



**MEGHA INSTITUTE OF ENGINEERING AND TECHNOLOGY FOR WOMEN**

(Approved by AICTE & Affiliated to JNTUH)

**SY. NO. 7, EDULABAD (V), GHATKESAR (M), MEDCHAL (D), TELANGANA - 501301**

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**4.2.3.1 Annual Expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)**

<b>S. No</b>	<b>Expenditure</b>	<b>Page. No</b>
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**PRINCIPAL**  
**MEGHA INSTITUTE OF ENGINEERING**  
**AND TECHNOLOGY FOR WOMEN.**  
Edulabad (V), Medchal (D), Telangana State.



**Annual Expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)**

YEAR	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
INR in Lakhs	3.81678	3.6743	3.2008	2.90376	2.78457

The Actual Expenditure of Last Five years as Follows:

Expenditure on the Purchase of Books (INR in Lakhs)	Year of Expenditure	Budget Allocated in (INR in Lakhs)	Expenditure on Subscription to e-journals and other e-resources during the last five years (INR in Lakhs)
0.57304	2020-2021	3.81678	0.13570
1.02847	2019-2020	3.6743	0.13570
0.88800	2018-2019	3.2008	0.13570
1.11354	2017-2018	2.90376	0.13570
0.65224	2016-2017	2.78457	0.13570

  
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MEGHA INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN					
(Sponsored by Crescent Educational Society)					
Flat No: 401, Hemamansion, Above SBI, Street No B, Habsiguda, Hyderabad - 500022, Telangana (India)					
Income & Expenditure A/c for the year ending 31-03-2021					
Expenditure		Amount (Rs)	Income		Amount
To Bank Charges		46,900	By Tuition Fee	3,38,49,000	
To Audit Fee		4,000	By Exam Fee & Other Income	65,17,342	
To Advertisement		2,55,102	By Alumni Contribution	1,18,500	
To Accounting Charges		24,320	By Development Fee	40,00,000	
To Affiliation Fee		7,93,509	By Bank Interest	45,504	
To Books & Periodicals		3,81,678	By Misc. Income	1,04,508	
To Business Promotion		25,86,220	By Grants Received	3,07,000	
To Department Academic Activities		2,40,000			
To Diesel Charges		4,32,004			
To Electricity Charges		3,07,246			
To ESIC		1,12,170			
To Gram Panchayat		4,49,242			
To Hostel Exp		80,000			
To Insurance on Vehicles		12,86,674			
To Interest on Term Loans		74,92,050			
To Internet Charges		74,302			
To IQAC Initiatives		56,000			
To Legal Expenses		99,200			
To Loan processing charges		12,20,222			
To JNTU & Exam Fees & Affiliation Fees		71,75,485			
To Printing & Stationery		4,45,600			
To Provident Fund		2,51,760			
To R&D Project works		2,52,650			
To Rent		15,26,000			
To Repairs & Maintenance		1,16,182			
To Salaries		5,07,22,582			
To Sanitary Expenses		28,000			
To Scholarship to Students		6,20,662			
To Sponsorship to Faculty		3,56,540			
To State Council Fees		16,000			
To Student Welfare		73,364			
To Training & Department Academic Activities		3,90,813			
To Telephone Charges		16,982			
To Vehicle Maintenance		37,680			
To Depreciation		45,69,626			
Excess of Income over		(3,55,34,416)			
<b>Expenditure</b>		<b>4,70,34,854</b>			<b>4,70,34,854</b>

Dr. P. B. Chandra Reddy  
 Chairman, Crescent Educational Society  
 100, 2nd Floor  
 P. B. Chandra Reddy  
 Chairman, Crescent Educational Society  
 100, 2nd Floor

MEGHA INSTITUTE OF ENGINEERING AND TECHNOLOGY FOR WOMEN  
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MEGHA INSTITUTE OF ENGINEERING AND TECHNOLOGY FOR WOMEN  
(Sponsored by Crescent Educational Society)  
Flat No: 401, Hemamanisam, Above SBI, Street No 8, Habsguda, Hyderabad - 500022, Telangana (India)

**Income & Expenditure A/c for the year ending 31-03-2020**

Expenditure	Amount (Rs)	Income	Amount (Rs)
0 AICTE Fee	4,45,000	By Tuition Fee	3,12,30,000
1 Bank Charges	53,524	By Hostel Fee	40,94,891
2 Audit Fee	4,000	By Remuneration from JNTU	9,65,066
3 Advertisement	18,94,105	By Interest on FD	1,09,515
3 Accounting Charges	24,320	By Grants Received	2,33,000
3 Books & Periodicals	3,67,430	By Alumni contribution	1,13,200
3 Consultancy Charges	23,88,568	By Misc. Income	46,390
3 Computer Maintenance	43,380	By interest on IT Refund	6,451
3 Department Academic Activities	1,43,608		
3 Electricity Charges	7,45,111		
3 EPFO	9,78,980		
3 ESIC	2,98,486		
3 Hostel Exp	52,10,982		
3 Insurance	3,94,784		
3 Interest on Term Loans	40,71,107		
3 Interest on Hire Purchase Loans	4,48,609		
3 Internet Charges	1,71,768		
3 Loan processing charges	7,82,468		
3 Office Maintenance	1,70,232		
3 JNTU Affiliation Fees	96,09,289		
3 Printing & Stationery	68,678		
3 Professional Tax	82,520		
3 QAC Initiatives	49,000		
3 R & D Project works	2,15,250		
3 Rent	47,30,486		
3 Rates & Taxes	1,34,759		
3 Salaries	4,77,22,978		
3 Sponsorship to Faculty	3,08,444		
3 Staff Welfare	52,142		
3 Student Welfare	3,25,907		
3 Telephone Charges	19,874		
3 TDS paid	4,31,111		
3 Travelling & Conveyance	40,592		
3 Training & Department	2,15,650		
3 TSCET Fee	1,80,970		
3 TSCE Fee	1,48,000		
3 Vehicle Maintenance	37,65,194		
3 Depreciation	43,93,667		
Excess of Income over	-5,43,33,464		
<b>Expenditure</b>	<b>3,67,28,509</b>		

For P R Chandra & Co.  
Chartered Accountants  
FRN: 0199855  
*P. Ravichandra*  
CA P Ravichandra  
Proprietor  
M No: 998724

*[Signature]*  
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Edulabad (V), Medchal (D), Telangana State.  
3,67,28,509

For Crescent Educational Society  
*[Signature]*  
Authorized Signatory

*[Signature]*  
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Flat No: 401, Hemamansion, Above SBI, Street No 8, Habisiguda, Hyderabad - 500022, Telangana (India)			
Income & Expenditure A/c for the year ending 31-03-2019			
Expenditure	Amount (Rs)	Income	Amount (Rs)
To AICTE Fee	1,50,000	By Tuition Fee	2,30,45,000
To Bank Charges	36,075	By Hostel Fee	47,13,821
To Audit Fee	28,320	By Admission Fee	7,46,640
To Books & Periodicals	3,20,120	By Interest on FD	79,069
To Electricity Charges	9,15,711	By Misc. Income	1,25,756
To Electrical Maintenance	29,008	By Alumni Contribution	1,13,600
To EPFO	14,56,982	By Grants Received	3,22,000
To ESI	4,93,231		
To Examination Expenditure	69,928		
To Fire services	20,000		
To Garden Maintenance	24,000		
To Hostel Exp	74,26,556		
To Interest on Term Loans	2,41,937		
To Interest on Vehicle Loans	3,78,856		
To Internet Charges	2,01,181		
To JNTU & Affiliation Fees	70,48,081		
To Journals & Publications	3,30,352		
To Lab Maintenance	2,20,580		
To Office Maintenance	56,777		
To Printing & Stationery	37,905		
To Property Tax	80,000		
To Professional Tax	54,120		
To QAC Initiatives	47,000		
To R&D Project work	1,85,250		
To Rent	38,97,246		
To Sponsorship to Faculty	2,25,632		
To Repairs & Maintenance	3,60,150		
To Salaries	4,48,71,242		
To Sports & Games	1,50,640		
To Staff Welfare	1,08,542		
To Student Welfare	1,03,360		
To Telephone Charges	8,674		
To Travelling & Conveyance	47,035		
To Training & Department	1,68,200		
To Vehicle Maintenance	33,71,083		
To Water Charges	22,747		
To Depreciation	42,62,325		
Excess of Income over	-4,86,43,125		
Expenditure	<u>2,91,45,886</u>		

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MEGHA INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN  
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Flat No. 301, Nirmalamahal, Above SBI, Street No. 8, Habubnagar, Hyderabad - 500022, Telangana (India)

Income & Expenditure A/c for the year ending 31-03-2018

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Exp	1,18,077	By Tuition Fee	1,99,85,000
To AICTE Fee	1,50,000	By Hostel Fee	60,11,840
To Bank Charges	1,25,981	By Misc. Income	1,88,500
To Books & Periodicals	2,90,278	By Development Fee	10,19,550
To Camping Exp	99,840	By Interest on FD	73,860
To Department Academic Activities	1,20,000	By Alumni Contribution	1,02,600
To Electricity Charges	7,77,503	By Grants Received	2,19,000
To Electrical Maintenance	39,886		
To EHSI	5,27,842		
To Exe	1,55,594		
To Examination Expenditure	7,08,118		
To Hostel Exp	58,06,933		
To Insurance	1,12,691		
To Interest on Term Loans	18,31,591		
To Interest on Vehicle Loans Interest	5,01,177		
To Charges	1,60,582		
To Lab Maintenance	2,94,857		
To Office Maintenance	51,013		
To JNTU Exam Fees & Affiliation Fees	49,71,451		
To Postage & Telegrams	2,220		
To Printing & Stationery	1,30,620		
To QAC Initiatives	45,000		
To Rent	42,66,170		
To R&D Project works	1,52,554		
To Repairs & Maintenance	5,65,426		
To Salaries	4,90,52,214		
To Student Welfare	76,222		
To Telephone Charges	26,063		
To Sponsorship to Faculty	1,45,263		
To Staff Welfare	3,10,818		
To Travelling & Conveyance	82,152		
To Vehicle Maintenance	4,63,350		
To Depreciation	45,74,880		
Excess of Income over	(4,72,26,981)		
Expenditure	<u>2,96,00,400</u>		<u>2,96,00,400</u>

  
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### Income & Expenditure A/c for the year ending 31-03-2017

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Exp	76,872	By Tuition Fee	2,44,35,000
To AICTE Fee	5,25,000	By Hostel Fee	84,00,494
To Bank Charges	1,74,981	By Exam Remuneration	1,51,640
To Books & Periodicals	2,78,460	By Alumni Contribution	92,600
To Building Maintenance	78,774	By Misc. Income	28,998
To Computer Maintenance	71,050	By Interest on FDR's	1,76,310
To Department Academic Activities	1,35,400	By Interest on Banks	2,570
To Electricity Charges	6,41,878	By Grants Received	1,20,000
To Esic	60,050		
To Garden Maintenance	37,054		
To Hostel Exp	82,40,986		
To Insurance on Bank Loans	24,462		
To Interest on Term Loans	28,25,280		
To Interest on Vehicle Loans	13,59,882		
To Internet Charges	1,02,742		
To Lab Maintenance	1,42,634		
To Office Maintenance	1,17,517		
To Postage & Telegrams	9,010		
To Printing & Stationery	1,56,832		
To Provident Fund	2,59,409		
To QAC initiatives	42,000		
To R&D Project works	1,25,640		
To Rent	28,11,857		
To Salaries	4,48,62,586		
To Security Services	99,840		
To Sponsorship to Faculty	1,32,692		
To Sports & Games	48,737		
To Staff Welfare	41,720		
To Student Welfare	1,49,120		
To Travelling & Conveyance	45,614		
To Vehicle Insurance	66,400		
To Vehicle Maintenance	10,80,443		
To Depreciation	41,06,870		
Excess of Income over Expenditure	(3,55,24,182)		
	<u>3,34,07,612</u>		<u>3,34,07,612</u>

For P R Chandra & Co.  
Chartered Accountants  
Firm No: 018/205  
P. Ravichandra  
CA P Ravichandra  
Proprietor  
M No: 230784



Crescent Educational Society

Authorised Signator

*U. Srinivas*

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