

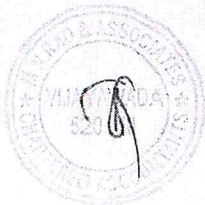
## 10. Fee Collections

Sl. No	Particulars	ASIST Rs.	ASEI Trust Rs.	FY 2022-23 Total Rs.
1	Tution Fee from Students	11,62,83,000	-	11,62,83,000
	<b>Total...</b>	<b>11,62,83,000</b>	<b>-</b>	<b>11,62,83,000</b>

## 11. Other Income

Sl. No	Particulars	ASIST Rs.	ASEI Trust Rs.	FY 2022-23 Total Rs.
1	Special Fee Collection	14,10,750	-	14,10,750
2	Alumini Fee	1,20,450	-	1,20,450
3	<b>Transportation Fee:</b>			
	Students	-	4,83,66,880	4,83,66,880
	Students - Old Students	-	25,10,567	25,10,567
4	Registration Fee collection	-	-	-
5	Other Deduction	-	-	-
6	Consultancy Charges	-	-	-
7	Insurance Comission	15,00,000	-	15,00,000
8	Exam Conducting Fees	-	-	-
9	JNTUK Exam Fee	-	-	-
10	Canteen Income	11,204	-	11,204
11	Library Income	24,431	-	24,431
12	Sale of Scrap	1,000	-	1,000
13	Sukhibhava Collection	51,950	-	51,950
14	Xerox Book Collection	1,29,400	-	1,29,400
15	Stationary Collection	1,18,893	-	1,18,893
16	Other Income	2,72,170	14,070	2,86,240
17	<b>Exam Cell Account</b>			
	a) Exam Cell- Other Income	18,40,463	-	18,40,463
	b) Exam Fee Collection	38,78,010	-	38,78,010
18	<b>Interest received From Bank Accounts :</b>			
	a) Interest From AB 137510011000376	2,521	-	2,521
	b) Interest From AB 137510100004766	542	-	542
	b) Interest From AB 09341002990011	259	-	259
	c) Interest From CBI 3072580869	2,242	-	2,242
	d) Interest From CBI 3072632015	53,446	-	53,446
	e) Interest From CBI 3072633552	519	-	519
	f) Interest From CBI 3092005205	-	1,027	1,027
	g) Interest From SBI 6086	606	-	606
	h) Interest From SBH 7854	24,016	-	24,016
19	Interest on Electricity Deposit & Others	17,928	-	17,928
20	Interest on Income tax Refund (FY: 2020-21 & 2021-22)	-	730	730
21	Rebate on Insurance Premium paid on Vechicles	-	6,67,373	6,67,373
22	Sale Consideration received on sale of Land	-	24,00,000	24,00,000
	<b>Total...</b>	<b>94,60,800</b>	<b>5,39,60,647</b>	<b>6,34,21,447</b>

For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST



(Kudaravalli Ramesh Babu)  
Chairman

(Kudaravalli Rama Mohana Rao)  
Secretary

Amrita Sai Educational Improvement Trust, Paritala  
FY : 2021-22


8. Fee Collections

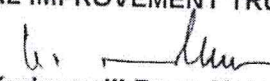
Sl.No	Particulars	ASIST Rs.	ASEI Trust Rs.	FY 2021-22 Total Rs.
1	Tuition Fee from Students	10,39,04,756	-	10,39,04,756
	<b>Total...</b>	<b>10,39,04,756</b>	<b>-</b>	<b>10,39,04,756</b>

9. Other Income

Sl.No	Particulars	ASIST Rs.	ASEI Trust Rs.	FY 2021-22 Total Rs.
1	Special Fee Collection	28,98,950	-	28,98,950
2	Alumini Fee	1,16,809	-	1,16,809
3	Transportation Fee: Students	-	2,40,93,300	2,40,93,300
4	Registration Fee collection	3,05,900	-	3,05,900
5	Xerox Book Collection	3,71,255	-	3,71,255
6	Other Deduction	2,39,226	-	2,39,226
7	Consultancy Charges	5,08,425	-	5,08,425
8	Insurance Comission	-	3,23,000	3,23,000
9	Exam Cell Account			
	a) Exam Cell- Other Income	5,07,650	-	5,07,650
	b) Exam Fee Collection	11,19,174	-	11,19,174
10	Interest received From Bank Accounts :			
	a) Interest From AB 137510011000376	2,024	-	2,024
	b) Interest From AB 137510100004766	557	-	557
	b) Interest From AB 09341002990011	267	-	267
	c) Interest From CBI 3072580869	2,326	-	2,326
	d) Interest From CBI 3072632015	14,135	-	14,135
	e) Interest From CBI 3072633552	511	-	511
	f) Interest From CBI 3092005205	-	1,008	1,008
	g) Interest From SBI 6086	590	-	590
	h) Interest From SBH 7854	9,113	-	9,113
11	Interest on Electricity Deposit & Others	13,264	8,818	22,082
12	Refund on Income Tax for AY: 2020-21	1,760	-	1,760
13	Cholamandalam Ms General Insurance	-	1,29,534	1,29,534
	<b>Total...</b>	<b>61,11,936</b>	<b>2,45,55,660</b>	<b>3,06,67,596</b>

For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST

  
(Kudaravalli Ramesh Babu)  
Chairman

  
(Kudaravalli Rama Mohana Rao)  
Secretary

Amrita Sai Educational Improvement Trust, Paritala  
FY : 2020-21

10. Fee Collections

Sl.No	Particulars	ASIST Rs.	ASEI Trust Rs.	Total Rs.
1	Tution Fee - From Govt	6,86,42,400	-	6,86,42,400
2	Tution Fee from Students	2,61,12,600	-	2,61,12,600
	<b>Total..</b>	<b>9,47,55,000</b>	<b>-</b>	<b>9,47,55,000</b>

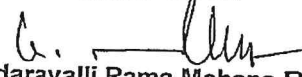
11. Other Income

Sl.No	Particulars	ASIST Rs.	ASEI Trust Rs.	Total Rs.
1	Special Fee Collection Less : Concessions	33,74,400 -	- -	33,74,400 -
		33,74,400	-	33,74,400
2	Alumini Fee	75,800	-	75,800
3	Transportation Fee: Students	-	1,61,89,140	1,61,89,140
4	Registration Fee collection	7,16,700	-	7,16,700
5	Xerox Book Collection	44,569	-	44,569
6	Other Deduction	4,35,515	-	4,35,515
7	Consultancy Charges	1,19,603	-	1,19,603
8	Exam Cell Account a) Exam Cell- Other Income b) Exam Fee Collection	3,47,781 27,90,960	- -	3,47,781 27,90,960
9	Interest received From Bank Accounts :			
	a) Interest From AB 137510011000376	12,955	-	12,955
	b) Interest From AB 137510100004766	462	-	462
	b) Interest From AB 09341002990011	222	-	222
	c) Interest From CBI 3072580869	1,638	-	1,638
	d) Interest From CBI 3072632015	60,972	-	60,972



( Kudaravalli Ramesh Babu )  
Chairman

For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST



(Kudaravalli Rama Mohana Rao)  
Secretary



Amrita Sai Educational Improvement Trust, Paritala  
FY : 2019-20

10. Fee Collections

Sl. No	Particulars	ASIST Rs.	ASEI Trust Rs.	Total Rs.
1	Tution Fee - From Govt	7,27,10,300	-	7,27,10,300
2	Tution Fee from Students	3,15,95,200	-	3,15,95,200
	<b>Total...</b>	<b>10,43,05,500</b>	<b>-</b>	<b>10,43,05,500</b>

11. Other Income

Sl. No	Particulars	ASIST Rs.	ASEI Trust Rs.	Total Rs.
1	Special Fee Collection	80,02,500	-	80,02,500
	Less : Concessions	29,28,800	-	29,28,800
		50,73,700	-	50,73,700
2	Alumini Fee	1,02,610	-	1,02,610
3	Transportation Fee: Students	-	2,14,90,550	2,14,90,550
4	Registration Fee collection	6,36,900	-	6,36,900
5	Xerox Book Collection	3,87,480	-	3,87,480
6	Canteen Income	-	20,81,579	20,81,579
7	Hostel Income	-	5,83,600	5,83,600
8	Exam Conducting Fees	-	1,34,250	1,34,250
9	JNTUK Exam Fee	8,07,111	-	8,07,111
10	Interest received From Bank Accounts :			
	a) Interest From AB 137510011000376	1,685	-	1,685
	b) Interest From AB 137510100004766	3,473	-	3,473
	c) Interest From CBI 3072580869	4,457	-	4,457
	d) Interest From CBI 3072632015	2,459	-	2,459
	e) Interest From CBI 3072633552	1,243	-	1,243
	f) Interest From CBI 3092005205	-	856	856
	g) Interest From SBI 6086	638	-	638
	h) Interest From SBH 7854	16,129	-	16,129
10	Interest on Electricity Deposit	47,768	-	47,768
11	Interest on Income Tax Refund	-	11,669	11,669
	<b>Total...</b>	<b>70,85,653</b>	<b>2,43,02,504</b>	<b>3,13,88,157</b>

For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST

*[Signature]*  
Secretary & Correspondent

For Amrita Sai Educational Improvement Trust

*[Signature]*  
Chairman.



Amrita Sai Educational Improvement Trust, Paritala  
A.Y:2019-20

F.Y: 2018-19

10. Fee Collections

Sl No.	Particulars	As at 31-Mar-2019		As at 31-Mar-2018	
		Rs.	Rs.	Rs.	Rs.
1	Special Fee Collection FY 2018-19 Less: Concessions	77,36,050	-	59,78,950	5,03,850
2	Tution Fee - From Govt	-	6,02,80,800	-	-
3	Tution Fee from Students Less: Concessions	4,03,94,400	-	3,10,20,700	62,000
	<b>Total</b>		<b>10,84,11,250</b>		<b>8,91,69,100</b>

11. Other Income

Sl No.	Particulars	As at 31-Mar-2019		As at 31-Mar-2018	
		Rs.	Rs.	Rs.	Rs.
1	Alumini Fee	-	75,100	-	91,330
2	Transportation Fee: Students	-	-	-	-
	Staff	-	2,11,91,550	-	2,06,49,850
3	Exam Cell - Diploma	-	10,59,910	-	12,88,219
4	Exam Cell - Other Income	-	-	-	1,47,537
5	Exam cell - Spot Valuation	-	-	-	4,06,780
6	Library Fee	-	15,88,113	-	17,98,354
7	NSS Grant from JNTUK	-	-	-	15,881
8	Registration Fee collection	-	-	-	44,719
9	Training and Placements Fee	-	6,10,500	-	6,60,900
10	Xerox Book Collection	-	2,72,400	-	22,84,000
11	Other Deduction	-	4,15,701	-	6,25,430
12	Discount Received	-	1,55,733	-	64,103
13	Other Income	-	37,000	-	25,51,842
14	Canteen Income	-	10,02,543	-	54,82,104
15	Hostel Income	-	33,11,856	-	34,63,720
16	Diplomo Board Fee	-	-	-	11,76,000
17	Exam Fee Received	-	2,22,200	-	-
	<b>Total</b>		<b>3,56,77,367</b>		<b>4,07,50,769</b>

12. Interest Received

Sl No.	Particulars	As at 31-Mar-2019		As at 31-Mar-2018	
		Rs.	Rs.	Rs.	Rs.
A)	<b>From Bank Accounts</b>				
1	Interest From AB 137510011000011	-	-	71	-
2	Interest From AB 137510011000376	17,360	-	12,528	-
3	Interest From AB 137510100004766	2,289	-	1,700	-
4	Interest From CBI 3072580869	2,239	-	1,323	-
5	Interest From CBI 3072632015	25,008	-	28,375	-
6	Interest From CBI 3072633552	1,66,725	-	1,92,588	-
7	Interest From CBI 3092005205	1,102	-	1,134	-
8	Interest From SBI 6086	1,560	-	2,726	-
9	Interest From SBH 7854	19,207	-	12,879	-
			2,35,490		2,53,324
B)	Interest on FDR's	-	-	3,51,865	-
	Interest on FDR's-Excess credit adjusted	-	-	77,152	-
C)	Interest on Electricity Deposit	-	-	-	2,74,713
D)	Interest on Income Tax Refund	-	17,157	-	15,020
			20,046		
	<b>Total</b>		<b>2,72,693</b>		

For Amrita Sai Educational Improvement Trust



*[Signature]*  
Secretary & Correspondent

