



# 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@miet.edu, contact@miet.edu  
Website: - www.miet.edu



Ph: 0431 - 2660 303

## DVV CLARIFICATION

5.1.3. Capacity Building and Skills Enhancement Initiatives taken by the institution include the following:

1. Soft Skills
2. Language and Communication Skills
3. Life Skills (Yoga, Physical fitness, health and hygiene)
4. ICT/Computing Skills

HEI Input: All of the above

Relevant highlighted sections of payments made to the agencies in accounts linked to audited Income and Expenditure Statements of accounts in the name of the College certified by external Auditor and countersigned by the Principal is provided.

S.No.	Name of the Programme	Name of the Document	Page No.
1	Soft Skills Programme Resource Person: Dr.M.Shanmugasundaram, CEO, Phoenix Training Academy, Erode.	Auditor Statement	2-5
		Auditor Certificate	6

  
PRINCIPAL

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M.I.E.T. ENGINEERING COLLEGE  
GUNDUR, TIRUCHIRAPPALLI-620 007.



MOHAMED INSTITUTE OF EDUCATION AND TECHNOLOGY (MIET) SOCIETY,  
 INCOME AND EXPENDITURE - ENGINEERING COLLEGE  
 YEAR ENDED 31ST MARCH 2019

NATURE OF INCOME	MIET ENGINEERING 31.03.2019
Tuition Fees	4,69,93,520.00
<b>INCOME</b>	
<b>Other Fees</b>	
Application fees	2,45,700.00
Book Fees	-
Development Fees	-
Dote Fees	-
Exam Fees	91,85,800.00
Fine / late fees	2,23,301.00
First Graduation fees	1,51,90,000.00
sports fees	22,100.00
Alumini Contribution	1,25,000.00
Insurance Received / claim	12,749.00
Miscellaneous Fees	8,13,732.00
Other Fees	
Transport Income	
SC/ST Tuition fees	2,31,55,000.00
University Registration Fees	7,64,000.00
Staff Professional Tax	
Staff Recovery (LLP)	12,91,946.00
Discount received	16,871.50
Miscellaneous Income	
Fixed deposit interest incl accrued	1,23,221.00
Transport charges fees & Others	2,22,32,515.00
Student freship on fees	30,75,800.00
<b>Total</b>	<b>12,34,71,255.50</b>
Transport fees	2,22,32,515.00
Tuition Fees	4,69,93,520.00
Other Fees	5,41,21,999.50
Fixed deposit interest	1,23,221.00
<b>Total Income</b>	<b>12,34,71,255.50</b>



*[Signature]*  
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YEAR ENDED 31ST MARCH 2019

EXPENDITURE

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



  
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Ground Maintenance	
Generator Maintenance	
Repairs & Maintenance & AMC	30,400.00
Rent (NKHLC) / hostel	62,41,291.60
Rent guest house	3,00,000.00
Sports (Students)	1,80,000.00
Staff Development expenses	1,95,155.00
Staff Meeting Expenses	54,055.00
Admission expenses	6,310.00
Software Development Expenses	7,74,929.00
Research and Development Expenses	52,324.00
Staff Welfare	63,031.00
Student (Seminor)	9,225.00
E - Journales Subscription - NBA	5,474.00
Building valuation charges	2,13,446.00
Student Development expenses	25,000.00
Software Development Expenses	5,52,374.00
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
<b>Total Other operating expenses</b>	<b>3,95,67,412.20</b>
<b>Transport Expenses ('E')</b>	
Uniform (Drivers)	
Driver & Conductor batta	70,340.00
Road Tax	3,096.00
Petrol & Diesel	12,88,543.85
Insurance	4,03,381.00
<b>Total Transport Expenses</b>	<b>17,65,360.85</b>



*g. r. s.*  
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**GUNDUR, TIRUCHIRAPPALLI-620 007.**



**Interest and charges to bank and others (G)**

Interest and Finance Charges 23,08,912.00

Processing fee

interest and charges

Accrued Interest (FD Loan)

Total Interest	23,08,912.00
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Total Other operating expenses	10,28,27,904.05
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Depreciation for the year	1,48,90,912.43
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NET SURPLUS	57,52,439.02
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*N. Venkat Narayanan*

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



*N. Venkat Narayanan*



N. VENKAT NARAYANAN, FCA., DISA (ICAI)  
No:6, 1st Main Road  
Renganatha Puram, Officers' Colony  
Puthur, Trichy-620 017, TN. INDIA.

*[Signature]*  
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GUNDUR, TIRUCHIRAPPALLI-620 007.





Res: No 6, Officers Colony  
Renganathapuram, Puthur,  
Trichy 620 017

N. V. N. & CO.,  
Chartered Accountants

Off: Old No 6, New No 31,  
I Main Road,  
No 6, Renganathapuram,  
Officers' Colony  
Puthur, Trichy  
Tiruchirapalli 620017.  
0431 4542032

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**TO WHOMSOEVER IT MAY CONCERN**

dt: 27.07.2021

This is to certify that **M.I.E.T. ENGINEERING COLLEGE, GUNDUR, TRICHY 620007** has incurred the following annual expenditure towards **Training Expenses** during the year **2018-2019**. This certificate has been issued and compiled from the Audited balance sheet and Income & expenditure statements and the relevant Ledger Account given here under.

**M.I.E.T. Engineering College  
Gundur,  
Trichy - 620 007.  
Training Expenses  
Ledger Account**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-08-2018	To (as per details)	Journal		60000.00	
	M.I.E.T. Council				54006.00 Cr
	Tds (Phoenix Training Academy)				6000.00 Cr
	Bank Charges			6.00 Dr	
01-09-2018	To (as per details)	Journal		50000.00	
	Bank Charges			6.00 Dr	
	M.I.E.T. Council				45006.00 Cr
	Tds (Phoenix Training Academy)				5000.00 Cr
29-09-2018	To (as per details)	Journal		80000.00	
	Bank Charges			6.00 Dr	
	M.I.E.T. Council				72006.00 Cr
	Tds (Phoenix Training Academy)				8000.00 Cr
24-10-2018	To (as per details)	Journal		10000.00	
	Bank Charges			6.00 Dr	
	Tds (Phoenix Training Academy)				1000.00 Cr
	M.I.E.T. Council				9006.00 Cr
12-01-2019	To (as per details)	Journal		30000.00	
	M.I.E.T. Council				27006.00 Cr
	Tds (Phoenix Training Academy)				3000.00 Cr
	Bank Charges			6.00 Dr	
28-01-2019	To (as per details)	Journal		25000.00	
	Bank Charges			6.00 Dr	
	M.I.E.T. Council				22506.00 Cr
	Tds (Phoenix Training Academy)				2500.00 Cr
01-03-2019	To (as per details)	Journal		10000.00	
	Bank Charges			6.00 Dr	
	Tds (Phoenix Training Academy)				1000.00 Cr
	M.I.E.T. Council				9006.00 Cr
16-03-2019	To (as per details)	Journal		40000.00	
	M.I.E.T. Council				36006.00 Cr
	Tds (Phoenix Training Academy)				4000.00 Cr
	Bank Charges			6.00 Dr	
				305000.00	
By	Closing Balance				305000.00
				305000.00	305000.00

For N V N & CO.,  
Chartered Accountants

*N Venkat Narayanan*

N VENKAT NARAYANAN  
M NO 027594 / FRN 010003S



*F. Sub*  
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE  
GUNDUR, TIRUCHIRAPPALLI-620 007.