

A.Y.

2021-2022

National Service Scheme Cell

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY KAKINADA

Kakinada -533003, Andhra Pradesh (India), www.jntuknss.org

(Established by Andhra Pradesh Act No. 30 of 2008)

Proc. No. JNTUK/NSSCell/Special Camps/2021-22/12

Date:01.02.2022

Dr. K. VENKATA REDDY

B.Tech., M.Tech., Ph.D.

NSS Programme Coordinator

To
The Principal,
Potti Sriramulu CM Rao College of Engineering &
Technology, Kothapet,
Vijayawada Krishna District-520 001.

Dear Sir/ Madam,

Sub: **NSS-Sanction of Special Camp and Release of Special Camp grant –Reg.**

Ref: Your letter dated on 31.01.2022.

Vide reference cited above, a Special Camp proposal has been received from your NSS Unit bearing Unit Code: **90214617 at Vijayawada Slum from 07-03-2022 to 13-03-2022**. The NSS Cell, JNTUK is pleased to accord permission for organizing a 7 days NSS Special Campaigning programme by sanctioning an amount of **Rs.22,500-00** from the NSS Funds. The sanctioned amount will be transferred to your NSS account at the earliest. Hence, you are requested to direct the Programme Officer to take necessary steps for organizing a 7 days NSS Special Campaigning programme. The Special Camps are to be organized as per the NSS Guidelines. The schematic budget is as follows:

S.No	Particulars	Amount (Rs.)	S.No	Particulars	Amount (Rs.)
1.	Pre-camp planning	800-00	4.	Action photographs	600-00
2.	Transport	1,200-00	5.	Miscellaneous	500-00
3.	Functions	800-00	6.	Boarding charges	18,600-00
Total amount (Rs.):					22,500-00

Kindly acknowledge the receipt of the amount.

PRINCIPAL

Potti Sriramulu Chalapathi Mallikharjuna Rao

College of Engineering & Technology

Kothapet, VIJAYAWADA-520 001

Instructions:

- All the original bills/vouchers received from business establishments should be signed by the P.O and countersigned by the Principal with Seal.
- The accounts should be submitted separately with 15 days after completion of the camp and the Reports should be submitted separately along with press clippings, original action photos with detailed description.

The list of participants and list of visitors are to be submitted separately.

Dr. K. Venkata Reddy
NSS Programme Coordinator
Dr. K. VENKATA REDDY
NSS Programme Coordinator
J. N. T. University Kakinada
Kakinada - 533003, A.P. India



Account Name : POTTI SRIRAMULU CHALUVADI MALLIKARJUNA RAO C
Address : K.T.ROAD KOTHAPET VIJAYAWADA KRISHNA
VIJAYAWADA
ANDHRA PRADESH-520001
INDIA
Date : 18 Apr 2022
Account Number : 00000030479170474
Account Description : REGULAR SB CHQ-ENTITIES
Branch : CHITTINAGAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85285202737
IFS Code : SBIN0011099
MICR Code : 520002026
Balance as on 1 Mar 2022 : 22,88,610.76

Account Statement from 1 Mar 2022 to 31 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
2 Mar 2022	2 Mar 2022	BY TRANSFER-RTGS UTR NO: KVBBLR52022 03026423334 2-PSCMR COLLEGE OF ENG	TRANSFER FROM 31998600443 04 / PSCMR COLLEGE OF ENG	4430		4,00,000.00	26,88,610.76
5 Mar 2022	5 Mar 2022	TO TRANSFER-INB-	1729026418 CHI8504141 TRANSFER TO 45993261620 96 /	99922	1,61,611.80		25,26,998.96
5 Mar 2022	5 Mar 2022	TO TRANSFER-INB-	1729033442 CHI8504398 TRANSFER TO 45993271620 95 /	99922	43,211.80		24,83,787.16
8 Mar 2022	8 Mar 2022	TO TRANSFER-INB-	1731410470 CHI8684298 TRANSFER TO 45993181620 96 /	99922	12,611.80		24,71,175.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
8 Mar 2022	8 Mar 2022	BY TRANSFER-NEFT*KVBL0001414*N067220132621895*PSCMR COLLEGE OF-	TRANSFER FROM 3199410044308 /	4430		1,60,000.00	26,31,175.36
9 Mar 2022	9 Mar 2022	TO TRANSFER-INB-	DUI6725379 CHI8758323 TRANSFER TO 3199525162093 /	99922	3,55,328.60		22,75,846.76
23 Mar 2022	23 Mar 2022	TO TRANSFER-INB-	DUI7473174 CHI9996512 TRANSFER TO 3199525162093 /	99922	9,611.80		22,66,234.96
23 Mar 2022	23 Mar 2022	BULK POSTING-Nss grant-	/	1358		22,000.00	22,88,234.96
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--	/	99999		12,557.00	23,00,791.96
30 Mar 2022	30 Mar 2022	BULK POSTING-BY REM-	/	1358		22,500.00	23,23,291.96

**This is a computer generated statement and does not require a signature.


PRINCIPAL
 Potti Sriramulu Chalavadi Mallikharjuna Rao
 College of Engineering & Technology
 Kothapet, VIJAYAWADA-520 001.

A.Y.

2019-2020



Account Name : POTTI SRIRAMULU CHALUVADI MALLIKARJUNA RAO C
Address : K.T.ROAD KOTHAPET VIJAYAWADA KRISHNA
VIJAYAWADA
ANDHRA PRADESH-520001
INDIA

Date : 20 May 2020

Account Number : 00000035254657637

Account Description : CA-GEN-PUB OTH-NONRURAL-INR

Branch : CHITTINAGAR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 85285202737

IFS Code : SBIN0011099

MICR Code : 520002026

Balance as on 1 May 2020 : 14,199.89

Account Statement from 1 May 2020 to 31 May 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18 May 2020	18 May 2020	BULK POSTING-JNTUK NSS CELL AMOUNT-	/	1358		44,500.00	58,699.89

**This is a computer generated statement and does not require a signature.

PRINCIPAL

Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.