



## 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](http://www.aietg.ac.in) email: [principal.avanthi@gmail.com](mailto:principal.avanthi@gmail.com)

### 4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary

Sl. No	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Year 1 (2022 - 2023) Amount (INR in Lakhs)	Year 2 (2021 - 2022) Amount (INR in Lakhs)	Year 3 (2020 - 2021) Amount (INR in Lakhs)	Year 4 (2019 - 2020) Amount (INR in Lakhs)	Year 5 (2018 - 2019) Amount (INR in Lakhs)
1	Computers	Purchase of computers	32.5	21.88253	26.28	29.8562	22.2682
2	Electrical Equipements	Purchase of Electrical Equipments	32.08963	38.829	22.81598	18.42561	17.78421
3	Furniture	Purchase of Furniture	26.97842	32.5985	19.7156	16.22589	15.58422
4	Laboratory Equipement	Purchase of Laboratory Equipement	24.53317	22.8956	29.61589	25.96581	24.56894
5	Sport equipment	Purchase of Sport equipment	6.2365	5.985	4.83575	4.26852	3.86542
6	Vehicles	Purchase of Vehicles	38.95	16.4	18.92	14.86	23.4
7	Software	Purchase of Software	6.65	5.8	5.51	5.23	5.15
8	Office Equipment	Purchase of Office Equipment	27.58565	36.5785	19.74896	14.26148	12.79843
<b>Total</b>			<b>195.52337</b>	<b>180.96913</b>	<b>147.44218</b>	<b>129.09351</b>	<b>125.41942</b>

For AVANTHI EDUCATIONAL SOCIETY

*N. R. Rao*  
SECRETARY

*SARU*  
PRINCIPAL

Avanthi Institute of Engg. & Tech  
Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist.

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

*P. Praveen*  
PRAVEEN KUMAR. A  
Proprietor, M. No: 228118



**AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
**Gunthapally (V),Abdullapurmet (M),R.R (D)**  
**Statement of Fixed Assets as on 31.03.2021**

Name of Assets	Opening Balance	Additions Before Sep	Additions After Sep	Total Amount	Rate of Dep	Dep Before Sep	Dep After Sep	Total Dep	Total closing Balance
Computers	34,27,463.86	22,33,800.00	3,94,200.00	60,55,463.86	0.40	22,64,505.55	78,840.00	23,43,345.55	37,12,118.32
Electrical Equipment	33,84,905.05	19,39,358.30	3,42,239.70	56,66,503.05	0.15	7,98,639.50	25,667.98	8,24,307.48	48,42,195.57
Furniture & Fixtures	27,40,624.78	16,75,826.00	2,95,734.00	47,12,184.78	0.15	6,62,467.62	22,180.05	6,84,647.67	40,27,537.11
Lab Equipment	47,26,365.89	25,17,350.65	4,44,238.35	76,87,954.89	0.15	10,86,557.48	33,317.88	11,19,875.36	65,68,079.53
Library Books	68,24,142.88	4,89,962.10	86,463.90	74,00,568.88	0.10	7,31,410.50	4,323.20	7,35,733.69	66,64,835.18
Office Equipment	51,72,110.14	16,78,661.60	2,96,234.40	71,47,006.14	0.15	10,27,615.76	22,217.58	10,49,833.34	60,97,172.80
Vehicles	71,28,484.25	16,08,200.00	2,83,800.00	90,20,484.25	0.15	13,10,502.64	21,285.00	13,31,787.64	76,88,696.61
Sports Equipment	17,00,432.57	4,11,038.75	72,536.25	21,84,007.57	0.15	3,16,720.70	5,440.22	3,22,160.92	18,61,846.66
Software	8,31,048.75	4,68,350.00	82,650.00	13,82,048.75	0.15	1,94,909.81	6,198.75	2,01,108.56	11,80,940.19
Building	1,37,14,434.45	-	-	1,37,14,434.45	0.10	13,71,443.44	-	13,71,443.44	1,23,42,991.00
<b>Total...</b>	<b>4,96,50,012.62</b>	<b>1,30,22,547.40</b>	<b>22,98,096.60</b>	<b>6,49,70,656.62</b>		<b>97,64,773.00</b>	<b>2,19,470.65</b>	<b>99,84,243.65</b>	<b>5,49,86,412.98</b>

*[Handwritten Signature]*

**PRINCIPAL**  
**Avanthi Institute of Engg. & Tech**  
**Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist.**

**For AVANTHI EDUCATIONAL SOCIETY**

*[Handwritten Signature]*  
**SECRETARY**

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

*[Handwritten Signature]*  
**PRAVEEN KUMAR. A**  
**Proprietor, M. No: 228118**





AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY			
GUNTHPALLY VILLAGE, ABDULLAPURMETTU MANDAL, RANGAREDDY DISTRICT, TS-501512			
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2021			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Admission Expences	75,052.00	Tuition Fee	50,829,270.00
Advertisement	1,206,187.00	Tuition Fee-Scholarship	34,216,000.00
Bank Charges	24,182.00	Jntu Fee	3,910,580.00
Bus Maintenance	1,426,895.00	NBA Fee	1,758,350.00
Canteen Expenditures	240,000.00	Bus Fee	647,460.00
College Maintenance	386,256.00	Project Fee	2,709,500.00
Staff welfare	232,500.00	Alumni Contribution	117,000.00
CRT Payment	936,050.00	Funds From Non-Governan	566,800.00
Functions & Festivalls	648,560.00	Funds From Non-Governan	175,000.00
Grampanchayat tax	50,419.00	Misc.Income	1,286,000.00
Ground Maintenance	363,546.00	Society Fund	11,677,412.00
Internet Charges	693,840.00		
Laboratory Maintenance	628,456.00		
Medical Expenses	43,143.00		
Dispensary Expenses	232,000.00		
Alumini Meeting Expenses	76,712.00		
NSS Expenditure	86,640.00		
E-Governance	282,843.00		
Common Service Fee	2,750,000.00		
JNTU Affiliation Fee	574,500.00		
Aicte Fee	325,000.00		
Esic	118,600.00		
Seed money	129,057.00		
Faculty Research Grant	94,762.00		
Research and Development Expens	264,951.00		
Faculty Financial Support	35,378.00		
Sports Maintenance	113,354.00		
Library Maintenance	122,379.00		
News Papers & Periodicals	58,195.00		
Provident Fund	399,356.00		
Insurance-Staff	148,010.00		
Pooja expenses	269,230.00		
Audit Fee	16,245.00		
Professional Tax	348,365.00		
Misc Expenses	458,590.00		
Office Maintenance	183,193.00		
Placement Expenses	229,000.00		
Printing & Stationery	208,986.00		
Project Expenditure	748,600.00		
Remuneration/Honororium	762,589.00		
Repairs & Maintenance	1,638,956.00		
Electrical Charges	998,650.00		
Salaries	58,804,848.00		
Sanitary Exp	213,607.00		
Security Charges	828,650.00		
Students Welfare	109,107.00		
Insurance-Students	182,610.00		



Telephone Charges	16,660.00		
Travelling Charges	54,881.00		
Vehicle maintenance	255,818.00		
Web Site Maintenance Expenses	83,200.00		
Rewards & Awards for Faculty	114,800.00		
Freeships & Meritship to Students	11,762,520.00		
Staff Financial Support for Member	114,200.00		
Internship/Ind Visits/Certificate Co	516,500.00		
Cell Activities	133,500.00		
Other Expenses	752,600.00		
<b>Capital Expenditure:</b>			
Computers	2,628,000.00		
Electrical Equipements	2,281,598.00		
Furniture	1,971,560.00		
Laboratory Equipment	2,961,589.00		
Sport equipment	483,575.00		
library Books	576,426.00		
Office Equipment	1,974,896.00		
Vehicles	1,892,000.00		
Software	551,000.00		
	<b>107,893,372.00</b>		<b>107,893,372</b>

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*APR 2014*  
PRAVEEN KUMAR, A  
Proprietor, M. No: 228118



For AVANTHI EDUCATIONAL SOCIETY

*M. Srinivasan*  
Authorized Signatory

AVANTHI INST. OF ENGG & TECH.

*APR 2014*  
Accounts Officer  
Authorized Signatory

*APR 2014*  
PRINCIPAL  
AVANTHI INSTITUTE OF  
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