



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.

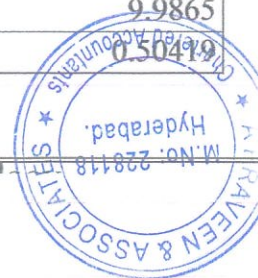
www.aietg.ac.in email: principal.avanthi@gmail.com

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

Year 3 (2020 - 2021)		
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	5.76426
2	CRT Payment	9.3605
3	Functions & Festivalls	6.4856
4	Placement Expenses	2.29
5	Project Expenditure	7.486
6	Remuneration/Honororium	7.62589
7	Students Welfare	1.09107
8	Rewards & Awards for Faculty	1.148
9	Advertisement	12.06187
10	Web Site Maintenance Expenses	0.832
11	Staff Financial Support for Membership/Workshops/Conferences/FDP	1.142
12	Alumini Meeting Expenses	0.76712
13	NSS Expenditure	0.8664
14	E-Governance	2.82843
15	Common Service Fee	27.5
16	JNTU Affiliation Fee	5.745
17	Aicte Fee	3.25
18	Seed money	1.29057
19	Faculty Research Grant	0.94762
20	Research and Development Expenses	2.64951
21	Faculty Financial Support	0.35378
22	Internship/Ind Visits/Certificate Courses/Workshops	5.165
23	Cell Activities	1.335
Total		107.9856
Expenditure incurred on maintenance of physical facilities		
1	Admission Expences	0.75052
2	Bus Maintenance	14.26895
3	Canteen Expenditures	2.4
4	Laboratory Maintenance	6.28456
5	Electrical Charges	9.9865
6	Grampanchayat tax	0.50419

PRINCIPAL

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7	Printing & Stationery	2.08986
8	Repairs & Maintenance	16.38956
9	Vehicle maintenance	2.55818
10	Sanitary Exp	2.13607
11	Sports Maintenance	1.13354
12	Library Maintenance	1.22379
Total		59.72572
Total expenditure incurred on maintenance of physical facilities and academic support facilities		
1	Total expenditure on maintenance of academic support facilities	107.9856
2	Total expenditure on maintenance of physical facilities	59.72572
Total		167.71134

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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