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Course: B.Tech
Semester: II Semester
Branch: ELECTRICAL AND ELECTRONICS ENGINEERING
Regulation: R20

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R201206	MATHEMATICS-III	M-III	3.0
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R201208	DATA STRUCTURES THROUGH C	DS	3.0
R201209	ELECTRICAL CIRCUIT ANALYSIS-I	ECA-I	3.0
R201227	BASIC CIVIL AND MECHANICAL ENGINEERING	BC & ME	3.0
R201229	CONSTITUTION OF INDIA	CI	0.0
R201233	APPLIED PHYSICS LABORATORY	AP LAB	1.5
R201234	DATA STRUCTURES THROUGH C LABORATORY	DS LAB	1.5
R201251	BASIC CIVIL AND MECHANICAL ENGINEERING L	BC & ME LAB	1.5

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Course:

Semester:

Branch:

Regulation:

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R201207	APPLIED PHYSICS	AP	3.0
R201212	OBJECT ORIENTED PROGRAMMING THROUGH JAVA	OOP-JAVA	3.0
R201213	NETWORK ANALYSIS	NA	3.0
R201214	BASIC ELECTRICAL ENGINEERING	BEE	3.0
R201230	ENVIRONMENTAL SCIENCE	ES	0.0
R201233	APPLIED PHYSICS LABORATORY	AP LAB	1.5
R201237	ELECTRONIC WORKSHOP LABORATORY	EW LAB	1.5
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Course: B.Tech
Semester: I Semester
Branch: ELECTRICAL AND ELECTRONICS ENGINEERING
Regulation: R19

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R19BS1101	MATHEMATICS-I	M-I	3.0
R19BS1106	APPLIED CHEMISTRY	AC	3.0
R19BS1107	APPLIED CHEMISTRY LAB	AC LAB	1.5
R19ES1101	PROGRAMMING FOR PROBLEM SOLVING USING C	PPC	3.0
R19ES1102	PROGRAMMING FOR PROBLEM SOLVING USING C LAB	PPC LAB	1.5
R19ES1103	ENGINEERING DRAWING	ED	2.5
R19HS1101	ENGLISH	ENGLISH	3.0
R19HS1102	ENGLISH LAB	ENGLISH LAB	1.5
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Roll.No : 21811A0501 Name : ADARI ANVESH
 Branch : CSE Semester : III Semester
 Seat : CONVENOR Reimbursement : Yes
 Category : A
 Father Name : Adari SRINIVASRAO
 Student Mobile : 7386953221 Parent Mobile : 9908273289



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II YEAR TOTALS		00.00	00.00	00.00	00.00			00.00	00.00	00.00
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By Semester All Semesters By Subject

Course : B.Tech

Batch : 2021

Marks Semester : III Semester

Branch : COMPUTER SCIENCE AND ENGINEERING

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Course: B.Tech v
Semester: IV Semester v
Branch: ELECTRONICS AND COMMUNICATION ENGINEERING v

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Course : B.Tech

Branch : ELECTRICAL AND ELECTRONICS ENGINEERING

Semester : IV Semester

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CSE										
1		21811A0501	21811A0501	ADARI ANVESH	Male	21/06/2004	A	Gavara	Indian	
2		21811A0502	21811A0502	Jagan kumar	Male	28/02/2003	B		Indian	Hir
3		21811A0505	21811A0505	Allu.Durga Sailaja	Female	16/12/2002	B		Indian	Hir

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Day of week	Period 1 09:00 AM 10:00 AM	Period 2 10:00 AM 11:00 AM	Period 3 11:00 AM 12:00 PM	12:00 PM 12:30 PM	Period 4 12:30 PM 01:20 PM	Period 5 01:20 PM 02:10 PM	Period 6 02:10 PM 03:00 PM	Period 7 03:00 PM 04:00 PM
Mon	NT	IR	MMT & M	L	TE-II	TE-II	DMM-I	LIB
Tue	TE LAB\MT LAB	TE LAB\MT LAB	TE LAB\MT LAB	U	NT	IR	TE-II	DMM-I
Wed	DMM-I	DMM-I	MMT & M	N	PEHV	NT	INTERNSHIP	SPRT
Thu	MMT & M	DMM-I	TE-II	C	IR	ACS LAB\	ACS LAB\	ACS LAB\
Fri	MT LAB\TE LAB	MT LAB\TE LAB	MT LAB\TE LAB	H	NT	MMT & M	IR	TE-II
Sat	TE-II	DMM-I	PEHV		MMT & M	IR	NT	INTERNSHIP

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 Administrative Office : 51-8-40/21/2, Beside Rythu Bazar, Nakkavanipalem,
 Visakhapatnam - 530 013 (A.P). Ph : 0891-2748231, 9652012340.
 e-mail : principal_aiet@yahoo.com Website : www.avanthi.edu.in

Ph : 08932 - 222382
 Fax : 08932 - 222453
 Cell : 98666 64636



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Department :

Date Range : To

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STAFF ATTENDANCE MUSTER (01-Mar-2023 to 16-Mar-2023)

Departmen : COMPUTER SCIENCE AND ENGINEERING

Sl.No	E.Code	E.Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	DP	DA	L
1	1000-001	Dr. C P V N J MOHAN RAO	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
2	1000-302	PAPPU VENKATA SATYA PRABHAKAR	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
3	1000-288	NANAJI UPPE	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
4	1000-320	SOMAYAJULU AYYALA	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
5	1000-013	TRINADHA VAKADA	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
6	1000-272	GANESH BODDEDA	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
7	1000-271	DHANA LAKSHMI CHITIKALA	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
8	1000-310	SRI LAKSHMI KETHIREDDY	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
9	1000-276	V N S P GANESH JUTURI	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
10	1000-290	SARANYA NAKKA	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
11	1000-311	VARAHAGIRI GEDDAM	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
12	1000-312	SETTI SARIKA	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
13	1000-008	VARAPRASAD KONDAPALLI	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
14	1000-346	KESIREDDY ASHA DEVI	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0
15	1000-368	BATHULA SOWJANYA	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0

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e-mail : principal_alet@yahoo.com Webside : www.avanthi.edu.in

STAFF ATTENDANCE MUSTER (01-Mar-2023 to 16-Mar-2023)

1000-007 CHIRANJEEVI MALASALA

Sl.No	E.Code	E.Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	DP	DA	L
1	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	0	14	0		

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STAFF LIST

Department: COMPUTER SCIENCE AND ENGINEERING

Employee Type: Teaching Non-Teaching

Designation: -All-

PERSONAL DETAILS	QUALIFICATION DETAILS	OTHER DETAILS
<input checked="" type="checkbox"/> All	<input checked="" type="checkbox"/> All	<input checked="" type="checkbox"/> All
<input checked="" type="checkbox"/> Employee Code	<input checked="" type="checkbox"/> SSC Board	<input checked="" type="checkbox"/> PAN.No
<input checked="" type="checkbox"/> Employee Name	<input checked="" type="checkbox"/> SSC Year of pass	<input checked="" type="checkbox"/> PF.No
<input checked="" type="checkbox"/> Short Name	<input checked="" type="checkbox"/> SSC %	<input checked="" type="checkbox"/> Appointment
<input checked="" type="checkbox"/> Department	<input checked="" type="checkbox"/> Inter Board	<input checked="" type="checkbox"/> Appointment Type
<input checked="" type="checkbox"/> Designation	<input checked="" type="checkbox"/> Inter Year of pass	<input checked="" type="checkbox"/> Faculty Type
<input checked="" type="checkbox"/> Gender	<input checked="" type="checkbox"/> Inter %	<input checked="" type="checkbox"/> Pay Scale
<input checked="" type="checkbox"/> Mobile.No	<input checked="" type="checkbox"/> Degree	<input checked="" type="checkbox"/> Salary Mode
<input checked="" type="checkbox"/> E-mail	<input checked="" type="checkbox"/> Degree Branch	<input checked="" type="checkbox"/> Blood Group
<input checked="" type="checkbox"/> Date of join	<input checked="" type="checkbox"/> Degree Year of Pass	<input checked="" type="checkbox"/> Emergency Contact No
<input checked="" type="checkbox"/> Date of birth	<input checked="" type="checkbox"/> Degree %	<input checked="" type="checkbox"/> Experience Details
<input checked="" type="checkbox"/> Religion	PG Details	Family Details
<input checked="" type="checkbox"/> Category	<input checked="" type="checkbox"/> Qualification;Specialization; Year of pass;%;Grade;Remarks	<input checked="" type="checkbox"/> Member,Relation;Age; Insurance Name;Insurance.No;Aadhar;Date of birth
<input checked="" type="checkbox"/> Caste		
<input checked="" type="checkbox"/> Bank A/c		
<input checked="" type="checkbox"/> Bank Name		

Bank A/c
 Bank Name

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Sl.No	Employee Code	Employee Name	Short Name	Department	Designation	Gender	Mobile.No	E-mail	Date of join	Date of birth
1	1000-013	TRINADHA VAKADA	V TR	COMPUTER SCIENCE AND ENGINEERING	ASST PROFESSOR	Male	8500968700	trinadha.vk08@gmail.com	01/06/2017	30/06/1988
2	1000-003	NAGAM ASHOKKUMAR KUMAR	NV A	COMPUTER SCIENCE AND ENGINEERING	ASSOCIATE PROFESSOR	Male	9866532253	nagamashok@gmail.com	01/08/2011	01/01/1900
3	1000-008	VARAPRASAD KONDAPALLI	K VA	COMPUTER SCIENCE AND ENGINEERING	ASST PROFESSOR	Male	9908161134		01/09/2011	04/03/1985
4	1000-311	VARAHAGIRI GEDDAM	G VA	COMPUTER SCIENCE AND ENGINEERING	ASST PROFESSOR	Male	8309367275	varahigiri.g@gmail.com	01/09/2021	15/08/1985
5	1000-312	SETTI SARIKA	S SA	COMPUTER SCIENCE AND ENGINEERING	ASST PROFESSOR	Female	9949121252	satyasarika74@gmail.com	05/10/2021	06/11/1993
6	1000-310	SRI LAKSHMI KETHIREDDY	K SR	COMPUTER SCIENCE AND ENGINEERING	ASST PROFESSOR	Female	9849206954	srilukethireddy@gmail.com	05/10/2021	20/08/1993
7	1000-378	BODDEDA SIVA GOPI LAKSHMI	BSG	COMPUTER SCIENCE AND ENGINEERING	ASST PROFESSOR	Female	7729095343	luckyboddeda1813@gmail.com	05/11/2022	18/12/1997
8	1000-346	KESIREDDY ASHA DEVI	K AS	COMPUTER SCIENCE AND ENGINEERING	ASST PROFESSOR	Female	8008289804	ashadevik88@gmail.com	06/01/2022	06/06/1988
		CHIRANJEEVI		COMPUTER	ASST					



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STUDENTS LIST

Course: B.Tech
Batch: 2021
Branch: COMPUTER SCIENCE AND ENGINEERING
Section: All

PERSONAL DETAILS	ACADEMIC DETAILS	PARENTS DETAILS	ADDRESS DETAILS
<input checked="" type="checkbox"/> All	<input checked="" type="checkbox"/> All	<input checked="" type="checkbox"/> All	<input checked="" type="checkbox"/> All
<input checked="" type="checkbox"/> Roll.No	<input checked="" type="checkbox"/> SSC Board	<input checked="" type="checkbox"/> Father Name	<input checked="" type="checkbox"/> Door.No
<input checked="" type="checkbox"/> Student Name	<input checked="" type="checkbox"/> SSC Institute	<input checked="" type="checkbox"/> Father Occupation	<input checked="" type="checkbox"/> Street
<input checked="" type="checkbox"/> Branch	<input checked="" type="checkbox"/> SSC board	<input checked="" type="checkbox"/> Income	<input checked="" type="checkbox"/> Village
<input checked="" type="checkbox"/> Semester	<input checked="" type="checkbox"/> SSC HT.No	<input checked="" type="checkbox"/> Father Mobile.No	<input checked="" type="checkbox"/> Mandal
<input checked="" type="checkbox"/> Admission.No	<input checked="" type="checkbox"/> SSC Year of pass	<input checked="" type="checkbox"/> Land Line	<input checked="" type="checkbox"/> District
<input checked="" type="checkbox"/> Gender	<input checked="" type="checkbox"/> SSC Max.Marks	<input checked="" type="checkbox"/> Father E-mail	<input checked="" type="checkbox"/> State
<input checked="" type="checkbox"/> Category	<input checked="" type="checkbox"/> SSC Obtained	<input checked="" type="checkbox"/> Father Aadhar.No	<input checked="" type="checkbox"/> PIN Code
<input checked="" type="checkbox"/> Nationality	<input checked="" type="checkbox"/> SSC %	<input checked="" type="checkbox"/> Mother Name	<input checked="" type="checkbox"/> Permanent Address
<input checked="" type="checkbox"/> Religion	<input checked="" type="checkbox"/> SSC Grade Points	<input checked="" type="checkbox"/> Mother Occupation	<input checked="" type="checkbox"/> Correspondence Address
<input checked="" type="checkbox"/> Date Of Birth	<input checked="" type="checkbox"/> SSC Grade Letter	<input checked="" type="checkbox"/> Mother Mobile	
<input checked="" type="checkbox"/> Date Of Joining	<input checked="" type="checkbox"/> Inter Institute	<input checked="" type="checkbox"/> Mother E-mail	
<input checked="" type="checkbox"/> Mobile.No	<input checked="" type="checkbox"/> Inter Board	<input checked="" type="checkbox"/> Mother Aadhar.No	
<input checked="" type="checkbox"/> E-mail	<input checked="" type="checkbox"/> Inter HT.No		
<input checked="" type="checkbox"/> Entrance Type	<input checked="" type="checkbox"/> Inter Year		
<input checked="" type="checkbox"/> Rank			

Report

Rank
 Inter Year

Sl.No	Roll.No	Student Name	Branch	Semester	Admission.No	Gender	Category	Nationality	Religion	Date Of Birth	Date Of Joining	Mobile.No	E-mail
1	21811A0501	ADARI ANVESH	CSE	III Semester	21811A0501	M	A	Indian		21/06/2004	24/11/2021	7386953221	anveshkeret
2	21811A0502	Jagan kumar	CSE	III Semester	21811A0502	M	B	Indian	Hindhu	28/02/2003	12/09/2021	7013000277	jk7669619@
3	21811A0505	Allu.Durga Sailaja	CSE	III Semester	21811A0505	F	B	Indian	Hindhus	16/12/2002	29/11/2021	9652211649	allu.durgasai
4	21811A0506	Ammireddi Ganesh	CSE	III Semester	21811A0506	M	B	Indian	Hindu	21/06/2003	24/11/2021	9502829926	amireddigan
5	21811A0508	Avupati .Meenakshi	CSE	III Semester	21811A0508	F	A	Indian	Hindu	20/07/2004	19/11/2021	8184903452	meenakshia
6	21811A0509	Bhavya Jyothika Beesetti	CSE	III Semester	21811A0509	F	A	Indian	Hindhu	05/10/2004	11/11/2021	8885151252	bhavyaabee
7	21811A0511	Bammidi.manoj kumar	CSE	III Semester	21811A0511	M	A	Indian	Hindu	15/09/2004	17/12/2021	7337003951	manoj sai744
8	21811A0512	Bammidi Naveen kumar	CSE	III Semester	21811A0512	M	A	Indian		26/06/2004	17/12/2021	9014079289	navinkarthik
9	21811A0514	BODDU YATHIN	CSE	III Semester	21811A0514	M	A	Indian		24/02/2003	18/11/2021	9121894948	yahooyathin
10	21811A0515	Boja Pushpa kumari	CSE	III Semester	21811A0515	F	A	Indian	Hindus	30/11/2002	19/11/2021	7095403847	poojaboja23
11	21811A0516	Bonda dileep kumar	CSE	III Semester	21811A0516	M	A	Indian		08/11/2004	17/12/2021	9347769025	dileebponda
12	21811A0517	BONDA PRAVALLIKA	CSE	III Semester	21811A0517	F	A	Indian		29/11/2002	13/12/2021	9666208157	vs.sajpravalli
13	21811A0518	Bonda Rohith	CSE	III Semester	21811A0518	M	A	Indian	Hindu	13/08/2004	15/12/2021	9704410513	rohithbonda3
14	21811A0520	Buddharsju Varshitha	CSE	III Semester	21811A0520	F	B	Indian		08/02/2004	26/10/2021	9705326670	buddharsjuv
15	21811A0521	Chilaka Jahnavi	CSE	III Semester	21811A0521	F	A	Indian	Hindu	23/04/2003	21/11/2022	9347197653	janu2343jah

148	22815A0513	MANDAPATI SURYANARAYANA RAJU	CSE	III Semester	22815A0513	M	A	Indian	Hindu	21/09/2003	14/10/2022	7569560795	mandapatisu
149	22815A0514	METTA KANCHANA	CSE	III Semester	22815A0514	F	cat A	Indian	Hindu	27/03/2003	21/10/2022	7981782681	kanchaname
150	22815A0515	Molleti Dinesh	CSE	III Semester	22815A0515	M	A	Indian	Hindhu	03/07/2001	15/11/2022	7893011589	dinesh.molle
151	22815A0516	Muddada Lavanya	CSE	III Semester	22815A0516	F	A	Indian	Bc	04/05/2004	22/10/2022	9618423560	lavanya.mud
152	22815A0517	Mulupuri Sai Rajesh	CSE	III Semester	22815A0517	M	Category A	Indian	Hindu	03/03/2004	22/10/2022	8309224287	sairajeshmul
153	22815A0518	Durga Harika parupalli	CSE	III Semester	22815A0518	F	Category -	Indian	Hindhu	16/08/2004	19/10/2022	8247052642	harikaparupa
154	22815A0519	Sangeetha pinapathruni	CSE	III Semester	22815A0519	F	Category _	Indian		18/06/2004	21/09/2023	8978311610	sangeethapir
155	22815A0520	Sai kiran Das	CSE	III Semester	22815A0520	M	A	Indian	Indian	16/06/2004	19/09/2022	8919168269	dassaikiran2i
156	22815A0522	Satish	CSE	III Semester	22815A0522	M	A	Indian	Hindhu	21/08/2004	22/10/2022	6302620019	satishpadala:
157	22815A0523	Sai Roshan	CSE	III Semester	22815A0523	M	Category -	Indian	Hindu	26/07/2019	25/12/2022	8688502974	roshanrohilya
158	22815A0526	Valluri Lavanya Malliswari	CSE	III Semester	22815A0526	F	Category -	Indian	Hindus	16/12/2002	19/10/2022	9912741973	vallurilavany.



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Transmitted : None
Received : None

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-  Avanathi Group Of Institutions (040)
-  Avanathi Group Of Institutions IT (0D0) -01-04-2012
-  Avanathi Group Of Institutions1 (0C0) -01-04-2014
-  St. Theresa Inst Of Eng And Tech (031)
-  St. Theresa Inst Of Eng And Tech IT (0H0) -01-04-2012
-  Test (040) -01-04-2017

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Remote Connection

Server IP : Not Connected
Status : Idle
Transmitted : None
Received : None



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- Avanathi Group Of Institutions (0A0)
- Avanathi Group Of Institutions (0A0) -01-04-2011
- Avanathi Group Of Institutions (0A2) -01-04-2013
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- Avanathi Gro
- St. Theresa Inst Of Eng And Tech (031)
- St. Theresa Inst Of Eng And Tech IT (0H0) -01-04-2012
- Test (0A0) -01-04-2017

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In case you are the supervisor,
enter SU at user name prompt.

User name

Password

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Buttons: Select, Cancel, Help

Buttons: Last used company, Create Company, Restore Company

Sub-Ledger MOLLI B

Sub-Ledger MOLLI BHOOOLAKSHMI (01-04-2021 to 31-03-2022)
Locations=AIET-MKP

Date	Voucher	Name	Account	Fee Name	Bill No	Debit	Credit	Balance	Chq. No	Student Name	Na
MOLLI BHOOOLAKS											
23-04-2021	Fit:2835	AIET-MKP	S B I -31417042358	Tution fees			12350.00	12350.00	2449	MOLLI BHOOOLAKSHMI	198
01-06-2021	Jm:AIET MKA2776	AIET-MKP	Tution fees(SCH)			49400.00		37050.00			
01-06-2021	Jm:AIET-MKA3111	AIET-MKP	Jntu Fee			2500.00		39550.00			
02-08-2021	Fit:10692	AIET-MKP	AXIS-918010019020627-AIET MKP	Tution fees			12350.00	27200.00	86778003	MOLLI BHOOOLAKSHMI	198
04-11-2021	Fit:19603	AIET-MKP	AXIS-918010019020627-AIET MKP	Jntu Fee			2500.00	24700.00	92931181	MOLLI BHOOOLAKSHMI	198
04-12-2021	Fit:24289	AIET-MKP	AXIS-918010019020627-AIET MKP	Tution fees			12350.00	12350.00	94979948	MOLLI BHOOOLAKSHMI	198
19-03-2022	Fit:867226699	AIET-MKP	AXIS-918010019020627-AIET MKP	Tution fees			12350.00		102759907	MOLLI BHOOOLAKSHMI	198
		Total (Rup)				51900.00	51900.00				

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Sub-Ledger AXIS-91

Sub-Ledger AXIS-918010019020627-AIET MKP (01-04-2021 to 31-03-2022)
Locations=AIET-MKP

Date	Voucher	Name	Account	Fee Name	Bill No	Debit	Credit	Balance	Chq. No	Student Name	Na
						AXIS-918010019020627-AIET MKP A					
			Opening Balance			1481001.00		1481001.00Dr			
01-04-2021	Frt:45	AIET-MKP	CHEKKA HARSHA VARDHAN	Jntu Fee		2500.00		1483501.00Dr	80656700	CHEKKA HARSHA VARDHAN	208*
01-04-2021	Frt:46	AIET-MKP	KONA SRINUSAI	Jntu Fee		2500.00		1486001.00Dr	80658466	KONA SRINU SAI	208*
01-04-2021	Frt:47	AIET-MKP	GOLAGANI VARSHINI	Jntu Fee		2500.00		1488501.00Dr	80666234	GOLAGANI VARSHINI	208*
01-04-2021	Frt:48	AIET-MKP	PETLA LOHITHA	Jntu Fee		2500.00		1491001.00Dr	80666406	PETLA LOHITHA	208*
01-04-2021	Frt:49	AIET-MKP	YELLAPU SUDHEER	Tution Fees		2500.00		1493501.00Dr	80667748	YELLAPU SUDHEER	208*
01-04-2021	Frt:50	AIET-MKP	YELLAPU SUDHEER	Tution Fees		8500.00		1502001.00Dr	80667937	YELLAPU SUDHEER	208*
01-04-2021	Frt:51	AIET-MKP	ANNAMREDDY RENUKA	Jntu Fee		2500.00		1504501.00Dr	80668534	ANNAMREDDY RENUKA	208*
01-04-2021	Frt:52	AIET-MKP	HOSTEL FEE	HOSTEL FE		2000.00		1506501.00Dr	80668898	A RENUKA	208*
01-04-2021	Frt:53	AIET-MKP	SINGAMPALLI MANIKANTA	Jntu Fee		2500.00		1509001.00Dr	80678337	SINGAMPALLI MANI KANTA	208*
01-04-2021	Frt:54	AIET-MKP	EXAM FEES	EXAM FEES		10145.00		1519146.00Dr	ONLINE	-	EXA
01-04-2021	Frt:867227588380653	AIET-MKP	Bank Charges	Tution Fees		6000.00		1525146.00Dr	01-04-2021	Tution Fees receivable	BEI*
02-04-2021	Frt:58	AIET-MKP	POTHALA KIRAN KUMAR	Jntu Fee		2500.00		1527646.00Dr	80703321	POTHALA KIRAN KUMAR	208*
02-04-2021	Frt:59	AIET-MKP	EXAM FEES	EXAM FEES		1805.00		1529451.00Dr	ONLINE	-	EXA
02-04-2021	Pmt:MKP-1	AIET-MKP	Insurance-Bus	EXAM FEES			67562.00	1461889.00Dr	ONLINE		BEI*
02-04-2021	Pmt:MKP-1	AIET-MKP	ROY AGENCIES	EXAM FEES			50000.00	1411889.00Dr	ONLINE		BEI*
02-04-2021	Pmt:MKP-1	AIET-MKP	Remuneration	EXAM FEES			54190.00	1357699.00Dr	ONLINE		BEI*
02-04-2021	Pmt:MKP-1	AIET-MKP	SYAMALA BOOK LINKS	EXAM FEES			30609.00	1327090.00Dr	ONLINE		BEI*
02-04-2021	Pmt:MKP-1	AIET-MKP	RAGHU COOL WORKS	EXAM FEES			21000.00	1306090.00Dr	ONLINE		BEI*
02-04-2021	Pmt:MKP-2	AIET-MKP	Library Books	EXAM FEES			5900.00	1300190.00Dr	ONLINE		BEI*
03-04-2021	Pct:MKP-19	AIET-MKP	EXAM FEES			15945.00		1316135.00Dr	ONLINE	-	EXA
03-04-2021	Frt:149	AIET-MKP	Bus Fees	Bus Fees		5750.00		1321885.00Dr	80735706	MAJJI GOPI KRISHNA	208*
03-04-2021	Frt:150	AIET-MKP	MAJJI GOPI KRISHNA	Jntu Fee		2500.00		1324385.00Dr	80735935	MAJJI GOPI KRISHNA	208*
03-04-2021	Frt:151	AIET-MKP	HOSTEL FEE	HOSTEL FE		1500.00		1325885.00Dr	80755597	RUTTALA PAVAN	208*
03-04-2021	Frt:152	AIET-MKP	VANAMICHETTI SAGAR	Tution Fees		10000.00		1335885.00Dr	80750592	VANAMICHETTI SAGAR	208*
03-04-2021	Frt:153	AIET-MKP	AVALA RAJA	Jntu Fee		2500.00		1338385.00Dr	80746382	AVALA RAJA	208*

Cross References

Analyze Customer/Vendor

Product Analysis

Transactions Ledger

Data Statistics

Remote Connection

Analyse

Close Previous Page Next Page Backtrack Find... Find Next Filter Report Customize Print

Journal Entries

Analyse Load Action Print Email Pending

Document No. MKP-485 Date 16-03-2023

Narration

Sno	Locations	Fee Accounts
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		

Accounts

Account No.	Account Name	Account No.	Account Name
49506	ADVANCES TO CREDITORS	49506	ADVANCES TO CR
39956	Vehicle Loan	39956	Vehicle Loan
188	Fixed Assets	188	FA
8728	Air Conditioners	8728	Air Conditioners
49454	Building Maintenance (Labour charges)	49454	L C/2
49457	BUILDING-ELECTRIFICATION	49457	BUILDING-ELECRIIF
49003	Direct Deposit	49003	Direct Deposit
49004	SOLAR	49004	SOLAR
58320	NEW BUSES 2021	58320	NEW BUSES 2021
12469	Construction3	12469	Construction3
50563	NEW BUSES 2019	50563	NEW BUSES 2019
59752	VEHICLE TOYOTA	59752	VEHICLE TOYOTA
49005	Building Maintenance-E	49005	Building Maintananc
59758	TOYOTA VEHICLE-FORTUNER	59758	TOYOTA VEHICLE-
43324	Provision For Depreciation	43324	Provision For Depre
50891	APRA DSNR BUILDING	50891	APRA DSNR BUILC
38394	CC CAMERAS	38394	CC CAMERAS
9670	Projector	9670	Projector
38398	Construction-GP	38398	Construction-GP
12636	BUS	12636	BUS
9675	Xerox Machine	9675	Xerox Machine
8307	Furniture And Fixtures	8307	Furniture And Fixture
6115	Printer	6115	Printer
201	Vehicle	201	Veh
200	Electrical Equipment	200	EE
192	Computers	192	Comp
17067	Water Cooler	17067	Water Cooler
198	Telephone Equipment	198	TEquip
199	Land	199	Land
197	Sports Equipment	197	SEqip
196	Library Books	196	LB
195	Office Equipment	195	OE
194	Lab Equipment	194	LE
193	Furniture	193	Furn
437	Building Construction	437	B C

Alt. Products

Debit 0.00 Credit 0.00

NUM

Select Unselect All

Group Move

Add Edit

Delete Add Group

Backtrack Ledger

Previous Next

Top End

Parent Customize

Set Type Next Sibling

Transfer Properties

Sort Auto Regroup

Dept. Appor. Depreciation

Delete All Help

Close Print

Copy To CP Paste CP

Batch Rates

Non-blocking Mode

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- [Production Batch](#)
- [B.O.M.](#)
- [Product Analysis](#)
- [Transactions](#)
- [Ledger](#)

Collections Dues Receivables Concessions Student Strength

Day Fee Collections Today **Collections (7 Days)** FY Collections FY Advances FY Refundable Security Deposits **Online Payment Gateways** as on 15 Mar 2023

Collection Account	15 Mar 2023	14 Mar 2023	13 Mar 2023	12 Mar 2023	11 Mar 2023	10 Mar 2023	09 Mar 2023	Total
INDIAN OVERSEAS BANK (260302000000999)	37050.00	0.00	0.00	0.00	0.00	0.00	24700.00	61750.00
AXIS BANK (918010019020627)	0.00	1202400.00	108450.00	66550.00	98600.00	486050.00	757650.00	2719700.00
Cash - Avanthi institute of Engineering And technology (AVEN)	0.00	34850.00	0.00	0.00	0.00	17500.00	61950.00	114300.00
Grand Total	37050.00	1237250.00	108450.00	66550.00	98600.00	503550.00	844300.00	2895750.00

Fee Collections Trend (FY:2022-2023) AVEN MKP

Academic Year	Type of Fee	Total	Apr-2022	May-2022	Jun-2022	Jul-2022	Aug-2022	Sep-2022	Oct-2022	Nov-2022	Dec-2022
2021-2022	Misc. Fees	65649008.00	1475140.00	20991630.00	6050737.00	3155556.00	14497174.00	1280890.00	1291290.00	634300.00	13998941.00
2022-2023	Other Fees	2120114.00	240999.00	955103.00	495587.00	0.00	96100.00	12870.00	83540.00	129740.00	79930.00
2022-2023	Regular Fees	28375059.00	0.00	100.00	14000.00	105000.00	730320.00	1405750.00	6074370.00	9044930.00	4581508.00

Receipt Entry View Settings

SMS Alert : OFF Email Alert : OFF WhatsApp Alert : OFF App Notification Alert : OFF Last Date for applying concession : 31 Mar 2023

MOLLI BHOOOLAKSHMI (ZIAVENTI50)
 EEE - IV Year - 7 Semester >> A, Batch : 2019-2023, Classgroup : NA

Student Mobile :
 Father Name : ESWAR RAD, Mobile : 8179561395
 Mother Name : MOOLU SATYAVATHI, Mobile : 9848251117
 Address : KASIMKOTA
 Segment : SCH, Staff Kid : No, Sibling : No

Ref/Adm No : 19811A0204 Admission Date : 01 Jun 2019 DOB : 02 May 2002
 Category : Day Scholar Parent Access : Yes Advance Fee : No (Null)
 Student Joined in : EEE - III Year - 5 Semester (2021-2022) Is Transport Fee assigned? : No Is Lunch Fee assigned? : No
 Transport : Transport not availed

- Receipt Entry**
- Fee Details
- View Transactions
- Fee Management
- Advance Payments
- Edit Fee Amount
- Maintenance

1. Fee Details 2. Receipt Details 3. Print Receipt

Academic Year :

	Fee Type	Installment	Fee Amount (A)	Concession (B)	Scholarship Amount (C)	Paid Amount (D)	Balance (E=A-(B+C+D))		Paid till Month
EEE - IV Year - 7 Semester >> A									
<input type="checkbox"/>	TUTION FEE (SCH)	Installment I	49400.00	0.00	0.00	12350.00	37050.00	<input type="text" value="37050.00"/>	
Grand Total :			49400.00	0.00	0.00	12350.00	37050.00		
Total Selected Amount:			0						
Total Amount:			0						

Show 50 entries

Search:

SNo	Enrollmentcode	Reference Code	Date Of Admission	Unique ID	Student Name	Class Name	Section Name	Student Status	Student Category	Student Segme
1	22AVEN0005	22597-CM-001	31 Oct 2022		ADARI BHAVANI	Diploma-CME - 1 Year - 1 Semester	A	Active	Day Scholar	
2	22AVEN0006	22597-CM-002	31 Oct 2022		ADARI DINESH	Diploma-CME - 1 Year - 1 Semester	A	Active	Day Scholar	
3	22AVEN0007	22597-CM-003	31 Oct 2022		ADARI JAGAN	Diploma-CME - 1 Year - 1 Semester	A	Active	Day Scholar	
4	22AVEN0008	22597-CM-004	31 Oct 2022		ALETI KUSUMANJALI DEVI	Diploma-CME - 1 Year - 1 Semester	A	Active	Day Scholar	

Collections

- Make Payment
- Cheque Payment Entry
- Fee Collection Reports
- Inventory Item Sales
- Bank Reconciliation
- Bank Reconciliation Clearance
- Cheque Deposit Dashboard
- Branch Other fee collections
- Student Deposits / Transactions
- Upload feepayment Details
- Inventory Issue and Returns
- Upload Misc Fee Collections
- Unknown Internet Payments Entry
- Application Fee Entry
- Admitted Students Application Entry
- UPI payment link-SMS
- Collection Follow up
- UPI payment link-Whastapp

Fee Collections Trend (FY:2021-2022) AVEN MKP

javascript:void(0)

No records to display!

Due Reports

- Class wise due report
- Total Paid and due report
- Due Fee Details
- Branch wise due report
- Fee due report with scholarship
- Fee Reminder Slip
- Fee Outstanding Report
- Misc Fee Due Details
- All years Fee due report
- Fee due students count
- Aging Due Report
- Batch wise Fee Due Report
- Month wise Dues Report

Collection Account	15 Mar 2023	14 Mar 2023	13 Mar 2023	12 Mar 2023	11 Mar 2023	10 Mar 2023	09 Mar 2023
Cash - Avanthi institute of Engineering And technology (AVEN)	0.00	34850.00	0.00	0.00	0.00	17500.00	61950.00
Grand Total	37050.00	1237250.00	108450.00	66550.00	98600.00	503550.00	844300.00

Fee Collections Trend (FY:2021-2022) AVEN MKP

Collection Reports

- Fee Day Sheet
- Bank submission form
- Online Payments
- Receipt Book
- Fee head wise student list
- Fee collection Trends
- Dishonoured Cheques
- Month wise fee reports
- Cheque Statement
- Advance Fee Paid Report
- Fee Balance Details
- Fee Transcation Summary
- Fee Ledger Report
- Fee Deposits Register
- Student wise Fee payments(Academic Year)
- Misc Fee Collection Details
- Other Fee Collection Details
- Fee Payments

Fee Collections Trend (FY:2021-2022) AVEN MKP

No records to display!