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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 ENGINEE & TECHNOLOGY FOR WOMEN Chowdaryguda, Korremula (V), Ghatkesar (M), Medchal Dist, T.S-500088



Seal & Signature of Auditor

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

Email: princeton.womenengg@gmail.com, Website: www.petw.co.in



(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.



PRINCETONIN Ghaikesar (M). Medchal D

Assessment Year 2022-2023

A.

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

		come & Expenditure FROM 01-04-2021 TO 31-03-2022		
EXPENDITURE	AMOUNT Rs Ps	INCOME	AMOUNT	AMOUNT Rs
		INCOME	Rs Ps	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		add:Tution Fee receiveable	64,455,600.00	106,367,500.00
f und		By Scholarships received through Bank (B.Tech and Diploma)		200,507,500.00
To Affiliation and Inspection charges	25,150.00	н. — — — — — — — — — — — — — — — — — — —		20,048,100.00
To students Recognition and Common	241,900.00	By Examination fees received		2,206,700.00
Service Fee	2 276 500 000			
TO AICTE TER charges	220,000.00	By Rent received from Telecom Towers By Hostel Fees received from students		158,400.00
To Printing & Stationery		By Bus Fee		2,567,900.00
To Building Repairs and Maintenance		By Major Project Fee		180,000.00
To Furniture Repairs and Maintenance	824,000.00	By Common service Fee		2,235,600.00
To Electrical Repairs and Maintenance	619,800.00	By Amount Received from Convenor Admission Comitee		3,776,500.00
To Computers Peripherals Repairs &				2,312,600.00
Maintenance To Bank Charges	425,400.00	By SBTET Examination Remuneration		84,348.00
To Electricity & Water Charges	913.32	•		
To Telephone Charges	824,900.00			
To Newspapers, Periodicals & Journals	45,900.00			
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			
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	2,206,700.00			
To Remuneration to Invigilators	84,348.00			
To Bus Diesel Expenses	380,000.00			
To Deinet Member Subscription	13,570.00			
Lo Admission Promotion expenses	1,184,900.00			
To Gardening expenses	645,800.00			
To legal expenses	122,800.00	*		
TOTAL	35,503,544.73			
10 Library Books purchased	139,937,648.00	Pu Fuence of t	106,367,500.00	139,937,648.00
To Lab Equipments	542,800.00	By Excess of income over expenditure	,	35,161,803.73
to Furniture purchased	254,800.00	r i i		33,101,803.73
To Excess of income over				
expenditure(surplurs)	34,119,203.73			
TOTAL	35,161,803.73			
			TOTAL	35,161,803.73
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Assessment Year 2021-2022

PRINCETON INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN

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Spon: Vagdevi Educational Society

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

EXPENDITURE	ome & Expenditure FROM		AMOUNT
To salaries to teaching staff	AMOUNT	INCOME	52,876,775.0
	41,019,061.00	By Tuition Fees	52,878,0,178
To salaries to Non teaching staff	29,436,150.00	By Scholarships received through Bank (B.Tech and Diploma)	67,464,675.0
To salaries to other teaching staff	4,254,800.00	Bank (B. Lech and Diploma) By Examination fees received	343,290.00
	4,254,500.00	By Rent received from Telecom	545,25010
To salaries arreass of teaching staff	8,764,800.00	Towers	145,200.00
		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		By Major Project Fee	822,000.00
To students Recognition and Common			012,000.00
Service Fee	1,501,500.00	By Mini Project Fee	342,500.00
T. MOTO NO.			5 12,500.00
To AICTE TER charges	90,000.00	By Common service Fee	1,501,500.00
To Drivit Drawn		By Amount Received from Convenor	1,501,500.00
To Printing & Stationery	945,180.00	Admission Comitee	204,000.00
To Puilding Participation			204,000.00
To Building Repairs and Maintenance	2,152,550.00	By SBTET Remuneration	101,790.00
To Euroituro Possinos data d			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
To Furniture Repairs and Maintenance	725,000.00	By Excess of expenditure over income	3,591,409.53
To Electrical Repairs and Maintenance			,
To Computers Peripherals Repairs &	540,000.00		
Maintenance			
To Bank Charges	365,799.00	r .	
To Electricity & Water Charges	3,169.48		
To Telephone Charges	770,908.00 26,614.00		
a start provide strain geo	20,014.00		
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			
To Internet charges	442,312.00		
To General Expenses	1,164,700.00	En er recarlor h	
To Examination Fees paid			
To Remuneration to Invigilators	343,290.00		
To Bus Diesel Expenses	211,200.00		
To Delnet Member Subscription	380,000.00		
To Admission Promotion expenses	13,570.00		
TOTAL	1,025,700.00		
	128,974,539.53	TOTAL	128,974,539.
To Excess of expenditure over income	2 501 400 57		
To Library Books purchased	195,400.00	By Excess of expenditure over income	4,226,221.
To Lab Equipments		· · · · ·	
To Eurniture purchased	267,262.00		
TOTAL			
IOTAL CERTING	4,226,221.53	TOTAL	4,226,221.
Principal ENGINEERI Principal ENGINEERI Principal ENGINEERI CETON INSTRUCT FOR WOMEN CETON INSTRUCT FOR WOMEN COMMENT	ORA MOHIN		
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Assessment Year 2020-2021

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PRINCETON INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN

Spon: Vagdevi Educational Society

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

Income & Expenditure FROM 01-04-2019 TO 31-03-2020

	come & Expen	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 staff	31,772,416.00	<i>.</i>	year 2018-2019		
Add out standing salaries	3500000	35,272,416.00	add: Tution fee receivable	5262500	10,484,000.00 1,933,350.00
To Employer's contribution to Provident		23,328.00		5 - C	1,933,350.00
Fund			By Examination fee received By Rent received from Telecom		46 227 00
To students Recognition and Common		1,082,000.00	By Rent received from relection Towers		46,327.00
Service Fee	×		Add:ScholarshipsreceivedBank		20,968,906.00
To Affilliation fee &Inspection charges		247850	P		
To AICTE TER charges		205,000.00	By Hostel Fee Received from		3,500,750.00
		F84 000 00	students By Bus Fee		293,500.00
To Printing & Stationery			By Major Project Fee		1,005,950.00
To Building Repairs and Maintenance		1,554,305.00	Бу мајот нојесское		
To Furniture Repairs 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	~	
		3.440.00	By Excess of Expenditure over		10,045,849.00
To Bank Charges			Income		
To Electricuity & Water Charges		867,670.00	· .		
To Telephone Charges (cell recharge)	9	24,195.00			
		21,678.00	·		
To Newspapers, Periodicals & Journals		21,078.00			
To Seminar expenses for students		307,959.00			
To college Function expenses		480,540.00			
To Advertisement		244,010.00)		
To Project Works expenses		816,650.00			5
To Hostel expenses for students		3,527,750.00			
To Panchayat Tax paid		<mark>451,437.00</mark>			
To Computers Peripherals Repairs &		148,035.00		•	
Maintenance					
To Lab Maintenance		246,774.00			
To Examination expenses	×	224,440.00	4		
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			
To Remuneration to Invigilators		192,000.00			
To Delnet Member Subscription		13,570.00			
To Diesel Expenses		458,988.00	ร์ โร้		
Admission Promotion		387,000.00	्र ्र	,	
			1 10 month		
	Total	50,223,832.0	0	Tota	50,223,832.0



For VAGDEWE EDUCATIONAL SOCIETY Principal For VAGDEWE EDUCATIONAL SOCIETY PRINCETON INSTITUTE OF ENGINEEN Secretary & Correspondent & TECHNOLOGY Korres & TECHNOLOGY Korres

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Assessment Year 2020-2021

		<u>::2::</u>			
To Excess of Expenditure over income B/fd		10.045.840.00	By Excess of Expenditure over		
To Library Books purchased	,		Income (Deficit)		10,733,459.00
To Lab Equipments		288,144.00			
		- 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

Frink-TOMINSTOTE OF ENGINEERING StratesartMO, neddrad Dist, TS50055 GradesartMO, neddrad Dist, TS50055

Secretary & Correspondent

PRINCETON INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN

Spon. Vagdevi Educational Society

Narapally(V), Ghatkesar (M), R.R. District - 501.301

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

INCOME	AMOUNT	Rs.	INCOME	AMOUT
EXPENDITURE	Ps.			Ps. 4,951,900.00
To salaries to teaching and Non	38,048,	105.00	By Tuition Fees for the Financial year 2018-2019	3,551,500.00
teaching staff				1,818,270.00
To Employer's contribution to	51,	773.00 E	By Examination fee received	
Provident Fund			l a construction de la construct	
To Affiliation and Inspection charges	773,		By Fee arrears received through scholarship	31,169,600.00
To students Recognition and Common	614,		By Rent received from Telecom Towers	233,160.00
Service Fee			lelecom towers	
To Printing & Stationery	8/4,	455.00		
	1.056	550 00 (By Hostel Fee Received from	5,433,100.00
To Building Repairs and Maintenance	1,050,		students	
To Furniture Repairs and Maintenance	219,	216.00 F	By Bus Fee	271,210.00
		007.00	nu Major Project Fee	1,275,250.00
To Electrical Repairs and Maintenance	199,	927.00	By Major Project Fee	
The Company Presidentials Papairs &	120		By Mini Project Fee	292,250.00
To Computers Peripherals Repairs & Maintenance				
To Bank Charges	. 2,	987.00	By Special Fee	2,014,000.00
To Electricuity & Water Charges	1,594,	385.00	By excess of expenditure	7,922,194.60
		c	over Income c/fd	
To Telephone Charges (cell recharge)	64,	900.00		
Fo Newspapers, Periodicals & Journals	69,	750.00		
To Seminar expenses for students		690.00		
To college Function expenses		540.00		
To Advertisement		680.00 500.00		
To Project Works expenses		800.00		
o Hostel expenses for students		437.00		
o Panchayat Tax paid		340.00		
o Lab Maintenance		485.00		
o Examination expenses		500.00		
o Games & Sports Expenses	-	400.00		
o Internet charges	· · · · · · · · · · · · · · · · · · ·	600.00		
o General Expenses (Misc)	1,477,7			
o Examination Fees paid	and the second se	000.00		
o Remuneration to Invigilators	55,380,9		Total	55,380,935.00
Total			To Excess of expenditure	8,450,460.60
o Excess of Expenditure over income	1,322,1		over income	6,-50,-00.00
o Library Books purchased	<mark>_ 266,8</mark>	<u>300.00</u>	 Marcon * School (C) 	
o Lab Equipments	152,9	966.00		
o Furniture purchased	108,5	500.00		
o rolling the second second				
TOTAL	8,450,4	60.60	TOTAL	8,450,460.6
			For VAGDEVI EDUCATION	plence
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Principal Principal PRINCETON INSTITUTE OF ENGINEERING STECHNOLOGY FOR WOMEN STECHNOLOGY Korremula (V), Chow do ry adda, 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

<u>CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2017 TO 31-03-2018</u> (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	. e		
To Electricity & Water Charges	1,175,535.00			A English Carl
To Telephone Charges	79,000.00		" non	and the second s
ro Newspapers, Periodicals & Iournals	75,000.00		Prince on Marine	The Dy UR
o Seminar expenses for Students	480,600.00		are a	Come of Castron Martin
To College Function Expenses	791,400.00			
o Advertisement	90,755.00			
o Project Works expenses	610,060.00			
o Hostel expenses for students	3,288,446.00			
C/fd	84,059,786.00	C/fd	86,260,023.00	
	FRINCETON AUSTIT	C/fd TE OF ENGINEERING OGY FOR WONEN OGY FOR WONEN OGY FOR WONEN Secretary & Co	Contd2	
Hiderabad	chatkesar (M).	Secretary & Co	uespondent	

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For JEEDIGUNTA & CO. Chartered Accountants

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J. PRABHAKAR (Proprietor) Mem No: 026006

Mem No: 02500 FRN: 001322S



FOR VAGDEVI EDUCATIONAL SUCIE: reno

Secretary & Correspondent

Principal Principal PRINCETON INSTITUTE OF ENGINEERING Chewdariawda, Korremula (V); Chewdariawda, Korremula (V); Ghattesar (N), Medchal Dist, T.5-500025