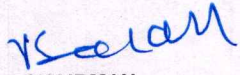


MEERUT INSTITUTE OF ENGG. & TECH. MEERUT

Income & Expenditure of B. Ed. Course for the year ended 31st March 2021

EXPENDITURE		Amount	INCOME		Amount
To	Salary Expenses		By	Fee Receipts	5,096,250.00
	(a) Teaching Staff	3,638,908.00	By	Intt. On FDR,s	316,549.00
	(b) Non-Teaching staff	174,720.00	By	Interest From banks	6,928.00
To	Advertisement Expenses	24,181.00			
To	Admission Expenses	4,112.00			
To	Power & Electricity Expenses.	20,978.00			
To	Fire Safety Expenses	788.00			
To	Freight & Cartage	123.00			
To	Function Expenses	8,573.00			
To	Gardening Expenses	236.00			
To	Guest House Expenses	2,345.00			
To	Institute Promotion Expenses	1,412.00			
To	Insurance Expenses	14,680.00			
To	House Keeping Services Exp.	13,834.00			
To	Internet Exp.	42,853.00			
To	Legal & Professional Expenses	38,753.00			
To	Membership & Subscription	12,452.00			
To	Paper & Periodicals	2,672.00			
To	Office Expenses	9,626.00			
To	Postage & Telegram	366.00			
To	Printing & Stationery	9,695.00			
To	Security Service Charges	25,694.00			
To	Rent Charges	24,508.00			
To	Telephone Expenses	7,469.00			
To	Xerox Expenses	1,151.00			
To	Travelling Expenses	11,367.00			
To	Uniform Expenses	1,186.00			
To	Charity and Donation Expenses	3,106.00			
To	Repair & Running & Maintenance IT	105,780.00			
To	Technical Training Exp,	23,078.00			
To	Library Expenses	24,120.00			
To	Lab Consumables	10,438.00			
To	Seminar Expenses	5,126.00			
To	Meeting & Conference	1,096.00			
To	Placement Exp	7,243.00			
To	Workshop	1,485.00			
To	Scoute & guide Expenses	20,520.00			
To	Scholarship to students	520,000.00			
To	Interest Paid	2,290.00			
To	Depreciation	130,727.90			
To	Excess of Income over exp.	472,035.10			
		5,419,727.00		TOTAL	5,419,727.00


PRINCIPAL


CHAIRMAN

In terms of our audit report of even dated at the foot of Balance Sheet

For **PIYUSH GOEL & CO.**
Chartered Accountants



CA Piyush Goel
Partner
M.No. 414884