

AY 2018-2019

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

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

AY 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	By Admission Fees	6,44,500.00
To Admission campaign 2018	87,167.00	By Agricultural Income	6,822.00
To Admission campaign 2019-20	4,48,238.00	By Alumini Association	65,536.00
To Affiliation and Approval	12,20,000.00	By Arts(2015-16)	4,800.00
To AICTE Approval	1,60,150.00	By Arts, sports & Magazine	2,13,048.00
✓ To Annual Maintenance Contract (AMC)	1,28,460.00	By Association Fee	78,143.00
To Audit Expenses	1,23,074.00	By Bank Interest	1,29,435.00
To Awards & Rewards	15,000.00	By BSNL Rent	2,81,554.00
To Bank Charges	2,395.80	By Cool Bar rent	65,000.00
✓ To Building Insurance	19,765.00	By Discount Received	8,824.00
✓ To Building Plans	10,000.00	By District Medical Officer(H)	30,000.00
✓ To Building Tax	31,295.00	By Fine collection	1,99,487.10
To Co Curricular Programme 2015	4,182.00	By Graduation Day-2017 (MEGRAD-17)	1,600.00
To Computer society of India(CSI)	12,980.00	By Internet fee	73,106.00
To Conference and Seminar	14,967.00	By ID card Fee	1,200.00
To Consumables	95,598.00	By Improvement Fee	62,500.00
To College Transfer Fee	3,000.00	By Lab Utility Fee	33,150.00
To Charity Contribution	20,11,120.00	By Library Maintenance Fee	79,350.00
✓ To Campus Networking Centre	4,15,379.00	By Loss & Damages	23,691.00
✓ To Electricity & Water charges	26,14,572.00	By Maintenance charges	2,64,000.00
✓ To Electrical Work	2,72,957.00	By Co Curricular Programme	1,67,401.00
To Employee Provident fund	13,27,620.00	By Online Examination Remuneration	3,31,524.72
To European Commission	87,954.00	By Parents and teachers association	13,68,270.00
Examinations	1,04,701.00	By Purchase Return	13,126.00
Faculty Improvement Programme	68,678.00	By Re Admission Fee	1,000.00
Food & Refreshment	4,07,524.00	By Rent Received(Canteen and Store)	83,000.00
Generator Running Expenses	7,53,465.00	By Sale of Application Form	2,82,300.00
Graduation Day-2018 (MEGRAD-18)	1,18,189.00	By Sale of Bus ticket	63,80,093.00
Guest Room	43,785.00	By Association Allowance	13,442.00



M.S. SESHAN
M.N.O: 26459
Chartered Accountant
Court Road, Manjeri
Malappuram - 676 121

For M.I.C. [Signature] Association

By Health Care Expense	2,26,112.00	By Sale of unusable items	85,190.00
By House Keeping Expense	1,31,683.00	By Special fee	47,54,640.00
To IEEE	5,45,405.00	By Sports affiliation fee	1,100.00
To IEDC	8,000.00	By Mess Charge (ABLC)	3,49,800.00
To Inspection fee	11,705.00	By SRC Keral(Students Representative Council)	84,000.00
To Interest on TDs	12,868.00	By Student Administration Fee	2,800.00
To Interiors & decoration	10,87,538.00	By Student Uniform fee	11,076.00
To IPR Workshop(M E Dept)Intellectual Property Right	15,000.00	By Tuition Fee	6,80,98,893.00
To ISO Certification	45,041.00	By University Affiliation Fee	7,61,000.00
To JCI-MEA Chapter	5,000.00	By University exam remuneration	1,00,575.00
To Journals and Periodicals	13,570.00	By University Union Fee	1,01,070.00
To Kitchen utensils	2,380.00	By Unnath Bharath Abhiyan	50,000.00
To Kerala Technical University Exam Remuneration	2,51,473.00	By Women Cell Fee	20,450.00
To Labour Charges	3,12,550.00	<u>Hostel Receipt</u>	
To Landscape Expenses	24,34,976.00	By Electricity charges received	8,21,820.00
To Loading & unloading charges	3,190.00	By Establishment charges	7,84,620.00
To Legal Charges	39,240.00	By Hostel Admission fee received	46,900.00
To Library Journal	56,493.00	By Hostel Application fee received	10,500.00
To Management Expenses	5,00,088.00	By Hostel Rent Received	24,80,645.00
To Management Scholarship	31,23,650.00	By Maintenance Charges received	1,72,500.00
To MEA Trend Scholarship	2,62,500.00	<u>Others:</u>	
To Membership Fee	17,250.00	By Interest Received From KSEB	34,128.00
To Miscellaneous Expense	11,685.00		
To NAAC Accreditation	12,21,035.00	By Excess of Expenditure over Income	5,15,10,048.30
To NBA Accreditation	2,44,857.00		
To NPTEL Scholarship	1,100.00		
To Orientation Programme	14,325.00		
To Placement Training Activities	89,061.00		
To Postages	26,812.00		
To Principals Accommodation Charges	81,013.00		
To Printing & Stationary	6,98,204.00		
To Professional Tax	2,500.00		
To Promo Video	1,15,635.00		
To Publicity & Advertisement	30,76,664.00		
To Quality Improvement Programme	62,431.00		
To Repairs & Maintenance	57,64,966.00		
To Repairs & Maintenance (Paintings)	14,49,683.00		



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

For MUSLIM EDUCATIONAL ASSOCIATION.

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



For MUSLIM EDUCATIONAL ASSOCIATION

GENERAL SECRETARY

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

AY - 2019 - 20

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

AY 2019 - 20

Income and Expenditure Account for the year ended 31-03-2020

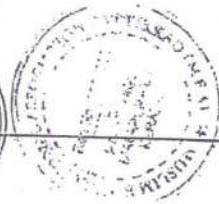
Expenses	Amount in Rs.	Particulars	Amount in Rs.
College Expenses		College Fees and Other Receipts	
To Salaries Wages & Allowances	7,49,02,957.00	By Admission Fee	5,36,500.00
To Admission Campaign 2019-20	1,20,872.00	By Agricultural Income	27,534.00
To Admission Campaign 2020-21	3,11,958.20	By Alumni Association	1,58,350.00
To Affiliation & Approval	22,083.00	By Association Fee (2019-20)	2,12,214.00
To AICTE Approval	1,65,023.60	By Discount Received	2,29,082.20
To Annual Maintenance Contract (AMC)	1,20,100.00	By Fine	1,94,374.00
To Aluminium Fabrication Work	3,61,540.00	By ID Card Fee	8,000.00
To Association Fee	22,850.00	By Internet Fee	1,27,709.00
To ESI	2,43,537.00	By Lab Utility Fee	77,670.00
To IEEE	25,750.00	By Library Maintenance	54,450.00
To Audit Expenses	81,982.00	By Loss & Damages	5,928.00
To Awards & Rewards	44,418.00	By Maintenance Charge	1,84,950.00
To Bank Charges	13,307.00	By NRI Fee	36,80,000.00
To Charity Contribution	7,55,036.00	By Online Examination Remuneration	5,54,438.24
To College Store	1,09,306.00	By P T A	14,72,220.00
To Conference Web Hosting	17,899.00	By Re Admission Fee	8,000.00
To Constructions Workers Welfare Cess	2,00,000.00	By Rent (Canteen & Store)	2,25,000.00
To Consumables	1,77,063.00	By Sale Of Application Form	2,47,100.00
To Department Advisory Board	12,090.00	By European Commission (Mieles Projects)	19,30,573.00
To Electrical Work	1,76,766.00	By Sale Of Bus Ticket	59,23,324.00
To Electricity Charges	23,25,884.78	By Sale Of Unusable Items	1,45,586.00
To EPF	12,68,580.00	By Special Fee	16,99,560.00
To Tour Expenses	4,43,849.00	By SRC Keral (Students Representative Council)	49,980.00
To Faculty Development Programme	24,936.00	By Student Administration Fee	6,400.00
To Food & Refreshment	2,11,721.00	By Tuition Fee	6,47,09,251.00
To Generator Running Expenses	7,62,949.00	By University Affiliation Fee	9,33,000.00
To Graduation Day 2019 (Megrad 19)	93,724.00	By Women Cell Fee	32,650.00
To Healthcare Expenses	2,08,907.00	By Arts, Sports & Niggdine 2015-2016	7,200.00
To House Keeping Expenses	1,01,076.00	By Co Curricular Programme 2016-2017	8,000.00
To I E D C	29,996.00	By Co Curricular Programme 2017-2018	21,000.00
To Inspection Fee	12,795.00	By Improvement Fee	3,96,000.00

Total

For MUSLIM EDUCATIONAL ASSOCIATION

GENERAL SECRETARY

To Interiors & Decorations	44,355.00	By Graduation Day 2018 (Megrad-18)	
To ISO Certification	10,795.00	By Examinations Fee	1,000.00
To Kitchen Utensils	2,470.00	By Cool Bar Rent	68,442.00
To KSFEEM Management Association	15,000.00	By KTU Answer Script	47,200.00
To KTU Exam Remuneration	3,59,687.00	By Minority Development	2,500.00
To Labour Charge	3,16,300.00	By NAAC Accreditation	59,000.00
To Legal Expenses	16,900.00	By Sale Of students Uniform Fee	29,442.00
To Library Journals	85,786.00	By KTU Arts And Sports Income	1,09,162.80
To Loading & Unloading Charges	750.00		70,500.00
To Mea HSS	62,254.00		
To Management Expenses	4,02,917.00	By <u>Hostel Receipts</u>	
To Management Scholarship	44,79,700.00	By Electricity Charge (Hostel)	8,56,200.00
To Membership Fee	11,896.00	By Establishment	8,56,200.00
To Miscellaneous Expenses	19,968.00	By Hostel Admission	42,900.00
To NBA Accreditation	9,94,674.00	By Hostel Application Fee	10,400.00
To Co-Curricular Programmes(2015)	22,000.00	By Hostel Day	26,830.00
To Orientation Programme	5,920.00	By Hostel Rent	24,74,875.00
To Placement & Training	1,24,392.00	By Maintenance Charge (Hostel)	1,17,750.00
To Plumbing Works	3,210.00		
To Postage	9,840.00	By <u>Others</u>	
To Principal's Accommodation Expenses	1,85,510.00	By Interest From KSEB	31,600.00
To Printing & Stationery	6,54,998.00		
To Professional Tax (Institution)	2,500.00	By Excess Of Expenditure Over Income	3,69,65,793.77
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)	182.00		
To Research & Development Expenses	27,910.00		
To Revaluation Fee	42,100.00		
To Seminar & Conference	1,72,362.00		
To Software Renewal Charge	5,300.00		
To Staff Welfare Expenses	25,000.00		
To Students Project	10,000.00		



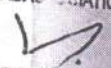
For MUSLIM

GENERAL SECRETARY

To Subscription & Periodicals	75,761.00		
To Telephone Charges	9,381.00		
To Internet Charges	431.00		
To Trade Mark Registration	5,000.00		
To Transportation Charges	5,740.00		
To Travelling Expenses	1,19,207.00		
To Uniform Allowances	1,690.00		
To Vehicle Running Expenses	3,020.00		
To Vehicle Running Expenses (Bus)	60,04,167.00		
To Vehicle Running Expenses (Car)	94,783.00		
To Water Arrangement	6,950.00		
To Website Expense	14,695.19		
To Depreciation	2,27,15,955.24		
Total	12,56,35,946.01	Total	12,56,35,946.01

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M. S. SESHAN
 28459
 Chartered Accountant
 No. 121

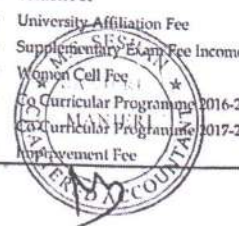

For MUSLIM EDUCATIONAL ASSOCIATION

 GENERAL SECRETARY

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

AY 2020-21

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

Expenses		Amount in Rs.	Particulars	Amount 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
To Admission Campaign 2020-21	67,608.00	By Agricultural Income		18,684.00
To Annual Maintenance Contract (AMC)	2,00,820.00	By Alumni Association		1,67,250.00
To Aluminium Fabrication Work	1,71,962.00	By Association Fee (2020-21)		3,70,756.00
To Audit Expenses	1,51,623.00	By Association Fee (2019-20)		4,750.00
To Awards & Rewards	19,500.00	By B S N L Rent		6,36,558.00
To Bank Charges	16,140.70	By Discount Received		2,02,210.00
To Building Tax	24,033.00	By Fine		33,460.00
To Charity Contribution	1,33,240.00	By ID Card Fee		2,100.00
To College Store	74,813.00	By Internet Fee		10,26,000.00
To Computer Society Of India (CSI)	18,880.00	By Lab Utility Fee		32,200.00
To Computer Spare Expense	10,711.00	By Library Maintenance		53,400.00
To Consumables	16,557.00	By Loss & Damages		521.00
To Electrical Work	49,732.00	By Maintenance Charge		1,79,000.00
To Electricity Charges	16,41,260.78	By NRI Fee		45,52,500.00
To EPF	10,26,897.00	By Online Examination Remuneration		7,21,719.29
To ESI	3,01,627.00	By P T A		16,64,000.00
To European Commission (Mieles Projects)	5,17,536.00	By Sale Of Application Form		2,28,600.00
To Extention Of Approval	3,33,523.60	By Sale Of Bus Ticket		3,09,462.00
To Faculty Development Programme	82,500.00	By Sale Of Unusable Items		24,980.00
To Fee Concession (Covid 19)	47,47,600.00	By Special Fee		12,83,731.00
To Food & Refreshment	39,292.00	By Sports Affiliation Fee		100.00
To Generator Running Expenses	1,66,065.00	By Student Administration Fee		3,83,625.00
To Healthcare Expenses	77,320.00	By Tuition Fee		5,21,64,496.00
To House Keeping Expenses	49,989.00	By University Affiliation Fee		92,090.00
To IEEE Journal	5,72,088.00	By Supplementary Exam Fee Income		1,07,139.00
To ISO Certification	10,000.00	By Women Cell Fee		38,000.00
To KSFECM Management Association	25,000.00	By Co Curricular Programme 2016-2017		5,000.00
To KTU Exam Remuneration	43,888.00	By Co Curricular Programme 2017-2018		11,000.00
To Labour Charge	2,08,025.00	By Improvement Fee		1,000.00



For MUSLIM EDUCATIONAL ASSOCIATION

GENERAL SECRETARY

To Land Tax	31,978.00	By Graduation Day-2016 (Megrad-16)	1,000.00
To Legal Expenses	47,750.00	By Graduation Day 2017 (Megrad 2017)	3,000.00
To Management Expenses	3,46,780.00	By Graduation Day 2019 (Megrad 19)	2,000.00
To Management Scholarship	93,23,210.00	By Examinations Fee	1,66,950.75
To Miscellaneous Expenses	10,605.01	By KTU Answer Script	3,900.00
To NBA Accreditation	3,60,673.00	By Sale Of students Uniform Fee	3,35,828.00
To Online Examination Remuneration (Neet)	92,700.00		
To Postage	27,028.00		
To Principal's Accommodation Expenses	2,10,914.00		
To Printing & Stationery	2,71,363.00	<u>Hostel Receipts</u>	
To Professional Tax (Institution)	2,500.00	By Electricity Charge (Hostel)	6,400.00
To Publicity & Advertisement	3,66,310.00	By Establishment	6,400.00
To Quality Improvement Programmes	3,000.00	By Hostel Admission	200.00
To Repairs & Maintenance	9,19,808.00	By Hostel Rent	1,59,325.00
To Research & Development Expenses	7,000.00	By Maintenance Charge (Hostel)	1,10,500.00
To Revaluation Fee	7,200.00		
To Service Charge	540.00	<u>Others:</u>	
To Software Renewal Charge	2,96,722.00	By Interest From KSEB	32,864.00
To Subscription & Periodicals	21,141.00		
To Telephone & Internet Charges	90,129.00	By Excess Of Expenditure Over Income	4,80,23,938.01
To Transportation Charges	700.00		
To Travelling Expenses	52,836.00		
To Vehicle Running Expenses (Bus)	16,22,381.00		
To Vehicle Running Expenses (Car)	1,86,971.00		
To Water Arrangement	19,250.00		
To Depreciation	1,99,46,017.95		
Total	11,36,00,527.05	Total	11,36,00,527.05



For MUSLIM EDUCATIONAL ASSOCIATION

GENERAL SECRETARY

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

Hostel

MUSLIM EDUCATIONAL ASSOCIATION
ME A ENGINEERING COLLEGE, PERINTHALMANN
POST VENGOOR, PATTIKKAD

AY 2021-22

Income and Expenditure Account for the year ended 31-03-2022 AY 2021-22

Expenses	Amount in Rs.	Particulars	Amount in Rs.
College Expenses		College Fees and Other Receipts	
To Salaries Wages & Allowances ✓	5,88,06,321.00	By Admission Fee	2,77,200.00
To Admission Campaign 2021-22 ✓	39,020.00	By Agricultural Income	6,51,252.00
To Admission Campaign 2022-23 ✓	1,20,260.00	By Alumni Association	1,67,000.00
To Affiliation & Approval ✓	1,31,500.00	By Arts & Sports Magazine	1,600.00
To AICTE Approval ✓	4,100.00	By Association Fee	2,39,500.00
To Annual Maintenance Contract (AMC) ✓	1,77,720.00	By Association Fee (2019-20)	13,000.00
To Audit Expenses ✓	1,56,900.00	By B S N L Rent	2,17,711.60
To Awards & Rewards ✓	15,000.00	By Cool Bar Rent	45,000.00
To Bank Charges ✓	20,544.02	By Discount Received	89,001.00
To Building Tax ✓	68,924.00	By Fine	8,542.00
To Charity Contribution ✓	2,26,525.00	By ID Card Fee	2,700.00
To GNC (Campus Networking Center) ✓	2,18,940.00	By Internet Fee	9,63,850.00
To College Store ✓	9,888.00	By Lab Utility Fee	41,100.00
To Computer Spare Expense	29,537.00	By Library Maintenance	52,650.00
To Consumables	30,461.00	By Loss & Damages	369.00
To Electrical Work ✓	6,590.00	By Maintenance Charge	1,75,000.00
To Electricity Charges ✓	16,51,017.00	By NRI Fee	2,87,500.00
To EPF ✓	10,00,872.00	By Online Examination Remuneration	1,62,227.00
To ESI ✓	2,15,404.00	By Online Examination Remuneration (Neet)	11,342.00
To Funded Projects	63,240.00	By P T A	16,16,000.00
To Faculty Development Programme ✓	83,651.00	By Sale Of Application Form	1,88,400.00
To Fee Concession (Covid 19) ✓	26,80,000.00	By Sale Of Bus Ticket	18,03,631.00
To Food & Refreshment	1,24,670.00	By Sale Of Unusable Items	2,07,630.00
To Generator Running Expenses ✓	6,13,172.00	By Special Fee	38,94,825.00
To Graduation Day 2020 & 2021 (Megrad 2020-21)	2,00,533.00	By Sports Affiliation Fee	1,000.00
To Healthcare Expenses ✓	21,130.00	By Tuition Fee	7,30,23,317.00
To House Keeping Expenses ✓	54,580.00	By Women Cell Fee	200.00
To IEDC ✓	9,500.00	By Pending Mess Bill	2,500.00
To IEEE Journal ✓	5,61,198.00	By Co Curricular Programme 2016-2017	1,000.00
To Improvement Fee	1,60,775.00	By Co Curricular Programme 2017-2018	11,000.00
To Inspection Fee	25,020.00	By University Union Fee	250.00
To Kitchen Utensils	5,273.00	By Graduation Day 2019 (Megrad 19)	1,000.00
To K S C S T E (Project)	2,459.00	By KTU Answer Script	1,500.00
To KSFECM Management Association ✓	15,000.00	By Revaluation Fee	50,400.00
To KTU Exam Remuneration	7,950.00	By KTU Exam Fee Income	17,685.00
To Labour Charge	2,55,900.00	By Supplementary Examt Fee Income	76,080.00



To Land Tax ✓	6,100.00	By KTU Fe Exam Fee Income	465.00
To Legal Expenses ✓	1,26,300.00		
To Management Expenses	2,15,817.00	<u>Hostel Receipts</u>	
To Management Scholarship	1,22,78,300.00	By Electricity Charge (Hostel)	1,06,515.00
To Mea Journal	2,650.00	By Establishment	99,315.00
To Miscellaneous Expenses	11,414.50	By Hostel Admission	25,100.00
To NBA Accreditation	51,720.00	By Hostel Application Fee	12,900.00
To New Courses	12,300.00	By Hostel Rent	5,85,860.00
To Placement & Training	3,410.00	By Maintenance Charge (Hostel)	83,000.00
To Postage	7,944.00		
To Principal's Accommodation Expenses	1,67,670.00	<u>Others:</u>	
To Printing & Stationery	3,02,997.00	By Interest From KSEB	23,510.00
To Professional Tax (Institution)	1,250.00	By Project Income from NATPAC	70,200.00
To Publicity & Advertisement ✓	4,95,482.00		
To Quality Improvement Programmes ✓	3,846.00	By <i>Excess Of Expenditure Over Income</i>	1,94,19,732.11
✓ To Repairs & Maintenance	8,63,823.00		
To Research & Development Expenses	4,000.00		
To Seminar & Conference Expenses	4,750.00		
To SKSSF Twalaba Conference 2021	3,10,670.00		
To Software Renewal Charge	2,50,000.00		
To Sports & Games	2,870.00		
To Staff And Students Insurance	1,58,613.00		
To Student Administration Fee	3,75,720.00		
To Students Appreciation Programme	15,785.00		
To Subscription & Periodicals	7,220.00		
✓ To Telephone & Internet Charges	92,317.00		
To Transportation Charges	5,730.00		
To Travelling Expenses	78,257.00		
To Uniform Expenses	58,461.00		
To University Affiliation Fee	1,23,500.00		
To Vehicle Running Expenses (Bus)	35,39,056.00		
To Vehicle Running Expenses (Car)	1,34,011.00		
To Water Arrangement	11,200.00		
To Website Renewal	18,660.53		
To Depreciation	1,71,74,141.06		
Total	10,47,29,559.11	Total	10,47,29,559.11

General Secretary
M.E.A. Engineering College

M.S. SESHAN
M.No. 026429
Chartered Accountant
Swasti Complex, Shiva Nagar
Vayapparapadi, Manjeri
Malappuram - 676121

Ay 2022-23

MUSLIM EDUCATIONAL ASSOCIATION				
MEA ENGINEERING COLLEGE, PERINTHALMANNA				
POST VENGOOR, PATTIKKAD				
AY 2022-23				
Income and Expenditure Account for the year ended 31-03-2023				
Expenses		Amount in Rs.	Income	Amount in Rs.
College Expenses			College Fees and Other Receipts	
To Salaries Wages & Allowances		56,441,837.00	By Admission Fee	299,800.00
To Admission Campaign 2022-23		198,302.00	By Agricultural Income	877,750.00
To Admission Campaign 2023-24		26,135.00	By Alumni Association	148,690.00
To Affiliation & Approval		1,143,804.00	By Arts & Sports Magazine	910.00
To AICTE Approval		293,535.00	By Association Fee	198,342.00
To Annual Maintenance Contract (AMC)		91,120.00	By Association Fee (2019-20)	2,000.00
To Audit Expenses		68,314.00	By BSNL Rent	224,666.00
To Awards & Rewards		33,100.00	By Cool Bar Rent	60,000.00
To Bank Charges		26,345.16	By Discount Received	105,841.00
To Building Tax		33,270.00	By Fine	107,300.00
To Computer Spare Expense		2,250.00	By ID Card Fee	7,300.00
To Consumables		69,924.00	By Internet Fee	52,500.00
To Electrical Work		1,200.00	By Lab Utility Fee	58,000.00
To Electricity Charges		2,389,401.00	By Library Maintenance	47,850.00
To EPF		932,817.00	By Loss & Damages	270.00
To ESI		1,626,208.00	By NRI Fee	4,356,500.00
To Faculty Development Programme		47,600.00	By P T A	1,644,150.00
To Fee Concession		1,622,660.00	By Sale Of Application Form	193,800.00
To Fee Concession (Covid 19)		30,500.00	By Sale Of Bus Ticket	3,528,817.00
To Fire Noc		38,750.00	By College Store	164,494.00
To Food & Refreshment		209,506.00	By Sale Of Students Uniform	67,296.00
To ISO Certification		29,800.00	By Sale Of Unusable Items	164,895.00
To Library Journals		104,229.00	By Special Fee	4,431,350.00
To HR Department		3,000.00	By Sports Affiliation Fee	800.00
To IEL Chapter		15,800.00	By Service Charge	2,000.00
To Interest On Tds		22,601.00	By Tuition Fee	78,029,442.00
To Generator Running Expenses		308,252.00	By Women Cell Fee	200.00
To Graduation Day 2020 & 2021 (Megrad 2020-21)		55,000.00	By Pending Mess Bill	3,850.00
To Graduation Day 2022 (Megrad 22)		70,805.00	By Co Curricular Programme 2016-2017	4,000.00
To Healthcare Expenses		1,774.00	By Co Curricular Programme 2017-2018	4,000.00
To House Keeping Expenses		89,180.00	By Revaluation Fee	40,400.00
To Innovation & Entrepreneurship Deveolpment Cell		16,900.00	By Mess Charge Collection	1,050.00
To Membership Fee		5,000.00	By Rent (Canteen & Store)	20,000.00
To Inspection Fee		25,590.00	By Student Administration Fee	228,550.00
To Kitchen Utensils		2,918.00	By Studio Rent	16,188.00
To K S C S T E (Project)		351.00	By University Exam Remuneration	141,458.00
To KSI ECAI Management Association		15,000.00		



To	KTU Exam Remuneration	201,909.60			
To	Architectural College Preliminary Expense	1,021,345.00		Hostel Receipts	
To	Labour Charge	361,245.00	By	Electricity Charge (Hostel)	413,000.00
To	Land Tax	13,602.00	By	Establishment	386,000.00
To	Loading&Unloading Charges	520.00	By	Hostel Admission	44,900.00
To	University Union Fee	2,050.00	By	Hostel Application Fee	22,100.00
To	Students Associations	22,336.00	By	Hostel Rent	2,766,356.00
To	Art Gallery	23,000.00			
To	Building Insurance	30,680.00		Others:	
To	E-Learning Studio	2,331.00	By	Interest From KSEB	21,488.00
To	Legal Expenses	21,340.00			
To	Management Expenses	215,850.00			
To	Management Scholarship	9,418,125.00	By	Excess Of Expenditure Over Income	6,747,480.19
To	Neet Examination	1,229.00			
To	Miscellaneous Expenses	2,580.00			
To	NBA Accreditation	537,400.00			
To	New Courses	1,120.00			
To	Placement & Training	12,397.00			
To	Examination	213,165.00			
To	Online Examination	145,637.00			
To	Pending Tds (2012-13, 2013-14)	254,698.00			
To	Professional Fee &Service Charge	130,200.00			
To	Proposal Of New Institutions	188,775.00			
To	Postage	7,798.00			
To	Principal's Accommodation Expenses	146,775.00			
To	Printing & Stationery	651,402.00			
To	Publicity & Advertisement	483,558.00			
To	Quality Improvement Programmes	25,750.00			
To	Repairs & Maintenance	3,870,252.00			
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			
To	Orientation Program	72,404.00			
To	Students Appreciation Programme	9,278.00			
To	Subscription & Periodicals	41,640.00			
To	Telephone & Internet Charges	441,039.00			
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)	3,351,439.81			
To	Vehicle Running Expenses (Car)	342,438.00			
To	Water Arrangement	95,317.00			
To	Website Renewal	6,995.00			
To	Depreciation	15,584,690.62			
	Total	105,635,783.19		Total	105,635,783.19



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

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

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	By Admission Fees	6,44,500.00
To Admission campaign 2018	87,167.00	By Agricultural Income	6,822.00
To Admission campaign 2019-20	4,48,238.00	By Alumni Association	65,536.00
To Affiliation and Approval	12,20,000.00	By Arts(2015-16)	4,800.00
To AICTE Approval	1,60,150.00	By Arts, sports & Magazine	2,13,048.00
To Annual Maintenance Contract (AMC)	1,28,460.00	By Association Fee	78,143.00
To Audit Expenses	1,23,074.00	By Bank Interest	1,29,435.00
To Awards & Rewards	15,000.00	By BSNL Rent	2,81,554.00
To Bank Charges	2,395.80	By Cool Bar rent	65,000.00
To Building Insurance	19,765.00	By Discount Received	8,824.00
To Building Plans	10,000.00	By District Medical Officer(H)	30,000.00
To Building Tax	31,295.00	By Fine collection	1,99,487.10
To Co Curricular Programme 2015	4,182.00	By Graduation Day-2017 (MEGRAD-17)	1,600.00
To Computer society of India(CSI)	12,980.00	By Internet fee	73,106.00
To Conference and Seminar	14,967.00	By ID card Fee	1,200.00
To Consumables	95,598.00	By Improvement Fee	62,500.00
To College Transfer Fee	3,000.00	By Lab Utility Fee	33,150.00
To Charity Contribution	20,11,120.00	By Library Maintenance Fee	79,350.00
To Campus Networking Centre	4,15,379.00	By Loss & Damages	23,691.00
To Electricity & Water charges	26,14,572.00	By Maintenance charges	2,64,000.00
To Electrical Work	2,72,957.00	By Co Curricular Programme	1,67,401.00
To Employee Provident fund	13,27,620.00	By Online Examination Remuneration	3,31,524.72
To European Commission Examinations	87,954.00	By Parents and teachers association	13,68,270.00
To Faculty Improvement Programme	1,04,701.00	By Purchase Return	13,126.00
To Food & Refreshment	68,678.00	By Re Admission Fee	1,000.00
To Generator Running Expenses	4,07,524.00	By Rent Received(Canteen and Store)	83,000.00
To Graduation Day-2018 (MEGRAD-18)	7,53,465.00	By Sale of Application Form	2,82,300.00
To Guest Room	1,18,189.00	By Sale of Bus ticket	63,80,093.00
	43,775.00	By Salary and Allowance	13,442.00



M.S. SESHAN
MNO: 23459
Chartered Accountant
Court Road Manjeri
Malappuram - 676 121

For Mica

By Health Care Expense	2,26,112.00	By Sale of unusable items	85,190.00
By House Keeping Expense	1,31,683.00	By Special fee	47,54,640.00
To IEEE	5,45,405.00	By Sports affiliation fee	1,100.00
To IEDC	8,000.00	By Mess Charge (ABLC)	3,49,800.00
To Inspection fee	11,705.00	By SRC Keral(Students Representative Council)	84,000.00
To Interest on TDs	12,868.00	By Student Administration Fee	2,800.00
To Interiors & decoration	10,87,538.00	By Student Uniform fee	11,076.00
To IPR Workshop(M E Dept)Intellectual Property Right	15,000.00	By Tuition Fee	6,80,98,893.00
To ISO Certification	45,041.00	By University Affiliation Fee	7,61,000.00
To JCI-MEA Chapter	5,000.00	By University exam remuneration	1,00,575.00
To Journals and Periodicals	13,570.00	By University Union Fee	1,01,070.00
To Kitchen utensils	2,380.00	By Unnath Bharath Abhiyan	50,000.00
To Kerala Technical University Exam Remuneration	2,51,473.00	By Women Cell Fee	20,450.00
To Labour Charges	3,12,550.00	Hostel Receipt	
To Landscape Expenses	24,34,976.00	By Electricity charges received	8,21,820.00
To Loading & unloading charges	3,190.00	By Establishment charges	7,84,620.00
To Legal Charges	39,240.00	By Hostel Admission fee received	46,900.00
To Library Journal	56,493.00	By Hostel Application fee received	10,500.00
To Management Expenses	5,00,088.00	By Hostel Rent Received	24,80,645.00
To Management Scholarship	31,23,650.00	By Maintenance Charges received	1,72,500.00
To MEA Trend Scholarship	2,62,500.00	Others:	
To Membership Fee	17,250.00	By Interest Received From KSEB	34,128.00
To Miscellaneous Expense	11,685.00		
To NAAC Accreditation	12,21,035.00	By Excess of Expenditure over Income	5,15,10,048.30
To NBA Accreditation	2,44,857.00		
To NPTEL Scholarship	1,100.00		
To Orientation Programme	14,325.00		
To Placement Training Activities	89,061.00		
To Postages	26,812.00		
To Principals Accommodation Charges	81,013.00		
To Printing & Stationary	6,98,204.00		
To Professional Tax	2,500.00		
To Promo Video	1,15,635.00		
To Publicity & Advertisement	30,76,664.00		
To Quality Improvement Programme	62,431.00		
To Repairs & Maintenance	57,64,966.00		
To Repairs & Maintenance (Paintings)	14,49,683.00		



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

For MUSLIM EDUCATIONAL ASSOCIATION

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

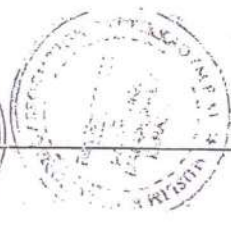
Income and Expenditure Account for the year ended 31-03-2020

Expenses	Amount in Rs.	Particulars	Amount in Rs.
<u>College Expenses</u>		<u>College Fees and Other Receipts</u>	
To Salaries Wages & Allowances	7,49,02,957.00	By Admission Fee	
To Admission Campaign 2019-20	1,20,872.00	By Agricultural Income	5,36,500.00
To Admission Campaign 2020-21	3,11,958.20	By Alumni Association	27,534.00
To Affiliation & Approval	22,083.00	By Association Fee (2019-20)	1,58,550.00
To AICTE Approval	1,65,023.60	By Discount Received	212,214.00
To Annual Maintenance Contract (AMC)	1,20,100.00	By Fine	2,29,032.00
To Aluminium Fabrication Work	3,61,540.00	By ID Card Fee	1,94,374.00
To Association Fee	22,850.00	By Internet Fee	8,000.00
To ESI	2,43,537.00	By Lab Utility Fee	1,27,709.00
To IEEE	25,750.00	By Library Maintenance	77,670.00
To Audit Expenses	81,982.00	By Loss & Damages	54,450.00
To Awards & Rewards	44,418.00	By Maintenance Charge	5,929.00
To Bank Charges	13,307.00	By NRI Fee	1,84,653.00
To Charity Contribution	7,55,036.00	By Online Examination Remuneration	16,50,000.00
To College Store	1,68,306.00	By P T A	5,54,438.24
To Conference Web Hosting	17,699.00	By Re Admission Fee	14,72,223.00
To Constructions Workers Welfare Cess	2,00,000.00	By Rent (Canteen & Store)	8,000.00
To Consumables	1,77,063.00	By Sale Of Application Form	2,25,000.00
To Department Advisory Board	12,090.00	By European Commission (Mieleo Projects)	2,47,100.00
To Electrical Work	1,76,726.00	By Sale Of Bus Ticket	19,30,573.00
To Electricity Charges	23,25,834.78	By Sale Of Unusable Items	59,23,524.00
To EPF	12,68,580.00	By Special Fee	1,45,554.00
To Tour Expenses	4,43,849.00	By SRC Keral (Students Representative Council)	16,99,560.00
To Faculty Development Programme	24,936.00	By Student Administration Fee	49,950.00
To Food & Refreshment	2,11,721.00	By Tuition Fee	6,400.00
To Generator Running Expenses	7,62,949.00	By University Affiliation Fee	6,47,09,251.00
To Graduation Day 2019 (Megrad 19)	93,724.00	By Women Cell Fee	9,33,000.00
To Healthcare Expenses	2,08,907.00	By Arts, Sports & Magazine 2015-2016	32,650.00
To House Keeping Expenses	1,01,076.00	By Co Curricular Programme 2015-2017	7,200.00
To IEDC	29,996.00	By Co Curricular Programme 2017-2018	8,000.00
To Inspection Fee	12,795.00	By Improvement Fee	21,000.00
			3,96,000.00

Total

For MUSLIM EDUCATIONAL ASSOCIATION
 GENERAL SECRETARY

To Interiors & Decorations	44,355.00	By Graduation Day 2018 (Megrad-18)	1,000.00
To ISO Certification	10,795.00	By Examinations Fee	68,442.00
To Kitchen Utensils	2,470.00	By Cool Bar Rent ✓	47,200.00
To KSFEEM Management Association	15,000.00	By KTU Answer Script	2,500.00
To KTU Exam Remuneration	3,59,687.00	By Minority Development	39,000.00
To Labour Charge	3,16,300.00	By NAAC Accreditation	29,442.00
To Legal Expenses	16,900.00	By Sale Of students Uniform Fee	1,09,162.50
To <u>Library Journals</u>	85,786.00	By KTU Arts And Sports Income	70,500.00
To Loading & Unloading Charges	750.00		
To Mea HSS	62,254.00	<u>Hostel Receipts</u>	
To Management Expenses	4,02,917.00	By Electricity Charge (Hostel) ✓	8,56,200.00
To Management Scholarship	44,79,700.00	By Establishment	8,56,200.00
To Membership Fee W	11,898.00	By Hostel Admission	42,900.00
To Miscellaneous Expenses	19,968.00	By Hostel Application Fee	10,400.00
To NBA Accreditation	9,94,874.00	By Hostel Day	26,830.00
To Co-Curricular Programmes(2015)	22,000.00	By Hostel Rent	24,74,875.00
To Orientation Programme	5,920.00	By Maintenance Charge (Hostel)	1,17,750.00
To Placement & Training	1,24,392.00		
To Plumbing Works	3,210.00	<u>Others:</u>	
To Postage	9,840.00	By Interest From KSEB	31,600.00
To Principal's Accommodation Expenses	1,85,510.00		
To Printing & Stationery	6,54,998.00	By Excess Of Expenditure Over Income	3,69,65,000.00
To Professional Tax (Institution)	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)	182.00		
To Research & Development Expenses	27,910.00		
To Revaluation Fee	42,100.00		
To Seminar & Conference	1,72,362.00		
To Software Renewal Charge	5,300.00		
To Staff Welfare Expenses	25,000.00		
To Students Project	10,000.00		



For MUSLIM

GENERAL ASSOCIATION

GENERAL SECRETARY

MEA ENGINEERING COLLEGE, PERINTHALMAININA
(POST VENGOOR, PATTIKKAD)

21-22

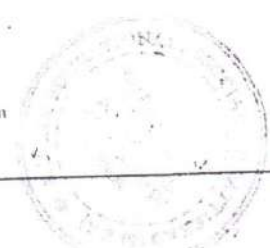
Income and Expenditure Account for the year ended 31-03-2022

Expenses	Amount in Rs.	Particulars	Amount in Rs.
<u>College Expenses</u>		<u>College Fees and Other Receipts</u>	
To Salaries Wages & Allowances ✓	5,88,06,321.00	By Admission Fee	2,77,200.00
To Admission Campaign 2021-22 ✓	39,020.00	By Agricultural Income	6,51,252.00
To Admission Campaign 2022-23 ✓	1,20,260.00	By Alumni Association	1,67,000.00
To Affiliation & Approval ✓	1,31,500.00	By Arts & Sports Magazine	1,600.00
To AICTE Approval ✓	4,100.00	By Association Fee	2,39,500.00
To Annual Maintenance Contract (AMC) ✓	1,77,720.00	By Association Fee (2019-20)	13,000.00
To Audit Expenses ✓	1,56,900.00	By BSNL Rent	2,17,711.60
To Awards & Rewards ✓	15,000.00	By Cool Bar Rent	45,000.00
To Bank Charges ✓	20,544.02	By Discount Received	89,001.00
To Building Tax ✓	68,924.00	By Fine	8,542.00
To Charity Contribution ✓	2,26,525.00	By ID Card Fee	2,700.00
To CNC (Campus Networking Center)	2,18,940.00	By Internet Fee	9,63,850.00
To College Store	9,888.00	By Lab Utility Fee	41,100.00
To Computer Spare Expense	29,537.00	By Library Maintenance	52,650.00
To Consumables ✓	30,461.00	By Loss & Damages	369.00
To Electrical Work ✓	6,590.00	By Maintenance Charge	1,75,000.00
To Electricity Charges ✓	16,51,017.00	By NRI Fee	2,87,500.00
To EPF ✓	10,00,872.00	By Online Examination Remuneration	1,62,227.00
To ESI ✓	2,15,404.00	By Online Examination Remuneration (Nect)	11,342.00
To Funded Projects	63,240.00	By P T A	16,16,000.00
To Faculty Development Programme ✓	83,651.00	By Sale Of Application Form	1,88,400.00
To Fee Concession (Covid 19) ✓	26,80,000.00	By Sale Of Bus Ticket	18,03,631.00
To Food & Refreshment ✓	1,24,670.00	By Sale Of Unusable Items	2,07,630.00
To Generator Running Expenses ✓	6,13,172.00	By Special Fee	38,94,825.00
To Graduation Day 2020 & 2021 (Megrad 2020-21)	2,00,533.00	By Sports Affiliation Fee	1,000.00
To Healthcare Expenses ✓	21,130.00	By Tuition Fee	7,30,23,317.00
To House Keeping Expenses ✓	54,580.00	By Women Cell Fee	200.00
To I E D C ✓	9,500.00	By Pending Mess Bill	2,500.00
To IEEE Journal ✓	5,61,198.00	By Co Curricular Programme 2016-2017	1,000.00
To Improvement Fee	1,60,775.00	By Co Curricular Programme 2017-2018	11,000.00
To Inspection Fee	25,020.00	By University Union Fee	250.00
To Kitchen Utensils	5,273.00	By Graduation Day 2019 (Megrad 19)	1,000.00
To K S C S T E (Project)	2,459.00	By KTU Answer Script	1,500.00
To KSFCM Management Association ✓	15,000.00	By Revaluation Fee	50,400.00
To KTU Exam Remuneration	7,950.00	By KTU Exam Fee Income	17,685.00
To Labour Charge	2,55,900.00	By Supplementary Exam Fee Income	76,080.00

MUSLIM EDUCATIONAL ASSOCIATION
MEA ENGINEERING COLLEGE, PERINTHALMANNA
POST VENGOOB, PATTIKKAI

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

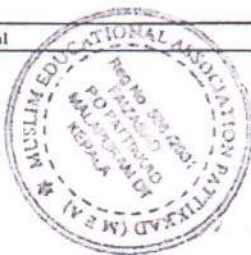
Expenses	Amount in Rs.	Particulars	Amount in Rs.
College Expenses		College Fees and Other Receipts	
To Salaries Wages & Allowances	6,85,36,789.00	By Admission Fee	4,14,000.00
To Admission Campaign 2020-21	67,608.00	By Agricultural Income	18,684.00
To Annual Maintenance Contract (AMC)	2,00,820.00	By Alumni Association	1,67,250.00
To Aluminium Fabrication Work	1,71,962.00	By Association Fee (2020-21)	3,70,736.00
To Audit Expenses	1,51,623.00	By Association Fee (2019-20)	4,750.00
To Awards & Rewards	19,500.00	By B S N L Rent	6,34,559.00
To Bank Charges	16,140.70	By Discount Received	2,02,210.00
To Building Tax	24,033.00	By Fine	33,460.00
To Charity Contribution	1,33,240.00	By ID Card Fee	2,100.00
To College Store	74,813.00	By Internet Fee	10,26,000.00
To Computer Society Of India (CSI)	18,880.00	By Lab Utility Fee	32,200.00
To Computer Spare Expense	10,711.00	By Library Maintenance	33,400.00
To Consumables	16,557.00	By Loss & Damages	521.00
To Electrical Work	49,732.00	By Maintenance Charge	1,79,000.00
To Electricity Charges	16,41,260.78	By NRI Fee	45,52,500.00
To EPF	10,26,897.00	By Online Examination Remuneration	7,21,719.29
To ESI	3,01,627.00	By P T A	16,84,000.00
To European Commission (Mieles Projects)	5,17,536.00	By Sale Of Application Form	2,28,600.00
To Extention Of Aproval	3,33,523.60	By Sale Of Bus Ticket	3,09,462.00
To Faculty Development Programme	82,500.00	By Sale Of Unusable Items	24,980.00
To Fee Concession (Covid 19)	47,47,600.00	By Special Fee	12,83,731.00
To Food & Refreshment	39,292.00	By Sports Affiliation Fee	100.00
To Generator Running Expenses	1,66,065.00	By Student Administration Fee	3,83,625.00
To Healthcare Expenses	77,320.00	By Tuition Fee	5,21,04,496.00
To House Keeping Expenses	49,989.00	By University Affiliation Fee	92,070.00
To IEEE Journal	5,72,088.00	By University Affiliation Fee	1,07,139.00
To ISO Certification	10,000.00	By Supplementary Exam Fee Income	38,000.00
To KSFEEM Management Association	25,000.00	By Women Cell Fee	5,000.00
To KTU Exam Remuneration	43,888.00	By Co-Curricular Programme 2016-2017	11,000.00
To Labour Charge	2,08,025.00	By Co-Curricular Programme 2017-2018	1,000.00
		By Improvement Fee	



For MUSLIM EDUCATIONAL ASSOCIATION

[Signature]
 GENERAL SECRETARY

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)	3.99
To Management Expenses	3,46,780.00	By Graduation Day 2019 (Megrad 19)	2.00
To Management Scholarship	93,23,210.00	By Examinations Fee	1,56,95
To Miscellaneous Expenses	10,605.01	By KTU Answer Script	3.96
To NBA Accreditation	3,60,673.00	By Sale Ofstudents Uniform Fee	3,35,87
To Online Examination Remuneration (Neet)	92,700.00		
To Postage	27,028.00		
To Principal's Accomdation Expenses	2,10,914.00	<u>Hostel Receipts</u>	
To Printing & Stationery	2,71,363.00	By Electricity Charge (Hostel)	6.41
To Professional Tax (Institution)	2,500.00	By Establishment	6.41
To Publicity & Advertisement	3,66,310.00	By Hostel Admussion	2
To Quality Improvement Programmes	3,000.00	By Hostel Rent	1,59.3
To Repairs & Maintenance	9,19,808.00	By Maintenance Charge (Hostel)	1,10.5
To Research & Development Expenses	7,000.00		
To Revaluation Fee	7,200.00	<u>Others:</u>	
To Service Charge	540.00	By Interest From KSEB	32.8
To Software Renewal Charge	2,96,722.00		
To Subscription & Periodicals	21,141.00	By Excess Of Expenditure Over Income	4,80,21.9
To Telephone & Internet Charges	90,129.00		
To Transportation Charges	700.00		
To Travelling Expenses	52,836.00		
To Vehicle Running Expenses (Bus)	16,22,381.00		
To Vehicle Running Expenses (Car)	1,86,971.00		
To Water Arrangement	19,250.00		
To Depreciation	1,99,46,017.95		
Total	11,36,00,527.05	Total	11,36,00.5



For MUSLIM EDUCATIONAL ASSOCIATION

✓
GENERAL SECRETARY

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