

MEERUT INSTITUTE OF ENGG. & TECH. MEERUT

Income & Expenditure of B. Ed. Course for the year ended 31st March 2020

| EXPENDITURE | | Amount | | INCOME | Amount |
|-------------|-----------------------------------|---------------------|----|---------------------|---------------------|
| To | Salary Expenses | | By | Fee Receipts | 5,675,000.00 |
| | (a) Teaching Staff | 3,238,471.00 | By | Intt. On FDR,s | 291,821.00 |
| | (b) Non-Teaching staff | 274,720.00 | By | Interest From banks | 8,713.00 |
| To | Advertisement Expenses | 74,457.00 | | | |
| To | Admission Expenses | 26,078.00 | | | |
| To | Power & Electricity Expenses. | 47,431.00 | | | |
| To | Fire Safety Expenses | 1,113.00 | | | |
| To | Freight & Cartage | 397.00 | | | |
| To | Function Expenses | 54,583.00 | | | |
| To | Gardening Expenses | 2,737.00 | | | |
| To | Guest House Expenses | 5,308.00 | | | |
| To | Institute Promotion Expenses | 16,793.00 | | | |
| To | Insurance Expenses | 32,064.00 | | | |
| To | House Keeping Services Exp. | 29,338.00 | | | |
| To | Internet Exp. | 44,831.00 | | | |
| To | Legal & Professional Expenses | 22,789.00 | | | |
| To | Membership & Subscription | 24,151.00 | | | |
| To | Paper & Periodicals | 13,155.00 | | | |
| To | Office Expenses | 18,125.00 | | | |
| To | Postage & Telegram | 1,823.00 | | | |
| To | Printing & Stationery | 11,195.00 | | | |
| To | Security Service Charges | 30,019.00 | | | |
| To | Rent Charges | 36,850.00 | | | |
| To | Telephone Expenses | 6,544.00 | | | |
| To | Xerox Expenses | 1,174.00 | | | |
| To | Travelling Expenses | 13,572.00 | | | |
| To | Uniform Expenses | 5,096.00 | | | |
| To | Charity and Donation Expenses | 1,342.00 | | | |
| To | Repair & Running & Maintenance IT | 215,342.00 | | | |
| To | Technical Training Exp, | 50,747.00 | | | |
| To | Library Expenses | 508.00 | | | |
| To | Lab Consumables | 14,745.00 | | | |
| To | Seminar Expenses | 1,639.00 | | | |
| To | Meeting & Conference | 9,429.00 | | | |
| To | Placement Exp | 11,335.00 | | | |
| To | Workshop | 941.00 | | | |
| To | Scoute & guide Expenses | 20,520.00 | | | |
| To | Scholarship to students | 1,035,000.00 | | | |
| To | Interest Paid | 2,290.00 | | | |
| To | Depreciation | 130,727.90 | | | |
| To | Excess of Income over exp. | 448,154.10 | | | |
| | | 5,975,534.00 | | TOTAL | 5,975,534.00 |

[Signature]

PRINCIPAL

[Signature]

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