



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
Accredited with 'A+' grade by NAAC
(An ISO 9001:2015 Certified Institution)
(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Criteria 4.2.3

Average Annual Expenditure for Purchase of Books and Journals Academic the Year (2023-24)

| Sl No | Description | Page No |
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| 1 | Certificate for the Year 2023-24 | 02 |
| 2 | Audited Statement for the Year 2023-24 | 03 |
| 3 | Springer Nature Subscription Invoice Receipt | 10 |
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A. S. J.
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



TO WHOM SO EVER IT MAY CONCERN

This is to certify that BEET ENGINEERING COLLEGE, OUNDUR, TRICHY- 620007 running under the society via. MOHAMED INSTITUTE OF EDUCATION AND TECHNOLOGY (MIET) SOCIETY, has incurred the following expenditure towards Infra structure augmentation (excluding salary, includes building infrastructure, equipment computers, buses etc.,) during the last year. This certificate has been issued and compiled from the Audited balance sheet and Income & expenditure statements of the respective financial year

| Academic Year 2023-24 | |
|-----------------------------|----------------|
| Description | Amount |
| Books | 111545 |
| Books Students | 198913 |
| Document purchase | 4120 |
| Internet Expenses | 993597 |
| Library Expenses | 33780 |
| Member ship Fee -IET & IGS | 62521 |
| Postage & Courier | 49680 |
| Printing & Stationery Xerox | 2452820 |
| Subscription | 82316 |
| Xerox Machine Maintenance | 39946 |
| Total | 4029238 |


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MOHAMEDINSTITUTE OF EDUCATION AND TECHNOLOGY (MIET) SOCIETY, INCOME AND EXPENDITURE - ENGINEERING COLLEGE YEARENDED 31ST MARCH 2024

| NATURE OF INCOME | MIET ENGINEERING 31.03.2023 | MIET ENGINEERING 31.03.2024 |
|---------------------------------|--------------------------------|--------------------------------|
| Tuition Fees | 5,22,16,289.00 | 5,25,21,910.00 |
| INCOME | | |
| Other Fees | | |
| Application fees | 2,60,500.00 | 3,00,700.00 |
| Development Fees | 28,54,470.00 | 45,16,405.00 |
| Alumini fees | 2,05,550.00 | - |
| Dote Fees | 21,000.00 | 56,000.00 |
| Exam Fees | 50,48,641.00 | 70,44,575.00 |
| Naan Mudhalvan Scheme | 76,650.00 | |
| First Graduation fees | 1,36,17,500.00 | 1,16,02,500.00 |
| Exam Remuneration Income | 3,76,668.00 | 6,77,490.00 |
| Admission fees | 5,34,175.00 | 20,64,836.00 |
| Miscellaneous (All Govt. Exam) | 1,64,937.00 | 2,15,100.00 |
| Miscellaneous Fees | 6,68,673.00 | 12,20,655.00 |
| SC/ST Tuition fees | 3,54,190.00 | |
| University Registration Fees | | 2,60,000.00 |
| Staff ESI Contribution | 79,046.00 | 92,749.00 |
| Staff Recovery (LLP) | 12,00,527.00 | 14,98,926.00 |
| Discount received | 866.00 | 21,194.27 |
| Late fee | - | 1,31,900.00 |
| Fixed deposit interest accrued | 13,54,643.00 | |
| Transport charges fees & Others | 20,25,150.00 | 27,89,850.00 |
| Staff Professional Tax | | (400.00) |
| NCC/NSS Camp Income | 2,71,602.00 | |
| Total | 8,13,31,077.00 | 8,50,14,390.27 |
| Transport fees | 20,25,150.00 | 27,89,850.00 |
| Tuition Fees | 6,61,87,979.00 | 6,41,24,410.00 |
| Other Fees | 1,14,15,053.00 | 1,79,68,230.27 |
| Miscellaneous | 3,48,252.00 | 1,31,900.00 |
| Fixed deposit interest | 13,54,643.00 | - |
| Total Income | 8,13,31,077.00 | 8,50,14,390.27 |



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YEARENDED31STMARCH2024

EXPENDITURE

| NATUREOFEXPENDITURE | MIETENGINEERING 31.03.2023 | MIETENGINEERING 31.03.2024 |
|--------------------------------------|-------------------------------|-------------------------------|
| SalariesandAllowances | | |
| Salary | 4,04,81,029.00 | 4,45,52,221.00 |
| Salaryoncontracts | 32,99,122.00 | 42,30,705.00 |
| PFContribution | 4,16,754.00 | 4,46,150.00 |
| ESIContribution | 6,42,016.00 | 4,60,001.00 |
| TotalSalariesandallowances | 4,48,38,921.00 | 4,96,89,077.00 |
| OtherOperatingExpenses | | |
| Advertisement | 22,75,132.00 | 15,64,921.00 |
| NBA&NAAC-Accreditionexpenses | 7,95,260.00 | 2,62,777.41 |
| BankCharges | 3,342.16 | 4,668.34 |
| BooksStudents | | 1,48,512.00 |
| BoardingandLodging | 1,47,924.00 | 71,972.00 |
| Consortium(Students) | 1,31,900.00 | 2,05,300.00 |
| Conveyanceandpetrolallowance | 35,549.00 | 3,71,064.85 |
| MembershipFee-IET&IGS | 2,20,576.00 | 13,756.00 |
| Inspection(AutonomusCommittee) | 3,28,462.00 | |
| Documentpurchase/reg | 2,960.00 | 2,920.00 |
| Donation | | 500.00 |
| Electricity | 30,51,645.90 | 48,53,456.07 |
| Examination | 56,01,780.00 | 71,59,772.00 |
| Socialwelfare,Functions&convocations | 10,61,450.00 | 15,02,775.00 |
| Freight Charges | 29,930.00 | 48,739.00 |
| Honorarium | 5,57,243.00 | 71,641.00 |
| Hospitality | 6,37,650.00 | 3,36,772.00 |
| Industrialvisit(Students/staff) | 14,700.00 | 18,600.00 |
| Insurance&tax(building/others) | 2,99,692.00 | 2,99,693.00 |
| Insurance(Staff&Students) | 98,060.00 | 14,108.00 |
| InternetinctoBSNL | 10,25,903.00 | 9,93,597.00 |
| OfficeExpenses | 10,795.00 | 7,766.00 |
| LegalCharges | 6,61,500.00 | - |
| Labconsumables | 7,88,446.00 | 3,70,106.00 |
| LibraryExpenses | 2,56,561.00 | 18,680.00 |
| Medical | 999.00 | 4,55,354.00 |
| Meeting&Confrenceexpenses | 510.00 | - |
| Miscellaneous | 1,57,985.00 | 74,634.00 |
| Flagday | | 5,000.00 |
| Postage&Courier | 21,908.00 | 19,650.00 |
| Printing&Stationery | 14,48,441.00 | 18,03,699.00 |
| PatentExpenses | 13,618.00 | |
| NCC/NSSCampExpenses | 2,90,533.00 | 1,14,322.00 |



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| | | |
|--|-----------------------|-----------------------|
| Remuneration | 7,56,406.00 | 3,98,551.00 |
| Building maintenance | 5,81,961.00 | 18,44,237.00 |
| GroundMaintenance | 2,280.00 | 6,49,121.00 |
| XeroxMachineMaintenance | - | 21,626.00 |
| WebsiteRenewalCharges | 5,982.55 | - |
| Repairs&Maintenance&AMCinclroad | 67,29,582.03 | 54,11,464.28 |
| Rentguesthouse | 1,80,000.00 | 1,80,000.00 |
| Sports&Tournment(Students) | 67,353.00 | 2,39,253.00 |
| StaffDevelopment,placementexpenses | 9,163.00 | 30,553.00 |
| Admissionexpenses | 1,92,742.00 | 9,23,240.00 |
| SoftwareDevelopmentExpenses | 7,71,106.00 | 2,08,919.00 |
| ResearchandDevelopmentExpenses | 20,768.00 | 40,854.00 |
| StaffWelfare | 2,59,398.00 | 2,32,845.00 |
| Student(Seminor) | 11,922.00 | 24,721.00 |
| Engg Educational Excellence Award2023 | | 35,406.00 |
| RecurmentExpense | 86,548.00 | 7,254.00 |
| StudentDevelopmentexpenses | 3,17,684.00 | 1,37,811.00 |
| Studentfeerefund | 5,79,775.00 | 2,01,486.00 |
| Subscription | 12,744.00 | 69,278.00 |
| Tea&Snacksandmeals | 12,130.00 | 4,83,438.00 |
| Telephone | 1,20,612.00 | 1,12,102.91 |
| Training&Placementexpenses | - | 4,357.00 |
| Travelling | 11,70,716.00 | 7,29,973.00 |
| AutonomousExpenses(AnnaUniversity) | - | 3,54,000.00 |
| UniformExpenses(staff&security) | 52,145.00 | 16,660.00 |
| AnnualMain.Charge(ERP) | 61,900.00 | - |
| Vehicle Charges(NationalHighways) | 18,130.00 | - |
| Web-SiteStorageExpense | 84,492.00 | 6,300.00 |
| Water | 580.00 | - |
| UniversityChargesregistration,affiliationand | 20,92,782.00 | 23,13,200.00 |
| TDSPaid/(recovery) | 34,985.00 | (10,301.00) |
| TotalOtheroperatingexpenes | 3,42,04,341.64 | 3,54,81,104.86 |
| Transport Expenses('E') | | |
| Uniform(Drivers) | | |
| Driver&Conductorbatta | 1,25,089.00 | 3,12,326.00 |
| RoadTax | | |
| Petrol&Diesel | 6,51,193.65 | |
| Insurance | 33,604.00 | 18,756.00 |
| TotalTransportExpenses | 8,09,886.65 | 3,31,082.00 |



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Interest and charges to bank and others (G)

| | | |
|------------------------------|--------------------|--------------------|
| Interest and Finance Charges | 5,00,000.00 | 6,54,600.00 |
| Processing fee | - | |
| interest and charges | | |
| Accrued Interest (FD Loan) | | |
| Total Interest | 5,00,000.00 | 6,54,600.00 |

| | | |
|---|-----------------------|-----------------------|
| Total Other operating expenses | 8,03,53,149.29 | 8,61,55,863.86 |
| Transfer to College development fund incl. b | - | |
| Depreciation for the year | 72,77,037.84 | 84,74,429.86 |

NET SURPLUS (62,99,110.13) (96,15,903.45)



N. Venkatarajulu

[Fees (Income) Regrouped for the year wherever necessary]



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MOHAMED INSTITUTE OF EDUCATION AND TECHNOLOGY (MIET) SOCIETY,

BALANCE SHEET - ENGINEERING COLLEGE

| NATURE OF FUNDS AND LIABILITIES | MIET ENGINEERING 31.03.2023 | MIET ENGINEERING 31.03.2024 |
|--|-----------------------------------|-----------------------------------|
| AS ON 31ST MARCH 2023 & 2024 - LIABILITIES | | |
| Membership fund | | |
| Social Welfare Fund | | |
| Capital Fund-I | | |
| closing control account transferred | 1,13,82,990.29 | 4,56,504.59 |
| Add: Excess of Income/(expenditure) over Expenditure for the year | 17,06,97,773.79 (62,99,110.13) | 17,57,81,653.95 (96,15,903.45) |
| | 17,57,81,653.95 | 16,66,22,255.09 |
| Transfer to College development fund incl. | 1,75,00,000.00 | 1,75,00,000.00 |
| Building Fund-II (opening balance) | | |
| Building Donation | | |
| Admin Block | 50,00,000.00 | 50,00,000.00 |
| Building Fund Hostel | | |
| | 2,25,00,000.00 | 2,25,00,000.00 |
| Long term funds-III | | |
| From Banks - (Indian Bank) | | |
| IB(817068337) BMW Car | | |
| IB(927225365) Ladies Hostel | | |
| IB(927227941) "C" block Addl. | | |
| IB(413780650) Term Loan | | |
| IB-"D" Block Loan(6151437524) | | - |
| ICICI-Bus Loan(Ivtri00023946758) | | |
| Fixed Deposit Loan | | |
| | - | - |
| From Others | | |
| Khanna Brothers Loan | - | - |
| Seth Tolaram Radhakishandas loan | - | - |
| AIDC Infortech Advance | 9,840.00 | - |
| Loan from Parties (Members) | | - |
| | 9,840.00 | - |
| Working capital from Bank (Indian Bank)-IV | | |
| IBOD loan(413729740) | | |



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| NATURE OF FUNDS AND LIABILITIES | MIET ENGINEERING 31.03.2023 | MIET ENGINEERING 31.03.2024 |
|---|--------------------------------|--------------------------------|
| AS ON 31ST MARCH 2023 & 2024 - ASSET | | |
| Fixed Assets - V | | |
| As per Last Balance Sheet (net of Depn) | 15,93,55,604.83 | 15,51,13,466.99 |
| Additions for the year | 30,34,900.00 | 82,16,612.00 |
| Total Value | 16,23,90,504.83 | 16,33,30,078.99 |
| Less: Depreciation for the year | 72,77,037.84 | 84,74,429.86 |
| | 15,51,13,466.99 | 15,48,55,649.13 |
| New project - College development | | |
| As per Last Balance Sheet | 96,65,576.00 | 2,12,40,020.00 |
| Additions for the year | 1,15,74,444.00 | |
| Total Value | 2,12,40,020.00 | |
| Net Block after depreciation | 17,63,53,486.99 | 17,60,95,669.13 |
| Investments - VI | | |
| Deposits with Bank | | |
| Fixed Deposit | 60,00,000.00 | 1,60,00,000.00 |
| Accrued Interest (Fixed Deposit) | | - |
| | 60,00,000.00 | 1,60,00,000.00 |
| Current Assets, Loans and Advances - VII | | |
| Cash | 1,20,279.69 | 6,12,787.69 |
| Bank Balances | | |
| Indian Bank A/c No. 531124488 | 40,747.27 | 1,47,554.27 |
| SBICurrent A/c. No. 38224125118 | 69,650.80 | 69,001.80 |
| Indian Bank A/c No. 531110792 | 2,61,033.00 | 5,54,798.00 |
| Indian Bank CA/C. No. 7122612325 | 5,000.00 | 2,41,250.00 |
| | 3,76,431.07 | 10,12,604.07 |
| Other Loans and Advances | | |
| Telephone | 2,000.00 | 2,000.00 |
| Staff Advance | 7,82,230.00 | 3,13,362.00 |
| electricity | 4,77,197.00 | 4,77,197.00 |
| Shahul Hameed. PA/Chariman | 80,571.00 | 80,571.00 |
| Sundry Debtors | 14,990.42 | 14,990.42 |
| UR Choice Agency (Mineral Water) | | |
| SC/ST fees receivable & First graduation | 1,42,85,050.00 | - |
| Telephonedeposit | | |
| Palpaminchinichi Software Int. Ltd - Advance | - | - |
| TDS Receivable (Indian Bank) - cash withdrawal | 4,996.00 | 4,996.00 |
| TCS receivable - others/BENZCAR | 65,250.00 | 65,250.00 |



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| NATURE OF FUNDS AND LIABILITIES | MIET ENGINEERING | MIET ENGINEERING |
|---|------------------|------------------|
| City batteries Advance | 1,60,000.00 | 1,60,000.00 |
| TVS & sons | 25,000.00 | 25,000.00 |
| U&I Media Advance | | 1,75,000.00 |
| S. Subramanian -- Advance | | 8,000.00 |
| Staff TDS | 4,784.00 | - |
| Rethik Electricals Advance | - | - |
| Anna University (First Graduation Fees) | 5,67,500.00 | - |
| Exem Cell Advance | 60,000.00 | 60,000.00 |
| TDS Receivable - Mohamed Yusuf | 5,35,600.00 | |
| petrol bunk (CO-CO/AMY Fuels) Advance | 41,00,000.00 | 18,00,000.00 |
| Horse (Live Stock) | 1,40,500.00 | 1,40,500.00 |
| Mohamed Yunus Chirman - Advance | - | 8,00,000.00 |
| Contractor - Chitra | 1,25,320.00 | 1,04,200.00 |
| Jo & Jo Solution Adv | 40,000.00 | - |
| P. Natarajan Contractor Advance | - | - |
| | 2,14,70,988.42 | 42,31,066.42 |
| Current Liabilities and Provisions-VIII | | |
| MAR college of engineering technology (capital) | 30,34,900.00 | 57,80,650.00 |
| Sundry Creditors | 2,50,000.00 | 2,50,000.00 |
| Tuition/Hostel & Mess fees advance | 20,376.00 | 19,325.00 |
| Salary payable | 28,49,823.00 | 29,75,541.00 |
| MIET Control Account | | |
| TNEA 2004 (AU) | 14,000.00 | 6,000.00 |
| Dequeue press | (3,71,787.00) | (2,05,820.00) |
| IT World | 1,552.00 | - |
| Fees (Current account) | 26,333.00 | - |
| Interest Payable (net of TDS) | | 4,230.00 |
| TDS Payable | (54.00) | (54.00) |
| Staff ES Contribution Payable | 7,455.00 | - |
| Staff PF Contribution Payable | 34,144.00 | - |
| Staff Prof. Tax Payable | 1,62,950.00 | - |
| | 60,29,692.00 | 88,29,872.00 |



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Global Information Systems Technology

Authorized Representative:

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W : www.gist.in,
PAN No. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

MIET ENGINEERING COLLEGE
#811, MIET ENGG. COLLEGE,
TRICHY - PUDUKKOTTAI ROAD, GUNDUR,
TIRUCHIRAPPALLI - 620007, TAMIL NADU
GSTIN/UIN NO. -

Receipt No.:PR/202200340
Date: 11/01/2023

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer-Nature** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

| Description of Service | Service Accounting Code | Title | Place of Supply | State Code | Subs. Quotation No. | Subs. Quotation Date | Taxable Amount |
|---|-------------------------|--|-----------------|------------|-----------------------|----------------------|----------------|
| ON-LINE TEXT BASED INFORMATION | 998431 | SPRINGER NATURE 3 SUBJECT COLLECTIONS - 2023 | TAMIL NADU | 33 | GIST/PI/2022-23/00406 | 17/12/2022 | 244,532.00 |
| Central Goods and Service Tax (CGST) | | | | | | 9% | 0.00 |
| State Goods and Service Tax (SGST) | | | | | | 9% | 0.00 |
| Integrated Goods and Service Tax (IGST) | | | | | | 18% | 0.00 |
| Total | | | | | | | 244,532.00 |
| Total Amount Received | | | | | | | 244,532.00 |
| Tax Payable Under Reverse Charge | | | | | | | No |

Rupees - Two Lakh Forty Four Thousand Five Hundred and Thirty Two Rupees Only

VIDE Wire Transfer No./RTGS/IDIBR52023011131731343/MOHAMED INST OF EDUCAT
INSTRUMENT DATE:11/01/2023

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GIST-ACCOUNTS DEPT

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Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangs@delnet.in,
sangskaul2003@yahoo.co.in
Web: www.delnets.in

DELNET/IM-3133/naMIETEC/MEM/2024

January 18, 2024

Sub: DELNET Membership Renewal

Dear Dr. Munugesan,

We acknowledge with thanks the receipt of ₹ 13,750 (₹ Thirteen Thousand Seven Hundred Fifty only) received through NEFT dated 11.1.2024 made towards the DELNET Annual Institutional Membership Fee for the period 13.1.2024 to 12.1.2025 (Excess ₹ 180 paid, considered in advance for next year membership fees). The receipt no. 78041 dated 11.1.2024 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnets.in>

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : Inmiotec
Password : mie3133

Kindly note your Inter Library Loan (ILL for Books) Password is "trnmioteclib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 3133***1992 to download the pdf. containing usage report of your institution.

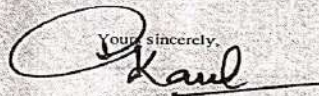
I would like to mention that DELNET provides access to more than 3.8 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiON Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "M. I. E. T. Engineering College, Tiruchirappalli, Tamil Nadu". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. M. Munugesan
Librarian
M. I. E. T. Engineering College
Trichy-Pudukkottai Main Road, Tiruchirappalli-620007
Tamil Nadu

Encl: (1) Receipt no. 78041 dated 11.1.2024 of ₹ 13,750
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership


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No. Receipt No./78041/2023-24 Dated 11-Jan-24



DELNET- Developing Library Network
Jawaharal Nehru University Campus
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