



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 4 (2019 - 2020)		
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	9.16517
2	CRT Payment	7.89247
3	Functions & Festivalls	6.16132
4	Placement Expenses	2.1755
5	Project Expenditure	7.1117
6	Remuneration/Honororium	7.486
7	Students Welfare	1.03652
8	Rewards & Awards for Faculty	1.0906
9	Advertisement	13.25877
10	Web Site Maintenance Expenses	0.7904
11	Staff Financial Support for Membership/Workshops/Conferences/FDP	0.913
12	Alumini Meeting Expenses	0.72876
13	NSS Expenditure	0.82308
14	E-Governance	2.68701
15	Common Service Fee	27.555
16	JNTU Affiliation Fee	5.8
17	Aicte Fee	3.15
18	Seed money	1.22604
19	Faculty Research Grant	0.90024
20	Research and Development Expenses	2.51703
21	Faculty Financial Support	0.33609
22	Internship/Ind Visits/Certificate Courses/Workshops	4.8695
23	Cell Activities	1.5945
Total		109.2687
Expenditure incurred on maintenance of physical facilities		
1	Admission Expences	0.713
2	Bus Maintenance	13.4555
3	Canteen Expenditures	2.28
4	Laboratory Maintenance	6.12485
5	Electrical Charges	0.43717
6	Grampanchayat tax	0.48018

[Handwritten Signature]

PRINCIPAL
Avanathi Institute of Engg. & Tech
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7	Printing & Stationery	1.98536
8	Repairs & Maintenance	16.07008
9	Vehicle maintenance	2.43027
10	Sanitary Exp	2.02927
11	Sports Maintenance	1.07686
12	Library Maintenance	1.1626
Total		55.76777
Total expenditure incurred on maintenance of physical facilities and academic support facilities		
1	Total expenditure on maintenance of academic support facilities	109.2687
2	Total expenditure on maintenance of physical facilities	55.76777
Total		167.51384

PRINCIPAL
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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