



4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

S. No	Expenditure	Page. No
1	Expenditure	2
2	Bills of Expenditure	3


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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

The MEGHA INSTITUTE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (MIETW) EDULABAD (V), GHATKESAR (M), MEDCHAL (D), TELANGANA - 501301 Telangana . During the last five years, has spent the following amount on infrastructure expansion, excluding salaries. The audited balance sheet and income and expenditure accounts were used to issue the certificate.

YEAR	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
AMOUNT(IN R in Lakhs)	111.45649	79.90416	23.15046	76.98435	8.49340


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MEGHA INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by Crescent Educational Society)
Flat No: 401, Hemamandir, Above SBI Street No B, Habibguda, Hyderabad - 500022, Telangana (India)

Income & Expenditure A/c for the year ending 31-03-2021

Expenditure		Amount (Rs)	Income		Amount	HE
To Bank Charges		46,990	By Tuition Fee		3,38,49,000	
To Audit Fee		4,000	By Exam Fee & Other Income		69,17,342	
To Advertisement		2,55,102	By Alumni Contribution		1,18,500	
To Accounting Charges		24,320	By Development Fee		62,00,000	
To Affiliation Fee		2,93,509	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 ESI		1,12,370				
To Gram Panchayat		4,49,243				
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		12,30,222				
To RTU & Exam Fees & Affiliation Fees		71,75,485				
To Printing & Stationery		4,45,600				
To Provident Fund		2,51,760				
To R&D Project Work		2,52,650				
To Rent		15,36,000				
To Repairs & Maintenance		1,15,182				
To Salaries		5,07,22,542				
To Sanitary Expenses		28,000				
To Scholarship to Students		6,29,662				
To Sponsorship to Faculty		3,56,540				
To State Council Fees		10,500				
To Student Welfare		73,364				
To Training & Department Academic Activities		3,90,813				
To Telephone Charges		16,987				
To Vehicle Maintenance		87,080				
To Depreciation		45,65,626				
Excess of Income over		(3,55,34,416)				
Expenditure		4,70,34,854			4,70,34,854	

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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 31-03-2020

Expenditure		Amount (Rs)	Income		Amount (Rs)
o	AICTE Fee	4,45,000	By	Tuition Fee	3,12,30,000
o	Bank Charges	53,524	By	Hostel Fee	40,94,893
o	Audit Fee	4,000	By	Remuneration from JNTU	9,65,060
o	Advertisement	18,94,105	By	Interest on FD	1,09,519
o	Accounting Charges	24,320	By	Grants Received	2,33,000
o	Books & Periodicals	3,67,430	By	Alumni contribution	1,13,200
o	Consultancy Charges	23,88,568	By	Misc. Income	46,390
o	Computer Maintenance	43,380	By	Interest on IT Refund	6,451
o	Department Academic Activities	1,43,608			
o	Electricity Charges	7,45,111			
o	EPFO	9,78,980			
o	ESIC	2,98,486			
o	Hostel Exp	52,10,982			
o	Insurance	3,94,784			
o	Interest on Term Loans	40,71,107			
o	Interest on Hire Purchase Loans	4,48,609			
o	Internet Charges	1,71,768			
o	Loan processing charges	7,87,468			
o	Office Maintenance	1,70,232			
o	JNTU Affiliation Fees	96,09,289			
o	Printing & Stationery	69,678			
o	Professional Tax	82,520			
o	DAC Initiatives	49,000			
o	R & D Project works	2,15,250			
o	Rent	47,30,486			
o	Rates & Taxes	1,34,759			
o	Salaries	4,77,22,978			
o	Sponsorship to Faculty	3,08,444			
o	Staff welfare	52,142			
o	Student Welfare	3,25,907			
o	Telephone Charges	19,874			
o	TDS paid	4,31,111			
o	Travelling & Conveyance	40,592			
o	Training & Department	2,15,650			
o	TSCET Fee	1,60,970			
o	TSCHE Fee	1,48,000			
o	Vehicle Maintenance	37,65,194			
o	Depreciation	41,93,667			
	Excess of Income over	-5,43,33,464			
Expenditure		3,67,28,509			

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3,67,28,509

[Signature]
Authorized Signatory

For P R Chandra & Co.
Chartered Accountants
Firm: 0149825
[Signature]
CA P Ravichandra
Proprietor
M No: 99076

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Flat No: 401, Hemamansion, Above SBI, Street No 2, Kalsiguda, 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	47,13,521
To Audit Fee	28,320	By Admission Fee	7,46,640
To Books & Periodicals	3,20,120	By Interest on FD	78,069
To Electricity Charges	8,15,711	By Misc. Income	1,75,756
To Electrical Maintenance	29,008	By Alumni Contribution	1,33,600
To EPFO	14,56,983	By Grants Received	1,22,000
To Estt	4,93,211		
To Examination Expenditure	69,978		
To Fire services	20,000		
To Garden Maintenance	24,000		
To Hostel Exp	74,26,556		
To Interest on Term Loans	7,41,957		
To Interest on Vehicle Loans	3,78,856		
To Internet Charges	7,01,181		
To JNTU & Affiliation Fees	70,48,083		
To Journals & Publications	1,30,352		
To Lab Maintenance	2,20,360		
To Office Maintenance	56,777		
To Printing & Stationery	37,905		
To Property Tax	80,000		
To Professional Tax	94,120		
To QAC Initiatives	47,000		
To R&D Project works	1,85,250		
To Rent	38,97,246		
To Sponsorship to Faculty	2,25,652		
To Repairs & Maintenance	3,60,150		
To Salaries	4,48,73,242		
To Sports & Games	1,50,040		
To Staff welfare	1,08,542		
To Student Welfare	1,03,160		
To Telephone Charges	8,874		
To Travelling & Conveyance	47,035		
To Training & Development	1,68,760		
To Vehicle Maintenance	39,71,063		
To Water Charges	27,747		
To Depreciation	42,62,329		
Excess of income over Expenditure	4,86,43,125		
	2,91,45,886		

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 Flat No. 401, Hemamansion, A.C. Cross 586, Street No. 8, Habisiguda, Hyderabad - 500022, Telangana (India)

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

Expenditure		Amount (Rs)	Income		Amount (Rs)
To Advertisement Exp		1,38,077	By Tuition Fee		1,99,85,000
To AICTE Fee		1,56,390	By Hostel Fee		60,11,840
To Bank Charges		1,25,981	By Misc. Income		1,68,500
To Books & Periodicals		3,90,278	By Development Fee		40,19,580
To Campaigning Exp		95,840	By Interest on FD		23,800
To Department Academic Activities		1,29,000	By Alumni Contribution		1,02,450
To Electricity Charges		7,73,503	By Grants Received		2,19,000
To Electrical Maintenance		39,886			
To Fire		5,33,863			
To Gas		3,45,594			
To Examination Expenditure		2,08,338			
To Hostel Exp		88,96,031			
To Insurance		3,12,691			
To Interest on Term Loans		16,31,951			
To Interest on Vehicle Loans Internet		5,01,577			
To Charges		3,60,582			
To Lab Maintenance		3,20,252			
To Office Maintenance		51,013			
To A/C Consum. Fee & Office Consum. Fees		39,21,451			
To Postage & Telegrams		7,220			
To Printing & Stationery		1,30,620			
To QAC Initiatives		45,000			
To Rent		42,66,320			
To R&D Project work		1,52,654			
To Repairs & Maintenance		5,64,426			
To Salaries		4,90,51,214			
To Student Welfare		78,222			
To Telephone Charges		26,064			
To Investments to Faculty		1,45,262			
To Staff Welfare		1,10,818			
To Travelling & Conveyance		22,352			
To Vehicle Maintenance		4,91,350			
To Depreciation		45,74,380			
Excess of Income over		(4,73,26,981)			
Expenditure		2,96,00,400			2,96,00,400

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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 OAC Initiatives	42,000		
To RRD Project works	1,25,040		
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)		
	3,34,07,612		3,34,07,612

For P. R. Chandra & Co.
Chartered Accountants
P. Ravichandrababu
CA P Ravichandrababu
Proprietor
M No. 236784

Crescent Educational Society
Authorized Signatory
Principal
MEGHA INSTITUTE OF ENGINEERING
AND TECHNOLOGY FOR WOMEN,
Edulabad (V), Medchal (D), Telangana State.

(Handwritten Signature)
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