

M.I.E.T. ENGINEERING COLLEGE

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai)
UG - CSE, EEE & MECH Programs Accredited by NBA, New Delhi.
(An ISO 9001:2015 Certified Institution)
TRICHY - PUDUKKOTTAI ROAD, TIRUCHIRAPPALLI - 620 007.
Email: principalengg@mieLedu, contact@mieLedu
Website: - www.mieLedu



Ph: 0431 - 2660 303

- 1.2.3 Average Percentage of students enrolled in Certificate/Add-on programs as against the total number of students during the last five years
- 1.2.3.1 Number of students enrolled in subject related or Add-on programs year wise during last five years.
- 3. MoU/communication or contact with the external agency conducting the program, records of payments made by highlighting the audited accounts statement.

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PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 047,



A DECADE OF AUGMENTING NATION BUILDING



An Initiative of Government of India, State Government and Industry

An ISO 9001 : 2015 Certified Organisation

Certificate of Membership

This is to certify that

M.I.E.T ENGINEERING COLLEGE TRICHY

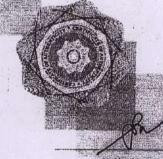
is an Institutional Member of ICT Academy

Membership No: 08156

Valid Till : 19 Sep 2019

Chennai, India.

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is an Institutional Member of ICT Academy.

Membership No: 08156

Valid till: 18 Mar 2022

Chennai, India

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GUNDUR, TIRUCHIRAPPALLI-620 007.

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YEAR ENDED 31ST MARCH 2019 EXPENDITURE

EXPENDITURE	THE THOMESONS		
NATURE OF EXPENDITURE	MIET ENGINEERING 31.03.2019		
	31,03.2019		
Salaries and Allowances	5,78,99,341.00		
Salary	67,772.00		
Salary on contracts	12,19,106.00		
PF Contribution	12, 19, 100.00		
Staff Incentive	5,91,86,219.00		
Total Salaries and allowances	. 0,01,00,210.00		
Other Operating Expenses	10,79,018.00		
Advertisement	30,75,800.00		
Student freeship on fees	10,61,210.00		
NBA - Accredition expenses	15,775.60		
Bank Charges	26,89,211.50		
Books Students	33,286.00		
Boarding and Lodging	1,26,088.00		
Consortium (Students)	31,286.00		
Conveyance and petrol allowance	10,000.00		
Food saftey Licence Expenses	13,870.00		
Document purchase / reg	1,000.00		
Donation	40,21,170.00		
Electricity	83,71,805.00		
Examination	5,000.00		
Flag Day	6,09,811.00		
Social welfare, Functions & convocations	48,868.00		
Freight Charges	86,137.00		
Honororium	56,003.00		
Hospitality	15,300.00		
Industrial visit (Students / staff)	3,01,068.00		
Insurance & tax (building / others)	3,42,673.00		
Insurance (Staff & Students)	15,66,802.00		
Internet	1,84,015.00		
Contingent Expenses	3,65,000.00		
Legal Charges	1,52,830.00		
Lab consurmables	21,028.00		
Library Expenses	1,300.00		
Medical	1,000.00		
Meeting expenses	1,08,315.00		
Miscellaneious	1,00,010.00		
NSS			
TDS Filing Charges			
Plan approval charges / stability	3,10,000.00		
Consultancy charges (NBA)			
Professional services			
Pooja expenses	64,096.00		
Postage & Courier	24,18,698.50		
Printing & Stationery	1,926.00		
Rates & Taxes / register office exp	82,932.00		
ICT Acadamy Membership fees	2,30,600.00		
Remunaration	7,22,626.00		
Building maintenance	1,1-1,1-1		



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The second section

Ground Maintenance	
Generator Maintenance	30,400.00
Repairs & Maintenance & AMC	62,41,291.60
Rent (NKHLC) / hostel	3,00,000.00
Rent guest house	1,80,000.00
Sports (Students)	1,95,155.00
Staff Development expenses	54,055.00
Staff Meeting Expenses	6,310.00
Admission expenses	7,74,929.00
Software Development Expenses	52,324.00
Research and Development Expenses	63,031.00
Staff Welfare	9,225.00
Student (Seminor)	5,474.00
E - Journales Subscription - NBA	2,13,446.00
Building valuation charges	25,000.00
Student Development expenses	5,52,374.00
Software Development Expenses	
Student fee refund	
Subscription	60,643.00
Sundry	12,403.00
Tea & Snacks and meals	2,36,491.00
Telephone	1,94,217.00
Testing Charge (Civil)	
Training & Placement expenses	3,35,682.00
Travelling	6,85,919.00
Uniform (Students)	
Uniform Expenses (staff & security)	28,600.00
Vehicle Charges (National Highways)	450.00
bus parking charges	260.00
Water	720.00
University Charges registration, affiliation and sports fee	10,41,466.00
TDS Paid	42,998.00
Total Other operating expenes	3,95,67,412.20
Transport Expenses ('E')	
Uniform (Drivers)	70.040.00
Driver & Conductor batta	70,340.00
Road Tax	3,096.00
Petrol & Diesel	12,88,543.85
Insurance	4,03,381.00
Total Transport Expenses	17,65,360.85

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Interest and charges to bank and others (G)

Interest and Finance Charges Processing fee

interest and charges Accrued Interest (FD Loan) 23,08,912.00

	Total Interest			23,08,912.00
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Total Other operating expenss 10,28,27,904.05

Depreciation for the year 1,48,90,912.43

NET SURPLUS 57,52,439.02

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[Fees(Income) Regrouped for the year where ever necessary]

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N. VENKAT NARAYANAN, FCA., DISANGALE No:6, 1st Main Road

Renganatha Puram, Officers' Colony Puthur, Trichy-620 017, TN. INDIA. M.I.E.T. ENGINEERING COLLEGE GUNDUR, TIRUCHIRAPPALLI-620 007.

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