



A T M E

College of Engineering



NBA

ACCREDITED

0273

Affiliated to VTU, Belagavi; Approved by AICTE, New Delhi and Recognised by Government of Karnataka
Programs accredited by NBA, New Delhi - CV, EC, EE & ME (Validity: 2019-20 to 2021-22)

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years(INR in Lakhs) ⑤

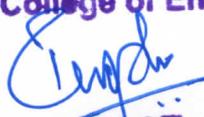
DVV Findings

Copy of voucher / receipts/ bill for the amount spend for maintenance & repairs signed by the receiver and counter signed by Principal.

<i>Infrastructure Maint. Fee</i>		
ATME - 16-17		
1-Apr-2016 to 31-Mar-2017		
Closing Balance		
Particulars	Debit	Credit
Generator Maintainance	58236.00	
Infrastructure Maintenance Fee	6562653.00	
Inspection Charges	3500.00	
Labour Charges	56825.00	
Repair & Maintainance-Computer	1279544.00	
Repair & Maintenance-Others	70976.00	
Grand Total	8031734.00	

<i>Infrastructure Maint. Fee</i>		
ATME - 17-18		
1-Apr-2017 to 31-Mar-2018		
Closing Balance		
Particulars	Debit	Credit
Generator Maintainance	12587.00	
Infrastructure Maintenance Fee	5645106.00	
Inspection Charges	9160.00	
Labour Charges	297291.00	
Repair & Maintainance-Computer	1466728.00	
Repair & Maintenance-Others		61075.00
Grand Total	7430872.00	61075.00
	7369797.00	

For ATME College of Engineering


Accounts Officer


PRINCIPAL
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Mellahalli Mysuru-570 028

ATME COLLEGE OF ENGINEERING

13th Kilometer, Mysore-Kanakapura-Bangalore Road, Mysore - 570 028 P: 0821 - 2954081 /11

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		<i>Infrastructure Maint. Fee</i>	
		ATME - 18-19	
Particulars		1-Apr-2018 to 31-Mar-2019	
		Closing Balance	
		Debit	Credit
Generator Maintainance		177430.00	
Infrastructure Maintenance Fee		334475.00	
Labour Charges		607089.00	
Repair & Maintainance-Computer		1578201.00	
Repair & Maintenance-Others		453507.00	
UPS Maintainance		23306.00	
Grand Total		3174008.00	

		<i>Infrastructure Maint. Fee</i>	
		ATME - 19-20	
Particulars		1-Apr-2019 to 31-Mar-2020	
		Closing Balance	
		Debit	Credit
Generator Maintainance		11581.00	
Infrastructure Maintenance Fee		6519003.00	
Labour Charges		583804.00	
Repair & Maintainance-Computer		1578195.00	
Repair & Maintenance-Others		748360.00	
Repairs & Maintainance-Vehicle		443561.00	
UPS Maintainance		5900.00	
Grand Total		9890404.00	

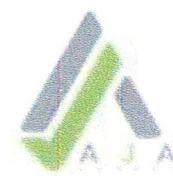
		<i>Infrastructure Maint. Fee</i>	
		ATME - 20-21	
Particulars		1-Apr-2020 to 31-Mar-2021	
		Closing Balance	
		Debit	Credit
College Maintainance		1890.00	
Infrastructure Maintenance Fee		2369213.00	
Labour Charges		465185.00	
Repair & Maintainance-Computer		1617017.00	
Repair & Maintenance-Others		269532.00	
Repairs & Maintainance-Vehicle		89061.00	
UPS Maintainance		34646.00	
Grand Total		4846544.00	

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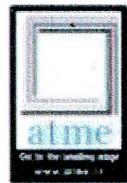
4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years(INR in Lakhs)

DVV Findings

Copy of voucher / receipts/ bill for the amount spend for maintenance & repairs signed by the receiver and counter signed by Principal.

Particulars	Bus Expenses 1-Apr-2016 to 31-Mar-2017		Bus Expenses 1-Apr-2017 to 31-Mar-2018		Bus Expenses 1-Apr-2018 to 31-Mar-2019		Bus Expenses 1-Apr-2019 to 31-Mar-2020		Bus Expenses 1-Apr-2020 to 31-Mar-2021	
	Closing Balance		Closing Balance		Closing Balance		Closing Balance		Closing Balance	
	Debit	Credit								
Hire Charges	272750.00		330350		237250		261500		217500	
Travelling & Conveyance	67064.00		34671		46542		51502		18727	
Grand Total	339814.00		365021.00		283792		313002		236227	

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Printings and Stationery

Ledgers	2016-17	2017-18	2018-19	2019-20	2020-21
Printing and Stationary	453618	584045	884071	384274	227057
Syllabus and handbook	108500	128469	89899	118880	0
Application fee and info brochure	258600	270076	248708	273572	20560
	820718	982590	1222678	776726	247617

Subscription and renewal

Ledgers	2016-17	2017-18	2018-19	2019-20	2020-21
Affiliation processing fee	1,88,000	1,70,118	2,08,059	1,83,000	3,33,000
AICTE	1,00,000	1,01,298	1,51,947	1,00,023	81,038
	2,88,000	2,71,416	3,60,006	2,83,023	4,14,038

[Signature]
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