MUSLIM EDUCATIONAL ASSOCIATION MEA ENGINEERING COLLEGE, PERINTHALMANNA POST VENGOOR, PATTIKKAD

acome and Expenditure Account for the year ended 31-03-2019 AV 2018 - 2019

Particulars	Amount in Rs.	Particulars	Amount in Rs.
College Expenses		College Fees and Other Receipts	
To Academy for Computer Training(Guj) Pvt Ltd	17,700.00	y Admission Fees	6,44,500.0
To Admission campaign 2018	87,167.00	y Agricultural Income	6,822.0
To Admission campaign 2019-20	4,48,238.00	y Alumini Association	65,536.0
To Affiliation and Approval	12,20,000.00	y Arts(2015-16)	4,800.0
To_ AICTE Approval	1,60,150.00	y Arts, sports & Magazine	2,13,048.0
Annual Maintenance Contract (AMC)	1,28,460.00	y Association Fee	78,143.0
To Audit Expenses	1,23,074.00	y Bank Interest	1,29,435.0
To Awards & Rewards	15,000.00	y BSNL Rent	2,81,554.0
To Bank Charges	2,395.80	y Cool Bar rent	65,000.0
o Building Insurance	19,765.00	y Discount Received	8.824.0
o Building Plans	10,000.00	y District Medical Officer(H)	30,000,0
Building Tax	31,295.00	y Fine collection	1,99,487.1
o Co Curricular Programme 2015	4,182.00	y Graduation Day-2017 (MEGRAD-17)	1,600.0
To Computer society of India(CSI)	12,980.00	ly Internet fee	73,106.0
Conference and Seminar	14,967.00	y ID card Fee	1,200.0
To Consumables	95,598.00	y Improvement Fee	62,500.0
To College Transfer Fee	3,000.00	y Lab Utility Fee	33,150.0
To Charity Contribution	20,11,120.00	y Library Maintenance Fee	79,350.0
Campus Networking Centre	4,15,379.00	y Loss & Damages	23,691.0
o Electricity & Water charges	26.14,572.00	y Maintenance charges	2,64,000:0
o Electrical Work	2,72,957.00	y Co Curricular Programme	1,67,401.0
To Employee Provident fund	13,27,620.00		3,31,524.7
	87,954.00	*	13,68,270.0
Examinations	1.04,701.00		13,126.0
Faculty Improvement Programme	68,678.00	v Ke Admission ree	1,000.0
Good & Refreshment	4,07,524.00	y Rent Received(Canteen and Store) Charter d Accountant	83,000.0
Generator Running Expenses	7,53,465.00	y Sale of Application Form Court Load, Manjert Court Load, Manjert Malap J. ram - 676 121	2,82,300.0
Graduation Day-2018 (MEGRAD-18)	1,18,189.00	ly Sale of Bus ticket Malap) Iram - 070	63,80,093,0
	OF MUS 43,785,000	SSGalaris and Allowance	13,442.0

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Ву	Health Care Expense	2,26,112.00	Ву	Sale of unusable items	85,190.
3y	House Keeping Expense	1,31,683.00	Ву	Special fee	47,54,640.
0	IEEE	5,45,405.00	Ву	Sports affiliation fee	1,100.0
Го	IEDC	8,000.00	Ву	Mess Charge (ABLC)	3,49,800.0
Го	Inspection fee	11,705.00	Ву	SRC Keral(Students Representative Council)	84,000.0
0	Interest on TDs	12,868.00	Ву		2,800.0
6	Interiors & decoration	10,87,538.00	Ву	Student Uniform fee	11,076.0
О	IPR Workshop(M E Dept)Intellectual Property Right	15,000.00	Ву	Tuition Fee	6,80,98,893.0
0	ISO Certification	45,041.00	By	University Affiliation Fee	7,61,000.0
o	JCI-MEA Chapter	5,000.00	Ву	University exam remuneration	1,00,575.0
o	Journals and Periodicals	13,570.00	Ву	University Union Fee	1,01,070.0
0	Kitchen utensils	2,380.00	Ву	Unnath Bharath Abhiyan	50,000.0
0	Kerala Technical University Exam Remuneration	2,51,473.00	By	Women Cell Fee	1.5.505.65
0	Labour Charges	3,12,550.00	1	Hostel Receipt	20,450.0
0	Landscape Expenses	24,34,976.00	By	Electricity charges received	
0	Loading & unloading charges	3,190.00	By	Establishment charges	8,21,820.0
0	Legal Charges	39,240.00	By	Hostel Admission fee received	7,84,620.0
0	Library Journal	56,493.00	By	Hostel Application fee received	46,900.0
0	Management Expenses	5,00,088.00	By	Hostel Rent Received	10,500.00
0	Management Scholarship	31,23,650.00	By	Maintenance Charges received	24,80,645.00
0	MEA Trend Scholarship	2,62,500.00	1	Others:	1,72,500.00
0	Membership Fee	17,250.00	By	Interest Received From KSEB	200
0	Miscellaneous Expense	11,685.00		TOLLY	34,128.00
0	NAAC Accreditation	12,21,035.00	By	Excess of Expenditure over Income	202040000
0	NBA Accreditation	2,44,857.00	-7	and a superior over monie	5,15,10,048.30
0	NPTEL Scholarship	1,100.00			
0	Orientation Programme	14,325.00			
0	Placement Training Activities	89,061.00		<i>—</i> .	
,	Postages	26,812.00		SEN MUN	
)	Principals Accommodation Charges	81,013.00		191 van 14	
)	Printing & Stationary	6.98.204.00		3, musuam of	
)	Professional Tax	2,500.00		T GASAINT (C)	
)	Promo Video	1,15,635.00		12,1002/995 ON DOY 12, 1 M.S. SES	
,	Publicity & Advertisement	30,76,664.00		M.NO: 26	
	Quality Improvement Programme	62,431.00		Chartered Ac.	
	Repairs & Maintenance	57,64,966.00		Malappuram -	- 676 121
,	Repairs & Maintenance (Paintings)	14,49,683.00		N M	

	Total	14,11,87,658.12	Total	14.11.87.658.12
To	Depreciation	2,48,93,918.32		
To	Water Arrangements	9,200.00		
To	Visiting Faculty Expense	38,517.00		
To	Vehicle Running Expenses (Car)	1,69,609.00		
To	Vehicle Running Expenses (Bus)	57,69,743.00		
To	Travelling Expenses	1,43,124.00		
To	Transportation Charges	11,571.00		
To	Trade Mark Registration	10,000.00		
16	Telephone & Internet Charges	14,924.00		1
To	Subscription & Periodicals	71,315.00		
To	Service Tax	17.00		
To	Seminar & conference	17,984.00		
To	Salaries, Wages & Allowances	7,74,48,537.00		
To	Revaluation Fee	3,600.00		

For MUSLIM EDUCATIONAL ASSOCIATION.

GENERAL SECRETARY

M.S. SESHAN M.NO: 26459 Chartered Accountant Court Road, Manjeri Milappuram - 676-121

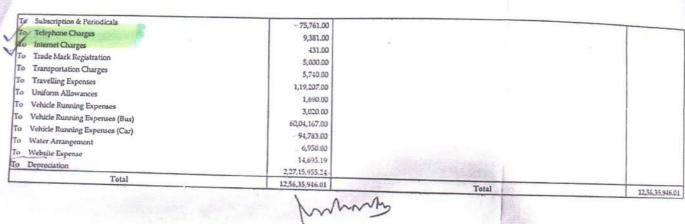
MUSLIM EDUCATIONAL ASSOCIATION MEA ENGINEERING COLLEGE, PERINTHALMANNA POST VENGOOR PATTIKKAD

AY 2019-20

College Expenses Salaries Wages & Allowances Admission Campaign 2019-20 Admission Campaign 2020-21 Affiliation & Approval Allowances Annual Maintenance Contract (AMC) Alsoninium Febrication Work Association Fee ESI IEEE Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hesting Constructions Workers Welfare Cess Consumables	1,20,872.00 3,11,958.20 22,083.00	Particulars College Fees and Other Receipts By Admission Fee By Agricultural Income By Alumni Association By Association Fee (2019-20) By Discount Received	Amount in Rs 5,36,500.0 27,534.0 1,58,350.6
Admission Campaign 2019-20 Admission Campaign 2020-21 Admission Campaign 2020-21 Admission Campaign 2020-21 Admission & Approval All CTE Approval Amual Maintenance Contract (AMC) Alaminium Fabrication Work Association Fee ESI IEEE Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	1,20,872.00 3,11,958.20 22,083.00 1,65,023.60	By Admission Fee Agricultural Income Alumni Association By Association Fee (2019-20)	5,36,500. 27,534.
Admission Campaign 2020-21 Affiliation & Approval AlCTE Approval Annual Maintenance Contract (AMC) Alsociation Fee ESI IEEE Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	3,11,958.20 22,083.00 1,65,023.60	By Agricultural Income By Alumni Association By Association Fee (2019-20)	27,534,
Affiliation & Approval AlCTE Approval Annual Maintenance Contract (AMC) Alsociation Fee ESI IEEE Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	22,083,00 1,65,023.60	By Alumni Association By Association Fee (2019-20)	27,534,
Annual Maintenance Contract (AMC) Aluminium Fabrication Work Association Fee ESI IEEE Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Weifare Cess Consumables	22,083,00 1,65,023.60	By Association Fee (2019-20)	
Annual Maintenance Contract (AMC) Aluminium Fabrication Work Association Fee ESI IEEE Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	1,65,023.60		
Aluminium Fabrication Work Association Fee ESI IEEE Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Stoge Conference Web Hosting Constructions Workers Welfare Cess Consumables		Discount Received	
Association Fee ESI IEEE Audit Expenses Awards & Rewards Bank Charges Charity Centribution College Stose Conference Web Hosting Constructions Workers Welfare Cess Consumables	when A control	By Fine	2,12,214
ESI IEEE Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	3,61,540.00	By ID Card Fee	2,29,082
IEEE Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables		By Internet Fee	1,94,374
Audit Expenses Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	2,43,537.00		8,000.0
Awards & Rewards Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	25,730.00	, , , , , , , , , , , , , , , , , , , ,	1,27,709,
Bank Charges Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	81,982.00		77,670
Charity Contribution College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	44,418.00	,	54,450.6
College Store Conference Web Hosting Constructions Workers Welfare Cess Consumables	13,307,00	· · · · · · · · · · · · · · · · · · ·	5,929.1
Conference Web Hosting Constructions Workers Welfare Cess Consumables	7,55,036.00 E	2	1,84,950.0
Constructions Workers Welfare Cess Consumables	1,08,306.00 E	- The second recurrence of the second	36,80,000
Consumables		y PTA	5,54,438.3
		,	14,72,220.0
Demonstrate Control of the Control o		, and the state)	3,000.0
Department Advisory Board	-1,77,063.00 B		2,25,000.0
Electrical Work	12,090.00 B	The second of the second secon	2,47,100.0
Electricity Charges	1,76,786.00 8	y Sale Of Bus Ticket	19,30,573.0
EPF	23,25,884.78 B	The state of the s	59,23,524.0
Tour Expenses	12,68,580.00 B		1,45,586.0
Faculty Development Programme	4,43,849.00 B	Carried State of the State of t	16,99,560.0
Food & Refreshment	24,936.00 B	Student Administration Fee	49,950.0
Generator Running Expenses	2,11,721.00 By	Tuition Fee	6,400.0
Graduation Day 2019 (Megrad 19)	-7,62,949.00 By		6,47,09,251.0
fealthcare Expenses	93,724.00 By	Women Cell Fee	9,33,000.0
louse Keeping Expenses	2,08,907.00 By	Arts, Sports & Magazine 2015-2016	32,658.00
EDC 10 5 245 21	1,01,076.00 By	Co Curricular Frogramme 2018-2017	7,200.0
spection Fee	29,996.00 By	Co Curicular Programme 2017-2018	8,000.00
	12,795.00 By	Improvement Fee	21,000.00
	1-7	101 4	ATION. 3,95,000.00
		(i) PS /2/	*
			11

44,355.00 By Graduation Day 2018 (Megrad-18) ISO Certification 10,795.00 By Examinations Fee 1,000.00 2,470.00 By Kitchen Utensils 68,442 nn 15.000.00 By KTU Answer Script 47,200.00 KSFECM Management Association KTU Exam Remuneration 3,59,687.00 By Minority Development 2,500.00 Labour Charge 3,16,300.00 By NAAC Accreditation 59,000.00 To Legal Expenses 29,442.00 Sale Ofstudents Uniform Fee 16,900.00 By 1,09,162.80 To Library Journals . 85,786.00 By KTU Arts And Sports Income To Loading & Unloading Charges 70,500.00 - 750.00 To Mea HSS 62,254.00 Hostel Receipts To Management Expenses 4,02,917.00 By Electricity Charge (Hostel) To Management Scholarship 8,56,200.00 44,79,700.00 By Establishment To Membership Fee 14 8,56,200.00 11,898.00 By Hostel Admission To Miscellaneous Expenses 42,900,00 +19,968.00 By Hostel Application Fee To NBA Accredatation 10,400,00 - 9,94,874.00 By Hostel Day To Co-Curricular Programmes (2015) 26,830.00 - 22,000.00 By Hostel Rent Orientation Programme 24,74,875.00 5,920.00 By Maintenance Charge (Hostel) To Placement & Training 1,17,750.00 1.24.392.00 To Plumbing Works - 3,210.00 Others: To Postage 9,840.00 By Interest From KSEB 31,600.00 To Principal's Accomdation Expenses . 1,85,510.00 To Printing & Stationery 6,54,998.00 By Excess Of Expenditure Over Income To Professional Tax (Institution) 3,69,65,599.77 - 2.500.00 To Property Tax 24,008.00 To Publicity & Advertisement - 22,49,984.00 To Quality Improvement Programmes 75,661,00 To Repairs & Maintenance -28,46,629.00 To Repairs & Maintenance (Boys Hostel) To Research & Development Expenses 27,910.00 For MUSLini E To Revaluation Fee NAL ASSOCIATION 42,100.00 To Seminar & Conference To Software Renewal Charge To Staff Welfare Expenses £25,000.00 GENERAL SECRETARY To Students Project 10,000.00

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For MUSLIM EDUCATIONAL ASTOCIATION

GENERAL SECRETARY

MUSLIM EDUCATIONAL ASSOCIATION MEA ENGINEERING COLLEGE, PERINTHALMANNA POST VENGOOR, PATTIKKAD

AY 2020-21

Expenses	ncome and Expenditure	Account for the year ended 31-03-2021	
College Expenses	Amount in Rs.	Particula	
To Salaries Wages & Allowances To Admission Campaign 2020-21	6,85,36,789.00 B	College Fees and Other Receipts	Amount in R
Annual Maintenance Contract (AMC)	67,608.00 B	Agricultural Income	4,14,000
To Aluminium Fabrication Work	2,00,820.00 B	Alumni Association	18,684
To Audit Expenses	1,71,962.00 By	Association Fee (2020-21)	1,67,250
To Awards & Rewards	1,51,623.00 By	Association Fee (2019-20)	3,70,736
To/ Bank Charges	. 19,500.00 By	BSNL Rent	4,750
To Building Tax	. 16,140.70 By	Discount Received	6,36,558
To Charity Contribution	24,033.00 By		2,02,218
To College Store	1,33,240.00 By	ID Card Fee	33,460
	74,813.00 By	Internet Fee	2,100
The second of them (con)	18,880.00 By	Lab Utility Fee	10,26,000
- Part Experies	10,711.00 By		32,200
To Consumables	16,557.00 By		53,400.
o Electrical Work	49,732.00 By	Maintenance Charge	521.
To Electricity Charges	16,41,260.78 By		1,79,000
o EPF	10,26,897.00 By	Online Examination Remuneration	45,52,500.
o ESI	3,01,627.00 By	PTA	7,21,719.
o European Commission (Mieles Projects)	5,17,536.00 By	Sale Of Application Form	16,64,000.
o Extention Of Aproval	3,33,523.60 By	Sale Of Bus Ticket	2,25,600.0
o Faculty Development Programme	82,500.00 By	Sale Of Unusable Items	3,09,4623
Fee Concession (Covid 19)	47,47,600.00 By		24,980.0
Food & Refreshment			12.83,731.0
Generator Running Expenses		Sports Affiliation Fee	100.0
Healthcare Expenses	1,66,065.00 By	Student Administration Fee	3,83,625.0
House Keeping Expenses	77,320.00 By	Tuition Fee	5,21,64,496.0
IEEE Journal	49,989.00 By	University Affiliation Fee	92,033.0
15 O Certification	5,72,0S8.00 By	Supplementary Exam Fee Income	1,07,139.0
	10,000.00 By	Womon Cell Foc	5,000
management reservation	25,000.00 By	fo Gurricular Programme 2016-2017	11,000.0
KTU Exam Remuneration	43,888.00 By	Coxturficular Programme 2017-2018 For	MUSLIM EDUCATIONAL ASSOCIATION: 1,000
Labour Charge	2,08,025,00 By	hophyement Fee	1,000
No. of the second		18000	GENERAL SECRETARY

For Land Tax	31,978.00 B	Graduation Day-2016 (Megrad-16)	
to Legal Expenses	47,750.00 B		1.000.00
To Management Expenses	3,46,780.00 B	,	3,000,0
o Management Scholarship	93,23,210,00 B	, , , , , , , , , , , , , , , , , , , ,	2,000.0
o Miscellaneous Expenses	10,605.01 B	()	1,66,950,7
o NBA Accredatation	3,60,673.00 B		3,900.0
o Online Examination Remuneration (Neet)	92,700.00	Sale distribution ree	3,35,828.0
o Postage	27,028.00		
o Principal's Accomdation Expenses	2,10,914.00	Value 1	1
Printing & Stationery	2,71,363.00 B	Hostel Receipts	1
Professional Tax (Institution)	2,500.00 B	and the first of	6,400.0
Publicity & Advertisement	3,66,310.00 B		6,400.0
Quality Improvement Programmes	3,000.00 B		200.0
Repairs & Maintenance	9,19,808.00 B		1,59,325.0
Research & Development Expenses	7,17,808.00 by	Maintenance Charge (Hostel)	1,10,500.0
Revaluation Fee	7,200.00		
/ Service Charge	540.00 B	Others:	
Software Renewal Charge	2,96,722.00	Interest From KSEB	32,864.0
Subscription & Periodicals			
Telephone & Internet Charges	21,141,00 B	Excess Of Expenditure Over Income	4,80,23,938.0
Transportation Charges	90,129.00		
Travelling Expenses	700.00		1
Vehicle Running Expenses (Bus)	52,836.00		
Vehicle Running Expenses (Car)	16,22,381.00		
Water Arrangement	1,86,971.00		
Demonstration of the state of t	19,250.00		1
	1,99,46,017.95		
Total CATIONAL	11,36,00,527.05	Total	11,36,00,527.03

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FOR MUSLIM EDUCATIONAL ASSOCIATION;

GENERAL SECRETARY

M.S. SESHAN
M.NO: 026459
Chartered Accountant
Swasti Complex, Shiva Nagar
Vayapparapadi, Manjeri
Malappuram - 676121

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MEA ENGINEERING COLLEGE, PERINTHALMANN POST VENGOOR, PATTIKKAD

Expenses	Amount in Rs.		or the year ended 31-03-2022 A V 2021 -	Amount in Rs.
College Expenses			College Fees and Other Receipts	Amount in Ks.
To Salaries Wages & Allowances	5,88,06,321.00	By	Admission Fee	
To Admission Campaign 2021-22	39,020.00	By	Agricultural Income	2,77,200.00
To Admission Campaign 2022-23	1,20,260.00	1	Alumni Association	6,51,252.00
To Affiliation & Approval	1,31,500.00		Arts & Sports Magazine	1,67,000.00
To AICTE Approval	4,100.00	By	Association Fee	1,600.00
To Annual Maintenance Contract (AMC)	1,77,720.00	By	Association Fee (2019-20)	2,39,500.00
To Audit Expenses	1,56,900.00		BSNL Rent	13,000.00
To Awards & Rewards	15,000.00	1 3	Cool Bar Rent	2,17,711.60
To Bank Charges	20,544.02	- 2		45,000.00
To Building Tax	500000000000000000000000000000000000000		Discount Received	89,001.00
To Charity Contribution		100	Fine	8,542.00
To GNC (Campus Networking Center)	2,26,525.00	1 4	ID Card Fee	2,700.00
Po College Store	2,18,940.00	13	Internet Fee	9,63,850.00
To Computer Spare Expense	9,888.00	1	Lab Utility Fee	41,100.00
To Consumables	29,537.00		Library Maintenance	52,650.00
To Electrical Work	30,461.00	13	Loss & Damages	369.00
Po Electricity Charges	6,590.00	1.	Maintenance Charge	1,75,000.00
To EPF	16,51,017.00	1	NRI Fee	2,87,500.00
To ESI	10,00,872.00		Online Examination Remuneration	1,62,227.00
	2,15,404.00		Online Examination Remuneration (Neet)	11,342.00
	63,240.00	1 2	PTA	16,16,000.00
To Faculty Development Programme	83,651.00		Sale Of Application Form	1,88,400.00
To Fee Concession (Covid 19) To Ecod & Refreshment	26,80,000.00		Sale Of Bus Ticket	18,03,631.00
	1,24,670.00	100	Sale Of Unusable Items	2,07,630.00
P6 Generator Running Expenses	6,13,172.00		Special Fee	38,94,825.00
To Graduation Day 2020 & 2021 (Megrad 2020-21)	2,00,533.00	-	Sports Affiliation Fee	1,000.00
To Healthcare Expenses	21,130.00		Tuition Fee	7,30,23,317.00
To House Keeping Expenses	54,580.00		Women Cell Fee	200.00
To IEDC -	9,500.00		Pending Mess Bill	2,500.00
To IEEE Journal -	5,61,198.00		Co Curricular Programme 2016-2017	1,000.00
To Improvement Fee	1,60,775.00	100000	Co Curricular Programme 2017-2018	11,000.00
To Inspection Fee	25,020.00	1	University Union Fee	250.00
To Kitchen Utensils	5,273.00		Graduation Day 2019 (Megrad 19)	1,000.00
To KSCSTE (Project)	2,459.00		KTU Answer Script	1,500.00
To KSFECM Management Association	15,000.00		Revaluation Fee	50,400.00
To KTU Exam Remuneration	7,950.00		KTU Exam Fee Income	17,685.00
To Labour Charge	2,55,900.00	By	Supplementary Exam Fee Income	76,080.00

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Total	10,47,29,559.11	TIAN 1835	
To Depreciation	10,47,29,559.11	Total	10,47,29,559.1
To Website Renewal	1,71,74,141.06		IMAD FF0.1
To Water Arrangement	18,660.53		
To Vehicle Running Expenses (Car)	11,200.00		4
To Vehicle Running Expenses (Bus)	1,34,011.00		
To University Affiliation Fee	35,39,056.00		1
To Uniform Expenses	1,23,500.00		
To Travelling Expenses	58,461.00		
To Transportation Charges	78,257.00		
To Telephone & Internet Charges	5,730.00		
To Subscription & Periodicals	92,317.00		
To Students Appreciation Programme	7,220.00		
To Student Administration Fee	15,785.00		
To Staff And Students Insurance	3,75,720.00		
To Sports & Games	1,58,613.00		
To Software Renewal Charge	2,870.00	# H 2	
To SKSSF Twalaba Conference 2021	2,50,000.00		
To Seminar & Conference Expenses	3,10,670.00		
To Research & Development Expenses	4,750.00		
o Repairs & Maintenance	4,000.00		
O Quality Improvement Programmes	8,63,823.00		
o Publicity & Advertisement	3,846.00 By	Excess Of Expenditure Over Income	1,94,19,732.11
o Professional Tax (Institution)	4,95,482.00		*
o Printing & Stationery	1,250.00 By		70,200.00
o Principal's Accommodation Expenses	3,02,997.00 By	Interest From KSEB	23,510.00
o Postage	1,67,670.00	Others:	
o Placement & Training	7,944.00 by	Wanterance Charles (*1991-19)	
o New Courses	12,300.00 By 3,410.00 By	Maintenance Charge (Hostel)	83,000.00
o NBA Accreditation	51,720.00 By 12,300.00 By	Hostel Rent	5,85,860.00
o Miscellaneous Expenses	11,414.50 By	Hostel Application Fee	12,900.00
o Mea Journal	2,650.00 By	Establishment Hostel Admission	25,100.00
o Management Scholarship	1,22,78,300.00 By	Electricity Charge (Hostel)	99,315.00
o Management Expenses	2,15,817.00	Hostel Receipts	1,06,515.00
Legal Expenses	1,26,300.00	Westel Preside	
			1

General Secretary

M.F. A. Engineering College

M.S. SESHAN M.S. SESHAN M.S. DESHAN Chartered Accountant Swasti Complex ,Shiva Nagar Vayapparapadi,Manjeri Malappuram - 676121

Ay 2022-23

		MUSLIM EDUCATI	ION	AL ASSOCIATION	
	ME	A ENGINEERING CO	LLEC	GE, PERINTHALMANNA	
		POST VENC	00	r, pattikkad AY 2	022-23
			unt	for the year ended 31-03-2023	
	Expenses	Amount in Rs.	1	Income	Amount in Rs.
	College Expenses			College Fees and Other Receipts	
To	Salaries Wages & Allowances	56,441,837.00	By	Admission Fee	299,800.0
To	Admission Campaign 2022-23	198,302.00	By	Agricultural Income	877,750.0
To	Admission Campaign 2023-24	26,135.00	Ву	Alumni Association	148,690.0
To	Affiliation & Approval	1,143,804.00	By	Arts & Sports Magazine	910.0
To	AICTE Approval	293,535.00	By	Association Fee	198,342.0
To	Annual Maintenance Contract (AMC)	91,120.00	By	Association Fee (2019-20)	2,000.0
To	Audit Expenses	68,314.00	By	BSNL Rent	224,666.0
To	Awards & Rewards	33,100,00	By	Cool Bar Rent	60,000.0
Го	Bank Charges	26,345.16	By	Discount Received	105,841.0
То	Building Tax	33,270.00	By	Fine	107,300.0
Го	Computer Spare Expense	2,250.00	By	ID Card Fee	7,300.0
Го	Consumables	69,924.00	By	Internet Fee	52,500.0
To	Electrical Work	1,200.00	By	Lab Utility Fee	58,000.0
Го	Electricity Charges	2,389,401.00	By	Library Maintenance	47,850.0
Го	EPF	932,817.00	By	Loss & Damages	270.0
Го	ESI	1,626,208.00	Bv	NRI Fee	4,356,500.0
Ιo	Faculty Development Programme	47,600.00	By	PTA	1,644,150.0
Го	Fee Concession	1,622,660.00	Bv	Sale Of Application Form	193,800.0
lo	Fee Concession (Covid 19)	30,500.00	By	Sale Of Bus Ticket	3,528,817.0
ľo .	Fire Noc	38,750.00	By	College Store	164,494.0
Го	Food & Refreshment	209,506.00	By	Sale Of Students Uniform	67,296.0
lo	ISO Certification	29,800.00	By	Sale Of Unusable Items	164,895.00
Го	Library Journals	104,229.00	By	Special Fee	4,431,350.0
Го	H R Department	3,000.00	By	Sports Attiliation Fee	800.0
ю	IEI Chapter	15,800.00	By	Service Charge	2,000.00
ю	Interest On Tds	22,601.00	By	Tuition Fee	78,029,442.00
Po.	Generator Running Expenses	308,252.00	-	Women Cell Fee	200.00
lo l	Graduation Day 2020 & 2021 (Megrad 2020-21)	55,000.00	By	Pending Mess Bill	3,850.00
o	Graduation Day 2022 (Megrad 22)	70,805.00	-	Co Curricular Programme 2016-2017	4,000.00
o.	Healthcare Expenses	1,774.00	-	Co Curricular Programme 2017-2018	4,000.00
o:	House Keeping Expenses		By	Revaluation Fee	40,400.00
О	Innovation & Entrepreneurship Deveolpment Cell		Ву	Mess Charge Collection	1,050.00
0	Membership Fee	5,000.00		Rent (Canteen & Store)	20,000.00
0	Inspection Fee	25,590.00	By	Student Administration Fee	228,550.00
0	Kitchen Utensils	2,918.00	By	Studio Rent	16,188.00
CY	KSCSTE (Project)	351.00	By	University Exam Remuneration	141,458.00
0	KSFECM Management Association	15,000.00			



o KTU Exam Remuneration	201,909.60				1 12 62
O Architectural College Preliminary Expense	1,021,345.00		Hostel Receipts	+	
Labour Charge	361,245.00	Ву	Electricity Charge (Hostel)		413,000.0
D Land Tax	13,602.00	By	Establishment	+	386,000.0
Loading&Unloading Charges	520.00	By	Hostel Admission	-	44,900.0
o University Union Fee	2,050.00	Ву	Hostel Application Fee	+	22,100.0
o Students Associations	22,336.00	By	Hostel Rent	-	2,766,356.0
o Art Gallary	23,000.00			-	
o Building Insurance	30,680.00		Others:		
o E-Learning Studio	2,331.00	By	Interest From KSEB		21,488.0
o Legal Expenses	21,340.00				
o Management Expenses	215,850.00				
o Management Scholarship	9,418,125.00	By	Excess Of Expenditure Over Income		6,747,480.1
o Neet Examination	1,229.00				
	2,580.00				
	537,400.00				
o NBA Accreditation	1,120,00	T			
o New Courses	12,397.00	-			
To Placement & Training	213,165.00	+			
o Examination	145,637,00	-			
Online Examination	254,698.00	-			
o Pending Tds (2012-13, 2013-14)	130,200.00	-			
To Professional Fee & Service Charge	188,775.00	-			
To Proposal Of New Institutions	7,798.00	+			
Γο Postage	146,775.00	_			
l'o Principal's Accommodation Expenses	651,402.00	_			
To Printing & Stationery	483,558.00	_			
To Publicity & Advertisement	25,750.00	_			
To Quality Improvement Programmes	3,870,252.00	_			
Fo Repairs & Maintenance	The state of the s	_			
To Research & Development Expenses	10,000.00	_			
To Seminar & Conference Expenses	12.100.00				
To Software Renewal Charge	277,300.00			+	
To Staff Welfare	300,220.00	_		1	
To Orientation Program	72,404.00	_		-	
To Students Appreciation Programme	9,278.00	_	-	-	
To Subscription & Periodicals	41,640.00	_		-	
To Telephone & Internet Charges	444,039.00			-	
To Transportation Charges	22,610.00	_			
To Travelling Expenses	92,844.00	-			
To Talrop (Techies Park)	1,320.00	_		++	
To University Affiliation Fee	871,300.00	_			
To Vehicle Running Expenses (Bus)	3,351,439.8			+	
To Vehicle Running Expenses (Car)	342,438.0	_			
To Water Arrangement	95,317.0				
To Website Renewal	6,995.0	-		-	
To Depreciation	15,584,690.6	2			105,635,783.
Total	105,635,783.1	9	Total		105,035,763.



MUSLIM EDUCATIONAL ASSOCIATION MEA ENGINEERING COLLEGE, PERINTHALMANNA POST VENGOOR, PATTIKKAD

Income and Expenditure Account for the year ended 31-03-2019

Particulars A		Amount in Rs.		Particulars	Amount in Rs.
_				College Fees and Other Receipts	
	College Expenses Academy for Computer Training(Guj) Pvt Ltd	17,700.00	By	Admission Fees	6,44,500.00
		87,167.00	By	Agricultural Income	6,822.00
	Admission campaign 2018	4,48,238.00	By	Alumini Association	65,536.00
lo	Admission campaign 2019-20	12,20,000.00		Arts(2015-16)	4,800.00
ľα	Affiliation and Approval	1,60,150.00	1	Arts, sports & Magazine	2,13,048.0
To	AICTE Approval	1,28,460.00	100	Association Fee	78,143.00
Ю	Annual Maintenance Contract (AMC)	1,23,074.00	1 .	Bank Interest	1,29,435.00
To.	Audit Expenses .	15,000.00	1	BSNL Rent	2,81,554.00
To.	Awards & Rewards	2,395,80	1.00	Cool Bar rent	65,000,0
Te)	Bank Charges	19.765.00	1	Discount Received	8,824.0
Fo	Building Insurance	10,000.00	1.6	District Medical Officer(H)	30,000.0
To	Building Plans	31,295.00	120	Fine collection	1,99,487.1
To	Building Tax	4,182.00		Graduation Day-2017 (MEGRAD-17)	1,600.0
To	Co Curricular Programme 2015		1	Internet fee	73,106.0
To	Computer society of India(CSI)	12,980,00	1	ID card Fee	1.200.0
To	Conference and Seminar	14,967,00		STATE OF THE STATE	62,500.0
To	Consumables	95,598.00		Improvement Fee	33,150.0
To	College Transfer Fee	3,000.00	1	Lab Utility Fee	79,350.0
To	Charity Contribution	20,11,120.00	1.0	Library Maintenance Fee	23,691.0
To	Campus Networking Centre	4,15,379.00	1	Loss & Damages	2.64.000.0
To	Electricity & Water charges	26,14,572.00	1	Maintenance charges	1,67,401.0
To	Electrical Work	2,72,957.00	By	Co Curricular Programme	3.31.524.7
To	Employee Provident fund	13,27,620.00	Ву	Online Examination Remuneration	13,68,270.0
		87,954.00	By	Parents and teachers association	13,126.0
1	Examinations	1,04,701.00	Ву	Purchase Return M.S. SESHAN	1.000.0
1000	Faculty Improvement Programme	68,678.00	By	Re Admission Fee M. N. D. 20425	
17.5	Food & Refreshment	4,07,524.00	By	Kent Keterred Carred To Maniel 1	
78	Generator Running Expenses	7,53,465.00	By	Sale of Application Form	5,82,300 t 63,80,093,0
12	Graduation Day-2018 (MEGRAD-18)	1,18,189.0		Sale of bus ticker	
1	1	MIIC 43/7850	RE	SOBIATIONAL Allowance	13,442.0

CAN MARKET AND THE PROPERTY OF THE PROPERTY OF

1					
By	Health Care Expense	2,26,112.00	By	Sale of unusable items	
Ву	House Keeping Expense	1,31,683.00	By	Special fee	85,190.0
To			By	Sports affiliation fee	47,54,640.
To		8,000,00	13	Mess Charge (ABLC)	1,100
To	The Particular Association of the Control of the Co	11,705.00		SRC Keral(Students Representative Council)	3.49,800.
To	Interest on TDs	12,868.00	By	Student Administration Fee	84,000,0
To	Interiors & decoration	10,87,538.00	Ву	Student Uniform fee	2,800.0
To	IPR Workshop(M E Dept)Intellectual Property Right	15,000.00	Ву	Tuition Fee	11,076.0
Γo	ISO Certification	45,041.00	By	University Affiliation Fee	6,80,98.893.0
To	JCI-MEA Chapter	5,000.00	By	University exam remuneration	7,61,000.0
Го	Journals and Periodicals	13,570.00	By	University Union Fee	1,00,575.0
0	Kitchen utensils	2,380.00	1.0	Unnath Bharath Abhiyan	1,01,070.0
0	Kerala Technical University Exam Remuneration	2,51,473.00	100	Women Cell Fee	50,000.0
0	Labour Charges	3,12,550.00	,	Hostel Receipt	20,450.0
0	Landscape Expenses	24,34,976.00 E	3v	Electricity charges received	
0	Loading & unloading charges	3,190.00 B	4	Establishment charges	8.21,820.0
0	Legal Charges	39,240.00 B	14	Hostel Admission fee received	7.84.620.0
0	Library Journal	56,493.00 B	15	Hostel Application fee received	46,900.0
0	Management Expenses	5,00,088.00 B	-	Hostel Rent Received	10,500.00
0	Management Scholarship	31,23,650.00 B	*	Maintenance Charges received	24,80,645.00
0	MEA Trend Scholarship	2,62,500.00	7.	Others:	1,72,500.00
0	Membership Fee	17,250.00 B	v	Interest Received From KSEB	
0	Miscellaneous Expense	11,685.00	,	micrest Received From RSEB	34,128.00
(3	NAAC Accreditation	12,21,035,00 By	,	Evenes of Towns III	
)	NBA Accreditation	2,44,857.00	,	Excess of Expenditure over Income	5,15,10,048.30
	NPTEL Scholarship	1,100.00			
)	Orientation Programme	14,325,00		*	
1	Placement Training Activities	89,061.00			
1	Postages	26,812.00		(S A) - MU	
	Principals Accommodation Charges			O. S. L.	
	Printing & Stationary	81,013.00		S. MARCHANA CE	
62	Professional Tax	6,98,204.00		ANOUTING OF IC	
į.	Promo Video	2,500.00		12, 1002/ 995 ON BON 12, M.S. SES	HAN
	Publicity & Advertisement	1,15,635.00 30,76,664.00		M. NO. 26	
	Quality Improvement Programme	62,431,00		Chartered Acc	
	Repairs & Maintenance	57,64,966.00		Court Road, Malappuram -	
	Repairs & Maintenance (Paintings)	14.49,683.00		1 1	

MUSLIM EDUCATIONAL ASSOCIATION MEA ENGINEERING COLLEGE, FERINTHALMANNA POST VENGOOR, PATTIKKAD

ome and Everediture Account for the year anded 21 02 2020

Expenses	Amount in Rs.	Particulars	
College Expenses		College Fees and Other Receipts	Amount in R
Salaries Wages & Allowances	7,49,02,957.00 By	Admission Fee	1
Admission Campaign 2019-20	1,20,872.00 By	Agricultural Income	5.36,530
Admission Campaign 2020-21	3,11,958.20 By	Alumni Association	27,534
Affiliation & Approval	22,083,00 By	Association Fee (2019-20)	1,58,350
A!CTE Approval -	1,65,023.60 By		2,12,214
Annual Maintenance Contract (AMC)	1,20,100.00 By		2.29,832
Aluminium Fabrication Work	3,61,540.00 By	ID Card Fee	1,94,374
Association Fee	22,850.00 By		\$.000
ESI	2,43,537.00 By		1,27,709
IEEE	25,750.00 By		77,670
Audit Expenses	81,982,00 By	and the state of t	54,450
Awards & Rewards	44,418.00 By	0	5,929
Bank Charges	13,307.00 By		1,84,950
Charity Contribution	7,55,036.00 By		34,80,000
College Store	1,08,306.00 Ev		5,54,438
Conference Web Hosting	17,899.00 By		14.72.22
Constructions Workers Welfare Cess	2,00,000.00 By		8,000
Consumables	- 1,77,063.00 By		2,25,000
Department Advisory Board	12,090.00 By	£ 4	2,47,100
Electrical Work	1,76,786.00 By	(micics riolecs)	19,30,573
Electricity Charges	23,25,894.78 By		59,23,524
EPF	12,68,550.00 By		1,45,58:
Tour Expenses	4,43,349.00 By		16,99,560
Faculty Development Programme	24,936.00 By	the second the Councill	49,98
Food & Refreshment	2,11,721.00 By	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6,40
Generator Running Expenses	7,62,949.00 By		6,47,09,25
Graduation Day 2019 (Megrad 19)	93,724.00 By		9,33,00
Healthcare Expenses	2,03,907.00 By		32,65
House Keeping Expenses			7,20
IEDC (F # 1)	1,01,076.00 By		5,00
Inspection Fee	27,575.00 Ey	Co Cufricular Programme 2017-2018 For 12 USLIM EDUCATIONAL ASSO	CIATION 21,00
3	12,795.60 By	Improvement Fee	CIATION . 3,95,000
37		It's by self in the	*

Total

125	44,355.00 By Graduation Day 2018 (Megrad-18)	THE PARTY A
To Interiors & Decorations	10,795,00 By Examinations Fee	1,000)
To ISO Certification	2,470.00 By Cool Bar Rent	63,442
To Kitchen Utensils	15,000.00 By KTU Answer Script	47,260.
To KSFECM Management Association	10,0000	2,500.
To KTU Exam Remuneration		59,000
To Labour Charge	3,20,0000	29,442
To Legal Expenses	10,700.00	1,09,162
To Library Journals	85,786.00 By KTU Arts And Sports Income	70,500
To Loading & Unloading Charges	750.00	
To Mea HSS	62,254.00 Hostel Receipts	
To Management Expenses	4,02,917.00 By Electricity Charge (Hostel)	8,36,200
To Management Scholarship	44,79,700.00 By Establishment	8,56,200
To Membership Fee W	- 11,893.00 By Hostel Admission	12,900
To Miscellaneous Expenses	-19,968.00 By Hostel Application Fee	10,400
To NBA Accredatation	- 9,94,874.00 By Hostel Day	26,830
Fo Co-Curricular Programmes(2015)	. 22,000.00 By Hostel Rent	24,74,573
To Orientation Programme	5,920.00 By Maintenance Charge (Hostel)	1,17,750
To Placement & Training	.1,24,392.00	
To Plumbing Works	- 3,210.00 Others:	
To Postage	9,840.00 By Interest From KSEB	31,600
o Principal's Accomdation Expenses	1,85,510.00	
o Printing & Stationery	6,54,998.00 By Excess Of Expenditure Over Income	3,69,65,50
'o Professional Tax (Institution)	- 2,500.00	1
o Property Tax	24,008.00	1
o Publicity & Advertisement	- 22,49,984.00	
Quality Improvement Programmes	75,661.00	
o Repairs & Maintenance	~28,46,629.00	
o Repairs & Maintenance (Boys Hostel)	182.00	
Research & Development Expenses	27,910.00 For MUSLIME MAI ASSOCIATION	
o Revaluation Fee	42,100.00 POFMUSLINE NALASSOCIATION	
Seminar & Conference	1.72,36200	
o Software Renewal Charge	530000	
Staff Welfare Expenses	GENERAL SECRETARY	0
o Students Project	10,000.00	

MEA ENGINEERING COLLEGE, FERINTHALMANNA POST VENGOOR, PATTIKKAD

21-22.

Expenses	Amount in Rs.		Particulars	Amount in Rs.
College Expenses			College Fees and Other Receipts	
o Salaries Wages & Allowances	5,88,06,321.00 B	Зу	Admission Fee	2,77,200.0
Co Admission Campaign 2021-22	39,020.00 B	Зу	Agricultural Income	6,51,252.0
To Admission Campaign 2022-23	1,20,260.00 B	Зу	Alumni Association	1,67,000.0
To Affiliation & Approval	1,31,500.00 B	Ву	Arts & Sports Magazine	1,600.0
To AICTE Approval	4,100.00 B	Ву	Association Fee	2,39,500.0
To Annual Maintenance Contract (AMC)	1,77,720.00 B	By	Association Fee (2019-20)	13,000.0
Γο Audit Expenses ♥	1,56,900.00 E	By	BSNL Rent	2,17,711.6
To Awards & Rewards	15,000.00 E	By	Cool Bar Rent	45,000.0
To Bank Charges	20,544.02 E	By	Discount Received	89,001.0
To Building Tax	68,924.00 E	By	Fine	8,542.0
To Charity Contribution	2,26,525.00 E	By	ID Card Fee	2,700.0
To CNC (Campus Networking Center)	2,18,940.00 E	By	Internet Fee	9,63,850.0
To College Store	9,888.00	By	Lab Utility Fee	41,100.0
To Computer Spare Expense	29,537.00 H		Library Maintenance	52,650.0
To Consumables	30,461.00		Loss & Damages	369.0
To Electrical Work	6,590.00	Ву	Maintenance Charge	1,75,000.0
To Electricity Charges	16,51,017.00	Ву	NRI Fee	2,87,500.0
To EPF /	10,00,872.00	Ву	Online Examination Remuneration	1,62,227.0
To ESI	2,15,404.00	By	Online Examination Remuneration (Neet)	11,342.0
To Funded Projects	63,240.00	Ву	PTA	16,16,000.0
To Faculty Development Programme	83,651.00	Ву	Sale Of Application Form	1,88,400.0
To Fee Concession (Covid 19)	26,80,000.00	Ву	Sale Of Bus Ticket	18,03,631.0
To Food & Refreshment	1,24,670.00	Ву	Sale Of Unusable Items	2,07,630.0
To Generator Running Expenses	6,13,172.00	Ву	Special Fee	38,94,825.0
To Graduation Day 2020 & 2021 (Megrad 2020-21)	2,00,533.00	Ву	Sports Affiliation Fee	1,000.0
To Healthcare Expenses -	21,130.00	Ву	Tuition Fee	7,30,23,317.0
To House Keeping Expenses	54,580.00	Ву	Women Cell Fee	200.0
To IEDC -	9,500.00	Ву	Pending Mess Bill	2,500.0
To IEEE Journal -	5,61,198.00	Ву	Co Curricular Programme 2016-2017	1,000.0
To Improvement Fee	1,60,775.00	Ву	Co Curricular Programme 2017-2018	11,000.0
To Inspection Fee	25,020.00	Ву	University Union Fee	250.0
To Kitchen Utensils	5,273.00	Ву	Graduation Day 2019 (Megrad 19)	1,000.0
To KSCSTE (Project)		Ву	KTU Answer Script	1,500.0
To KSFECM Management Association	15,000.00		Revaluation Fee	50,400.0
To KTU Exam Remuneration	7,950.00		KTU Exam Fee Income	17,685.00
To Labour Charge	2,55,900.00	By	Supplementary Exam Fee Income	76,080.00

Miscellaneous Expenses NBA Accreditation	51,720.00 By Hostel Ap 12,300.00 By Hostel Re	pplication Fee ent	5,85,860.00 83,000.00
New Courses	3,410.00 By Maintena	ance Charge (Hostel)	83,000.00
Placement & Training	7,944.00		
Postage	1,67,670.00 Others:	VCEB	23,510.00
Principal's Accommodation Expenses	5,02,7	From KSEB	70,200.00
Printing & Stationery	1,250.00 By Project Is	ncome from NATPAC	
Professional Tax (Institution)	4,95,482.00	Of Expenditure Over Income	1,94,19,732.11
Publicity & Advertisement		of Experiantial Course	
Quality Improvement Programmes	8,63,823.00		
Repairs & Maintenance	4,000.00		
Research & Development Expenses	4,750.00		
Seminar & Conference Expenses	3,10,670.00		3
SKSSF Twalaba Conference 2021	2,50,000.00	¥1	
o Software Renewal Charge	2,870.00		
o Sports & Games	1,58,613.00		
o Staff And Students Insurance	3,75,720.00		
o Student Administration Fee	15,785.00		
o Students Appreciation Programme	7,220.00		
o Subscription & Periodicals	92,317.00		
Telephone & Internet Charges	5,730.00		
Transportation Charges	78,257.00		1
Travelling Expenses	58,461.00 1,23,500.00		
To Uniform Expenses			
To University Affiliation Fee	35,39,056.00		
To Vehicle Running Expenses (Bus)	1,34,011.00		
To Vehicle Running Expenses (Car)	11,200.00		
To Water Arrangement	18,660.53		10,47,29,55
To Website Renewal To Depreciation	1,71,74,141.06 10,47,29,559.11	Total	

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M. SESHA M. SESHA Chartered Accountant Swasti Complex, Shiva Nagar Vayapparapadi, Manjeri Malappurani - 676121

MUSLIM EDUCATIONAL ASSOCIATION MEA ENGINEERING COLLEGE PERINTHALMANNA POST VENGOOR, PATTIKKAD

Income and Expenditure Account for the year ended 31-03-2021

	Expenses	Amount in Rs.	_	l'articul	An	ount in Rs.
	College Expenses			College Fees and Other Receipts		
To.	Salaries Wages & Allowances	6,85,36,789.00	By	Admission Fee		4,14,000,00
ľo	Admission Campaign 2020-21	67,608.00	Ву	Agricultural Income		18,684.00
o	Annual Maintenance Contract (AMC)	2,00,820.00	Ву	Alumni Association		1,67,250.00
To	Aluminium Fabrication Work	1,71,962.00	Ву	Association Fee (2020-21)		3,70,734.00
'n	Audit Expenses	1,51,623.00	Ву	Association Fee (2019-20)		4.750.00
24	Awards & Rewards	19,500.00	Ву	BSNL Rent		6,34,558 (8)
0	Bank Charges	_ 16,140.70	Ву	Discount Received		2,02,310.00
o	Building Tax	24,033.00	Ву	Fine		33,460,00
0	Charity Contribution	1,33,240.00	Ву	ID Card Fee		2,100.00
0	College Store	74,813.00	By	Internet Fee		10,26,001.0
0	Computer Society Of India (CSI)	18,880.00	Ву	Lab Utility Fee		32,210.0
0	Computer Spare Expense	10,711.00	By	Library Maintenance		53,400,0
0	Consumables	16,557.00	By	Loss & Damages		521.0
0	Electrical Work	49,732.0) By	Maintenance Charge		1,79,000.0
0	Electricity Charges	16,41,260.7	В	NRI Fee	HI.	45,52,500.0
0	EPF	10,26,897.0	Ву	Online Examination Remuneration		7,21,719.2
0	ESI	3,01,627.0	о Ву	PTA		2,25,600.0
	European Commission (Mieles Projects)	5,17,536.0	0 Ву	Sale Of Application Form		3,09,4620
0		3,33,523.6	0 Ву	Sale Of Bus Ticket		24,980.0
0	Extention Of Aproval	82,500.0	0 By	Sale Of Unusable Items		12.83,731.0
0	Faculty Development Programme	47,47,600.0	0 Ву	Special Fee		100.0
0	Fee Concession (Covid 19)	39,292.0	0 By	Sports Affiliation Fee	以 重要 量性	3,83 625.
0	Food & Refreshment	1,66,065.0	0 By	Student Administration Fee		5,21,64,4963
0	Generator Running Expenses	77,320.0	201	Tuition Fee		92,070
O	Healthcare Expenses	49,989.0			- 10 KB	1,07,139
0	House Keeping Expenses	5,72,088.0	-	SECTION .	E	38,000
o	IEEE journal	10,000.0	m	1 6 1		5,000
4	15 O Certification	25,000.		// // // // // // // // // // // // //		11,000
,	KSFECM Management Association	43,888.	1	11 21 X1 X S. 11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FOR MUSLIM EDUCATIONAL ASSOCIATION	1,000
ò	KTU Exam Remuneration	1		(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1	1
o	Labour Charge	2,08,025.	ou Iby	hapayement rec	V	1

To Land Tax	31,978.00	By	Graduation Day-2016 (Megrad-16)	1,00
To Legal Expenses	47,750.00	By	Graduation Day 2017 (Megrad 2017)	3.0
To Management Expenses	3,46,780.00	Ву	Graduation Day 2019 (Megrad 19)	2.0
To Management Scholarship	93,23,210.00	Ву	Examinations Fee	1,56,9
To Miscellaneous Expenses	10,605.01	Ву	KTU Answer Script	3,9
To NBA Accredatation	3,60,673.00	By	Sale Ofstudents Uniform Fee	3,35,8
To Online Examination Remuneration (Neet)	92,700.00			9,30,0
To Postage	27,028.00			
To Principal's Accomdation Expenses	2,10,914.00		Hostel Receipts	
To Printing & Stationery	2,71,363.00	By	Electricity Charge (Hostel)	6.4
To Professional Tax (Institution)	2,500.00		Establishment	6,4
To Publicity & Advertisement	3,66,310.00		Hostel Admission	0,-
To Quality Improvement Programmes	3,000.00		Hostel Rent	1,59,
To Repairs & Maintenance	9,19,808.00		Maintenance Charge (Hostel)	1,10,5
To Research & Development Expenses	7,000.00		Professional Company	1,10,
o Revaluation Fee	7,200.00		Others:	1
o Service Charge	540.00	By	Interest From KSEB	32.8
o Software Renewal Charge	2,96,722.00			34,0
o Subscription & Periodicals	21,141.00	By	Excess Of Expenditure Over Income	4 00 01 0
o Telephone & Internet Charges	90,129.00	-2	are experience of the income	4,80,23,9
o Transportation Charges	700.00			
o Travelling Expenses	52,836.00			
o Vehicle Running Expenses (Bus)	16,22,381.00			1
Vehicle Running Expenses (Car)	1,86,971,00			
Water Arrangement	19,250.00			
o Depreciation	1,99,46,017,95			1
Total CATIONAL	11,36,00,527.05		Total	11,36,00.5

For MUSLIM EDUCATIONAL ASSOCIATION,

GENERAL SECRETARY

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