

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

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

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

NATURE OF INCOME	MIET ENGINEERING
Tuition Fees	4,69,93,520.00 l
INCOME	
Other Fees	
Application fees	2,45,700.00
Book Fees	
Development Fees	第45万年的自己第40号第20号
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 freeship on fees Total	30,75,800.00
Transport fees	12,34,71,255.50 2,22,32,515.00
Tution Fees	4,69,93,520.00
Other Fees	5,41,21,999.50
Fixed deposit interest	1,23,221.00
Total Income	12,34,71,255.50



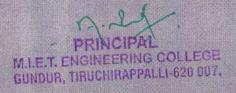
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MILET ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.

YEAR ENDED 31ST MARCH 2019 EXPENDITURE

NATURE OF EXPENDITURE	MIET ENGINEERING 31.03.2019
Salaries and Allowances	
Salary	5,78,99,341.00
Salary on contracts	67,772.00
PF Contribution	12,19,106.00
Staff Incentive	
Total Salaries and allowances	5,91,86,219.00
Other Operating Expenses	
Advertisement	10,79,018.00
Student freeship on fees	30,75,800.00
NBA - Accredition 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 saftey 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 5,000.00
Flag Day	6,09,811.00
Social welfare, Functions & convocations	48,868.00
Freight Charges Honororium	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 consurmables	1,52,830.00
Library Expenses	21,028.00
Medical	1,300.00
Meeting expenses	
Miscellaneious	1,08,315.00
NSS	
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 Acadamy Membership fees	82,932.00
Remunaration	2,30,600.00
Building maintenance	7,22,626.00





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) 1,95,185.00 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 52,324.00 Research and Development Expenses 63,031.00 Student (Seminor) 5,474.00 E Journales Subscription - NBA 2,13,446.00 Building valuation charges 25,000.00 Student Development expenses 552,374.00 Software Development Expenses 25,000.00 Subscription 60,643.00 Sundry 12,403.00 Sundry 12,403.00 Sundry 12,403.00 Sundry 12,403.00 Sundry 12,403.00 Tea & Snacks and meals 2,36,491.00 Telephone 2,860.00 Testing	Ground Maintenance	
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Uniform (Students) 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) Driver & Conductor batta 70,340.00 Road Tax 3,096.00 Petrol & Diesel 12,88,543.85 Insurance 4,03,381.00		
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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') 0 Uniform (Drivers) 70,340.00 Driver & Conductor batta 70,340.00 Road Tax 3,096.00 Petrol & Diesel 12,88,543.85 Insurance 4,03,381.00	bus parking charges	260.00
TDS Paid 42,998.00 Total Other operating expenses 3,95,67,412.20 Transport Expenses ('E') 0 Uniform (Drivers) 0 Driver & Conductor batta 70,340.00 Road Tax 3,096.00 Petrol & Diesel 12,88,543.85 Insurance 4,03,381.00	Water	720.00
TDS Paid 42,998.00 Total Other operating expenses 3,95,67,412.20 Transport Expenses ('E') 0 Uniform (Drivers) 70,340.00 Road Tax 3,096.00 Petrol & Diesel 12,88,543.85 Insurance 4,03,381.00	University Charges registration, affiliation and sports fee	10,41,466.00
Transport Expenses ('E') Uniform (Drivers) Driver & Conductor batta 70,340.00 Road Tax 3,096.00 Petrol & Diesel 12,88,543.85 Insurance 4,03,381.00		
Uniform (Drivers) 70,340.00 Driver & Conductor batta 3,096.00 Road Tax 3,096.00 Petrol & Diesel 12,88,543.85 Insurance 4,03,381.00		3,95,67,412.20
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Insurance 4,03,381.00	Road Tax	
Insurance 4,03,381.00	Petrol & Diesel	12,88,543.85
Total Transport Expenses 17,65,360.85	Insurance	
	Total Transport Expenses	17,65,360.85





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

Interest and charges to bank and others (G)

Interest and Finance Charges

Processing fee

interest and charges

Accrued Interest (FD Loan)

Total Interest 23,08,912.00

Total Other operating expenss 10,28,27,904.05

Depreciation for the year 1,48,90,912.43

NET SURPLUS

N. Venikal Acatagona

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

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

> PRINCIPAL M.I.E.T. ENGINEERING COLLEGE

23,08,912.00

57,52,439.02

GUNDUR, TIRUCHIRAPPALLI-620 007.



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

E-MAIL: ennveen@yahoo.com., TEL: Res: 0431 279 Tel OFF 9345106541 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

TO WHOMSOEVER IT MAY CONCERN

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 relevent 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		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	1 - Carlotter	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	3	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	2	5000.00	
	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	1	0000.00	2000.00 01
	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	4	0000.00	0000.00 01
	M.I.E.T. Council			0000.00	36006.00 Cr
	Tds (Phoenix Training Academy)				4000.00 Cr
	Bank Charges			6.00 Dr	4000.00 C1
			30	5000.00	
Ву	Closing Balance		50.	0000.00	305000.00
			30	5000.00	305000.00
	For N V N & CO.,	and the same of the same		300.00	000000.00

Chartered Accountants

N. Verlamaraepular

N VENKAT NARAYANAN M NO 027594 / FRN 010003S





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