A I T S-Hyderabad 2018-19 Piglipur(V&P) Batasingaram(Post) Abdullapur (M) Ranga Reddy Dist Hyderabad-501512

Income and Expenditure Statement 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses (Expenses (Indirect))		Examination Fee	1,70,933.00
uneer Expenses (Expenses (maneer))	. T	Remuneration Received From SBJET	1,70,933.00
cademic Expenses	3,67,00,590.84		
AICTE Processing Fee	2,00,000.00	Hostel Collections	
Campus Recuritment Training Fee	85,000.00		
Faculty Selection Fee	87,000.00	Interest on Fixed Deposits	806.00
Fire NOC Certificate Charges	7,238.00	Interest on Deposits	806.00
Games & Sports	8,120.00		
Guest Lecturers	1,63,000.00	Miscellaneous Income	4,50,678.00
Inspection Fee	31 283.00	Book Bank Scheme-Library	16,000.00
Internet Expenses	1,52,896.00	Canteen Rent- P Krishna Reddy	1,25,000.00
JNTUH Inspection Fee	1,14,000.00	Other Collections	3,09,678.00
Jntu Ratification Fee	1,28,898.84		
Printing & Stationery	4,16,505.00	Tuition Fee	4,33,24,024.00
Processing Fee	2,30,400.00	Misceleneous Fee	20,30,500.00
Remuneration	75,700.00	Polytechnic-Tuition Fee Received	96,77,000.00
SBTET Affiliation Fee	5,40,000.00	Tuition Fee Received	3,16,16,524.00
Seminar & Conference	11,600.00		
SMS Expenses	47,700.00	Excess of expenditure over income	1,24,57,512.25
Staff Salaries	3,40,93,794.00		
Subscription	2,05,306.00		
TAFRC Processing Fee	45,000.00		
TASK Registration Fee	11,940.00		
TSPOLYCET Admissions Processing Fee	37,210.00		
TSRTC Student Bus Pass Fee	8,000.00		
dministrative Expenses	62,10,810.00		
Advertisement Charges	4,91,954.00		
elebrations (Received From V.Rama Krishna, Diploma HOD)	59,681.00	the sale of the state of the second states of the	
Consultancy Fee	4,12,000.00		
Contiengies	1,33,435.00		
Electricity Charges	17,28,641.00		
ESI Contribution	1,85,691.00		
Exgracia	25,000.00	A CONTRACTOR OF THE OWNER OF THE	
Fresher's Day Celebration	(-)6,592.00		
nsurance Charges	8,334.00		
abour Department Redistration Fee	15,177.00		
Medical Expenses	7,499.00		
less Bill	69,360.00		
Petrol&Conveyance	6,00,357.00	and the second second second second	
P.F Contribution	4,51,729.00		
PF -Penalty	9,49,027.00		
ostage & Telegram	5,361.00		
rofessional Fee	20,000.00		
ates & Taxes	9,78,388.00		
lephone Charges (Received From R.Om Prakash, E.O)	34,387.00		
ransport Charges	32,900.00	$\bigcap$	
leb Designing & Maintenance Charges	8,481.00		
WA & AC	N		
	10	1	
CHANTERED T	X	For ANNAMACHARYA EDU	CATIONAL TRUST continued
and the second second	PRINC	IPAL.	
TOFPARA	Annamachaty	a Institute of	al 1 1
- AAU	Technology	& Sciences C	- Sheepileala

Annamachatya Institute of Technology & Sciences Piglipur (V), Batasingaram (Post), Abduitapumet (M), R.R.Dist.HYD-501 512

C - Shachileala SECRETARY

Depre ciation				
Dep reciation	38,03,094.00	38,03,094.00	a to the star	• • • •
Finan <b>c</b> ial Charges Bank Charges	39,239.41	39,239.41		
nterest on Loans	in the second		tree .	
laintenance Charges	2.4. 1	96,50,219.00		
A M C Charges	1,29,800.00	00,00,210.00		
General Expenses	43,310.00			
Generator Maintenance	35,064.00	1 1 1 1		
Miscellaneous Expenses	5,11,090.00			
Repairs & Maintenance- Building	57,27,934.00	1		
Repairs & Maintenance-Computers	1,92,823.00	1 4 5 1 1		
Repairs & Maintenance (Electrical)	2,85,780.00		in al in the second	
Repairs & Maintenance-Fumiture	8,02,130.00			
Repairs & Maintenance-Lab	3,04,303.00	1		
Security Charges	15,27,182.00	•		
/ehicle Maintenance	61,533.00	and south		
Kerox Machine Maintenance	29,270.00	- / 10 - 11 -		
otal		5,64,03,953.25	Total	 5,64,03,953.2

PRINCIPAL Annamacharya Institute of Technology & Sciences Pigliput (V), Batasingaram (Post), Abdullapumat (M), B.R.Dist.HYD-501 512

PARTNER

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A I T S-Piglipur- 2017-18 Piglipur,Batasingaram,Hayathnagar,R.R.Dist.,

# Income and Expenditure Statement 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 t	o 31-Mar-2018	Particulars	1-Apr-2017 to	31-Mar-2018
Academic Expenses		3.86.59.162.00	Interest on Fixed Deposits		21,358.00
Affiliation Fee	1,88,162.00		Interest on Deposits	21,358.00	
Celebrations	1,67,537.00				
Games & Sports	34,166.00		Miscellaneous Income		4,39,865.0
Guest Lecturers	5,31,700.00		Book Bank Scheme-Library	40,500.00	
Internet Expenses	2,60,487.00		Canteen Rent	39,000.00	
JNTU Affiliation Fee	6,30,348.00		Canteen Rent- P Krishna Reddy	1,12,500.00	
Printing & Stationery	4,04,742.00		Miscellaneous Income-A	2,47,865.00	
Remuneration	1,59,500.00				
SBTET Affiliation Fee	5,40,000.00		Tuition Fee		4,60,66,900.0
Seminar & Conference	84,112.00		Misceleneous Fee	15,32,000.00	-,,,
Staff Salaries	3,54,05,022.00		Polytechnic-Tuition Fee Received	1,05,68,000.00	
Staff Welfare	7,407.00		Tuition Fee Received	3,39,66,900.00	
			Talloff Tee Necewed		
Subscription	2,45,979.00		Evenes of evenenditure ever income		2,01,46,515.2
			Excess of expenditure over income		2,01,40,515.2
Administrative Expenses		57,91,805.00			
Advertisement Charges	4,96,448.00				
Consultancy Services	2,57,552.00	A AN			
Contingencies	1,27,651.00	10 K			
Electricity Charges	15,53,675.00	and the second			
ESI Contribution	2,98,517.00				
Fire NOC Certificate Charges	3,67,799.00				
Health Care Expenses	7,694.00				
Hospitality	58,054.00				
Insurance Charges	9,543.00	Contraction 12			
Petrol & Conveyance	5,27,408.00	and the second			
P.F Contribution	16, 12, 085.00	The second			
Postage & Telegram	1,401.00		Ν		~
Professional Fee	1,32,000.00			1	
Rates & Taxces	2,34,352.00	101 - 1 C - 1		_ (	1
Telephone Charges	59,001.00	Sec. 35 21 11	115		
Transport Charges	44,725.00	Star West roland		11	
		and the state of the		V	/
Travelling Expenses	3,900.00		4	PAL	bod
Annual attem		4 50 70 200 00	P	RHOPAL acharya Institut tologi & Scien V), Betasingaran V), Betasingaran	10 01
Depreciation	1 56 76 960 00	1,56,76,369.00		achail & Scien	(Post)
Depreciation	1,56,76,369.00		Annahr	ologi angarar	512
			Tech	N. Bataonist.H	AD-DD.
inancial Charges		21,769.23	Piglipur	not HANI, R.A.C.	
Bank Charges	21,769.23		Abdullapust	acharya Inamu acharya Inamu nologi & Scien V), Bataaingaran V), Bataaingaran V), Bataaingaran V), Bataaingaran	
		North Marine Marine	Num		
lostel Expenses		91,704.00			
Hostel Expenses	91,704.00				
aintenance Charges		64,33,829.00			
AMC Charges	9,263.00				
ab Contingencies	4,72,247.00			DUCITIONAL TOL	ICT
Miscellaneous Expenses	4,96,222.00		COT ANNAMACHARYA E	DUCATIONAL TRU	151
Repairs & Maintenance- Building	27,70,672.00			0.000	1.0
Repairs & Mainternance-Computers	3,08,470.00			C-Shash	ilala
Repairs & Maintenance-Electricals	2,11,645.00			SECRETA	RY
Repairs & Maintenance-Furniture	2,44,479.00				
		AN& ASS			continued
		31	21		
		Z CHASTERED	ist.		
		SAACCO INTANTS	15		
		AND F	*		
		DERABE	/		

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Repairs & Maintenance-Generator	27,352.00		
Repairs & Maintenance-Xerox Machines	34,418.00		
Security Charges	17,67,097.00		
Vehicle Maintenance	91,964.00		

For SANKARAM & ASSOCIATES CHARTERED ACCOUNTANTS Firm. Regd. No. 0035815 CHARTERED FOT ANNAMACHARYA EDUCATIONAL TRUST NKA C - Shashikale SECRETARY 1 22 M. PALA SANKARAM PARTNER M.NO.: 027068 AYDERA8

Annamacharya Institute of Technology & Sciences Piglipur (V), Betasingaram (Post), Abdullapurmat (M), R.R.Dist.HYD-501 512

# A.I.T.S -Hyderabad-2016-17 Piglipur,Batasingaram,Hayathnagar,R.R.Dist.,

Income and Expenditure Statement 1-Apr-2016 to 31-Mar-2017

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Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to	31-Mar-2017
Academic Expenses Affiliation Fee	(5,15,000.00	Interest on Fixed Deposits Interest on Deposits	20,128.80	20,128.80
Celebrations	2,72,260.00			/
Games & Sports		Miscellaneous Income	107 500 00	6,39,476.00
Guest Lecturers	14,56,678.00 F25,000.00	Book Bank Scheme-Library	1,07,500.00	
Inspection Fee	2,42,499.00	Canteen Rent	(1,42,500.00	
Internet Expenses	1,02,000.00	Miscellanous Income	3,89,476.00	
JNTUH Inspection Fee	4,12,545.00	Tuition Fee		
Printing & Stationery	(7,28,237.00	Misceleneous Fee	10,72,550.00	5,24,19,350.00
Processing Fee Ratification Fee	(48,571.00		96,65,000.00	
Remuneration	1,35,161.00	Polytechnic-Tuition Fee Received Tuition Fee Received	4,16,81,800.00	
Seminar & Conference	(2,89,441.00)		4,10,01,000.00	
Staff Salaries	(3,28,26,480.00)	Excess of expenditure over income		2,50,57,650.38
Subscription	(2,52,914.00	Excess of experiordine over income		2,50,57,050.38
Subscription				
Administrative Expenses	36,68,111.80	a the state of the second		
Advertisement Charges	9,76,035.00			
Audit Fee	70,800.00	General exp		
Contingencies	1,03,266.00	General exp Contragencies Misc	103266	
Electricity Charges	\$3,87,107.80	i unanger det	1288503	
ESI Contribution	40,597.00	Misc	and the second sec	
Hospitality	(1,30,052.00		1391769	
Insurance Charges	(36.266.00			
Legal Expenses	50,000.00			
Petrol & Conveyance	4,35,691.00			
P.F Contribution	(71.073.00			
Placement Expenses	1,85,500.00	1 Contraction Contraction		
Postage & Telegram	1,109.00			
Professional Fee	1,109.00			
	51,195.00			
Telephone Charges	5500000			
Transport Charges	29,060.00 88420			
Travelling Expenses		La set ale a set to the set		
Depreciation	43,37,716.00			
Depreciation	43,37,716.00	Par al a part of the second second second		
Depresidion		r SANKARAM &	ASSOCIATES	ENATES.
inancial Charges	49,245.38	CHARTERED A	CCOUNTANTS	262
Bank Charges	26,441.38	Firm. Rej	gd. No. 0035819	PRE 12
Interest to Bank	\$22,804.00	N	1 1 -	1.00
interest to Dank			Inc	ECE /
lostel Expenses	84,930.00	M. P.	ALA SANKARAM	"hwarys
Hostel Expenses			PARTNER 027068	and the second second
nosier Expenses		Mr. I Wanter Barry Mar	037066	
laintenance Charges	3,26,54,866.00			
AMC Charges	(1,23,854.00 )	I had a first of the West		
General Expenses	36,543.00 (1825 23	Cas Annumur	harya Educatio	aal Trust
Generator Maintenance	22,126.00	For Aunania.	marke recently	
	(12,88,503.00		c.01	achitela
Misceleneous Expenses	(2,38,00,000.00		C.Xu	RETARY
Rent Paid			() SEC	RETAILT
Repairs & Maintenance- Building	40,84,354.00		/	
Repairs & Maintenance-Computers	4,51,062.00	15		
Repairs & Maintenance (Electrical)	(5,07,059.00			
Repairs & Maintenance - Furniture	(1,55,441.00			~
Repairs & Maintenance- Lab	3,86,181.00	PRINCIPAL	11 - 12	-
State of the second sec		Annamacharya Inst	Hate of	
		Technology & Scie	ances	continued
		Piglipur (V), Batasingan Abdullepurmet (M), R.R.Dist.	am (Post),	
			1215 CO1 C12	

Particulars	tement : 1-Apr-2016 to 31-Ma 1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Security Charges Vehicle Insurance Vehicle Maintenance Water Charges Xerox Machine Maintenance	14,36,442.00 , 1,66,956.00 (1,20,530.00 , 48,500.00 , 27,315.00		
Total	7,81,36,605.1	B Total	7,81,36,605.18
10141		For Ps	
	-		C. Shashike

CHARTERED ACCOUNTANTS Firm. Regd. No. 0035815

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M. PALA SANKARAM PARTNER MND.: 027068



PRINCIPAL Annumacharya Institute of Technology & Sciences Piglipur (V), Batasingaram (Post), Abdullapurmat (M), R.R.Dist.HYD-5DI 512

AITS Piglipur -2015-16 Piglipur, Batasingaram, Hayathnagar, R.R.Dist.,

# Income & Expenditure Statement 1-Apr-2015 to 31-Mar-2016

Particulara	1-Apr-2015 to	31-Mar-2016	Particulars	1-Apr-2015 to	31-Mar-2016
Particulars					20,500.00
Academic Expenses		3,40,26,292.00	Hostel Collections	20,500.00	20,500.00
Affiliation Fee	2,34,000.00		Hostel Fee	20,000.00	
AICTE Processing Fee	1,00,000.00		the Stand Deposite		3,302.00
Celebrations	8,54,476.00		Interest on Fixed Deposits	3,302.00	
Games & Sports	31,928.00		Interest on Deposits		
Guest Lecturers	16,80,654.00		Miscellaneous Income		4,45,736.00
Inspection Fee	3,34,520.00		Book Bank Scheme-Library	66,000.00	
Internet Expenses	2,77,929.00		Canteen Rent	36,000.00	
Printing & Stationery	5,55,736.00		Miscellaneous Income	3,43,736.00	
Processing Fee	1,20,570.00		Miscellaneous income		
Remuneration	9,380.00	1 ··· / · · · · · · · · · · · · · · · ·	Tuition Fee		5,25,93,650.00
Seminar & Conference	2,44,532.00		Misceleneous Fee	13,66,600.00	
SMS Charges	45,997.00		Polytechnic-Tuition Fee Received	1,02,47,100.00	
Staff Salaries	2,92,81,472.00		Tuition Fee	4,09,79,950.00	
Subscription	2,55,098.00		1 uulon ree		
		22 40 246 00	Excess of Expenditure over Income		1,99,41,131.0:
Administrative Expenses	7 00 101 00	33,19,216.00			
Advertisement Charges	7,09,434.00				
Audit Fee	69,000.00				
Contingencies	86,237.00		A SHALL AND		
Electricity Charges	15,57,907.00				
Hospitality	1,08,357.00				
Insurance Charges	40,807.00				
Legal Expenses	50,000.00				
Petrol & Conveyance	3,62,454.00		The second of the second second		
P.F Contribution	1,09,568.00				
Postage & Telegram	12,408.00				
Professional Fee	8,015.00				
Telephone Charges	40,255.00				
Transport Charges	67,250.00				
Travelling Expenses	97,514.00				
		5751. 18 1. 10			
Depreciation		38,07,059.0	0		
Depreciation	38,07,059.00				
Financial Charges	and the survey of the	28,022.0	3		
Bank Charges	28,022.03				
		4 50 000 0			
Hostel Expenses		1,58,060.0		Kin Martin	
Hostel Maintenance	1,58,060.00		A second second	0	
Maintenance Charges	10701000	3,16,65,670.0			
AMC Charges	1,97,910.00			1 1	/
General Expenses	82,848.00			///	
Miscellaneous Expenses	8,66,585.00		PRINC	PAL	
Rent Paid	2,38,00,000.00				
Repairs & Maintenance- Building	39,00,446.00		Annamachan	& Sciences	(1)
Repairs & Maintenance-Computers	2,83,340.00		Piglipur (V), Batt	mingaram (Pos	517
Repairs & Maintenance-Electrical	4,39,650.00		Piglipur (V). Dan	R. DAST. HYD. 501	DIX
Repairs & Maintenance(Furniture)	1,46,442.00		Piglipur (V), Batt Abdullapurmat (M), T		
	18,832.00				
Repairs & Maintenance-Generator	2,55,902.00	and the second s			
Repairs & Maintenance-Lab					See.
Security Charges	14,45,468.00	1121	For Annamacharya	Educational Tr	Mab
Vehicle Insurance	960.00	I STIDIET COLD	141	0 01 0	+ 1-
Vehicle Maintenance	1,23,567.00	ACCOMIANTS		C. Chech	Lais
		Asterno to	帝//	SECRETAR	Y.

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Particulars	1-Apr-2015 to 31-Mar-20 1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Water Charges Xerox Machine Maintenance	34,720.00 69,000.00		
Total	7,30,04,319.03	Total	7,30,04,319.03

For SANKARAM & ASSOCIATES CHARTERED ACCOUNTANTS Firm. Regd. No. 0035815

CHARTERED MR M. PALA SANKARAM PARTNER M.NO.: 027068

For Annamacharya Educational Truss

C. Sheehitale SECRETARY

PRINCHAL Annamacharya Institute of Technology & Sciences Piglipur (V), Batasingaram (Post), Abdullapunnet (M), R.R.Dist.HYD-501 512

# A.I.T.S-Hyderabad- 2014-15 Piglipur,Batasingaram,Hayathnagar,R.R.Dist.,

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Income & Expenditure Statement 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 t	o 31-Mar-2015	Particulars	1-Apr-2014 t	o 31-Mar-2015
Academic Expenses Affiliation Fee	3,70,000.00	2,96,12,402.00	Hostel Collections Hostel Fee	93,000.00	93,000.00
Application Fee for Management Quota			Interact on Fixed Departs		16,298.0
Celebrations	21,17,531.00 15,410.00		Interest on Fixed Deposits	16,298.00	10,200.00
Games & Sports	5,42,000.00		Interest on Deposits		
Guest Lecturers			Miscellaneous Income		4,67,089.5
Inspection Fee	20,000.00 2,50,359.00		Book Bank Scheme-Library	23,000.00	4,07,000.0
Internet Expenses JKC Registration Fee	15,000.00		Canteen Rent	36,000.00	
JNTU Ratification Fee	25,500.00		Examination Income(Pravite Exam)	1,69,354.00	
NAAC Accredition Fee	3,37,080.00		Miscellaneous Income	2,38,735.50	
Printing & Stationery	4,25,150.00		Wiscellaneous moome		
Republic Day Expenses	8,955.00		Tuition Fee		5,20,79,800.00
SBTET-AP-HYD-FEE	50,790.00		Misceleneous Fee	13,90,750.00	0,20,10,000000
Seminar & Conference	3,75,640.00		Polytechnic-Tuition Fee Received	72,80,000.00	
Staff Salaries			Tuition Fee Received	4,34,09,050.00	
	2,48,80,948.00 1,34,349.00				
Subscription Syllabus Copies	26,250.00		Excess of Expenditure over Income		2,47,77,551.5
Syllabus Copies	20,250.00		Excess of Experiature over moorne		2,47,77,007.00
Administrative Expenses		20 40 200 00			
Advertisement Charges	5,25,954.00	36,19,389.00			
Audit Fee	68,400.00				
Contingencies	2,07,116.00				
Electricity Charges	14,08,319.00				
Fresher's Day Celebration	18,230.00				
Health Care Expenses	6,858.00				
Petrol & Conveyance	4,36,210.00				
P.F Contribution	93,956.00				
Postage & Telegram	15,465.00				
Professional Fee	3,25,000.00	and the second			
Rates & Taxes	3,34,968.00	1000000000000000			
Telephone Charges	71,349.00				
Transport Charges	47,870.00				
Travelling Expenses	59,694.00	Autor State		$\cap$	
Depreciation		38,47,397.00			
Depreciation	38,47,397.00	00,47,007.00			
- oprovidion		Part Brank	110		
inancial Charges		98,47,550.00	1 2 1	1//	
Bank Charges	15,214.00	1,1,000,000		///	
Interest Paid	98,31,108.00	the standing	PRING	APAL	
Interest to Bank	1,228.00			a insuluto -	
and build build			Annamachain Technology	& Sciences	
Land E			Technology Piglipur (V), Bate	isingaram (Post	la la
Instel Expenses		2 57 333 00	Dialipur (V), Com		
	2 57 333 00	2,57,333.00	FIGHPON (AA) R	R.Dist.HYD.bul 5	12
	2,57,333.00	2,57,333.00	Piglipur (V), Bata Abdullapurmat (M), R	R.Dist.NYD-501 5	12
Hostell Expensess			Abdullapurmat (M), R	R.Dist.NYD-bul 5	12
Hostell Expensess	3,	2,57,333.00 02,49,668.00	Abdullapurmat (NA), R	R.Dist.HYD-501 5	12
Hostell Expensess Iaintenance Charges AMC Charges	3, 1,37,640.00		Abdullapurmat (NA), R	R.Dist.NYD-501 5	12
Hostell Expensess laintenance Charges AMC Charges General Expenses	3, 1,37,640.00 31,930.00		Abdullapurmat (NA), R	R.Dist.NYD-501 5	12
Hostell Expensess laintenance Charges AMC Charges General Expenses Lab Maintenance	3, 1,37,640.00 31,930.00 1,66,277.00		Abdullapurmat (NA), R	R.Dist.NYD-501 5	12
Hostell Expensess Iaintenance Charges AMC Charges General Expenses Lab Maintenance Miscellaneous Expenses	3, 1,37,640.00 31,930.00 1,66,277.00 56,185.00		Abdullapurmat mut r		
Iostel Expenses Hostell Expensess Maintenance Charges AMC Charges General Expenses Lab Maintenance Miscellaneous Expenses Rent Paid Renairs & Maintenance - Building	3, 1,37,640.00 31,930.00 1,66,277.00 56,185.00 2,38,00,000.00	02,49,668.00	Abdullapurmat (mr. )	a Educational Ti	ruat
Hostell Expensess Maintenance Charges AMC Charges General Expenses Lab Maintenance Miscellaneous Expenses Rent Paid Repairs & Maintenance - Building	3, 1,37,640.00 31,930.00 1,66,277.00 56,185.00 2,38,00,000.00 33,61,813.00	02,49,668.00	Abdullapurmat (mr. )	a Educational Ti	ruat
Hostell Expensess Maintenance Charges AMC Charges General Expenses Lab Maintenance Miscellaneous Expenses Rent Paid	3, 1,37,640.00 31,930.00 1,66,277.00 56,185.00 2,38,00,000.00	02,49,668.00	Abdullapurmat (mr. )		runt Le.

continued ...

Particulars	nent : 1-Apr-2014 to 31-Mar-2 1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Repairs & Maintenance - Furniture	4,91,973.00	1	
Repairs & Maintenance-Garden	350.00		
Repairs & Maintenance-Generator	17,602.00		
Security Charges	15,44,393.00		
Vehicle Insurance	39.665.00		
Vehicle Maintenance	1,52,843.00		
Xerox Machine Maintenance	12,000.00		

For SANKARAM & ASSOCIATES CHARTERED ACCOUNTANTS Firm. Regd. No. 0035815 For Annamacharya Educational Trust & A. C. Sheshikale. M. PALA SANKARAM PROPRIETOR M.NO.: 027068 CHARTERED SECRETARY COUNTANTS DERENA

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College Code : T8 ESTD: 2005

# **ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES**

Piglipur (V&P), Batasingaram (Post), Abdullapurmet (M), R.R.Dist., Hyderabad - 501 512.

(Approved by AICTE, Recognized by the GOVT. of T.S., Permanent Affiliation from JNTUH, Hyderabad.)

Accredited by "NAAC" with "A" Grade, Recognized by UGC Under Section 2(f) and 12(B).

Phone: 08415-201689 (O) Mobile : 9848924705

Website : aits-hyd.org E-mail : principalaith@gmail.com : 08415-201688 Fax

### Budget Proposal Form for the AY 2018-2019

Organization Name: Annamacharya Institute of Technology and Sciences

Org Treasurer: <u>C ABHISHEK REDDY</u>

Phone no: 9848924705

No of Participants: 10

E-mail id: principalaith@gmail.com

#### Agenda and Proposals

1.	Submitted NAAC for SSR in April	:	<u>Rs: 2,40,000/-</u>
2.	Submission of proposals for NBA / Autonomous	•	
3.	Construction of 5 floors new building in open space	available at a	Rs: <u>2,00,000/-</u>
	college promises and its 1 6 th to the	available at so	buth west corner of
	college premises, submitted for HMDA Approval	:	Rs:1,00,00,000/-
4.	Laying internal roads		
		:	Rs:10,00,000/-
5.	Lab equipments		Rs:10,00,000/-
6.	Development of sports	·	
	· ·	:	Rs:10,00,000/-
7.	Library developments (soft wares)	:	Rs:10,00,000/-

TOTAL

Rs:1,44,40,000/-

:

PRINCIPAL PRINCIPAL Annamacharya Institute of Technology & Sciences Piglipur (V), Batasingaram (Post).

Abdullapurmet (M), R.R.Dist.HYD-501 512



College Code : T8 ESTD: 2005

### ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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### Budget Proposal Form for the AY 2017-2018

Organization Name: Annamacharya Institute of Technology and Sciences

Org Treasurer: C ABHISHEK REDDY

Phone no: 9848924705

E-mail id: principalaith@gmail.com

:

No of Participants: 10

#### Agenda and Proposals

1.	Submitted NAAC for SSR in April	:	Rs: 2,40,000/-
2.	Submission of proposals for NBA / Autonomous	:	Rs: 2,00,000/-
3.	Construction of 5 floors new building in open space a	available at s	south west corner of
	college premises, submitted for HMDA Approval	:	Rs:1,00,00,000/-
4.	Laying internal roads	:	Rs:10,00,000/-
5.	Lab equipments	:	Rs: <u>8,00,000/-</u>
6.	Development of sports	:	Rs:8,00,000/-
7.	Library developments ( soft wares)	:	Rs: <u>9,00,000/-</u>

TOTAL

Rs: 1,39,40,000/-

PRINCIPAL PRINCIPAL Annamacharya Institute of Technology & Science, Piglipur (V), Batasingaram (Post).

Abdullapermet (M), R.R.Dist.HYD 501 512.



### ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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### Budget Proposal Form for the AY 2016-2017

Organization Name: Annamacharya Institute of Technology and Sciences

Org Treasurer: C ABHISHEK REDDY

Phone no: 9848924705

E-mail id: principalaith@gmail.com

:

No of Participants: 10

#### Agenda and Proposals

1.	Submitted NAAC for SSR in April	:	Rs: 2,40,000/-		
2.	Submission of proposals for NBA / Autonomous	:	Rs: 2,00,000/-		
	Construction of 5 floors new building in open space available at south west corner of				
	college premises, submitted for HMDA Approval	:	Rs:1,00,00,000/-		
4.	Laying internal roads	:	Rs:10,00,000/-		
5.	Lab equipments	:	Rs:9,00,000/-		
6.	Development of sports	:	Rs:7,00,000/-		
7.	Library developments ( soft wares)	:	Rs: <u>10,00,000/-</u>		

TOTAL

Rs: 1,40,40,000/-/-

PRINCIPAL PRINCIPAL Annamacharya Institute of Technology & Sciences Piglipur (V), Batasingaram (Post). Abdullapormet (M), R.R. Dist HYD 501 512.



# ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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### Budget Proposal Form for the AY 2015-2016

Organization Name: Annamacharya Institute of Technology and Sciences

Org Treasurer: C ABHISHEK REDDY

Phone no: 9848924705

E-mail id: principalaith@gmail.com

:

No of Participants: 10

#### Agenda and Proposals

1.	Submitted NAAC for SSR in April	:	<u>Rs: 2,40,000/-</u>	
2.	Submission of proposals for NBA / Autonomous	:	Rs: 2.00.000/-	
3.	Construction of 5 floors new building in open space available at south west corner of			
	college premises, submitted for HMDA Approval	:	Rs:1,00,00,000/-	
4.	Laying internal roads	:	Rs:10,00,000/-	
	Lab equipments	:	Rs:9,00,000/-	
6.	Development of sports	:	Rs:8,00,000/-	
7.	Library developments ( soft wares)	:	Rs:7,00,000/-	

TOTAL

Rs: 1,38,40,000/-/-

PRINCIPAL PRINCIPAL Annamacharya Institute of Technology & Sciences Piglipur (V), Batasingaram (Post), Abdullapurmet (M), R.R.Dist.HYD-501 512.



College Code : T8 ESTD: 2005

# ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES

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 : 08415-201688

### Budget Proposal Form for the AY 2014-2015

Organization Name: Annamacharya Institute of Technology and Sciences

Org Treasurer: C ABHISHEK REDDY

Phone no: 9848924705

E-mail id: principalaith@gmail.com

No of Participants: 10

#### Agenda and Proposals

1.	Submitted NAAC for SSR in April		Day 2 40 0004			
2.	Submission of proposals for NBA / Autonomous	:	<u>Rs: 2,40,000/-</u>			
3.	Construction of 5 floors new building in open space	: available e	Rs: <u>2,00,000/-</u>			
	Construction of 5 floors new building in open space available at south west corner of college premises, submitted for HMDA Approval : Rs:1 00 00 000/					
4	Laying internal roads	:	Rs:1.00,00,000/-			
		:	Rs:10,00.000/-			
	Lab equipments	:	Rs:8,00,000/-			
6.	Development of sports Library developments ( soft wares)	:	Rs: <u>8,00,000/-</u>			
7.						
		:	Rs:10,00,000/-			

TOTAL

Rs:1,40,40,000/-

:

PRINCIPAL PRINCIPAL

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