



AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, Recg. By Govt. of T.S & Affiliated to JNTUH, Hyderabad)

NAAC "B++" Accredited Institute

Gunthapally (V), Abdullapurmet(M), RR Dist, Near Ramoji Film City, Hyderabad -501512.

www.aietg.ac.in email: principal.avanthi@gmail.com

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component

Year 5 (2018 - 2019)		
Sl. No	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Expenditure incurred on maintenance academic support facilities		
1	library Books	7.13619
2	CRT Payment	7.44852
3	Functions & Festivalls	5.85325
4	Placement Expenses	2.06672
5	Project Expenditure	5.75611
6	Remuneration/Honororium	7.96114
7	Students Welfare	0.98469
8	Rewards & Awards for Faculty	1.03607
9	Advertisement	12.28685
10	Web Site Maintenance Expenses	0.75088
11	Staff Financial Support for Membership/Workshops/Conferences/FDP	0.61
12	Alumini Meeting Expenses	0.69233
13	NSS Expenditure	0.78192
14	E-Governance	2.55266
15	Common Service Fee	26.255
16	JNTU Affiliation Fee	5.51
17	Aicte Fee	3
18	Seed money	1.16474
19	Faculty Research Grant	0.85523
20	Research and Development Expenses	2.39118
21	Faculty Financial Support	0.31928
22	Internship/Ind Visits/Certificate Courses/Workshops	4.72562
23	Cell Activities	1.587
Total		101.7254
Expenditure incurred on maintenance of physical facilities		
1	Admission Expences	0.67735
2	Bus Maintenance	12.48652
3	Canteen Expenditures	2.166
4	Laboratory Maintenance	5.97852
5	Electrical Charges	9.98536
6	Grampanchayat tax	0.45732

PRINCIPAL

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7	Printing & Stationery	1.88609
8	Repairs & Maintenance	15.76657
9	Vehicle maintenance	2.30876
10	Sanitary Exp	1.9278
11	Sports Maintenance	1.02301
12	Library Maintenance	1.10447
Total		55.76777
Total expenditure incurred on maintenance of physical facilities and academic support facilities		
1	Total expenditure on maintenance of academic support facilities	101.7254
2	Total expenditure on maintenance of physical facilities	55.76777
Total		157.49315

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For AVANTHI EDUCATIONAL SOCIETY

SECRETARY

For A PRAVEEN & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 017230 S

PRAVEEN KUMAR. A
Proprietor, M. No: 228118