



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 Society, 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 maintenance 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 Society, Vijayapuri colony Chowdaryguda (V), Ghatkesar (M), Medchal Malkajgiri (D), TS-500088, in the heads income and expenditure statements.


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



Seal & Signature of Auditor


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



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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
PRINCETON INSTITUTE OF ENGINEERING
& TECHNOLOGY FOR WOMEN
Chowdaryguda, Korremuluru (M),
Ghatkesar (M), Medchal (D)

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

EXPENDITURE	AMOUNT		INCOME	AMOUNT		AMOUNT	Rs
	Rs	Ps		Rs	Ps		
To salaries to teaching & Non teaching staff	77,510,169.00		By Tuition Fees		41,911,900.00		
To salaries to other teaching staff	4,254,800.00		add: Tuition Fee receiveable		64,455,600.00		106,367,500.00
To Employer's contribution to Provident fund	25,150.00		By Scholarships received through Bank (B.Tech and Diploma)				20,048,100.00
To Affiliation and Inspection charges	241,900.00		By Examination fees received				2,206,700.00
To students Recognition and Common Service Fee	2,276,500.00		By Rent received from Telecom Towers				158,400.00
To AICTE TER charges	220,000.00		By Hostel Fees received from students				2,567,900.00
To Printing & Stationery	1,044,800.00		By Bus Fee				180,000.00
To Building Repairs and Maintenance	1,824,500.00		By Major Project Fee				2,235,600.00
To Furniture Repairs and Maintenance	824,000.00		By Common service Fee				3,776,500.00
To Electrical Repairs and Maintenance	619,800.00		By Amount Received from Convenor Admission Comitee				2,312,600.00
To Computers Peripherals Repairs & Maintenance	425,400.00		By SBTET Examination Remuneration				84,348.00
To Bank Charges	913.32						
To Electricity & Water Charges	824,900.00						
To Telephone Charges	45,900.00						
To Newspapers, Periodicals & Journals	52,800.00						
To Seminar expenses for students	623,356.95						
To college Function expenses	602,000.00						
To Advertisement	784,900.00						
To Major Project Fee	1,458,000.00						
To Mini Project Fee	777,600.00						
To Hostel expenses for students	2,067,900.00						
To Gram Panchayat Tax paid	451,437.00						
To Lab Maintenance	894,600.00						
To Games & Sports Expenses	534,000.00						
To Internet charges	65,000.00						
To General Expenses	1,345,659.00						
To Examination Fees paid	2,206,700.00						
To Remuneration to Invigilators	84,348.00						
To Bus Diesel Expenses	380,000.00						
To Dajnet Member Subscription	13,570.00						
To Admission Promotion expenses	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				106,367,500.00		139,937,648.00
To Library Books purchased	245,000.00		By Excess of income over expenditure				35,161,803.73
To Lab Equipments	542,800.00						
To Furniture purchased	254,800.00						
To Excess of income over expenditure (surplurs)	34,119,203.73						
TOTAL	35,161,803.73				TOTAL		35,161,803.73

[Signature]
 G. CHANDRA MOHAN REDDY
 MR.No:022848
 Hyd
 Chartered Accountant



FOR VAGDEVI EDUCATIONAL SOCIETY

[Signature]

Secretary & Correspondent

[Signature]
 Principal
 PRINCETON INSTITUTE OF ENGINEERING
 & TECHNOLOGY FOR WOMEN
 Chowdaryguda, Korremula (V),
 Ghatkesar (M), Medchal Dist, T.S-500088

PRINCETON INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN

Spon: Vagdevi Educational Society

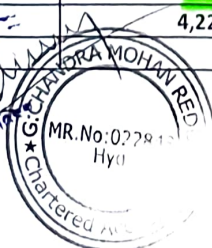
Narapally (V), Ghatkesar (M), Medchal District - 501 301.

Income & Expenditure FROM 01-04-2020 TO 31-03-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To salaries to teaching staff	41,019,061.00	By Tuition Fees	52,876,775.00
To salaries to Non teaching staff	29,436,150.00	By Scholarships received through Bank (B.Tech and Diploma)	67,464,675.00
To salaries to other teaching staff	4,254,800.00	By Examination fees received	343,290.00
To salaries arrears of teaching staff	8,764,800.00	By Rent received from Telecom Towers	145,200.00
To salaries arrears of Non teaching staff	28,426,000.00	By Hostel Fees received from students	1,401,400.00
To Employer's contribution to Provident 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 TER charges	90,000.00	By Common service Fee	1,501,500.00
To Printing & Stationery	945,180.00	By Amount Received from Convenor Admission Comitee	204,000.00
To Building Repairs and Maintenance	2,152,550.00	By SBTET Remuneration	101,790.00
To Furniture Repairs and Maintenance	725,000.00	By Excess of expenditure over income	3,591,409.53
To Electrical Repairs and Maintenance	540,000.00		
To Computers Peripherals Repairs & Maintenance	365,799.00		
To Bank Charges	3,169.48		
To Electricity & Water Charges	770,908.00		
To Telephone Charges	26,614.00		
To Newspapers, Periodicals & Journals	24,929.70		
To Seminar expenses for students	323,356.95		
To college Function expenses	873,000.00		
To Advertisement	668,411.00		
To Major Project Fee	822,000.00		
To Mini Project Fee	342,500.00		
To Hostel expenses for students	1,357,000.00		
To Gram Panchayat Tax paid	451,437.00		
To Lab Maintenance	771,451.40		
To Games & Sports Expenses	442,312.00		
To Internet charges	60,000.00		
To General Expenses	1,164,700.00		
To Examination Fees paid	343,290.00		
To Remuneration to Invigilators	211,200.00		
To Bus Diesel Expenses	380,000.00		
To Delnet Member Subscription	13,570.00		
To Admission Promotion expenses	1,025,700.00		
TOTAL	128,974,539.53	TOTAL	128,974,539.53
To Excess of expenditure over income	3,591,409.53	By Excess of expenditure over income	4,226,221.53
To Library Books purchased	195,400.00		
To Lab Equipments	267,262.00		
To Furniture purchased	172,150.00		
TOTAL	4,226,221.53	TOTAL	4,226,221.53



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Chowdaryguda, Korremula (V),
Ghatkesar (M), Medchal Dist, T.S. State



VAGDEVI EDUCATIONAL SOCIETY

Secretary & Correspondent

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



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For VAGDEVI EDUCATIONAL SOCIETY

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Secretary & Correspondent



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Principal
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 Chowdaryguda, Korremula (V),
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PRINCETON INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN

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

INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2018 TO 31-03-2019

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
To salaries to teaching and Non teaching staff		38,048,105.00	By Tuition Fees for the Financial year 2018-2019		4,951,900.00
To Employer's contribution to Provident Fund		51,773.00	By Examination fee received		1,812,270.00
To Affiliation and Inspection charges		773,687.00	By Fee arrears received through scholarship		31,169,600.00
To students Recognition and Common Service Fee		614,500.00	By Rent received from Telecom Towers		233,160.00
To Printing & Stationery		874,455.00			
To Building Repairs and Maintenance		1,056,550.00	By Hostel Fee Received from students		5,433,100.00
To Furniture Repairs and Maintenance		219,216.00	By Bus Fee		271,210.00
To Electrical Repairs and Maintenance		199,927.00	By Major Project Fee		1,275,250.00
To Computers Peripherals Repairs & Maintenance		120,000.00	By Mini Project Fee		292,250.00
To Bank Charges		2,987.00	By Special Fee		2,014,000.00
To Electricity & Water Charges		1,594,385.00	By excess of expenditure over Income c/fd		7,922,194.60
To Telephone Charges (cell recharge)		64,900.00			
To Newspapers, Periodicals & Journals		69,750.00			
To Seminar expenses for students		552,690.00			
To college Function expenses		870,540.00			
To Advertisement		92,680.00			
To Project Works expenses		1,567,500.00			
To Hostel expenses for students		5,392,800.00			
To Panchayat Tax paid		451,437.00			
To Lab Maintenance		224,340.00			
To Examination expenses		212,485.00			
To Games & Sports Expenses		112,500.00			
To Internet charges		99,400.00			
To General Expenses (Misc)		452,600.00			
To Examination Fees paid		1,477,728.00			
To Remuneration to Invigilators		184,000.00			
Total		55,380,935.00	Total		55,380,935.00
To Excess of Expenditure over income		7,922,194.60	To Excess of expenditure over income		8,450,460.60
To Library Books purchased		266,800.00			
To Lab Equipments		152,966.00			
To Furniture purchased		108,500.00			
TOTAL		8,450,460.60	TOTAL		8,450,460.60



For VAGDEVI EDUCATIONAL SOCIETY
[Signature]
Secretary & Correspondent

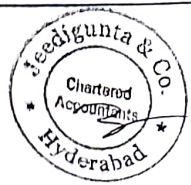
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Principal
PRINCETON INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN
Chowdaryguda, Korremula (V),
Ghatkesar (M), Medchal Dist, T.S-500098

PRINCETON INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN

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	1,211,100.00		
To Building Repairs and 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	585,800.00		
To Bank Charges	3,402.00		
To Electricity & Water Charges	1,175,535.00		
To Telephone Charges	79,000.00		
To Newspapers, Periodicals & Journals	75,000.00		
To Seminar expenses for Students	480,600.00		
To College Function Expenses	791,400.00		
To Advertisement	90,755.00		
To Project Works expenses	610,060.00		
To Hostel expenses for students	3,288,446.00		
C/fd	84,059,786.00	C/fd	86,260,023.00



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Chowdaryguda, Korremulavally, VAGDEVII EDUCATIONAL SOCIETY
Ghatkesar (M), Medchal Dist, T.S-500088

Secretary & Correspondent
Shilpa

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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

For JEEDIGUNTA & CO.
Chartered Accountants

J. Prabhakar

J. PRABHAKAR
(Proprietor)
Mem No: 026006
FRN: 081322S



For VAGDEVI EDUCATIONAL SOCIETY

A. Aruna
Secretary & Correspondent

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