAC Machine Edition Lite development Suite	Emerson (GE)	1	
4.	Cimplicity 50 IP Development cum Runtime server.	Emerson (GE)	1	
5.	Battery for 23 and 28 points Micro for data retention.	Emerson (GE)	1	
6.	Internet wiring of the modules.	Reputed	LS	
B	Engineering Services			
7.	Labour charges for wiring	SSPL	LS	69,000/-
8.	Programming support and training per semester (3 visits, each 2 days) also AMC support is covered during the same visit.	SSPL	2	
			Total	3,18,753/-
			GST 18%	57,376/-
			Grand Total	3,76,129/-



..2..

JSS Technical Institutions Campus, Mysuru – 570 006, Karnataka.

Telephone: 91 – 821 – 2548285 / 86/ 91/ 93. Email : admn@sjce.ac.in. Website : www.sjce.ac.in.

From,
Dr. Shailaja K
HOD, Dept. of E&I
SJCE, Mysuru

03/08/2021

Through,
The Principal
SJCE, JSS S&TU

To,
The Registrar
JSS S&TU

Respected Sir,

Sub: Release of amount for Up-gradation of the Process Control and Automation
Laboratory at the department of E&I, SJCE, Mysuru.

Ref: 1) Management approval letter no. TED/JCE/PRJ/16-17/21-22/44, dated 12.04.2021.
2) Work order letter no. JSS S&TU/DVP/E&I/2021-22, dated 21.04.2021.

It is my pleasure to inform you that the batch of our alumni (1984-1988) has credited the amount of Rs. 3,32,500/- (Rupees Three lakh thirty two thousand five hundred only) to the alumni account, SJCE, upon interaction with Dr. B.S. Harish, co-ordinator, SJCE alumni association.

Now that the said work needs to be started and the associated company Stellent systems Pvt. Ltd. is requesting for initial payment of Rs. 1,88,000/- (Rupees One lakh eighty eight thousand only). Hence I request you to kindly make arrangements for the release of the said amount.

Thanking you

Yours' faithfully


(SHAILAJA K) 03/08/2021

Encl:

Bank account details.



STELLENT SYSTEMS PVT LTD

No: 9/2, First Floor, 6th Cross, Amarjyothinagar, Bangalore – 560 040. Ph: 080 23501142



Our Commercial details:

GST Provisional ID number : 29AAOCS3508G1Z3

HSN Code for Supply Items : 85371000

SAC Code for Service : 998333

Bank Details for RTGS/NEFT:

Bank Name and Complete Address	Account Number	MICR Code	IFSC code
Indian Bank Prashanth Nagar 11, Prashanth Nagar Circle Nagarabhavi Main Road, Vijayanagar Ph:22958850	894546289	560019022	IDIB000S105



03/08/2021

From,
Dr. Shailaja K
HOD, Dept. of E&I
SJCE, Mysuru

Through,
The Principal
SJCE, JSS S&TU

To,
The Registrar
JSS S&TU

Respected Sir,

Sub: Release of amount for Up-gradation of the Process Control and Automation
Laboratory at the department of E&I, SJCE, Mysuru.

Ref: 1) Management approval letter no. TED/JCE/PRJ/16-17/21-22/44, dated 12.04.2021.
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Thanking you

Yours' faithfully


(SHAILAJA K) 03/08/2021

Encl:

Bank account details.

JSS Mahavidyapeetha
JSS Science And Technology University
(Established Under JSS Science and Technology University Act No. 43 of 2013)
(Formerly Known as SJCE)



From,
Dr. Shailaja K
HOD, Dept. of E&I
SJCE, Mysuru

03/08/2021

Through,
The Principal
SJCE, JSS S&TU

To,
The Registrar
JSS S&TU

Respected Sir,

Sub: Release of amount for Up-gradation of the Process Control and Automation
Laboratory at the department of E&I, SJCE, Mysuru.

Ref: 1) Management approval letter no. TED/JCE/PRJ/16-17/21-22/44, dated 12.04.2021.
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Thanking you

Yours' faithfully


(SHAILAJA K) 03/08/21

Encl:

Bank account details.

*Forwarded
for the needful
action
by
4/8/21*

*Recd
4/8/21*





TED/JCE/PRJ/2016 - 17 | 261

09/08/2021

To
The Principal & Dean (E&T)
JSS Science and Technology University
JSS TI Campus, Mysuru

Sir,

Subject: Approval to release the Advance: reg

With respect to the above subject and as per the directions of the competent authority of the University, I convey the approval towards the release of Advance Amount of Rs. 1,88,000/- to M/S. Stellent Systems Pvt. Ltd for up gradation of the Process Control and Automation Laboratory at Department of E&I, SJCE, Mysuru.

The above said amount may be released from the SJCE Alumni Association Account.

It is also requested to write a thanking letter to the SJCE Alumni Association for the support and a separate thanking letter to the batch of 1984 - 1988, IT Department for their kind gesture towards their alma mater.


Registrar

Copy to:

- Office of the Vice Chancellor - through Secretary for kind information
- Dr. B S Harish - Coordinator, SJCE Alumni Association - to arrange to release the amount from Alumni Association Account
- ✓ The Head, Dept. of E&I, SJCE



TED/JCE/PRJ/2016 - 17/261

09/08/2021

To
The Principal & Dean (E&T)
JSS Science and Technology University
JSS TI Campus, Mysuru



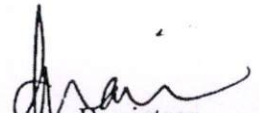
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Subject: Approval to release the Advance: reg

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- Office of the Vice Chancellor – through Secretary for kind information
- Dr. B S Harish – Coordinator, SJCE Alumni Association – to arrange to release the amount from Alumni Association Account
- The Head, Dept. of E&I, SJCE

Alumni AMH
11/8/21

DUP

11/8

HOD E&I
11/8/21





From
Dr. Shailaja K
HOD, Dept. of E&I
SJCE, Mysuru

05/10/2021

Through
The Principal
SJCE, JSS S&TU

To
The Registrar
JSS S&TU

Respected Sir,

Sub: Upgradation of the Process Control and Automation Laboratory

Ref: 1) Management approval letter no. TED/JCE/PRJ/16-17/21-22/44, dated 12.04.2021.

2) Work order letter no. JSS S&TU/DVP/E&I/2021-22, dated 21.04.2021.

It is my pleasure to inform you that the installation and commissioning of the hardware and software in relation to the upgradation of the Process Control and Automation Laboratory has been completed successfully. Two Personnel from the associated company Stellant systems Pvt. Ltd. had visited the department on 2/10/2021 and 3/10/2021 and executed the work.

Further I would like to bring to your kind notice that 50% of the total cost had been paid as advance to Stellant systems Pvt. Ltd. Now that work has been completed, payment of the remaining amount (Rs. 1, 88,129 - Rupees one lakh eighty eight thousand one hundred and twenty nine only) is due. Hence I request you to kindly make arrangements for the release of the said amount from the SJCE alumni association account to Stellant systems Pvt. Ltd.

On behalf of all the staff of our dept. and on my personal behalf, I whole heartedly thank the management and the SJCE Alumni association for all the cooperation.

Thanking you

Yours' faithfully

Head of the Dept.
Dept. of Electronics & Instrumentation
JSS Science & Technology University
Mysuru - 570 006

- Encl: 1. Minutes of the meeting
2. Management approval letter
3. Work order
4. Bank account details

05/10/2021



05/10/2021

 Activate Software ×

Automatic Activation  **EMERSON.**

Activation Status



The entitlement was activated and a license has been installed on the license manager.
You can now close the window or activate another entitlement.

Activation Code: cdeaa78f-805c-4d4f-86e1-963ba24f4eca

 [Activate More](#)

**MINUTES OF MEETING HELD ON 03/10/2021, BETWEEN M/S
STELLENT SYSTEMS PVT LTD, BANGALORE AND SJCE, MYSURU,
KARNATAKA**

MEMBERS PRESENT

SJCE, MYSURU

1. Dr. Shailaja K, HOD
2. Dr. Uma Rani K, Associate Professor
3. Mrs. P Rajeswari, Assistant Professor
4. Mrs. M U Anusha, Assistant Professor
5. H S Naveen, Lab Technician.

M/S SSPL, BANGALORE

1. Sreenath P H
2. Mohan Kumar V P

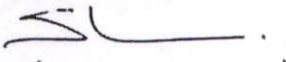
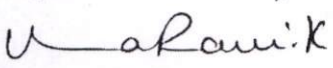
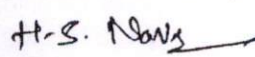
SUBJECT: UPGRADATION OF PLC SYSTEM AND TRAINING

MOM Content as follows

M/s SSPL Engineer Sreenath P H and Technician Mohan Kumar reached the college on 02/10/2021 and following works were completed.

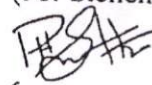
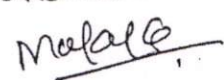
1. The PLC configuration Software (PAC Machine Edition v 9.8) and SCADA software (Cimplicity v10) installed in 2 separate PCs and activated the License for both the software.
2. Installation and wiring of modules IC200SET001, IC200UEX636, IC200ACC403 (1 Installed and 1 is given as spare) and Ethernet Switch is completed.
3. Hardware Configuration in PLC program updated as per the new modifications.
4. Communication of PLC with both PCs established.
5. Sample PLC & SCADA program made for demonstrating the working of PLC and SCADA.
6. All the IOs from the Training Kit is Loop checked from SCADA and found OK.
7. Basic Training given to the SJCE faculties for creating a SCADA Screen, PLC Logic, PLC Hardware troubleshooting, and Communication between SCADA and PLC.
8. Variable Speed Drive (VAT20) is found faulty and is given to SSPL for servicing. Cost of Servicing the Drive is to be considered as Separate.
9. One Set of Hardware and Software Manuals for PLC and SCADA to be provided later.
10. Both Engineer Sreenath P H and Technician Mohan Kumar left the department on 03/10/2021 evening.

(For SJCE)


(SHAILAJA K) 03/10/2021

(Uma Rani K)

H.S. Naveen



(For Stellent Systems Pvt Ltd)


(SREENATH P.H.)
Mohan Kumar

Mohan Kumar

Reg JSSSU / Sca E&I / 985 / 21-22

01/10/21

Educate Elevate Enlighten

JSS Mahavidyapeetha
JSS Science And Technology University
(Established Under JSS Science and Technology University Act No. 43 of 2013)
(Formerly Known as SJCE)



From
Dr. Shailaja K
HOD, Dept. of E&I
SJCE, Mysuru

05/10/2021

Through
The Principal
SJCE, JSS S&TU

To
The Registrar
JSS S&TU



Respected Sir,

Sub: Upgradation of the Process Control and Automation Laboratory

Ref: 1) Management approval letter no. TED/JCE/PRJ/16-17/21-22/44, dated 12.04.2021.

2) Work order letter no. JSS S&TU/DVP/E&I/2021-22, dated 21.04.2021.

It is my pleasure to inform you that the installation and commissioning of the hardware and software in relation to the upgradation of the Process Control and Automation Laboratory has been completed successfully. Two Personnel from the associated company Stellant systems Pvt. Ltd. had visited the department on 2/10/2021 and 3/10/2021 and executed the work.

Further I would like to bring to your kind notice that 50% of the total cost had been paid as advance to Stellant systems Pvt. Ltd. Now that work has been completed, payment of the remaining amount (Rs. 1, 88,129 - Rupees one lakh eighty eight thousand one hundred and twenty nine only) is due. Hence I request you to kindly make arrangements for the release of the said amount from the SJCE alumni association account to Stellant systems Pvt. Ltd.

On behalf of all the staff of our dept. and on my personal behalf, I whole heartedly thank the management and the SJCE Alumni association for all the cooperation.

Thanking you

Yours' faithfully

Head of the Dept.

Dept. of Electronics & Instrumentation
JSS Science & Technology University
Mysuru - 570 006

- Encl: 1. Minutes of the meeting
2. Management approval letter
3. Work order
4. Bank account details



JSS Mahavidyapeetha
JSS Science and Technology University

(Established Under JSS Science and Technology University Act No. 43 of 2013)



JSS
SCIENCE AND
TECHNOLOGY
UNIVERSITY
MYSURU

TED/JCE/PRJ/16-17/2021-22 / 48

28.10.2021

To,
The Principal & Dean (E&T)
SJCE, JSS STU
JSS TI Campus
Mysore



Sir,

Sub: Up gradation of the Process Control and Automation Laboratory at
department of E&I, SJCE, Mysuru.

- Ref: 1. JSS STU/DVP/E&I/2021-22/12 Dated 01.04.2021.
2. TED/JCE/PRJ/16-17/21-22/44 Dated 12.04.2021.
3. HoD, Dept. of E&I letter dated 03.08.2021.
4. TED/JCE/PRJ/16-17/21-22/261 Dated 09.08.2021.
5. HoD, Dept. of E&I letter dated 05.10.2021.

With reference to the subject cited above, I hereby convey approval of the University Authorities for payment of Rs. 1,88,129/- to M/s. Stellant Systems Pvt. Ltd., from the SJCE Alumni Association account towards up-gradation of the Process Control and Automation Laboratory at department of E&I, SJCE, Mysuru.

Thanking you

Yours faithfully

Registrar (JSS STU)



📍 JSS Technical Institutions Campus, Mysuru - 570 006, Karnataka, India.

☎ +91 2548285 / 86 / 89

☎ +91 821 2548 290

✉ office@jssstuniv.in

🌐 www.jssstuniv.in

JSS Mahavidyapeetha

JSS Science and Technology University

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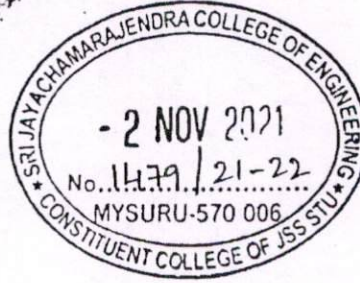


JSS I-T
SCIENCE AND
TECHNOLOGY
UNIVERSITY
MYSURU

TED/JCE/PRJ/16-17/2021-22 | 48

28.10.2021

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Thanking you

Yours faithfully

Mani
Registrar (JSS STU)

/ HoD E&I / DVP
4/11/21
/ HoD E&I / DVP
28/10/2021



JSS Technical Institutions Campus, Mysuru - 570 006, Karnataka, India.

+91 2548285 / 86 / 89

+91 821 2548 290

office@jssstuniv.in

www.jssstuniv.in



Tariq Ahmed Farhan <tariqahmed.farhan@gmail.com>

permission letter

2 messages

Aditya Prabhu <spiritof1999@gmail.com>

To: Tariq Ahmed Farhan <tariqahmed.farhan@gmail.com>

Tue, Jan 13, 2015 at 4:26 PM

Respected Sir,

To introduce myself, I'm Aditya, an alumnus of the 2009-13 batch of Instrumentation Technology. I am fascinated by Linux and its potential. I believe as engineers, its a huge boost to have some working knowledge of Linux.

I would like to conduct workshops on Linux on a weekly basis in the campus. Transferring the little knowledge that I have in this amazing domain can really help the students in doing great projects in the future and hopefully even contributing to the open source community (which is the goal of FOSS).

Rough Agenda:

Although everything is not planned, I'd like to begin with the evolution of Real Time Operating Systems and then discuss about the concepts on what makes an operating system. The sessions will then take a Linux approach and dwell mostly into trying a lot of stuff on the Born Again Shell (BASH), especially writing shell scripts and if possible, depending on the response, would be extending to the concepts of Linux sitting at the heart of Android; not app development but more on the lines of building custom Android OSes on top of the Linux Kernel. I plan to host a YouTube channel in parallel with the sessions to accommodate all the topics I mentioned because it is not possible to discuss everything in the sessions.

Timings:

The first session would be on 31st January.

I would like to take it every Saturday from 3:30 to 5:30 pm.

Requirements:

A classroom with whiteboard and projector.

Pre-requisite knowledge:

Basics of Digital Electronics. Knowledge on the basics of micro-controllers is beneficiary.

The workshop would be free of cost and no prior knowledge of computer science is required. Open to all branches and semesters.

I don't have any intentions of making any money out of this.

Kindly grant permission for this venture.

Regards,
Aditya



JSS Mahavidyapeetha
Sri Jayachamarajendra College of Engineering



- Affiliated to Visveswaraiah Technological University
- Approved by A.I.C.T.E and Accredited by the National Board of Accreditation
- Governed by the Grant-in-Aid Rules of Government of Karnataka

Department of Instrumentation Technology

To

Date 24-01-2015

The Principal
S.J.C.E.
Mysore

Dear Sir

Sub: Permission to teach Linux every Saturday from 3:30 to 5:30PM

With reference to the above subject, I request you kindly give permission to Mr. Aditya, to teach Linux operating system in the class room I.T. 202, every Saturday from 3:30 to 5:30, since this subject is very useful for placement.

Thanking you,

Yours Sincerely

V. Udayashankara

(Dr.V.Udayashankara)

pl. go ahead

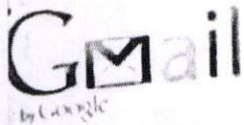
G. M. ...

24/1/15

PRINCIPAL
Sri Jayachamarajendra College
of Engineering, MYSORE.

PROFESSOR & HEAD
Dept. of Instrumentation Technology
Sri Jayachamarajendra College of Engg
MYSORE-570006





Tariq Ahmed Farhan <tariqahmed.farhan@gmail.com>

Permission letter

messages

Aditya Prabhu <spiritof1999@gmail.com>
To: Tariq Ahmed Farhan <tariqahmed.farhan@gmail.com>

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V. Udayashankara

(Dr.V.Udayashankara)

pl. go ahead

G. M. ...

24/1/15

PRINCIPAL
Sri Jayachamarajendra College
of Engineering, Mysore.

PROFESSOR & HEAD

Dept. of Instrumentation Technology
Sri Jayachamarajendra College of Engg.
MYSORE-570006





SJCE - STEP

Sri Jayachamarajendra College of Engineering - Science & Technology Entrepreneurs Park
JSS Technical Institutions Campus, Mysuru - 570006, Karnataka, India

Telefax: 0821-2548321, EPABX: 2548273 to 2548279, Extn: 5517/19/20
e-mail: info@sjcestep.in / website: http://www.sjcestep.in

SJCE-STEP/ 184/2021-22

Date: 12/11/2021

To,

The HOD
Dept of E & I
SJCE,JSSTI Campus
Mysuru - 570 006

Dear Sir,

Sub: Payment of Pending Guest House bill-reg.

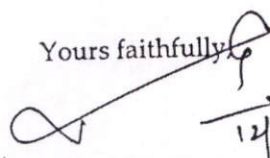
Ref: Bill No - 7046 dated: 04/10/2021 for Rs.850.00

With reference to the subjected cited above, it is a gentle reminder for the pending bill amounting to Rs. 850 /- towards stay of your guest at Guest House, SJCE-STEP.

Kindly make arrangements for the payment at the earliest as this is pending more Than 30 days.

Thanking You

Yours faithfully,


✓ CHIEF EXECUTIVE.
SJCE-STEP



Sponsored by:

- ❖ Dept. of Science & Technology, Govt. of India & Govt. of Karnataka
- ❖ Industrial Development Bank of India
- ❖ Dept. of Industries & Commerce, Govt. of Karnataka



JSS MAHAVIDYAPEETHA
Sri Jayachamarajendra College of Engineering
Science & Technology Entrepreneurs Park, Mysuru 570 006
CONTINUING EDUCATION CENTRE

RECEIPT

No. 3712

Date..11/01/2022

Received with thanks from Sri. HOD dept of E & I

a sum of Rupees. Eight hundred and fifty only.

by Cash / DD / Cheque / No. dt.

on. against our Bill No. 7046 dt. 04/10/2021

forwards accommodation charges.

Rs. 850/-
(Cheques are subject to Realisation)


Chief Executive
SJCE-STEP



JSS MAHAVIDYAPEETHA
JSS SCIENCE AND TECHNOLOGY UNIVERSITY
SRI JAYACHAMARAJENDRA COLLEGE OF ENGINEERING



JSS
SCIENCE AND
TECHNOLOGY
UNIVERSITY
MYSURU

- Constituent College of JSS Science and Technology University
- Approved by A.I.C.T.E
- Governed by the Grant-in-Aid Rules of Government of Karnataka
- Identified as lead institution for World Bank Assistance under TEQIP Scheme



Date: 08/04/2022

From,
Dr. Uma Rani K
HOD, Dept. of E&I,
SJCE, JSS STU
Mysuru - 570 006.

To,
The Principal & Dean (E&T)
SJCE, JSS STU
Mysuru - 570 006

Respected Sir,

Sub: Permission for conduction of PLC and SCADA training.

As per the agreement during the upgradation of process control and automation laboratory, between Department of Electronics and Instrumentation and Stellant systems Pvt. Ltd., the 1st training program to the students and staff is scheduled for 18/04/2022. I request you to kindly give permission for the same.

Further I would like to inform you that 2 engineers from stellant systems Pvt. Ltd., wish to work on 17/04/2022 (Sunday) for preparations, I request you to kindly give permission.

Thanking you

Uma Rani K

Yours' faithfully,

Head of the Dept.
Dept. of Electronics & Instrumentation
JSS Science & Technology University
Mysuru - 570 006



**MOM HELD BETWEEN SJCE AND STELLANT SYSTEMS PVT. LTD. AT MYSORE ON
18/04/2022**

MEMBERS PRESENT:

SJCE

Dr. Uma Rani K

Dr. Shailaja K

Ms. Rajeswari P

SSPL, Bangalore

Mr. KIRAN V KUMAR

Mr. ABHINAV M T

Subject: GE _PLC AND SCADA TRAINING

MINUTES OF MEETING:

SSPL Engineer Mr. Abhinav M T and Mr. Kiran. V. Kumar arrived on site on 17/04/2022, 12:00 PM and left the site on 18/04/2022 evening at 5:00 PM, and the training session was conducted.

Sl. No.	ACTIVITIES	Action by
1)	REQUIRED PRELIMINARY PREPERATION AND SETTING UP - PLC AND SCADA TRAINING	17/04/2022
2)	THEORY SESSION ON BASIC ELEECTRICAL AND INSTRUMENTATION - FROM 11:00AM TO 1:30PM LABORATORY SESSION - FROM 2:30PM TO 4:00PM)	18/04/2022

(For SJCE)

u Rani K

18/04/2022



(For SSPL)

Abhinav - M - T

Kiran V. Kumar
18/04/2022

Willingness letter from IT' 88 batch

1 message

Ram Kashi <ram@koopid.ai>

To: "kshalla_15@sjce.ac.in" <kshalla_15@sjce.ac.in>

Thu, Apr 1, 2021 at 3:47 PM

Dear Dr. Shailaja Madam:

Greetings from the IT batch 1984-1988. We would like to make a small gesture as a token of our appreciation to the wonderful education that was imparted to us during our four years at our Alma Mater. It was these formative four years that have largely helped shape our careers and what we are today. Our batch would like to contribute by sponsoring elements that would help upgrade the process control and automation lab, utilizing existing hardware. More specifically, based on discussions with the faculty of the IT department, the plan is to provide the necessary software elements such as SCADA and some additional hardware components that would help build this setup. We will also make sure that adequate initial training is given by the vendor to the staff and students to make sure that this lab will add the requisite value as we envision it to be.

We request that the University staff and students make the best use of the system and maintain it by engaging the vendor in AMC and further vendor support to the Teachers as appropriate in the years ahead.

Request you to kindly approve our willingness in this effort. If there are any questions, please reach out to our representative of the 88 batch, Dr. Ram Kashi (+918971100113).

Regards

Dr. Ram Kashi

On behalf of the Batch of 1984-88, IT department





STELLEMENT SYSTEMS PVT LTD

No: 9/2, First Floor, 6th Cross, Amarjyothinagar, Bangalore – 560 040. Ph: 080 23501142



Annexure:

for Existing system : Supply of & Engg Service:

SL no.	PRODUCT	MAKE	QTY	Discounted Total Price
A	Supply :			249753
1	6 channel Analog expansion. (4) Analog inputs & (2) Analog outputs. 120/240 VAC Power Supply	Emerson(GE)	1	
2	Ethernet to Serial Interface	Emerson(GE)	1	
3	PAC Machine Edition Lite development Suite	Emerson(GE)	1	
4	Cimplicity 50 IO Development cum Runtime server	Emerson(GE)	1	
5	Battery for 23 and 28 point Micro for data retention	Emerson(GE)	1	
6	Internal wiring of the modules	Reputed	LS	69000
B	Engg Services :			
7	Labour charges for wiring	SSPL	LS	
8	Programming support & Training per Semester (3 visits, each 2 days) also AMC support is covered during the same visit.	SSPL	2	69000
		TOTAL		318753
		Add GST 18%		57376
		G.TOTAL		376129

Note: Quoted Prices are already Discounted Prices.

Terms and Conditions

1. Payment Terms : 50% Advance along with PO & balance against supply within One week.
2. Taxes : GST @18% for Supply and Services Extra as Applicable as mentioned.
3. Delivery Terms : Ex-Works
4. Delivery Lead Time : Within 4 to 6 Weeks of conformed PO
5. Transportation : Extra as applicable
6. Insurance : NA
7. Packing & Forwarding : Nil for this transaction.
8. Quotation Validity : 30 days from date of our Offer
9. Warranty : 12 months from date of our Invoice for GE-Emerson Hardware.



Educate Elevate Enlighten

JSS Mahavidyapeetha
JSS Science And Technology University
(Established Under JSS Science and Technology University Act No. 43 of 2013)
(Formerly Known as SJCE)



Date: 30/09/2021

From
Dr. Shailaja K
Associate Professor and HOD
Dept. of E&I
SJCE, JSS STU, Mysuru

To
The Manager
STEP Guest house
SJCE
Mysuru

Respected Sir,

Subject: Request for accommodation on 2nd and 3rd October 2021

Accommodation is required for visitors to our dept. on 2nd and 3rd October 2021. They are visiting the dept. in connection with the up gradation of the Process Instrumentation laboratory. I request you to kindly provide the accommodation. The charges incurred will be paid by the dept.

The details of the required accommodation are,

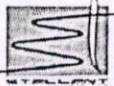
1. Double bed room - 1
2. Single bed room - 1

Thanking you Sir,

Yours' faithfully

Dr. Shailaja K
Head of the Dept.
Dept. of Electronics & Instrumentation
JSS Science & Technology University
Mysuru - 570 005





Original for Recipient

Stellent Systems Pvt. Ltd.

9/2, 1st Floor, 6th Cross, Amarjyothinagar, Bangalore - 560 040. PH.No.080- 2350 1142

TAX INVOICE

GST Invoice No. 2122086	GSTIN/UIN 29AAOCS3508G1Z3	PAN AAOCS3508G	State Karnataka, Code: 29
Date & Time of Issue of Invoice 01.10.2021 03:45PM	Our Bank Account Details Bank Name: Indian Bank A/c No. 894546289 Branch: Prashanth Nagar, Bangalore, IFSC: IDIB000S105		CIN U30005KA2010PTC054001

Name & Address for Bill to:

JSS Science and Technology University
Sri Jayachamarajendra College of Engineering
JSS Technical Institutions Campus,
Mysuru - 570 006, Karnataka

GSTIN: Not Applicable
PAN: Not Applicable

Name & Address for Ship to:

JSS Science and Technology University
Sri Jayachamarajendra College of Engineering
JSS Technical Institutions Campus,
Mysuru - 570 006, Karnataka

Customer PO No.: JSSSTU/DVP/E&I/2021-22 Dated: 21.04.2021

Mode of Transport: By Road

Payment Terms: 50% advance and balance payment after completion of work.

Payment Mode: Cheque/DD/ECS

Terms & Conditions: a Interest @ 24% p a. will be charged if this invoice is not paid by the due date

Terms & Conditions: a Interest @ 24% p a. will be charged if this invoice is not paid by the due date

Sl. No.	HSN/SAC	Particulars	Qty	Unit Price	Total Price
		A. Supply			
1	8538	6 Channel Analog Expansion, 4 Analog Inputs and 2 Analog outputs, 120/240 VAC Power Supply. Make: Emerson (GE)	01 No	249,753.00	249,753.00
2	8517	Ethernet to Serial Interface Make: Emerson (GE)	01 No		
3	8523	PAC Machine Edition Lite Development Suite Make: Emerson (GL)	01 No		
4	8523	Cimplicity 50 IP Development cum Runtime Server Make: Emerson (GE)	01 No		
5	8506	Battery for 23 and 28 Points Micro for data retention Make: Emerson (GE)	01 No		
6	8537	Internet wiring of the modules	01 Lot		
		B. Engineering Services			
7	9983	Labour Charges for Wiring	01 Lot	69,000.00	69,000.00
8	9983	Programming support and training per semester (3 visits, each 2 days) also AMC support is covered during the same visit.	2		
				Total	318,753.00

Total invoice value in words: Rupees: Three Lakh Seventy Six Thousand One Hundred and Twenty Nine Only.	Packing & Forwarding Charges	0.00
	Add: Output CGST @ 9%	28,687.77
	Add: Output SGST @ 9%	28,687.77
	Total	376,128.54
	Round Off	0.46
	Grand Total	376,129.00

Certified that the particulars given above are true and correct and the amount indicated represents the price the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For Stellent Systems Pvt. Ltd.

Authorized Signatory



Cash Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJAN ELECTRICALS #333/2 K.T. Street Mysore - 570 001 0821-2521758, 4252758 GSTIN/UIN: 29AABFR8098L1ZD State Name : Karnataka, Code : 29 E-Mail : rajanelectricalsmys@gmail.com		Invoice No. CS/00416/2021-22	Dated 2-Oct-21
Consignee (Ship to) Alumni Association S J C E MYSORE State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Alumni Association S J C E, MYSORE State Name : Karnataka, Code : 29		Reference No. & Date. dt. 2-Oct-21	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6A 2P MCB HAVELLS	85362030	18 %	1 Nos.	516.95	Nos.		516.95
	OUT PUT CGST@9%					9 %		46.53
	OUT PUT SGST@9%					9 %		46.53
	Less : Rounding Off							(-)0.01
Total					1 Nos.			₹ 610.00

Amount Chargeable (in words) **Indian Rupees Six Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	516.95	9%	46.53	9%	46.53	93.06
Total	516.95		46.53		46.53	93.06

Tax Amount (in words) : **Indian Rupees Ninety Three and Six paise Only**

Company's PAN : AABFR8098L

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Karnataka Bank Ltd
 A/c No. : 4847000100162801
 Branch & IFS Code : DD.Urs Road & KARB0000484

for RAJAN ELECTRICALS

Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

CASH / CREDIT

System Needs

Invoice No.	Dated
4736	1-Oct-2021
E-way Bill	Mode/Terms of Payment
Supplier's Ref.	IMPS
4736	Other Reference(S)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
ALUMNI ASSOCIATION
S J C E
MYSURU
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
PATCH CORD CAT6 20 MTR	8544	18 %	1 NOS	491.53	NOS	491.53
PATCH CORD CAT6 5MTR	854460	18 %	2 NOS	152.54	NOS	305.08
RJ45 JOINTER	8205	18 %	2 NOS	42.37	NOS	84.74
D-Link Des 1005c 5port Switch	85176290	18 %	1 NOS	491.53	NOS	491.53
QS7K314018817						
						1,372.88
						123.57
						123.57
						(-)0.02
CGST						
SGST						
ROUND OFF						
Less :						
Total			6 NOS			₹ 1,620.00

Amount Chargeable (In words)

INR One Thousand Six Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,372.88	9%	123.57	9%	123.57	247.14
Total:		123.57		123.57	247.14

Tax Amount (in words) : **INR Two Hundred Forty Seven and Fourteen Paise Only**

GSTIN / UIN : 29ADEPM1807E1ZS

Company's Bank Details
 Bank Name : THE SOUTH INDIAN BANK LTD
 A/c No. : 0258073000000856
 Branch & IFS Code : Devraj Urs Road, & SIBL000258



Customer's Seal & Signature



Company's GSTIN/UIN : 29ADEPM1807E1ZS

Terms & Conditions
 1. Payment should be made immediately on receipt of invoice.
 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards.
 3. All disputes subject to Mysuru Jurisdiction.
 4. Goods once sold will not be taken back or exchanged.

5. All payments should be made by Account payee Cheque D.D. and receipt obtained.
 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers.
 7. System Needs is only a marketing distributor firm and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated.
 8. No warranty on Burnt, Physical damage and track cut items.
 9. Every Cheque return will attract a penalty of Rs. 500/-



143, K-55, SMS Complex, Ramavilas Road, Mysuru - 570 024.

☎ : 0821-2432454, 2346268, 4264977, E-mail : sales@systemneeds.in

www.systemneeds.in