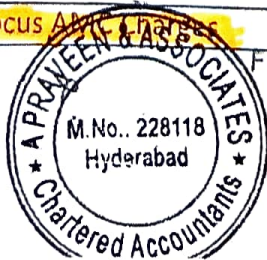


**Avanthi Institute Of Engineering & Technology**  
**Tamaram, Makavarapalem, Visakhapatnam-Dt, Pin-531113, AP.**

**Total Expenditure-FY-2017-18**

S. No	Expenditure Heads	Amount
1	Electricity Charges	20,60,161.00
2	JuLu Affiliation Fee	3,47,400.00
3	Inspection Fee	1,56,000.00
4	University Common service Fee	9,32,950.00
5	AICTE Fee	2,00,000.00
6	Web Site Maintenance Expenses	25,000.00
7	Medical Expenses Health Center Services	35,453.00
8	Office Maintenance	85,465.00
9	Building Tax	72,560.00
10	Building Insurance	97,608.00
11	Garden Maintenance	3,25,461.00
12	Audit Expenses	1,50,000.00
13	Rewards & Awards for Faculty	50,000.00
14	Providend Fund	3,55,860.00
15	Advertisement	22,41,204.00
16	Internet Charges	2,94,973.00
17	Scholarship and Merit Awards	7,55,500.00
18	Library Expenses & Reading Room ,Subscription	12,30,175.00
19	Lab Maintenance	2,34,325.00
20	Repairs & Maintenance Buildings	4,75,322.00
21	Repairs & Maintenance Computers	3,00,520.00
22	Repairs & Maintenance Electrical Equipements	3,84,823.00
23	Repairs & Maintenance Furniture	3,00,215.00
24	Vehicle Maintenance	97,48,965.00
25	Security charges	8,27,338.00
26	Sports Expenses	92,458.00
27	Telephone charges	1,12,481.00
28	Printing & stationery	5,08,457.00
29	Functions And festivals	4,54,178.00
30	Salaries	58,69,199.00
31	Guest Lecture Remuniration	95,400.00
32	Postage and Telegram	37,899.00
33	Staff welfare	4,35,630.00
34	Training & Plecements	1,23,268.00
35	Bank charges	65,436.00
36	Membership/Workshops/Conferences/FDP	96,400.00
37	Travelling & Transportation charges	2,68,452.00
38	Alumini Meeting Exp	1,15,000.00
39	National Service Scheme-NSS Exp	44,500.00
40	Focus Area	45,800.00

*(Signature)*  
 Principal  
 Avanthi Institute of Engg. & Technology  
 Tamaram, Makavarapalem Md.,  
 Visakhapatnam District, Pin-531113



For A PRAVEEN & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Reg. No: Q17230 S

*(Signature)*  
 PRAVEEN KUMAR. A  
 Proprietor, M. No: 228118

*(Signature)*  
 Principal  
 Avanthi Institute of Engg. & Technology,  
 Tamaram, Makavarapalem Md.,  
 Visakhapatnam District., Pin: 531113

**Avanthy Institute Of Engineering & Technology**  
**Tamaram, Makavarapalem, Visakhapatnam-Dt, Pin-531113, AP.**

**Total Expenditure-FY-2018-19**

S. No	Expenditure Heads	Amount
1	Electricity Charges	18,37,241.00
2	Jntu Affiliation Fee	7,14,400.00
3	University Common service Fee	22,49,100.00
4	AICTE Fee	2,00,000.00
5	Web Site Maintenance Expenses	35,000.00
6	Medical Expenses / Health Center Services	38,475.00
7	Office Maintenance	92,352.00
8	Building Tax	76,195.00
9	Building Insurance	97,608.00
10	Garden Maintenance	2,54,123.00
11	Audit Expenses	1,50,000.00
12	Rewards & Awards for Faculty	50,000.00
13	Providend Fund	3,69,576.00
14	Advertisement	19,14,778.00
15	Internet Charges	4,39,500.00
16	Scholarship and Merit Awards	15,41,500.00
17	Library Expenses & Reading Room ,Subscription	12,83,685.00
18	Lab Maintenance	2,75,211.00
19	Repairs & Maintenance Buildings	2,45,652.00
20	Repairs & Maintenance Computers	2,80,452.00
21	Repairs & Maintenance Electrical Equipements	3,42,654.00
22	Repairs & Maintenance Furniture	3,50,458.00
23	Vehicle Maintenance	64,96,112.00
24	Security charges	7,17,025.00
25	Sports Expenses	98,456.00
26	Telephone charges	1,62,555.00
27	Printing & stationery	5,64,828.00
28	Functions And festivals	5,52,352.00
29	Salaries	7,13,05,321.00
30	Guest Lecture Remuniration	1,32,500.00
31	Postage and Telegram	44,075.00
32	Staff welfare	5,84,585.00
33	Training & Plecements	1,15,455.00
34	Bank charges	42,107.00
35	Membership/Workshops/Conferences/FDP	66,500.00
36	Travelling & Transportation charges	3,02,575.00
37	Alumini Meeting Exp	1,20,000.00
38	National Service Scheme-NSS Exp	44,500.00
39	Capability enhancement scheme Exp	4,16,300.00
40	Focus AMC Charges	48,100.00

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

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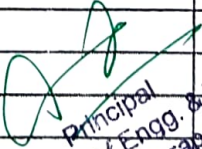


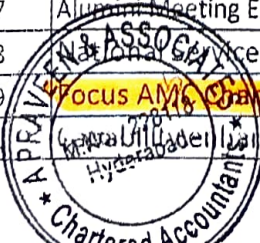
**Avanthy Institute Of Engineering & Technology**

**Tamaram, Makavarapalem, Visakhapatnam-Dt, Pin-531113, AP.**


**Total Expenditure-FY-2019-20**

S. No	Expenditure Heads	Amount
1	Electricity Charges	13,54,865.00
2	Jntu Affiliation Fee	7,73,200.00
3	University Common service Fee	18,62,450.00
4	AICTE Fee	2,00,000.00
5	Web Site Maintenance Expenses	35,000.00
6	Medical Expenses Health Center Services	20,625.00
7	Office Maintenance	90,487.00
8	Building Tax	82,823.00
9	Building Insurance	97,608.00
10	Garden Maintenance	2,00,452.00
11	Audit Expenses	1,50,000.00
12	Rewards & Awards for Faculty	50,000.00
13	Providend Fund	2,96,004.00
14	Advertisement	20,23,690.00
15	Internet Charges	4,10,900.00
16	Scholarship and Merit Awards	21,74,500.00
17	Library Expenses & Reading Room ,Subscription	15,21,607.00
18	Lab Maintenance	2,42,265.00
19	Repairs & Maintenance Buildings	2,84,552.00
20	Repairs & Maintenance Computers	1,31,520.00
21	Repairs & Maintenance Electrical Equipements	2,55,319.00
22	Repairs & Maintenance Furniture	3,83,520.00
23	Vehicle Maintenance	35,02,631.00
24	Security charges	7,57,676.00
25	Sports Expenses	51,320.00
26	Telephone charges	94,813.00
27	Printing & stationery	6,07,549.00
28	Functions And festivals	6,60,170.00
29	Salaries	6,68,14,283.00
30	Guest Lecture Remuniration	56,500.00
31	Postage and Telegram	29,979.00
32	Staff welfare	6,84,591.00
33	Training & Plecements	1,20,480.00
34	Bank charges	38,442.00
35	Membership/Workshops/Conferences/FDP	1,43,049.00
36	Travelling & Transportation charges	3,54,592.00
37	Alumni Meeting Exp	61,000.00
38	Alumni Service Scheme-NSS Exp	55,500.00
39	Focus AMC Charges	56,640.00
40	Charterd Accountants Exp	4,40,160.00

  
 Principal  
 Avanthy Institute of Engg. & Technology  
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FOR A PRAVEEN & ASSOCIATES  
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 Firm Reg. No. 017230 S

  
 PRAVEEN KUMAR. A  
 531113

Principal  
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**Avanthy Institute Of Engineering & Technology**  
**Tamaram, Makavarapalem, Visakhapatnam-Dt, Pin-531113, AP.**

**Total Expenditure-FY-2020-21**

S. No	Expenditure Heads	Amount
1	Electricity Charges	566064.00
2	Intu Affiliation Fee	661500.00
3	Inspection Fee	1000.00
4	University Common service Fee	2229050.00
5	AICTE Fee	200000.00
6	Web Site Maintenance Expenses	35000.00
7	Medical Expenses Health Center Services	14586.00
8	Office Maintenance	108345.00
9	Building Tax	86963.00
10	Building Insurance	97608.00
11	Building Insurance	318623.00
12	Garden Maintenance	50000.00
13	Rewards & Awards for Faculty	287628.00
14	Providend Fund	2903047.00
15	Advertisement	145849.00
16	Travelling & Conveyance	307950.00
17	Internet Charges	2843400.00
18	Scholarship and Merit Awards	1217630.00
19	Library Expenses & Reading Room ,Subscription	235254.00
20	Lab Maintenance	335220.00
21	Repairs & Maintenance Buildings	287585.00
22	Repairs & Maintenance Computers	245256.00
23	Repairs & Maintenance Electrical Equipements	156854.00
24	Repairs & Maintenance Furniture	4224735.00
25	Vehicle Maintenance	596537.00
26	Security charges	145685.00
27	Sports Expenses	106217.00
28	Telephone charges	845891.00
29	Printing & stationery	352458.00
30	Functions And festivals	79199953.00
31	Salaries	354500.00
32	Guest Lecture Remuniration	11996.00
33	Postage and Telegram	135450.00
34	Staff welfare	845255.00
35	Training & Placements	43931.00
36	Bank charges	110700.00
37	Membership/Workshops/Conferences/FDP	354592.00
38	Travelling & Transportation charges	105000.00
39	Alumni & Assoc. Exp	57500.00
40	National Service Scheme-NSS Exp	59000.00

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Principal **59000.00**



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**Avanthy Institute of Engg. & Technology**  
**Tamaram, Makevarapalem Md.,**  
**Visakhapatnam District., Pin: 531113**



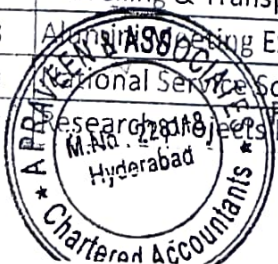
**Avanthi Institute Of Engineering & Technology**  
 Tamaram, Makavarapalem, Visakhapatnam-Dt, Pin-531113, AP.

**Total Expenditure-FY-2021-22**

S. No	Expenditure Heads	Amount
1	Electricity Charges	
2	Jntu Affiliation Fee	1188203.00
3	Inspection Fee	1950303.00
4	University Common service Fee	495000.00
5	AICTE Fee	2952650.00
6	Web Site Maintenance Expenses	170000.00
7	Medical Expenses Health Center Services	63250.00
8	Office Maintenance	40527.00
9	Building Tax	135410.00
10	Building Insurance	91312.00
11	Garden Maintenance	97608.00
12	Rewards & Awards for Faculty	265458.00
13	Providend Fund	60000.00
14	Advertisement	331744.00
15	Travelling & Conveyance	1011857.00
16	Internet Charges	152452.00
17	Scholarship and Merit Awards	800681.00
18	Library Expenses & Reading Room ,Subscription	2015700.00
19	Lab Maintenance	1525960.00
20	Repairs & Maintenance Buildings	280565.00
21	Repairs & Maintenance Computers	384714.00
22	Repairs & Maintenance Electrical Equipements	320655.00
23	Repairs & Maintenance Furniture	365281.00
24	Vehicle Maintenance	501565.00
25	Security charges	3463877.00
26	Sports Expenses	1041594.00
27	Telephone charges	46781.00
28	Printing & stationery	65801.00
29	Functions And festivals	711103.00
30	Salaries	432094.00
31	Guest Lecture Remuniration	70924852.00
32	Postage and Telegram	186000.00
33	Staff welfare	10085.00
34	Training & Plecements	124580.00
35	Bank charges	302400.00
36	Membership/Workshops/Conferences/FDP	9524.00
37	Travelling & Transportation charges	17910.00
38	Alumni Meeting Exp	385685.00
39	National Service Scheme-NSS Exp	120000.00
40	Research Projects Exp	44500.00
		595000.00

*(Signature)*  
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*(Signature)*  
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