

# Princeton Institute of Engineering & Technology for Women

(Affiliated to JNTUH & Approved by AICTE)

Chowdaryguda (Village), Ghatkesar (Mandal), Medchal (District), Telangana - 500088.

Date:17/1/2023

## TO WHOMSOEVER IT MAY CONCERNED

This is to certify Princeton Institute of Engineering and Technology for women sponsored by Vagdevi Educational Socity, Vijayapuri colony Chowdaryguda (V), Ghatkesar (M), Medchal Malkajgiri (D), TS-500088. Incurred the following expenditure on maintenance of Physical and academic support facilities excluding salary component.

The details of expenses made towards the same are as follows.

Year	Expenditure for infrastructure augmentation(INR in Lakh)	Expenditure on maintenace of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2021-2022	98.82	112.05	19.22	581.72
2020-2021	90.58	70.22	16.27	542.64
2019-2020	88.99	53.81	13.58	184.51
2018-2019	85.71	79.02	13.87	173.32
2017-2018	69.61	53.13	16.27	131.6

The above granted Physical and Academic support facilities excluding salary component are covered in the audited statements of Princeton Institute of Engineering and Technology for women

sponsored by Vagdevi Educational Socity, Vijayapuri colony Chowdaryguda (V), Ghatkesar (M), Medchal Malkajgiri (D), TS-500088, in the heads income and expenditure statements.

Account Officer
PRINCETON INSTITUTE OF ENGINEER......
& TECHNOLOGY FOR WOMEN
Chowdaryguda, Korremula (V),
Ghatkesar (M), Medchal Dist, T.S-500088

SRA MOHAN B GMR. No:022848 Hyd Brered Account

Seal & Signature of Auditor

Principal
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FINICETON INSTITUTE OF ENGINEERING
& TECHNOLOGY FOR WOMEN
Chowdaryguda, Korremula (V),
Ghatkesar (M), Medchal Dist, T.S.

©: 7729985574 040-27037328



# Princeton Institute of Engineering & Technology for Women

(Affiliated to JNTUH & Approved by AICTE)

Chowdaryguda (Village), Ghatkesar (Mandal), Medchal (District), Telangana - 500088.

## Criteria 4-Infrastructure and Learning Resources

4.4.1 & 4.1.2 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years(INR in Lakhs)

The required documents are attached below

- Physical facilities are highlighted with yellow color.
- Academic support facilities are highlighted with orange color.
- Infrastructure facilities are highlighted with green color.



Principal
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PRINCETON INSTITUTE OF ENGINEERING
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#### PRINCETON INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN Spon: Vagdevi Educational Society

Narapally (V), Ghatkesar (M), Medchal District - 500088. Income & Expenditure FROM 01-04-2021 TO 31-03-2022

		tome & Expenditure FROM 01-04-2021 TO 31-03-2022			
EXPENDITURE	AMOUNT		AMO		AMOUNT R
- TONE	Rs Ps	INCOME	Rs	Ps	Ps
To salaries to teaching & Non teaching staff	77,510,169.00	By Tuition Fees			
To salaries to other teaching staff	4,254,800.00	add:Tution Fee receiveable		11,900.00	
To Employer's contribution to Provident	4,234,800.00		64,45	5,600.00	106,367,500.00
fund	25,150.00	By Scholarships received through Bank (B.Tech and Diploma)			
To Affiliation and Inspection charges	241,900.00	Bu Everyingtian for a series I			20,048,100.0
To students Recognition and Common	241,500.00	By Examination fees received			2,206,700.0
Service Fee	2,276,500.00	Pu Pont received from Tal.			
To AICTE TER charges	220,000.00	By Rent received from Telecom Towers			158,400.0
To Printing & Stationery	1,044,800.00	By Hostel Fees received from students By Bus Fee			2,567,900.0
To Building Repairs and Maintenance					180,000.0
To Furniture Repairs and Maintenance	224,300.00	By Major Project Fee			2,235,600.0
To Electrical Repairs and Maintenance	610,800,00	By Common service Fee			3,776,500.0
To Computers Peripherals Repairs &	013,800,007	By Amount Received from Convenor Admission Comitee			2,312,600.0
Maintenance	W2E 400 00				
To Bank Charges	425,400.00	By SBTET Examination Remuneration			84,348.00
To Electricity & Water Charges	913.32 824,900.00			v	
To Telephone Charges					
To Newspapers, Periodicals & Journals	45,900.00				
To Seminar expenses for students	52,800.00				
To college Function expenses	623,356.95				
To Advertisement	602,000.00				
To Major Project Fee	784,900.00				
To Mini Project Fee	1,458,000.00				
To Hostel expenses for students	777,600.00				
To Gram Panchayat Tax paid	2,067,900.00				
To Lab Maintenance	451,437.00				
Games & Sports Expenses	894,600.00				
To Internet charges	534,000.00				
To General Expenses	65,000.00				
	1,345,659.00				
To Examination Fees paid  To Remuneration to Invigilators	2,206,700.00				
	84,348.00	,			
To Bus Diesel Expenses	380,000.00				
To Delnet Member Subscription  To Admission Promotion expenses	13,570.00				
	1,184,900.00				
To Gardening expenses	645,800.00				
To legal expenses	122,800.00	· ·			
To Excess of income over expenditure	35,503,544.73				
TOTAL	139,937,648.00		100 200	7 500 00	
10 Jahrany Books purchased	245,000.00	By Excess of income over expenditure	106,36	7,500.00	139,937,648.0
To Lab Equipments	542,800.00				35,161,803.73
10 Furniture purchased	254,800.00				
To Excess of Income over	34,119,203.73				
expenditure(surplurs)	34,113,203./3				
TOTAL	35,161,803.73	- 4000		-	
		property and the second		TOTAL	35,161,803.73

PRINCIPAL SOCIET Secretary & Corresponders

Principal Francischer Homen

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Spon: Vagdevi Educational Society

Narapally (V), Ghatkesar (M), Medchal District - 501 301.

EXPENDITURE		01-04-2020 TO 31-03-2021	AMOUNT
To salaries to teaching staff	41.010.061.00	INCOME	52,876,775.00
g stari	41,019,061.00	By Tuition Fees	32,070,770
To salaries to Non teaching staff	29 436 150 00	By Scholarships received through	67,464,675.00
To salaries to other teaching staff	29,436,150.00 4,254,800.00	Bank (B.Tech and Diploma)	343,290.00
	4,254,800.00	By Examination fees received By Rent received from Telecom	343,230.00
To salaries arreass of teaching staff	8,764,800.00	Towers	145,200.00
	27. 2 1,000.00	By Hostel Fees received from	145,200.00
To salaries arreass of Non teaching staff	28,426,000.00	students	1,401,400.00
To Employer's contribution to Provident			1,401,400.00
Fund	25,150.00	By Bus Fee	180,000.00
To Affiliation and Inspection charges	653,000.00	By Major Project Fee	822,000.00
To students Recognition and Common			, , , , , , , , , , , , , , , , , , , ,
Service Fee	1,501,500.00	By Mini Project Fee	342,500.00
To AICTE TED. 1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
To AICTE TER charges	90,000.00	By Common service Fee	1,501,500.00
To Printing & Stationery		By Amount Received from Convenor	_,,
TO FIIIting & Stationery	945,180.00	Admission Comitee	204,000.00
To Building Repairs and Maintenance			,
To building Repairs and Maintenance	2,152,550.00	By SBTET Remuneration	101,790.00
To Furniture Repairs and Maintenance			
10 Tarritare Repairs and Maintenance	725,000.00	By Excess of expenditure over income	3,591,409.53
To Electrical Repairs and Maintenance	F40,000,00		,
To Computers Peripherals Repairs &	540,000.00		
Maintenance Maintenance	265 700 00	•	
To Bank Charges	365,799.00 3,169.48		
To Electricity & Water Charges	770,908.00	·	
To Telephone Charges	26,614.00		
	20,014.00		
To Newspapers, Periodicals & Journals	24,929.70		
To Seminar expenses for students	323,356.95	l l	
o college Function expenses	873,000.00	<u>.</u>	
o Advertisement	668,411.00	· .	
o Major Project Fee	822,000.00	7	
o Mini Project Fee	342,500.00		
o Hostel expenses for students	1,357,000.00	all a second sec	
o Gram Panchayat Tax paid	451,437.00	1	
o Lab Maintenance	771,451.40		
o Games & Sports Expenses	442,312.00		
o Internet charges	60,000.00	Enga Flerk	
o General Expenses	1,164,700.00	No. of the last of	
o Examination Fees paid	343,290.00		
o Remuneration to Invigilators	211,200.00		
o Bus Diesel Expenses	380,000.00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
o Delnet Member Subscription	13,570.00		
o Admission Promotion expenses	1,025,700.00	'\\	
OTAL	128,974,539.53		
	120,374,339.55	TOTAL	128,974,539.5
Excess of expenditure over income	3 501 400 55	By Evenes of our are the	4 226 22
b Library Books purchased	3,391,409.53 195,400.00	By Excess of expenditure over income	4,226,221.5
Lab Equipments			
Furniture purchased	267,262.00 172,150.00	<mark>-</mark>	
OTAL AUG			
/IAL	4,226,221.53	TOTAL	4,226,221.5

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Secretary & Correspondent

Spon: Vagdevi Educational Society

Narapally (V), Ghatkesar (M), Medchal District - 501 301.

		AMOUNT	-04-2019 TO 31-03-2020	AMOUNT	AMOUNT
EXPENDITURE	AMOUNT	AMOUNT	By Tuition Fees for the Financial	5,221,500.00	
To salaries to teaching and Non teaching	31,772,416.00		year 2018-2019		
Add out standing salaries	3500000	35,272,416.00	add: Tution fee receivable	5262500	10,484,000.00
Add out standing salaries  To Employer's contribution to Provident	3300000	23,328.00	ľ		1,933,350.00
Fund	,		By Examination fee received		
To students Recognition and Common		1,082,000.00	By Rent received from Telecom		46,327.00
Service Fee	Ç.		Towers Add: Scholarships received Bank		20,968,906.00
To Affilliation fee &Inspection charges		247850	· ·		
To AICTE TER charges		205,000.00	By Hostel Fee Received from		3,500,750.00
			students		293,500.00
To Printing & Stationery			By Bus Fee	-	1,005,950.00
To Building Repairs and Maintenance		1,554,305.00	By Major Project Fee	-	
To the province and Maintenance		321,646.00	By Mini Project Fee		410,700.00
To Furniture Repairs and Maintenance					1,534,500.00
To Electrical Repairs and Maintenance		400,218.00	By Special Fee		1,55-1,500.00
		3 440 00	By Excess of Expenditure over		10,045,849.0
To Bank Charges	9	3,440.00	Income		
To Electricuity & Water Charges	*	867,670.00			
To Telephone Charges (cell recharge)	9	24,195.00			
		24 679 00			
To Newspapers, Periodicals & Journals		21,678.00	,		
To Seminar expenses for students		307,959.00			
To college Function expenses		480,540.00	o <mark>l</mark>		
To Advertisement	,	244,010.00			
To Project Works expenses		816,650.00			-
To Hostel expenses for students		3,527,750.00			
To Panchayat Tax paid		451,437.00	)		
To Computers Peripherals Repairs &		148,035.00	)		
Maintenance					
To Lab Maintenance		246,774.00			
To Examination expenses	*-	224,440.00			
To Games & Sports Expenses		129,375.00			
To Internet charges		54,667.00			
To General Expenses (Misc)		464,117.00			
To Examination Fees paid		1,467,874.00	and Colonia and Colonia		
To Remuneration to Invigilators		192,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
To Delnet Member Subscription		13,570.00			
To Diesel Expenses		458,988.00	( <u>\$</u> ( ) <u>\$</u>		
Admission Promotion		387,000.00	Total large		,
			The state of		χ
			Tion for the first transfer of the first tra		
	Tota	50,223,832.00		Total	50,223,832.0



For VAGDENA EDUCATIONAL SOCIETY

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## Assessment Year 2020-2021

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To Excess of Expenditure over income			By Excess of Expenditure over		
B/fd		10,045,849.00	Income ( Deficit)	2	10,733,459.00
To Library Books purchased	,	288,144.00			
To Lab Equipments		242,966.00	7		
To Furniture purchased		156,500.00			
	, Total	10,733,459.00		Total	10,733,459.00

CHARTEREB DA NO. 22848

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For VAGDEV! EDUCATIONAL SOCIETY

Secretary & Correspondent

Charles IIII Mederal Dist. 1550055

Spon. Vagdevi Educational Society Narapally(V), Ghatkesar (M), R.R. District - 501. 301

INCOME AND EXPEN	DITURE ACCOUNT F	ROM 01-04-2018 TO 31-03-20	1.9 RS.
EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
	Ps.	By Tuition Fees for the	4,951,900.00
To salaries to teaching and Non	38,048,103.88	Financial year 2018-2019	
teaching staff	51,773.00	By Examination fee received	1,818,270.00
Fo Employer's contribution to Provident Fund		,	
To Affiliation and Inspection charges	773,687.00	By Fee arrears received	31,169,600.00
TO Allimation and inspection charges		through scholarship	52/2.4= /
To students Recognition and Common	614,500.00	By Rent received from	233,160.00
Service Fee		Telecom Towers	
To Printing & Stationery	874,455.00		
To Building Repairs and Maintenance	1,056,550.00	By Hostel Fee Received from	5,433,100.00
C Calletting in Epotts of Calletting		students	271,210.00
o Furniture Repairs and Maintenance	219,216.00	By Bus Fee	•
o Electrical Repairs and Maintenance	199,927.00	By Major Project Fee	1,275,250.60
	120,000,00	By Mini Project Fee	292,250.00
o Computers Peripherals Repairs & Maintenance	120,000.00	by willing reject	
o Bank Charges	2,987.00	By Special Fee	2,014,000.00
o Electricuity & Water Charges	1,594,385.00	By excess of expenditure	7,922,194.60
o Electricuity & Water Charges		over Income c/fd	
o Telephone Charges (cell recharge)	64,900.00		
o Newspapers, Periodicals & Journals	69,750.00	l <sup>*</sup>	
o Seminar expenses for students	552,690.00		
o college Function expenses	870,540.00		
o Advertisement	92,680.00	j,	
o Project Works expenses	1,567,500.00	1	
o Hostel expenses for students	5,392,800.00		
o Panchayat Tax paid	451,437.00 224,340.00		
Lab Maintenance	212,485.00		
Examination expenses	112,500.00	•	
o Games & Sports Expenses	99,400.00		
o Incernet charges	452,600.00		
o General Expenses (Misc)	1,477,728.00	,	
o Examination Fees paid	184,000.00		
o Remuneration to Invigilators	55,380,935.00	Total	55,380,935.00
Total		To Excess of expenditure	8,450,460.60
o Excess of Expenditure over income	7,322,134.00	over income	5,755,15515
Library Books purchased	266,800.00		
o Lab Equipments	152,966.00		
o Furniture purchased	103,500.00		
The state of the s	9 450 460 60	70741	0.450.450.5
TOTAL	8,450,460.60	TOTAL	8,450,460.60
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For VAGDEVI EDUCATIONAL, SOCIETY

Secretary & Corresponding

Principal

Spon: Vagdevi Educational Society Narapally (V), Ghatkesar (M), R.R. District - 501 301

### CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2017 TO 31-03-2018 (B. TECH, M. TECH AND POLYTECHNIC)

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching and Non-Teaching Staff	73,100,000.00	By Tuition Fees for the financial year 2017-2018	29,047,000.00
To Employer's Contribution to Provident Fund	16,500.00	By Rent received from Telecom Towers	156,000.00
To Affiliation and Inspection Charges	491,488.00	By Hostel Fees received from Students	3,345,000.00
To Students Recognition and Common Service Fees	518,000.00	By Excess of Expenditure over Income C/fd	53,712,023.00
To Printing & Stationery  To Building Repairs and	1,211,100.00		
Maintenance	960,500.00		
To Furniture Repairs and Maintenance	252,900.00		
To Electrical Repairs and Maintenance	329,300.00		
To Computers Peripherals, Repairs & Maintenance	3,402.00		
To Bank Charges  To Electricity & Water Charges	1,175,535.00		
To Telephone Charges	79,000.00		Till and the state of the state
To Newspapers, Periodicals & Journals	75,000.00		Puncelon Insula
To Seminar expenses for Students	480,600.00		See See
To College Function Expenses  To Advertisement	791,400.00		
To Project Works expenses	610,060.00	· ·	
To Hostel expenses for students  C/fd	84,059,786,00 <sub>0</sub>	C/fd	86,260,023.00
S/Id_		Pal TUGHEERING	



Principal
PRINCETON INSTITUTE OF ENGINEE Chowasten Medchal Dist, T.S. 500 FF EDUCATIONAL SUCIETY

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B/fd	84,059,786.00	B/fd	86,260,023.00
To Panchayat Tax paid	451,437.00		
To Lab Maintenance	291,000.00		
To Examination Expenses	254,600.00		
To Games & Sports Expenses	91,500.00		
To Internet Charges	420,000.00		
To General Expenses	691,700.00		
	86,260,023.00		86,260,023.00
To Excess of Expenditure over Income B/fd	53,712,023.00	By Excess of Expenditure over Income	54,454,387.00
To Library Books purchased	258,023.00		
To Lab Equipments	406,741.00		
To Furniture purchased	77,600.00	*	
Total	54,454,387.00	Total	54,454,387.00
	4. **	ŕ	

For JEEDIGUNTA & CO. Chartered Accountants

J. PRABHAKAR

(Proprietor)
Mem No: 026006
FRN: 001322S

FOR VAGDEVI EDUCATIONAL SUCIE:

Secretary & Correspondent

PRINCETON MSTITUTE OF ENGINEERING
PRINCETON MSTITUTE OF ENGINEERING
Chancestrand, Mederal Dist, T.5-500088
Ghattesar (Na), Mederal Dist, T.5-500088