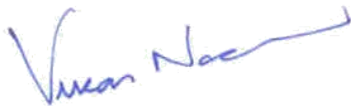


4.4

Maintenance of Campus Infrastructure

"4.4.1: Expenditure Incurred on Maintenance of Physical Facilities and Academic Support Facilities Excluding Salary Component"

Certificate of Salary Statement by CA (Session 2022-23)



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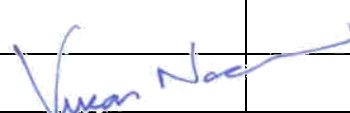
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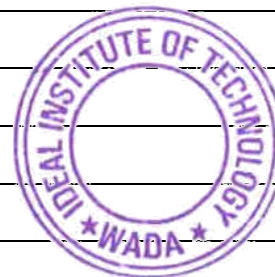
At Village - Posheri, Taluka - Wada, District - Palghar - 421 303. Maharashtra

Contact : +91 7678002000, E-mail : idealinstituteoftechnology13@gmail.com, Website : www.idealwada.com


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	24396000	TUITION FEES	27613000
NON TEACHING SALARIES	2152385	GRANT RECEIVED	60000
INSTRUMENTS REPAIR (AMC)	138434	INCOME RECEIVED FROM.	
WHITE WASH/REPAIR	858479	CONFERNCE	0
REPAIR & MAINTENANCE	284684	DEFICIT THE YEAR	0
CLEANING CHARGES	501564	FINE	0
GARDEN EXPENSES	170809	OTHER ACTIVITY CHARGES	0
LIBRARY BOOKS	215098	REGISTRATION FEE	0
MAGAZINES	8573	OTHER INCOME	0
JOURNALS	177929	EXCESS OF EXPENDITURE OVER INCOME	10000000
OFFICE STATIONARY	355858		
SPORTS EVENT & ACCESSORIES	558375		
MISC. EXPENSES	604952		
OFFICE EXPENSES	503748		
FREIGHT AND EXPENSES	7119		
POSTAGE & COURIER EXP.	21352		
MEDICAL FACILITIES	14237		
TRANSPORTATION EXPENSES	215272		
SECURITY EXPENSES	370091		
FURNITURE	890997		
CCTV	171098		
INTERNET FACILITIES	355858		
COMPUTER & Accessories	284684		
LAB INSTRUMENTS	106759		


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AUDIT FEE	607493		
STATUTORY CHARGES (STAMP DUTY)(IIP)	278472		
EXAMINATION	42704		
AFFILIATION FEE	213514		
ELECTRICITY EXPENSES	407681		
TELEPHONE / MOBILE EXPENSES	22154		
WATER EXPENSES	188058		
PLANTATION	28470		
CULTURAL EVENTS	355858		
SPORTS EVENTS	36201		
REFRESHMENT	31740		
MEDALS/CERTIFICATES	79468		
PROSPECTUS	503161		
FLYERS/BANNERS/FLEX	355858		
COUNSELING EXP.	142255		
LAB CONSUMABLE EXPENSES	85407		
WORKSHOPS/SEMINAR	222229		
GUEST LECTURES	128110		
FACULTY RESEARCH PROMOTION	57816		
INDUSTRIAL VISIT	450822		
TRAINING & PLACEMENT	71174		
TOTAL	37673000	TOTAL	37673000

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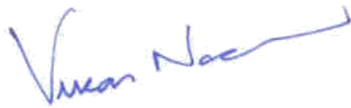
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4.4

Maintenance of Campus Infrastructure

"4.4.1: Expenditure Incurred on Maintenance of Physical Facilities and Academic Support Facilities Excluding Salary Component"

Certificate of Salary Statement by CA (Session 2021-22)



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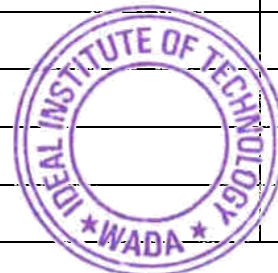
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	24036000	TUITION FEES	39813000
NON TEACHING SALARIES	2624945	GRANT RECEIVED	415000
INSTRUMENTS REPAIR (AMC)	168827	INCOME RECEIVED FROM.	
WHITE WASH/REPAIR	1046961	CONFERENCE	0
REPAIR & MAINTENANCE	347187	DEFICIT THE YEAR	0
CLEANING CHARGES	611682	FINE	0
GARDEN EXPENSES	208312	OTHER ACTIVITY CHARGES	0
LIBRARY BOOKS	262320	REGISTRATION FEE	0
MAGAZINES	10453	OTHER INCOME	0
JOURNALS	216992	EXCESS OF EXPENDITURE OVER INCOME	0
OFFICE STATIONARY	433983		
SPORTS EVENT & ACCESSORIES	680968		
MISC. EXPENSES	737771		
OFFICE EXPENSES	614346		
FREIGHT AND EXPENSES	8680		
POSTAGE & COURIER EXP.	26039		
MEDICAL FACILITIES	17360		
TRANSPORTATION EXPENSES	262512		
SECURITY EXPENSES	451343		
FURNITURE	1086617		
CCTV	208659		
INTERNET FACILITIES	433983		
COMPUTER & Accessories	347187		

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LAB INSTRUMENTS	130195		
AUDIT FEE	740868		
STATUTORY CHARGES (STAMP DUTY)(IIP)	339608		
EXAMINATION	52078		
AFFILIATION FEE	260390		
ELECTRICITY EXPENSES	497188		
TELEPHONE / MOBILE EXPENSES	27017		
WATER EXPENSES	229343		
PLANTATION	34719		
CULTURAL EVENTS	433983		
SPORTS EVENTS	44147		
REFRESHMENT	38707		
MEDALS/CERTIFICATES	96912		
PROSPECTUS	613628		
FLYERS/BANNERS/FLEX	433983		
COUNSELING EXP.	173594		
LAB CONSUMABLE EXPENSES	104156		
WORKSHOPS/SEMINAR	271018		
GUEST LECTURES	156234		
FACULTY RESEARCH PROMOTION	70507		
INDUSTRIAL VISIT	549801		
TRAINING & PLACEMENT	86797		
TOTAL	40228000	TOTAL	40228000

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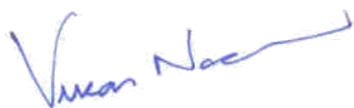
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4.4

Maintenance of Campus Infrastructure

"4.4.1: Expenditure Incurred on Maintenance of Physical Facilities and Academic Support Facilities Excluding Salary Component"

Certificate of Salary Statement by CA (Session 2020-21)



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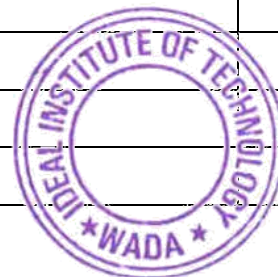
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	20520000	TUITION FEES	42285000
NON TEACHING SALARIES	3544616	GRANT RECEIVED	100000
INSTRUMENTS REPAIR (AMC)	227976	INCOME RECEIVED FROM. CONFERNCE	0
WHITE WASH/REPAIR	1413773	DEFICIT THE YEAR	0
REPAIR & MAINTENANCE	468826	FINE	0
CLEANING CHARGES	825989	OTHER ACTIVITY CHARGES	0
GARDEN EXPENSES	281296	REGISTRATION FEE	0
LIBRARY BOOKS	354226	OTHER INCOME	0
MAGAZINES	14114	EXCESS OF EXPENDITURE OVER INCOME	0
JOURNALS	293017		
OFFICE STATIONARY	586033		
SPORTS EVENT & ACCESSORIES	919551		
MISC. EXPENSES	996255		
OFFICE EXPENSES	829588		
FREIGHT AND EXPENSES	11721		
POSTAGE & COURIER EXP.	35162		
MEDICAL FACILITIES	23442		
TRANSPORTATION EXPENSES	354512		
SECURITY EXPENSES	609474		
FURNITURE	1467322		
CCTV	281765		
INTERNET FACILITIES	586033		
COMPUTER & Accessories	468826		
LAB INSTRUMENTS	175810		

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AUDIT FEE	1000437		
STATUTORY CHARGES (STAMP DUTY)(IIP)	458592		
EXAMINATION	70324		
AFFILIATION FEE	351620		
ELECTRICITY EXPENSES	671382		
TELEPHONE / MOBILE EXPENSES	36482		
WATER EXPENSES	309695		
PLANTATION	46883		
CULTURAL EVENTS	586033		
SPORTS EVENTS	59614		
REFRESHMENT	52268		
MEDALS/CERTIFICATES	130866		
PROSPECTUS	828617		
FLYERS/BANNERS/FLEX	586011		
COUNSELING EXP.	234413		
LAB CONSUMABLE EXPENSES	140648		
WORKSHOPS/SEMINAR	365971		
GUEST LECTURES	210972		
FACULTY RESEARCH PROMOTION	95210		
INDUSTRIAL VISIT	742428		
TRAINING & PLACEMENT	117207		
TOTAL	42385000	TOTAL	42385000



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Maintenance of Campus Infrastructure

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Certificate of Salary Statement by CA (Session 2019-20)



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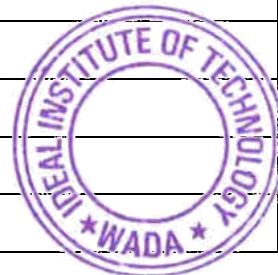
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	25932000	TUITION FEES	41604320
NON TEACHING SALARIES	2656609	GRANT RECEIVED	715000
INSTRUMENTS REPAIR (AMC)	170863	INCOME RECEIVED FROM.	
WHITE WASH/REPAIR	1059591	CONFERNCE	0
REPAIR & MAINTENANCE	351375	DEFICIT THE YEAR	0
CLEANING CHARGES	619060	FINE	0
GARDEN EXPENSES	210825	OTHER ACTIVITY CHARGES	0
LIBRARY BOOKS	265485	REGISTRATION FEE	0
MAGAZINES	10579	OTHER INCOME	0
JOURNALS	219609	EXCESS OF EXPENDITURE OVER INCOME	0
OFFICE STATIONARY	439218		
SPORTS EVENT & ACCESSORIES	689182		
MISC. EXPENSES	746671		
OFFICE EXPENSES	621757		
FREIGHT AND EXPENSES	8785		
POSTAGE & COURIER EXP.	26354		
MEDICAL FACILITIES	17569		
TRANSPORTATION EXPENSES	265699		
SECURITY EXPENSES	456787		
FURNITURE	1099724		
CCTV	211176		
INTERNET FACILITIES	439218		
COMPUTER & Accessories	351375		
LAB INSTRUMENTS	131766		

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AUDIT FEE	749805		
STATUTORY CHARGES (STAMP DUTY)(IIP)	343704		
EXAMINATION	52707		
AFFILIATION FEE	263531		
ELECTRICITY EXPENSES	503186		
TELEPHONE / MOBILE EXPENSES	27343		
WATER EXPENSES	232110		
PLANTATION	35138		
CULTURAL EVENTS	439218		
SPORTS EVENTS	44679		
REFRESHMENT	39173		
MEDALS/CERTIFICATES	98081		
PROSPECTUS	621030		
FLYERS/BANNERS/FLEX	439218		
COUNSELING EXP.	175688		
LAB CONSUMABLE EXPENSES	105413		
WORKSHOPS/SEMINAR	274287		
GUEST LECTURES	158119		
FACULTY RESEARCH PROMOTION	71358		
INDUSTRIAL VISIT	556433		
TRAINING & PLACEMENT	87822		
TOTAL	42319320	TOTAL	42319320

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Maintenance of Campus Infrastructure

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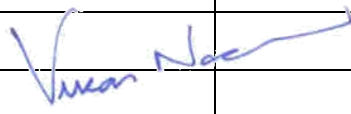
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
FACULTY SALARIES	27372000	TUITION FEES	35899560
NON TEACHING SALARIES	1512125	GRANT RECEIVED	800000
		INCOME RECEIVED FROM.	
INSTRUMENTS REPAIR (AMC)	97254	CONFERNCE	0
WHITE WASH/REPAIR	603112	DEFICIT THE YEAR	0
REPAIR & MAINTENANCE	200000	FINE	0
		OTHER ACTIVITY	
CLEANING CHARGES	352365	CHARGES	0
GARDEN EXPENSES	120000	REGISTRATION FEE	0
LIBRARY BOOKS	151112	OTHER INCOME	0
		EXCESS OF EXPENDITURE OVER	
MAGAZINES	6021	INCOME	0
JOURNALS	125000		
OFFICE STATIONARY	250000		
SPORTS EVENT & ACCESSORIES	392278		
MISC. EXPENSES	425000		
OFFICE EXPENSES	353900		
FREIGHT AND EXPENSES	5000		
POSTAGE & COURIER EXP.	15000		
MEDICAL FACILITIES	10000		
TRANSPORTATION EXPENSES	151234		
SECURITY EXPENSES	260000		
FURNITURE	625956		
CCTV	120200		
INTERNET FACILITIES	250000		
COMPUTER & Accessories	200000		
LAB INSTRUMENTS	75000		


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AUDIT FEE	426784		
STATUTORY CHARGES (STAMP DUTY)(IIP)	195634		
EXAMINATION	30000		
AFFILIATION FEE	150000		
ELECTRICITY EXPENSES	286410		
TELEPHONE / MOBILE EXPENSES	15563		
WATER EXPENSES	132115		
PLANTATION	20000		
CULTURAL EVENTS	250000		
SPORTS EVENTS	25431		
REFRESHMENT	22297		
MEDALS/CERTIFICATES	55827		
PROSPECTUS	353486		
FLYERS/BANNERS/FLEX	250000		
COUNSELING EXP.	100000		
LAB CONSUMABLE EXPENSES	60000		
WORKSHOPS/SEMINAR	156122		
GUEST LECTURES	90000		
FACULTY RESEARCH PROMOTION	40616		
INDUSTRIAL VISIT	316718		
TRAINING & PLACEMENT	50000		
TOTAL	36699560	TOTAL	36699560

Vivekanand

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