

**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	15,00,000	-	15,00,000
7	Insurance Comission	-	-	-
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

## 8. Fee Collections

Sl.No	Particulars	ASIST Rs.	ASEI Trust Rs.	FY 2021-22 Total Rs.
1	Tution 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	<b>Transportation Fee:</b>			
	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	<b>Exam Cell Account</b>			
	a) Exam Cell- Other Income	5,07,650	-	5,07,650
	b) Exam Fee Collection	11,19,174	-	11,19,174
10	<b>Interest received From Bank Accounts :</b>			
	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

## 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	33,74,400	-	33,74,400
	Less : Concessions	-	-	-
		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	<b>Exam Cell Account</b>			
	a) Exam Cell- Other Income	3,47,781	-	3,47,781
	b) Exam Fee Collection	27,90,960	-	27,90,960
9	<b>Interest received From Bank Accounts :</b>			
	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



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