



MERI College of Engineering and Technology

(Approved by AICTE, Ministry of HRD, GOI and Govt. of Haryana, Affiliated to MD University, Rohtak)

46th Milestone, Rohtak Road, Delhi NCR, Haryana, INDIA

E-MAIL : directormeriket@gmail.com Website : www.meri.edu.in Phone : 08950001287

Income & Expenditure Account for the year ended 31st March 2021

S.No	Expenditure	Amount
1	Computer Maintenance	50,400.00
2	Conveyance Expenses	1,84,181.00
3	Electricity & Water Charges	77,312.00
4	Garden Expenses	12,340.00
5	Generator Exp.	16,110.00
6	House Keeping Expenses	41,976.00
7	Internet Expenses	38,621.00
8	Newspaper & Periodicals	3,355.00
9	Postage Expenses	1,242.00
10	Printing & Stationery Expenses	57,456.00
11	Repair & Maintenance Charges	4,00,904.00
12	Security Expenses	5,15,567.00
13	Telephone Charges	2,450.00
	Total	14,01,914.00

ACCOUNTANT



DIRECTOR

MERI College of Engineering & Technology
Village Asanda, Bahadurgarh, Haryana
(UNDER THE MANAGEMENT OF TRIVENI EDUCATIONAL & SOCIAL WELFARE SOCIETY)

Income & Expenditure Account for the year ended 31st March 2021

Expenditure	Amount	Income	Amount
To Admission Expenses	589,200.00	By Tuition Fees & Other Charges	32,792,731.00
To Advertisement & Publicity	57,513.00	By Interest Receipts	19,641.00
To Affiliation Expenses (MDU)	698,442.00	By Misc. Income	26,775.00
To Auditors Fees	40,000.00	By University Charges (RR Charges) Received	2,768,047.00
To Bank Charges	2,126.37	By Fine	189,023.00
To Computer Maintenance	50,400.00	By Transport Charges Received	550,868.00
To Conveyance Expenses	184,181.00	By PMKVY - Govt. Grant	1,179,529.00
To Depreciation	1,129,307.00		
To Electricity & Water Charges	77,312.00		
To Examination Expenses	15,520.00		
To Garden Expenses	12,340.00		
To Generator Exp	16,110.00		
To Gratuity Exp	375,513.46		
To House Keeping Expenses	41,976.00		
To Insurance Charges	90,483.00		
To Internet Expenses	38,621.00		
To Legal / Professional / Consultancy expenses	148,800.00		
To Lab Expenses	-		
To Medical Expense	-		
To Misc. Expenses	150.00		
To Meeting & Seminar Expenses	83,034.00		
To Newspaper & Periodicals	3,355.00		
To Annual Memberships/Subscriptions	71,612.00		
To Postage Expenses	1,242.00		
To Printing & Stationery Expenses	57,456.00		
To Processing Exp.-(AICTE,MDU,DTE)	141,600.00		
To Repair & Maintenance Charges	400,904.00		
To Salaries, Honorarium & Provident Fund	7,514,281.00		
To Scholarship	4,691,500.00		
To Security Expenses	515,567.00		
To Staff Welfare	11,253.00		
To Student Activity Charges	33,500.00		
To Telephone Charges	2,450.00		
To Transport Expenses	129,784.00		
To University Charges (R R)	2,019,445.00		
To Work Shop Exp.	1,105.00		
To Loss On Sale of Assets	37,430.96		
To Excess of Income over Expenditure	18,243,100.21		
Total	37,526,614.00	Total	37,526,614.00

Devi Swiche
ACCOUNTANT

Dugganah
VICE PRESIDENT

Magganah
PRESIDENT

Significant Accounting Policies & Notes on Accounts - Schedule C

Place: NEW DELHI
Date: 14/12/2021

As per separate report of even date
For Rakesh Dhingra & Co.
Chartered Accountants

Rakesh Dhingra
(Rakesh Dhingra)
M.No.- 88200
Firm Regd. No.- 009655N

UDIN : 22088200 ABTYTH 5186