

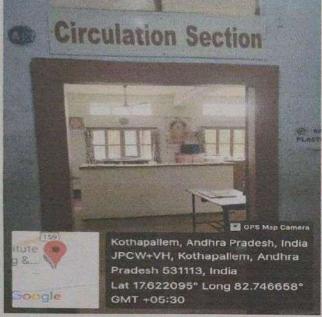
# AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY TAMARAM (VILL), MAKAVARAPALEM (M.O), VISAKHAPATNAM (DIST).

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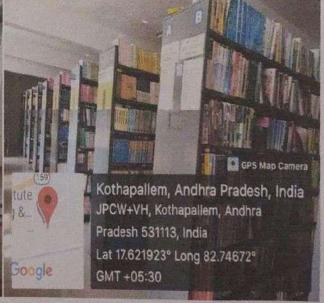
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3rd May, 2017

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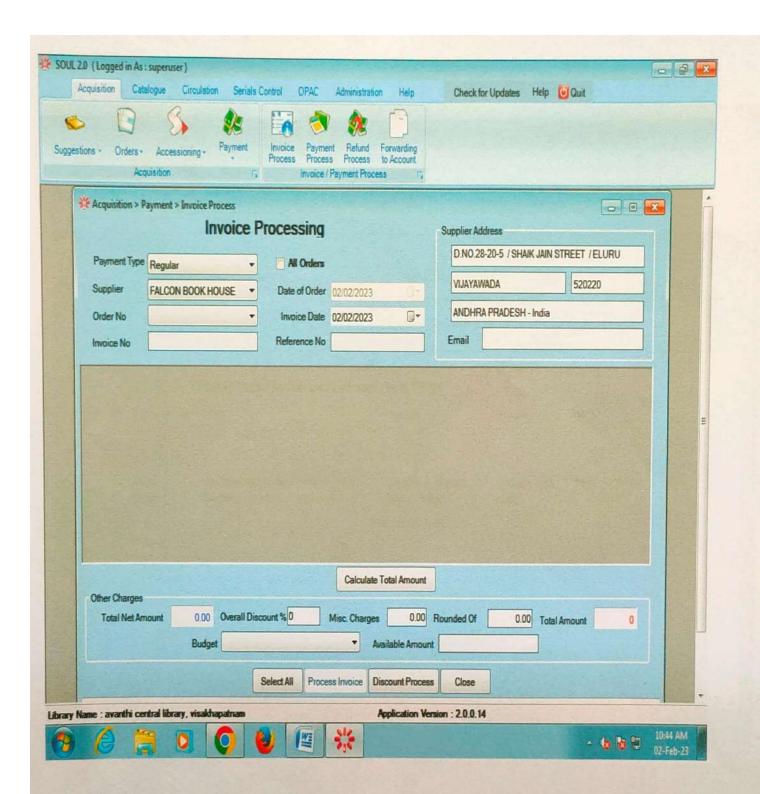
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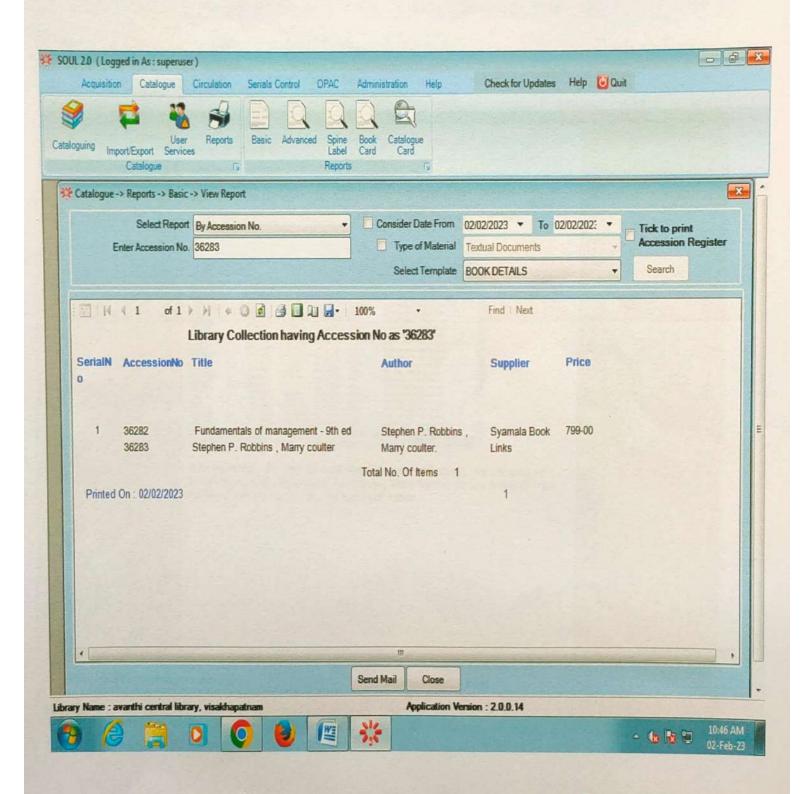
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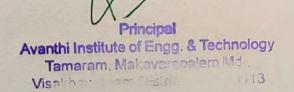


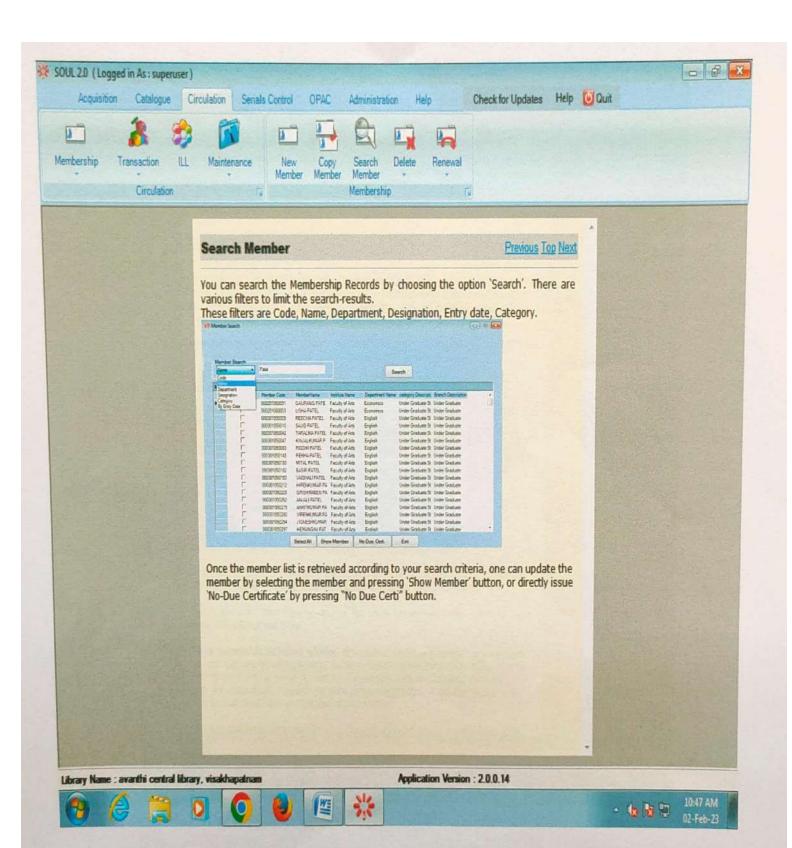




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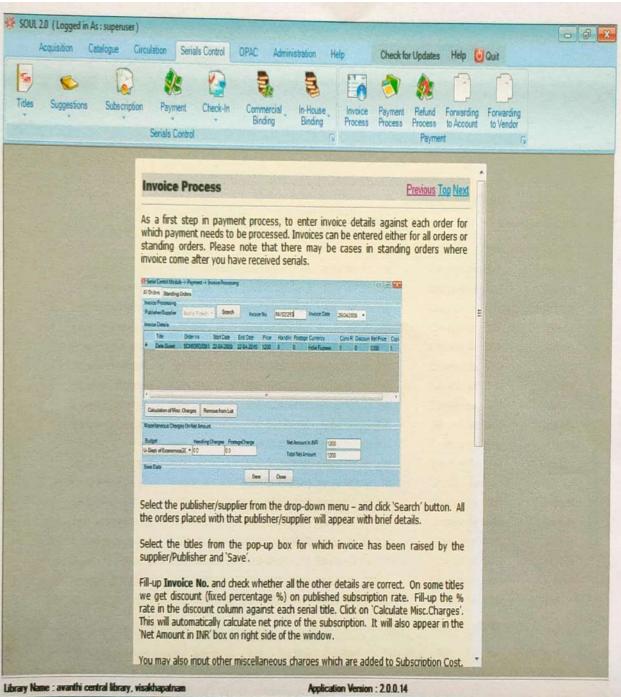


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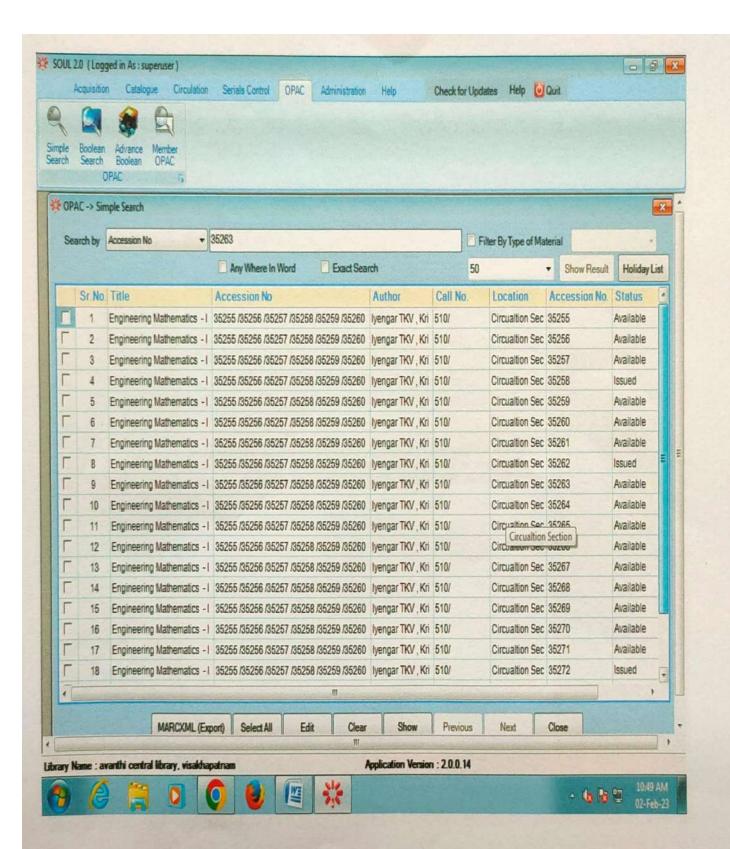


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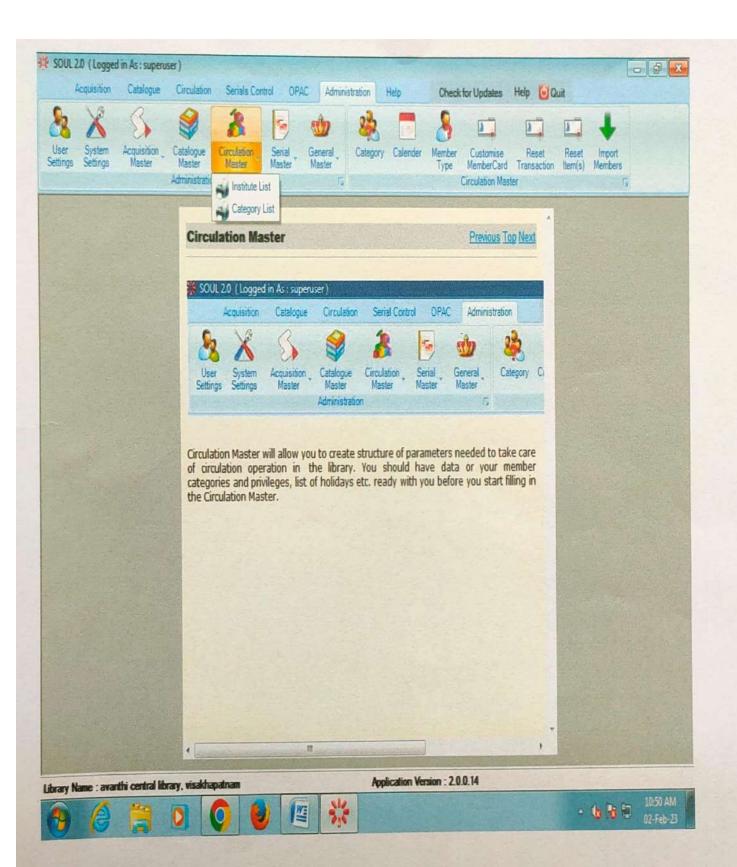


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Insakhapatham District.



# Expenditure AY 2017-18

| S.No | Item                        | Amount(L) | Remarks                                   |
|------|-----------------------------|-----------|---|
| 1.   | Books                       | 8.74      | Print                                     |
| 2.   | Journals                    | 1.66      | Print                                     |
| 3.   | e-Resources<br>subscription | 0.93      | for e-journals, ebooks,<br>databases, etc |
| 4.   | Soul 2.0                    | 0.57      | software                                  |
| 5.   | other                       | 0.43      |   |
|      | Total                       | 12.30     |   |

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### Expenditure AY 2018-19

| S.No     | Item                        | Amount(L) | Remarks                                   |
|----------|-----------------------------|-----------|---|
| 5.110    |                             | 8.52      | Print                                     |
| 1        | Books                       |           | Print                                     |
| 2.       | Journals                    | 1.66      |   |
| 3.       | e-Resources<br>subscription | 0.93      | for e-journals, ebooks,<br>databases, etc |
| 1        | Soul 2.0                    | 0.68      | Software                                  |
| 4.<br>5. | other                       | 1.04      |   |
| 5.       | Total                       | 12.83     |   |

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## Expenditure AY 2019-20

| S.No | Item                        | Amount(L) | Remarks                                   |
|------|-----------------------------|-----------|---|
| 1.   | Books                       | 10.26     | Print                                     |
| 2.   | Journals                    | 2.15      | Print                                     |
| 3.   | e-Resources<br>subscription | 0.93      | for e-journals, ebooks,<br>databases, etc |
| 4.   | Soul 2.0                    | 0.68      | Software                                  |
| 5.   | other                       | 1.19      |   |
|      | Total                       | 15.21     |   |

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### Expenditure AY 2020-21

| S.No | Item                        | Amount(L) | Remarks                                   |
|------|-----------------------------|-----------|---|
| 1.   | Books                       | 7.27      | Print                                     |
| 2.   | Journals                    | 2.28      | Print                                     |
| 3.   | e-Resources<br>subscription | 0.92      | for e-journals, ebooks,<br>databases, etc |
| 4.   | Soul 2.0                    | 0.68      | Software                                  |
| 5.   | other                       | 0.98      |   |
|      | Total                       | 12.83     |   |

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### Expenditure AY 2021-22

| S.No | Item                        | Amount(L) | Remarks                                   |
|------|-----------------------------|-----------|---|
| 1.   | Books                       | 9.52      | Print                                     |
| 2.   | Journals                    | 2.58      | Print                                     |
| 3.   | e-Resources<br>subscription | 0.93      | for e-journals, ebooks,<br>databases, etc |
| 4.   | Soul 2.0                    | 0.68      | Software                                  |
| 5.   | other                       | 1.54      |   |
|      | Total                       | 15.25     |   |

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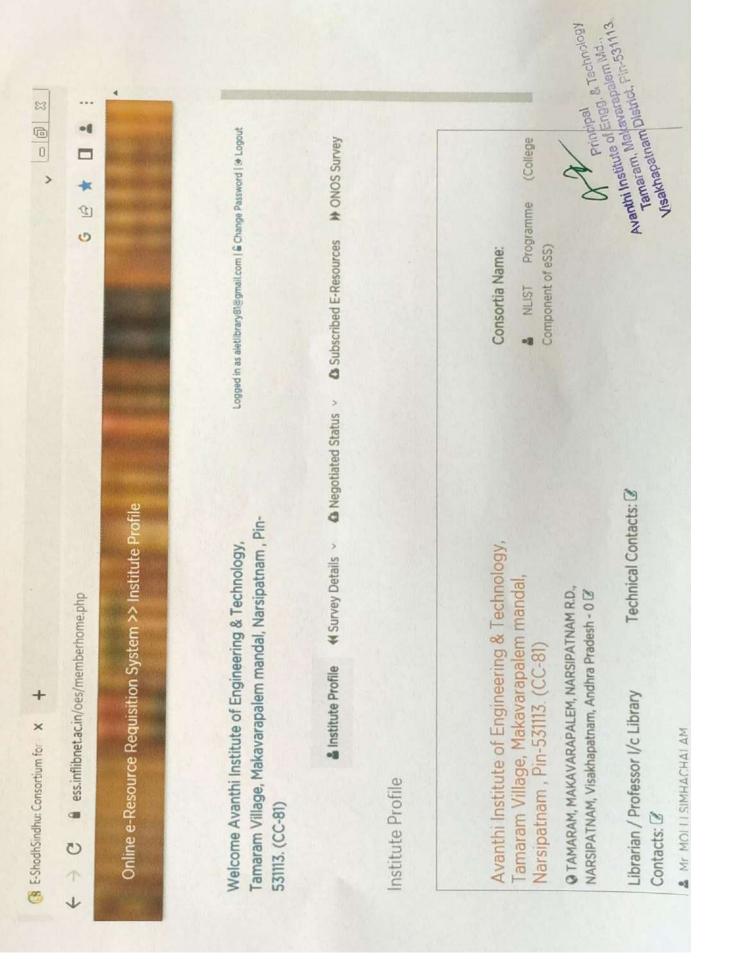
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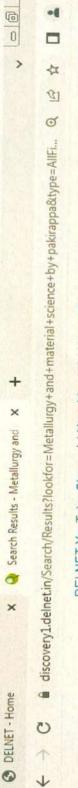
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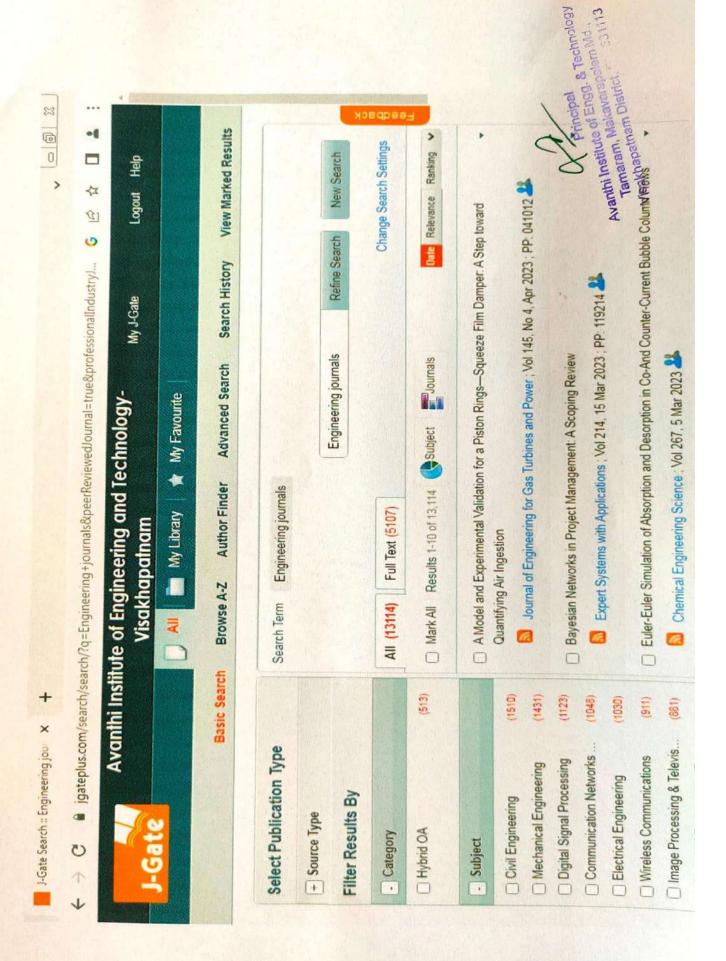
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### Library and Knowledge Resource Center

### <u>Library Utilization – Login Register</u> <u>November 2022</u>

| S.No | Date    | No. of<br>Faculty/Staff<br>Accessed | No. of Students accessed | Beyond working hours accessed | Total Users |
|------|---------|-------------------------------------|--------------------------|-------------------------------|-------------|
| 1    | 1/11/21 | 40                                  | 258                      | 10                            | 298         |
| 2    | 2/11/21 | 40                                  | 246                      | 10                            | 286         |
| 3    | 3/11/21 | 35                                  | 250                      | 10                            | 285         |
| 4    | 5/11/21 | 35                                  | 284                      | 10                            | 319         |
| -5   | 6/11/21 | 32                                  | 253                      | 10                            | 285         |
| 6    | 8/11/21 | 39                                  | 257                      | 10                            | 296         |
|      | Total   | 221                                 | 1548                     | 60                            | 1769        |

Total Number of students in the College: 1506 No of faculty in the college: 87

Total Users: 1769

Average users per day: 294.83

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| AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY KNOW! FIGE RESOLIESE CENTRE | GATE REGISTER FOR AIET TEACHING & NON TEACHING STAFF | USER NAME  | S.V. Ahomy  | B. Lova  | T. Grop!     |              | P. Manesh        | B-Nahalakoni | -            | ch. Donn                                   | C. Alhole kumus                    | S. Swice Machair | MUO RAPINE | ) or or or | -11              | 7          |          | K. Varepialad  | P. Raghur Kuman | Ch. Dhana | T. Gopi   | t. V. sunitha | S. Krishnaveni | B. lova  | s.v. Annad     | R. garash       | Om roampa | Gr. Sive Eng | K-V -Punitha | S. Granesh  | p. Gand h |
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| AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY KNOWLEDGE RESOURSE CENTRE   | GATE REGISTER FOR AIET TEACHING & NON TEACHING STAFF | USER NAME  | 2021 - Mai  |          | K. brananHis | K-VanaPrasad | P. Rophin Kurani | Ch. Ohoura   | S. Sive Rang | T. Gapi                                    | L. W. Sunithe HR. B.S. Book sepera | v. Thradhe       | K.V.Sunith |            |                  | S.W. Anand | R.gangh  | Pm- Musohan    | ky sunttha      | S. Gonesh | p. Ganeth | MUD Pajo      | S.syatha devi  | MOV Paju | P. Ashok Kurem | B. Mahola Kshmi | ch. Drano | B. 1000      | T. GIOP!     | Pm . masohan  | V. GANESH |
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| EERING<br>JRSE CE   | EACHING ST   | BRANCH    | - WEDN    |                  | RE           | ere P             | CSE            | Mich         | HABS          | MBA          | HEG           | IMEPS          | MBA              | - 373      | GGE            | ESE          | 20 3H         | Mech        | MBA       | Mech        | 338              | CSE              | a ece          | 92.9            | COR           | H3 65           | CSE            | RCF              | Mech         | De Ch      | " ect               |
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| HI INSTITUTION  | TER FOR AIET   | MEMBER ID | O         |                  | 5004         | 412               | 500            | 310          | 909           | 30₹          | 604           | Kor            | 106              |            |                | 518          | -             |             | 1         |             | 12               |                  |                | 423             |               |                 |                |                  | -            | 25 342     | 4:76 412            |
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| THI INSTITUTE OF ENGINEERING & TECHNO                                   | ISTER FOR AIET TEACHING & NON TEACHING STAFF         | USER NAME | MUO Raio  | S.Swatty deng    | MPV Rain     | P. Arlak Kumar    | B. mehalakshmi | K. Possandhi | B-mahatakshmi | D. Szimbas   | k. Vangorasad | k.v. Sunitha.  | Ll. Krishnoveni  | ch. Dhang  | P. H. Harafrak | B. lova      | B. Hahahakani | S. Cronesh  | MVD Rain  | S&cotto ob  | P. Ganesh        | S. Sigt die      | R. garesh.     | 1.6°5°          | By Arand      | MOV Raju        | P. Pagar Runa; | N. W. ASLOR KUMO | () E         | not!       | 100                 |
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| AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY KNOWLEDGE RESOURSE CENTRE | GATE REGISTER FOR AIET TEACHING & NON TEACHING STAFF | USER NAME    | P. Achak Lunn | י יין יין יייי | K-Mana lakshuli | S. Carreth | H.Spaide     | D'SOININGS | Regla Lumi   | Cova             | d charles | Q maland. | A L'yangeri | 4      | Brokaling.   | P. Bake Lunes | Jan Rah         | V.V.nardi   | P. Boronk | Par Dans      | Auer. Postule. |                                       | -12=        | 7:        | K. Wagasad     | P. Paghue Kunoni | Ch. Dhana      | T. GOD.        | t. V. demitta     | S. KiBhnaleni   |
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| KNOWLEDGE RESOURSE C GATE REGISTER FOR AIET TEACHING & NON TEACHING     |  | USER NAME    | P. Leghen Kum | 8 (00          | R. Benest       | Kr Suntha  | R. Garell    | moo Rain   | 8. Gares     | S.Y. Proposition | T         | 15 19.1   | 4944        | 121-   |  | K.\SmaPanad   | P-ROGENO LIMBOR | ch. Dhana   | T. Gapi   | K.V. sunitsa. | S. Kaishnaveni | 8. lova                               | S. W. Board | R. ganesh | Pro regression | Ica sportho      | S. Gonesh      | P. GOMEN       | MUO Rais          | S.Sujaha de vi  |
| KNO<br>TER FOR AIE  | 4 444  | MEMBER ID    | 417           | 101            | 2 16            | . 609      |              |            | 313          | 425              |           |           |             | 05/11  |  | tay           | 412             | 530         | 305       | 609           | 509            | 101                                   | 435         | 216       | .518           | 809              | 313            | 701            | 343               | 207             |
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Adek Koriay 616 Reading 11:20 2:30 413 R.rahrlakshmi 616 Reading 11:20 2:30 413 R.rahrlakshmi 616 Reading 11:20 2:30 413 R.rahrlakshmi 616 Reading 11:20 3:30 418 D. Styllansmy 11:28 Reading 11:20 | 10:55 210 R.GONOSh 666 Reading 11:15 11:20 Sis Sanchell He as Reading 11:20 11:20 Sis Sanchell March Reading 11:20 11:20 Sis Sunder Roading 11:20 11:50 Sis Sunder Color Reading 11:20 11:50 Sis Sunder Roading 11:50 11: | 10:55 210         | 10:55 210 R.G. W. Annow Etc Geoding 11:15 11:20 312 SCBONGH CEC Reading 11:11 11:20 312 SCBONGH LIEBS Reading 11:20 11:20 313 SCBONGH LIEBS Reading 11:20 11:20 313 SCBONGH LIEBS Reading 11:20 11:50 3143 MUO Rai U MRA Reading 11:20 11:50 343 MUO Rai U MRA Reading 11:20 2:15 Sty N. C. Solidham C. C. C. Reading 1:20 3:30 413 R. rehndakshmi C. C. Reading 1:20 3:30 413 R. rehndakshmi C. Reading 1:20 3:30 423 R. rehndakshmi C. 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GONBS   CEC   Reading   11:15     11:20   S15   Drn. marchon   CSE   Reading   11:15     11:20   S15   Drn. marchon   CSE   Reading   11:20     11:20   S15   Stanneth   Witch   Reading   11:20     11:20   S15   Muo Ray   Witch   Reading   11:20     2:17   S54   W. Sylvida deut   CEE   Reading   11:20     2:18   S15   Muo Ray   Witch   Reading   11:20     2:19   S15   Stanneth   Witch   Reading   11:20     2:20   411   P. Adar Kunn   ECE   Reading   11:20     2:20   412   P. Adar Kunn   ECE   Reading   11:20     2:20   412   P. Adar Kunn   ECE   Reading   11:20     2:20   412   P. Adar Kunn   ECE   Reading   11:20     2:20   S15   Adarda   Much   Reading   11:20     2:20   S15   Adarda   Much   Reading   11:20     3:20   S15   Adarda   Much   Reading   11:20     3:20   S15   Adarda   S15   Reading   11:20     3:20   S15   Adarda   S15   Reading   11:20     3:20   S15   Adarda   S15   Reading   11:20     4:10   S11   T. Maich   M. S. S. Reading   11:20     4:10   S10   T. Maich   M. S. 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| 4     | AVANTHI INS III      | KNOWLE            | KNOWLEDGE RESOURSE CENTRE | E      |              | GATE REGIST | CATE REGISTER FOR UG & PG STUDENTS | & PG STUDENTS   |
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| 20    | 10-12                | 1941/149115       | S. Mona                   | 10:45  | B-Mohan      |             | SOE 11 90630                       | C. Kuthere      |
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| 92    | 1000000              | 1000              | J. Dinesh                 | 11:50  | J. Dinesh    |             | 20611A0521                         | B. M. Machine   |
| 27    | 10.25                | 31 511 4 4 3 7 3  | D. Janken                 | 11,25  | D. Dalwell   | 31:2 9      | 20611 A0569                        | N.Valanti       |
| 28    | 10:40                |                   | P. Raja                   | 11:45  | P. Raja      | 31:15       | DOBING 233                         | DeSough         |
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| 5     |                      | 21811FIG.35       | V. Kuman                  | 11:30  | U Kuman      | GD 2:20     | 19815 ADYON                        | G. Hemolth      |
| 32    | 10:30                | The second        | D. Ganash                 | 11:00  | D. Car       | 61 2:30     | HASHADIA                           | DA P Tagarde    |
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| TE REGISTE | GATE REGISTER FOR UG & PG STUDENTS  | & PG STUDENTS  |   |                 | GATE REUM  | GATE RECORDED TO STUDENTS | UDENTS                  | 2000         |                    |
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| 48 2:30    | 2081180415  | B. Turag;      | 37.75   | Poster          |            | 1.36 Jrsv AO 557          | K. Stram                | 1:4          | AS Onlya-          |
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| 145 3  |                                | DOSHADA93  | A. Venuka  | 3 . 5   | Kenn  | 172 3:33    | 2 208 HADSIS   | Alekuse                     | 5                     | white.    |
| e 1n   | III CONTRACTOR                 | Defillacust  | P. Sei Bhargani  |         | P. hangeni  | P3 12:33    | SOULDESAL      | S Thymatatte                | A                     | Mundall   |
| 147 3  | 00                             | ないかいろうち  | N. Driston last  | 0,70    | Par C   | 194 3:34    | 2 1811AD 571   | L. Nathern                  | 4.50                  | May We    |
| 1846   | *                              | SUACE S  | -0   | 3.25    | No Paris  | 18 3:34     | 20 8110053     | D Cavacalati                |                       | Douge     |
| 149  |                                | 2 05 11 Any 15   | B. Masi  | 276     | -10la   | 176 8185    | 181            | 7                           | 4.15                  | Juli:     |
| 150 3  | 10                             | 2.55 th feating 3  | A. Sadu  | 3.10    | P. Srdi   | 194 . 3: 85 | S 20811A3CH    | L. Rhandle                  | \$5.2.77              | Blazer    |
| (5)  |                                | Jugather .   | G. la Louis  | 01, 6   |   | 13 3.05     | - 2            | V. reh                      | 1.50                  | ×         |
| (4)  | 01.6                           | JOSE HOUSE   | C.C. reest. 0  | 3 40    | Strong  | 179 3:38    |                | P. Denne.                   | 3. 50                 | S. C.     |
| (5)  | 21.6.                          | SEET MOSIN   | Ti. Cristina   | 3 12    | Signara   | 180 3.38    |                | O Merchania                 | 3. 58                 | 200       |
| 1 1 2 S  | 21.5                           | 22 811 912 33  | P Houses   | 2 42    | Pittering   | IN 3:38     |                | Camino Line                 | 4:30                  | Day +     |
| 196  | 5).                            | 9 0'511 AU 3 6   |  |         | Ver   | 18 21.40    | \$50000E       | O Charles                   |                       | - Milliam |
| mb =   | 2115                           | 20 SIL ANA 35  |  |         | Liveral   | 183 3:40    | Econolis Co.   | Vanish of                   | 1                     | Sin       |
| F(8)   | 21. 5                          | SEALA LIVE   | 1 Grand  | 11.00   | Line-   | and l       | 6-7-17         | 20% Latharm Hofeld Control  | AND R TEEN            | hrlotopy  |
| 198 2  | 2.13                           | PELININOS  | 1 Thuleyary  | 00.14   | Blat.   | 1           |                | उ                           | area distrib          | MARS      |
| - BB   | 22                             | 3 10 DELIOS 42   | 3-101.4  | 1,00    | Low   | 18          | -              | 20511461, Msakhapatnam Dist | District, Phys 531113 | 31113     |

|       | E REGIST | GATE REGISTER FOR UG & PG STUDENTS      | & PG STUDENTS    |       | 7            | GATE HE            | OATE RECO                                       |                               | OUT    | 7000          |
|-------|----------|---|------------------|-------|--------------|--------------------|---|-------------------------------|--------|---------------|
| S No  | Z        | ROLL NO                                 | NAME OF USER     | TIME  | Sign         | S No TIME          | MOLE NO.  | NAME OF USER                  | TIME   | SIGN          |
| 53.   | TIME     | 100                                     | C. Rhander       | 33:55 | C. (h.s)     | 216 4:05           | 218VALSOR                                       | P Signer                      | -      | 6 Syin        |
| -     | 3.45     |   |                  | 3:80  | 548'F.       | 10:5 111           | SCALL METERS                                    | 1 11-14                       | 4:15   | Late          |
| 28    | 27 24    | द्रीय स्टेश्स्ट्र                       | - 7 - 10 E       | 4:00  | 12           | 10.4 00            | 325 N 11841                                     | failur                        | 4120   | Parker        |
| 03/   | 3 46     | 2781876                                 | 1 1 1 1          | 51.7  | P. ch        |                    | DC STIME LAN                                    | II Pecki                      | 4.15   | H. Recia      |
| 001   | 3:46     | COLUMNIA L                              | - praphant       | 1.00  | 1            | A COL              | 19811A0502                                      | Source Inc.                   | 4:80   | Sand ye       |
| 141   | 3.41     | 23 81 CACRIC                            | O Jestokall      | 4:00  | africa de la | 770                | 01000   | 0.0/0-10-                     | 71.7   | 1000          |
| 66)   | 34.5     | PULSE ABOY AND                          | F kym            | 3:50  | P. Fygic-    | 01:4               | 7.0 \$11 40 40 40 40 40 40 40 40 40 40 40 40 40 | * Mapie                       | 0 -    | 477           |
| 10.   | 4.1      | 1. 48 million 53.18                     | buth             | 3:55  | tracy("      | 111 4:11           | SOLUADYEL                                       | IA Caldre                     | 4:50   | The who       |
| 200   | 200      | me conuza                               | 1. surantho      | 4:15  | Superille    | 123 4111           | 2181146310                                      | Dire. Jr                      | 4:40   | Dinesh        |
| 200   | 2000     | 1000                                    | or Distribute.   | 4:20  | Dugua        | 224 4:13           | 108115me331                                     | 640                           | 4:55   | Sike          |
| 2 :   |          |   | 1 10             |       | kalifar.     | 211 4115           | 2 OKT HOUTH                                     | P. Loi almani                 | 4:30   | Brongeri      |
| 9     | 188      | 5                                       | 1000             | 4: 66 | 500          | \$1:15             | 20811 He 556                                    | K-nch                         | 8:00   | 1001          |
| -     |          | -                                       |                  | 4:25  | 11. no. 70   | 223 4:16           | 21811A04138                                     | Rani                          | 5.10   | Dani          |
|       |          | 01817 AD 310                            | Tolu             | 4:30  | 101          | 21:16              | 7 . 811 Actor                                   | F. Korllik                    | 5:16   | E toute. 1    |
|       | 2.58     | -                                       | the state of     | 4:48  | raubici      | 729 4:17           | 208[14] 463                                     | 6. Pamedre 4                  | 5:20   | Kand          |
| 200   |          | 9000                                    | k. Spinetry      | 4:18  | Swindy       | 230 4:18           | 2 0811 ACKT TO WATER DAILY                      | 1. Parkparlin                 | \$: 10 | 1             |
| 100   | 3. 60    | INRIACES!                               | r. nodlo         | 4:20  | hade         |                    | SORTIMOCAL                                      | S. thymanale.                 | 5:00   | 1 Lynning     |
| 1 1   | 20.0     | 200000000000000000000000000000000000000 | Towns Carno      | 4:15  | Moorts       | 232 4:20           |   | k. Sund                       | 4:50   | k. Sunil      |
| TIN I | 3.6      | -                                       | Daris Contract   | 7     | A COLUMN     | 235 4:20           |   | 5. 8                          | 4.30   | Baleit        |
| 200   | 60.0     | 20 10 SPC 360                           | ou shahu         | 4.16  | Naiol        | 234 4:25           | 188 11 PACS PY                                  | 18                            | 4:35   | saker         |
| , ,   | 0,63     | -                                       | Charles          | 7.94  | There        |                    | THARIT ATTUS                                    |                               | 4:50   | 35.           |
| 907   | 3. Co    | 10000                                   |                  | 4.36  | 7            | THE REAL PROPERTY. | 19811 AC 539 N- TEN IN                          | N. Cariu                      | 4: 58  | Perj          |
| ye ye | 2. 70    | DI SU SECUL                             | L Calain         | 7.10  | S harries    |                    | 19611 ACUSE                                     | 6 Gette 1                     | 4.50   | Got. 1        |
| 269   | 2. 50    | 2. Ca of ell Actas                      | P. A.            | 21.12 | Sen co       | 3.8 41.88          | 19811 pr 414                                    | *                             | 4144   | Frankl        |
| 910   | 3. 63    | 3. C                                    | D. south         | 1. 20 | 400          |                    | 906   | 900                           | 4:46   | O HONO        |
| 300   | 10.0     | Sin as la de uls                        | P. Prim          | 4.30  | A acido      | 1000               | 100   | Mary Mary                     | 4:50   | יומטטיי       |
| 1     | 4:00     | Section 1                               | 1                | 4.15  | THE STATE OF | 10000              | The same is                                     | 0                             | 85:15  | A A           |
| 213   | 4:00     |   | Nous contraction | 4:20  | 100 P        | 1                  | 1   | COL                           | 1100   | S. Popurbiogy |
| 211   | 30.7     | 4. 65 men Book OF                       | G. Com then      | 11.00 | 1            | 36 4:35            |   | Tamarawie Make Branchis Allen |        | May a Maria   |

| Particulars                                   | Amount         | Particulars  | Amount   |
|---|----------------|--|--|
| Electricity Charges                           | 20,60,161.00   | Tuition fee  | 6,92,87,470.00   |
| Jntu Affiliation Fee                          | 3,47,400.00    | Bus Fee  | 93,63,000.00   |
| Inspection Fee                                | 4,56,000.00    | Hostel fee   | 6,02,184.00  |
| University Common service Fee                 | 9,32,950.00    | Jntu fee   | 27,66,700.00   |
| AICTE Fee                                     | 2,00,000.00    | Other fee  | 16,94,084.00   |
| Web Site Maintenance Expenses                 | 25,000.00      | Alumini Contribution<br>National Service Scheme-   | 1,15,000.00  |
| Medical Expenses Health Center Services       | 35,453.00      |  | 44,500.00  |
| Office Maintenance                            | 85,465.00      |  |  |
| Building Tax                                  | 72,560.00      |  |  |
| Building Insurance                            | 97,608.00      |  |  |
| Garden Maintenance                            | 3,25,461.00    |  |  |
| Audit Expenses                                | 1,50,000.00    |  |  |
| Rewards & Awards for Faculty                  | 50,000.00      |  |  |
| Providend Fund                                | 3,55,860.00    |  |  |
| Advertisement                                 | 22,41,204.00   |  |  |
| Internet Charges                              | 2,94,973.00    |  |  |
| Scholarship and Merit Awards                  | 7,55,500.00    |  | THE WAY  |
| Library Expenses & Reading Room ,Subscription | 12,30,175.00   |  |  |
| Lab Maintenance                               | 2,34,325.00    |  |  |
| Repairs & Maintenance Buildings               | 4,75,322.00    |  |  |
| Repairs & Maintenance Computers               | 3,00,520.00    |  |  |
| Repairs & Maintenance Electrical Equipements  | 3,84,823.00    |  | THE STATE OF   |
| Repairs & Maintenance Furniture               | 3,00,215.00    |  |  |
| Vehicle Maintenance                           | 97,48,965.00   |  |  |
| Security charges                              | 8,27,338.00    |  | 100000000000000000000000000000000000000  |
| Sports Expenses                               | 92,458.00      |  |  |
| Telephone charges                             | 1,12,481.00    |  | 0.00   |
| Printing & stationery                         | 5,08,457.00    |  | 7 10 32 3  |
| Functions And festivals                       | 4,54,178.00    |  | The state of the s |
| Salaries                                      | 7,58,69,199.00 |  |  |
| Guest Lecture Remuniration                    | 95,400.00      |  |  |
| Postage and Telegram                          | 37,899.00      | The second second  | Marie  |
| Staff welfare                                 | 4,35,630.00    | To the State of th | V 3-55 - 1   |
| Training & Plecements                         | 1,23,268.00    | The Later Contract   | 100000   |
| Bank charges                                  | 65,436.00      | 1  | The state of the state of  |
| Membership/Workshops/Conferences/FDP          | 96,400.00      |  | 10000  |
| Travelling & Transportation charges           | 2,68,452.00    | ONVEEN 8 40  | ^  |
| Alumini Meeting Exp                           | 1,15,000.00    | 200  | 1  |
| National Service Scheme-NSS Exp               | 44,500.00      | à Prente   | 1/2  |
| Focus AMC Charges                             |                | ] ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (  | PHICE BOOK & TOTAL   |
| Capability enhancement scheme Exp             | 3,06,400.00    | and Accountage with Inch   | HP OIL   |

| Particulars                       | Amount          | Particulars                | Amount         |
|-----------------------------------|-----------------|----------------------------|----------------|
| _apital Expenditure:              |                 |                            |                |
| Computers                         | 20,54,850.00    |                            |                |
| Electrical Equipements            | 26,74,369.00    |                            |                |
| Furnitures                        | 20,43,321.00    |                            |                |
| Lab Equipement                    | 28,15,306.00    |                            |                |
| Sports Equipements                | 9,58,871.00     | USU TRACTOR AND ADDRESS OF |                |
| Depriciation                      | 15,82,010.00    |                            |                |
| Excess of Expenditure over Income | -2,89,14,025.00 |                            |                |
| Total                             | 8,38,72,938.00  | Total                      | 8,38,72,938.00 |



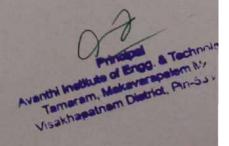
Avanthi Institute of Engs. & Technology
Temeram, Melantist Spatian Md.
Temeram, Melantist Spatian Md.
Markhapatram Danield, Pin-531113

| Particulars                                  | Amount         | Particulars  | Amount                    |
|--|----------------|--|---------------------------|
| Electricity Charges                          | 18,37,241.00   |  | 6,44,86,190.00            |
| ntu Affiliation Fee                          | 7,14,400.00    |  | 78,77,950.00              |
| University Common service Fee                | 22,49,100.00   |  | 9,07,300.00               |
| AICTE Fee                                    | 2,00,000.00    |  | 25,71,500.00              |
| Web Site Maintenance Expenses                |                | Other fee  | 3,89,437.00               |
| Medical Expenses Health Center Services      |                | Alumini Contribution   | 1,20,000.00               |
| Office Maintenance                           | 92,352.00      | National Service Scheme-NSS Pradanamantri kushal vikas   | 44,500.00                 |
| Building Tax                                 | 76,195.00      | yojna fund   | 9,07,055.00               |
| Building Insurance                           | 97,608.00      |  |                           |
| Sarden Maintenance                           | 2,54,123.00    | The second second  |                           |
| Audit Expenses                               | 1,50,000.00    |  |                           |
| Rewards & Awards for Faculty                 | 50,000.00      | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND |                           |
| Providend Fund                               | 3,69,576.00    | THE RESERVE OF THE PARTY OF THE | a se united               |
| Advertisement                                | 19,14,778.00   |  |                           |
| nternet Charges                              | 4,39,500.00    |  |                           |
| Scholarship and Merit Awards                 | 15,41,500.00   |  |                           |
| ibrary Expenses & Reading Room ,Subscription | 12,83,685.00   |  | 7 1 1 1 1 1 1 1 1         |
| ab Maintenance                               | 2,75,211.00    |  |                           |
| Repairs & Maintenance Buildings              | 2,45,652.00    |  | 7 186-69                  |
| Repairs & Maintenance Computers              | 2,80,452.00    |  |                           |
| Repairs & Maintenance Electrical Equipements | 3,42,654.00    |  | 10000000                  |
| Repairs & Maintenance Furniture              | 3,50,458.00    |  |                           |
| /ehicle Maintenance                          | 64,96,112.00   |  | Charles of the same       |
| ecurity charges                              | 7,17,025.00    |  |                           |
| ports Expenses                               | 98,456.00      |  | 19 1 - 29 2 13            |
| elephone charges                             | 1,62,555.00    | 31-23 51-32  | The state of the state of |
| rinting & stationery                         | 5,64,828.00    | La Contract Contract   |                           |
| unctions And festivals                       | 5,52,352.00    | Company of the State of the Sta | 2000                      |
| alaries                                      | 7,13,05,321.00 | ALL DESCRIPTION OF THE PERSON NAMED IN   |                           |
| uest Lecture Remuniration                    | 1,32,500.00    | the state of the second second   | 1000                      |
| ostage and Telegram                          | 44,075.00      | 2  |                           |
| taff welfare                                 | 5,84,585.00    |  |                           |
| raining & Plecements                         | 1,15,455.00    |  |                           |
| ank charges                                  | 42,107.00      | THE RESIDENCE OF THE PARTY OF T | 11279870                  |
| Nembership/Workshops/Conferences/FDP         | 66,500.00      | The second second  | 273 12 13 13              |
| ravelling & Transportation charges           | 3,02,575.00    | 100  | 2                         |
| lumini Meeting Exp                           | 1,20,000.00    | EH & ASSOC   | 1                         |
| lational Service Scheme-NSS Exp              | 44,500.00      |  | Principal & Total         |
| apability enhancement scheme Exp             | 4,16,300.00    | E NO PRA   | to Clare                  |
| ocus AMC Charges                             | 48,100.00      | Avantri Instru   | Makerick Park             |
| echinical training Exp                       | 9,07,055.00    | San Tamer  | THE PARTY OF              |

| Avai         | nthi Institute Of Engineering & Technology        |
|--------------|---|
|              | lakavarapalem, Visakhapatnam-Dt, Pin-531113, AP.  |
| Income and E | expenditure Account for the Year Ended 31-03-2019 |

| Particulars                       | Amount          | Particulars          | Amount         |
|-----------------------------------|-----------------|----------------------|----------------|
| Capital Expenditure:              |                 |                      |                |
| Computers                         | 23,33,525.00    | 1 12 1 1 1 1 1 1 1 1 |                |
| Electrical Equipements            | 25,12,812.00    | 13.55 37 37          |                |
| Furnitures                        | 24,27,218.00    |                      |                |
| Lab Equipement                    | 28,15,354.00    |                      |                |
| Sports Equipements                | 11,42,548.00    |                      |                |
| Depriciation                      | 16,84,720.00    |                      |                |
| Excess of Expenditure over Income | -3,11,70,610.00 |                      |                |
| Total                             | 7,73,03,932.00  | Total                | 7,73,03,932.00 |





| Particulars                                   | Amount         | Particulars  | Amount   |
|---|----------------|--|--|
| Electricity Charges                           | 13,54,865.00   | Tuition fee  | 7,70,51,221.0  |
| ntu Affiliation Fee                           | 7,73,200.00    | Bus fee  | 63,09,367.0  |
| University Common service Fee                 | 18,62,450.00   | Hostel fee   | 10,48,326.00   |
| AICTE Fee                                     | 2,00,000.00    | The second secon | 20,62,550.00   |
| Web Site Maintenance Expenses                 |                | Other fee  | 16,32,104.00   |
| Medical Expenses Health Center Services       |                | Alumini Contribution   | 61,000.00  |
|   |                | National Service Scheme-   | 02,000.0   |
| Office Maintenance                            | 90,487.00      |  | 55,500.00  |
| Building Tax                                  | 82,823.00      |  |  |
| Building Insurance                            | 97,608.00      |  |  |
| Garden Maintenance                            | 2,00,452.00    |  |  |
| Audit Expenses                                | 1,50,000.00    |  |  |
| Rewards & Awards for Faculty                  | 50,000.00      | BAR SPATE  |  |
| Providend Fund                                | 2,96,004.00    | BY DELLES AND ASSESSED.  |  |
| Advertisement                                 | 20,23,690.00   |  |  |
| Internet Charges                              | 4,10,900.00    |  |  |
| Scholarship and Merit Awards                  | 21,74,500.00   |  |  |
| Library Expenses & Reading Room ,Subscription | 15,21,607.00   |  |  |
| Lab Maintenance                               | 2,42,265.00    |  |  |
| Repairs & Maintenance Buildings               | 2,84,552.00    |  |  |
| Repairs & Maintenance Computers               | 1,31,520.00    | The state of the s |  |
| Repairs & Maintenance Electrical Equipements  | 2,55,319.00    | The Contract of  |  |
| Repairs & Maintenance Furniture               | 3,83,520.00    |  |  |
| Vehicle Maintenance                           | 35,02,631.00   | Tea Miles  |  |
| Security charges                              | 7,57,676.00    | (A) 4. (3) (B) (B) (B)   |  |
| Sports Expenses                               | 51,320.00      |  |  |
| Telephone charges                             | 94,813.00      | 11 12 12 12 12 12  |  |
| Printing & stationery                         | 6,07,549.00    |  |  |
| Functions And festivals                       | 6,60,170.00    |  |  |
| Salaries                                      | 6,68,14,283.00 |  |  |
| Guest Lecture Remuniration                    | 56,500.00      |  |  |
| Postage and Telegram                          | 29,979.00      |  |  |
| Staff welfare                                 | 6,84,591.00    |  | THE RESERVE OF THE PARTY OF THE |
| Training & Plecements                         | 1,20,480.00    |  |  |
| Bank charges                                  | 38,442.00      |  | STATE OF THE STATE |
| Membership/Workshops/Conferences/FDP          | 1,43,049.00    |  | $\wedge$   |
| Travelling & Transportation charges           | 3,54,592.00    | 1000   | 7/1  |
| Alumini Meeting Exp                           | 61,000.00      | KA 8 40000   | IX/  |
| National-Service Scheme-NSS Exp               | 55,500.00      | ( 10 ( E)  | PHOTO ST   |
| Focus AMC Charges                             | 56,640.00      | 2 An Dong  | and a section  |
| Capability enhancement scheme Exp             | 4,40,160.00    | A How to   | habethan District.   |

| Particulars                       | Amount          | Particulars | Amount         |
|-----------------------------------|-----------------|-------------|----------------|
| Capital Expenditure:              |                 |             |                |
| Computers                         | 24,32,531.00    |             |                |
| Electrical Equipements            | 26,16,586.00    |             |                |
| Furnitures                        | 25,24,126.00    |             |                |
| Lab Equipement                    | 28,18,561.00    |             |                |
| Sports Equipements                | 14,45,954.00    |             |                |
| Depriciation                      | 17,75,665.00    |             |                |
| Excess of Expenditure over Income | -1,25,64,117.00 |             |                |
| Total                             | 8,82,20,068.00  | Total       | 8,82,20,068.00 |



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Temerem, Medicaver spelem Md...
Visakhapetnem Disektol., Pin-531113

| Particulars                                   | Amount      | Particulars  | Amount         |
|---|-------------|--|----------------|
| Electricity Charges                           | 566064.00   | Tuition fee  | 75354140.00    |
| Jntu Affiliation Fee                          | 661500.00   | Bus fee  | 4221600.00     |
| Inspection Fee                                | 1000.00     | Hostel fee   | 625000.00      |
| University Common service Fee                 | 2229050.00  |  | 2827500.00     |
| AICTE Fee                                     | 200000.00   |  | 1678691.00     |
| Web Site Maintenance Expenses                 |             | Alumini Contribution National Service Scheme-  | 105000.00      |
| Medical Expenses Health Center Services       | 14586.00    |  | 57500.00       |
| Office Maintenance                            | 108345.00   |  | T. C           |
| Building Tax                                  | 86963.00    | NATIONAL DESIGNATION OF  |                |
| Building Insurance                            | 97608.00    |  |                |
| Garden Maintenance                            | 318623.00   |  |                |
| Rewards & Awards for Faculty                  | 50000.00    | 1-12-12-14-18  |                |
| Providend Fund                                | 287628.00   |  |                |
| Advertisement                                 | 2903047.00  |  |                |
| Travelling & Conveyance                       | 145849.00   |  |                |
| Internet Charges                              | 307950.00   | LEW SANTEN   |                |
| Scholarship and Merit Awards                  | 2843400.00  |  |                |
| Library Expenses & Reading Room ,Subscription | 1217630.00  |  |                |
| Lab Maintenance                               | 235254.00   |  |                |
| Repairs & Maintenance Buildings               | 335220.00   | 1 11 12 11 11 11 11  |                |
| Repairs & Maintenance Computers               | 287585.00   | 1 - 10 - 10 - 10 - 15 - 15   |                |
| Repairs & Maintenance Electrical Equipements  | 245256.00   |  |                |
| Repairs & Maintenance Furniture               | 156854.00   |  |                |
| Vehicle Maintenance                           | 4224735.00  |  | 19 1 3 1 5 1 1 |
| Security charges                              | 596537.00   | SELECTED OF THE  |                |
| Sports Expenses                               | 145685.00   | Cantal pt - 13/19  | Carlo Salar    |
| Telephone charges                             | 106217.00   |  | CARL STATE     |
| Printing & stationery                         | 845891.00   |  |                |
| Functions And festivals                       | 352458.00   | 100000000000000000000000000000000000000  | 3 3 17 13 17 B |
| Salaries                                      | 79199953.00 | A TOWN THE REAL PROPERTY.  |                |
| Guest Lecture Remuniration                    | 354500.00   | THE STREET   | Water Die      |
| Postage and Telegram                          | 11996.00    | A CONTRACTOR OF THE  | FEI FEE TO     |
| Staff welfare                                 | 135450.00   |  |                |
| Training & Plecements                         | 845255.00   | 15 19 19 19 19 19 19 19 19 19 19 19 19 19  | The selling of |
| Bank charges                                  | 43931.00    | 14 373 959 6   | 18 3 18 1      |
| Membership/Workshops/Conferences/FDP          | 110700.00   | The second second  | THE STREET     |
| Travelling & Transportation charges           | 354592.00   | ASSOC/AS   | STATE OF LIFE  |
| Alumini Meeting Exp                           | 105000.00   | The state of the s | 46767.03       |
| National Service Scheme NSS Fue               | 20000.09    | <u> </u>   | all toller     |

| Particulars                       | Amount           | Particulars | Amount            |
|-----------------------------------|------------------|-------------|-------------------|
| Capital Expenditure:              |                  | 1-32311978  |                   |
| Computers                         | 2023415.00       |             |                   |
| Electrical Equipements            | 2467114.00       |             | 131919191919      |
| Furnitures                        | 2059689.00       |             | A COLUMN TO SERVE |
| Lab Equipement                    | 2353200.00       |             |                   |
| Sports Equipements                | 1021200.00       |             |                   |
| Depriciation                      | 1488695.00       |             |                   |
| Excess of Expenditure over Income | -27774834.00     |             | 4 - 3 3 3 3 3     |
| Total                             | 84869431.00 Tota | ı           | 84869431.00       |



Principal

Avanthi Institute of Engg. & Technolo
Tamaram, Makavarapalem Md.,
Visakhapatnam District, Pin-53111

| Particulars                                   | Amount      | Particulars  | Amount   |
|---|-------------|--|--|
| lectricity Charges                            | 1188203.00  | Tuition fee  | 79542220.0   |
| ntu Affiliation Fee                           | 1950303.00  | Bus fee  | 10202350.0   |
| nspection Fee                                 | 495000.00   | Hostel fee   | 1896000.0  |
| University Common service Fee                 | 2952650.00  | Jntu fee   | 2927320.0  |
| AICTE Fee                                     | 170000.00   | Other fee  | 2372347.0  |
| Web Site Maintenance Expenses                 | 63250.00    | Alumini Contribution   | 120000.0   |
| Medical Expenses Health Center Services       | 40527.00    | National Service Scheme-NSS<br>Grants received from Research   | 44500.00   |
| Office Maintenance                            | 135410.00   | projects   | 500000.00  |
| Building Tax                                  | 91312.00    |  | Harrison Harrison  |
| Building Insurance                            | 97608.00    |  | 122000   |
| Garden Maintenance                            | 265458.00   |  | TO SEE SEE   |
| Rewards & Awards for Faculty                  | 60000.00    |  | 1 1-8 - 30   |
| Providend Fund                                | 331744.00   |  |  |
| Advertisement                                 | 1011857.00  | 404 43 3 5 6 24  | ABURN - 1 YEAR   |
| Travelling & Conveyance                       | 152452.00   |  | 1000   |
| Internet Charges                              | 800681.00   |  | The Late of the la |
| Scholarship and Merit Awards                  | 2015700.00  | The second second  | TOTAL MESSAGE  |
| Library Expenses & Reading Room ,Subscription | 1525960.00  | The Break  | 120 10 10 10 10 10 10 10 10 10 10 10 10 10   |
| Lab Maintenance                               | 280565.00   | The state of the s | The state of the s |
| Repairs & Maintenance Buildings               | 384714.00   |  | A  |
| Repairs & Maintenance Computers               | 320655.00   | To the second  | 100 300 100  |
| Repairs & Maintenance Electrical Equipements  | 365281.00   | A STATE OF THE STA | The second second  |
| Repairs & Maintenance Furniture               | 501565.00   | ME PARTY TO THE PA | 3 013 2  |
| Vehicle Maintenance                           | 3463877.00  | THE RESERVE TO SHE   | R. 50 - 1  |
| Security charges                              | 1041594.00  | A THE RESERVE OF THE PERSON NAMED IN   |  |
| Sports Expenses                               | 46781.00    |  |  |
| Telephone charges                             | 65801.00    |  |  |
| Printing & stationery                         | 711103.00   | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW | 1941 3   |
| Functions And festivals                       | 432094.00   |  | P. 1 1 2 7 6 1   |
| Salaries                                      | 70924852.00 |  | P. 34 5 E E E  |
| Guest Lecture Remuniration                    | 186000.00   |  | 1000000  |
| Postage and Telegram                          | 10085.00    |  | Control of the   |
| Staff welfare                                 | 124580.00   |  |  |
| Training & Plecements                         | 302400.00   |  | Date Herbert   |
| Bank charges                                  | 9524.00     |  | Manual Plan  |
| Membership/Workshops/Conferences/FDP          | 17910.00    |  | The March of   |
| Travelling & Transportation charges           | 385685.00   |  | Hall of Barrie   |
| Alumini Meeting Exp                           | 120000.00   |  | ^  |
| National Service Scheme-NSS Exp               | 44500.00    |  | 11/  |
| Research projects Exp                         | 525000.00   | SSOCIAT  | 1X   |
| Focus AMC Charges                             | 61360.00    | F. 10 3 1  | Principal  |
| Capability enhancement scheme Exp             | 342720.00   | Aventhi Ins  | titute of Engg. & Tec  |

Visakhapatnam District, Pin-5311

\* Chartered

| Particulars                       | Amount      | Particulars  | Amount      |
|-----------------------------------|-------------|--|-------------|
| Capital Expenditure:              |             | - ar around 3  | Amount      |
| Computers                         | 2041415.00  |  |             |
| Electrical Equipements            | 2696114.00  | TO RECEIVE THE PARTY OF THE PAR |             |
| Furnitures                        | 2108689.00  |  |             |
| Lab Equipement                    | 2872200.00  | The second second  |             |
| Sports Equipements                | 1114256.00  |  |             |
| Depriciation                      | 1624902.00  |  |             |
| Excess of Expenditure over Income | -8869600.00 |  |             |
| Total                             | 97604737.00 | Total  | 97604737.00 |

Charles of Accountains

Principal
Avanthi Institute of Engg. & Technology
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