

MANDATORY DISCLOSURE SESSION (2021-22)

Marathwada Institute of Technology,
Bulandshahr



FOR
B.TECH. , M.TECH. & MCA COURSES

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1. Name of the Institution

Address including Telephone, Mobile, E-Mail

Marathwada Institute of Technology, Bulandshahr

Dhamera Chola Bulandshahr

Contact No. 9634313226

Email Id: mitbsrregistrar@gmail.com

2. Name and address of the Trust/ Society/ Company and the Trustees

Address including Telephone, Mobile, E-Mail

GRAMAUDYOGIK SHIKSHAN MANDAL, BULANDSHAHR

Dhamera Chola Bulandshahr

Contact No. 9634313226

Email Id: mitbsrregistrar@gmail.com

3. Name and Address of the Vice Chancellor/ Principal/Director

• Address including Telephone, Mobile, E-Mail

Dr. Atul Kumar

Director

Dhamera Chola Bulandshahr

Contact No. 09358010236

Email Id: atulphy225@gmail.com

4. Name of the affiliating University

Dr. A.P.J. Abdul Kalam Technical University,

formerly Uttar Pradesh Technical University

Vistar Yojna, Naya Khera, Jankipuram,

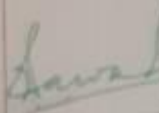
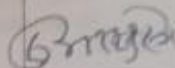
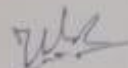

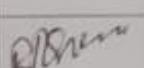

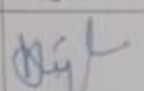
Lucknow, Uttar Pradesh 226031

5. Governance

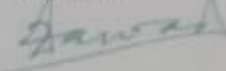
• Members of the Board and their brief background

GRAMAUDYOGIK SHIKSHAN MANDAL, BULANDSHAHR

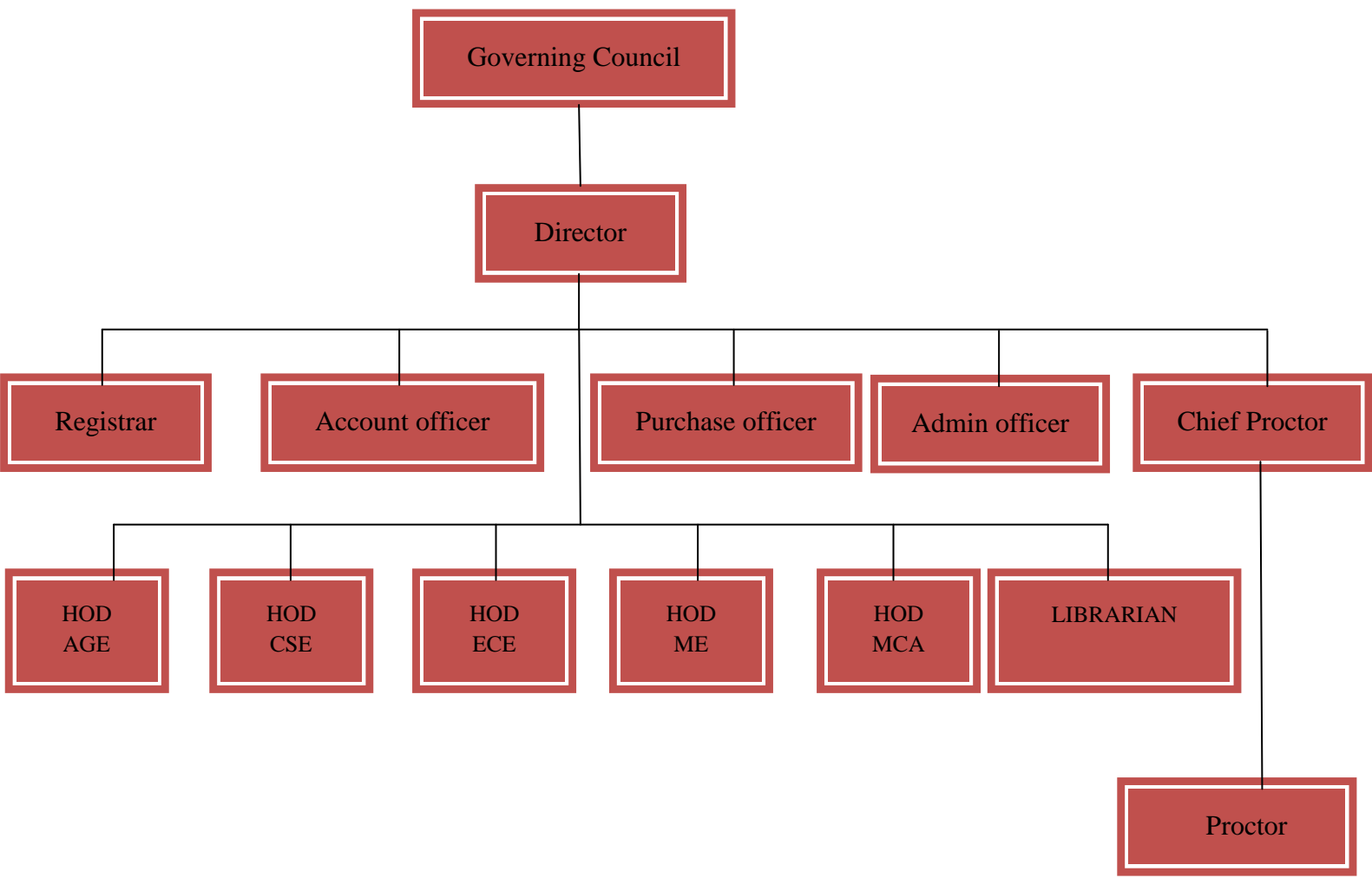
THE LIST OF NEWLY ELECTED MEMBERS AND OFFICE BEARERS OF THE EXECUTIVE
COMMITTEE OF GRAMAUDYOGIK SHIKSHAN MANDAL- BULANDSHAHR FOR THE PERIOD
FROM 2017-2022

Sr. No	Full Name	Age	Address	Post Held	Occupation	Period From	Signature
1.	Shri. Yadnavir Anandraoji Kawade	75	MIT Cpmplex, Beed Bypass Road, Satara Village, Aurangabad - 431010.	President	Retired Govt. Employee	2017-2022	
2	Shri. Subhash Kalyanrao Lomte	65	B-5, Meridian Status, Vishram Bagh Colony, Near Youth Hostel, Station Road, Aurangabad - 431005.	Vice-President	Social worker	2017-2022	
3	Dr. V.S. Lomte	72	Gurukrupa', 33, Ashwini Housing Society Itkheda Prisar, Paithan Road, Aurangabad - 431 005.	Executive President	Retired Employee	2017-2022	
4.	Shri. Munish Rattan Lal Sharma	43	MIT Premises, Beed Bypass Road, Satara Village Parisar, Aurangabad - 431010.	General Secretary	Consultant	2017-2022	
5.	Shri. Rajinder Pal, S/o. Roop Lal Sharma	67	Plot No. 37, Laxmi Nagar, Bulandshahr - 203001.	Treasurer	Social worker	2017-2022	
6.	Shri. Bhupesh M. Mishra	42	MIT Premises, Satara Village Road, Aurangabad - 431010.	Member	Service	2017-2022	
7.	Ms. Bijlee D/o. Madhukar Deshmukh	44	MIT Premises, Satara Village Road, Aurangabad - 431010.	Member	Service	2017-2022	

President



Organizational chart and processes:



6. Programmes:

Name of Programmes approved by AICTE:

S.NO	Branch Name	Intake 2020-21
Course	B.TECH	
1	Agricultural Engineering	30
2	Computer Science & Engineering	30
3	Electronics & Communication Engineering	30
4	Information Technology	15
5	Mechanical Engineering	60
Course	M.Tech	
1	Computer Science & Engineering	18
Course	Master in Computer Applications	30
Course	Diploma	
1	Computer Science & Engineering	60
2	Electronics & Communication Engineering	30
3	Mechanical Engineering	60

S.NO	Branch Name	Seats	Durati on	Entry Level	Fee in Rs.	Placement Facilities
Course	B.TECH					
1	Agricultural Engineering	30	4 Year	10+2	55,000	YES
2	Computer Science & Engineering	30	4 Year	10+2	55,000	YES
3	Electronics & Communication Engineering	30	4 Year	10+2	55,000	YES
4	Information Technology	15	4 Year	10+2	55,000	YES
5	Mechanical Engineering	60	4 Year	10+2	55,000	YES
Course	M.Tech					
1	Computer Science & Engineering	18	2 Year	B.TECH	55,000	YES
Course	Master in Computer Applications	30	2 Year	BCA	55,000	YES
Course	Diploma					
1	Computer Science & Engineering	60	3 Year	10	30,150	YES
2	Electronics & Communication Engineering	30	3 Year	10	30,150	YES
3	Mechanical Engineering	60	3 Year	10	30,150	YES

7. Faculty:

Name of Course	Total sanctioned intake for four years	Total faculty required from First to Final Years	Permanent Faculty Available				FSR	No. of Adjunct Faculty
			Professor	Associate Professor	Assistant Professor	Total		
B.TECH								
Agricultural Engineering	120	6	1	1	4	6	1:20	
Computer Science & Engineering	120	6	1	1	4	6	1:20	
Electronics & Communication Engineering	120	6	1	1	4	6	1:20	
Information Technology	60	3	1	1	1	3	1:20	
Mechanical Engineering	240	12	1	3	8	12	1:20	
M.TECH								
Computer Science & Engineering	36	4	1	1	2	4	1:15	
Master in Computer Applications	60	4	1	1	2	4	1:20	
DIPLOMA								
Computer Science & Engineering	180	8	1		7	8	1:25	
Electronics & Communication Engineering	90	4	1		3	4	1:25	
Mechanical Engineering	180	8	1		7	8	1:25	
TOTAL		61	10	9	42	61		

8. Profile of Vice Chancellor/ Director/ Principal/Faculty:

Name:

Dr. Atul Kumar

Date of Birth:

30/06/1973

Unique ID:

370975081360

Education Qualifications

Ph.D.	(“Electronic and Vibrational Spectral of some Substituted Pyrimidine Molecules”).	-2008
M.Tech.	In Electronics from Himachal Pradesh.	- 2013
MBA	From NewPort University , Californiya	-1996
Post-Graduation M.Sc	(Physics Specialization in Electronics)	-1994
Graduation (B.Sc)		-1992

Work Experience Total (Industry / Academic)= 37 years

Area of Specialization- Electronics

Courses taught at Diploma/ Post Diploma/ Under Graduate/ Post Graduate/ Post Graduate Diploma Level:

Engineering Physics

Electronics Engineering

Research guidance (Number of Students)

- ***No. of papers published in National/ International Journals/ Conferences=08***
- ***Master (Completed/Ongoing)-Nil***
- ***Ph.D. (Completed/Ongoing)-1***
- ***Projects Carried out=5***
- ***Patents (Filed & Granted)-Nil***
- ***Technology Transfer-Nil***
- ***Research Publications (No.of papers published in National/International Journals/Conferences)=14***

No. of Books published with details (Name of the book, Publisher with ISBN, year of publication,etc.)=5

- Published a Book related to the syllabus of UPTU 1st Sem. & 2nd Sem (Pragati Publication)
- Published a Book related to the syllabus of UPTU 1st Sem. & 2nd Sem (Quantum Publication)
- Industrial psychology (Quantum Publication) .
- Industrial Economics (Quantum Publication) .
- Industrial sociology (Quantum Publication).

9. Fee:

Details of Fee, as approved by State Fee Committee, for the Institution

B.Tech. , M.Tech, MCA, Rs. 55000/- per year

• Time schedule for payment of Fee for the entire Programme

Charged annually in routine but also accepted in installments on demand.

• No. of Fee waivers granted with amount and name of students

No.of Fee waivers students is 1x55000= Rs.55000

10. Admission

11. Admission Procedure

ADMISSION TO B.TECH FIRST YEAR:

ELIGIBILITY: As notified in JEE (Main) brochure

Seats under Different Schemes

85% seats of total approved intake will be filled through JEE Main counseling and remaining 15% seats of approved intake will be filled under management quota.

Through Management Quota:

Candidate has to apply online through the institute website. Institute will shortlist the candidate on the basis of their PCM merit at 10+2 level & candidate will be called for written test and personal interview. On successful completion of a written test and interview, the candidate will be offered admission.

ADMISSION TO M. TECH

The candidates seeking admissions to M. Tech programme are required to appear in

PG Admission Test and Counselling conducted every year by Dr APJ Abdul Kalam Technical University, Lucknow

(Dr APJAKTU). The final admission of the qualified candidates will be done through counselling.

The candidate willing to get admission through management quota is also required to qualify the PG admission test. The candidates having valid GATE score are exempted from the written examination.

ADMISSION TO MCA FIRST YEAR:

Seats under Different Schemes:

85% seats of total approved intake will be filled through UPCET counselling and remaining 15% seats of approved intake will be filled under management quota.

Through Management Quota:

Interested candidate has to apply online through the institute's website and will be shortlisted on the basis of his Graduation percentage.

Calendar for admission against Management/vacant seats:

- Last date for application for admission:** Every year depending upon the counseling
- Last date for submission of application:** Every year depending upon the University guideline in this respect.
- Dates for announcing final results:** Depending upon the University guidelines in this respect.
- Release of Admission list:** Within 2-3 days after announcing results.
- Date for acceptance by the candidates:** Within 1 week after releasing the admission list.
- Last date for closing admission:** Every year depending upon the guideline by the Univ. in this respect.
- Starting of Academic Session:** As per subject to university guideline for same.
- Refund of fee in case of withdrawal:** As per AICTE norms.

12. Criteria and Weightage for Admission:

Eligibility Criteria:

a) .

S.NO	Type of the Programme	Duration (Full-time)	Minimum Qualifications for Admission
1	Engineering & Technology	4 Years	Passed 10+2 examination with Physics/ Mathematics /Chemistry/ Computer Science/Electronics/Information Technology/ Biology/Informatics Practices/ Biotechnology/Technical Vocational subject/ Agriculture/ Engineering Graphics/ Business Studies/Entrepreneurship.(Any of the three) Obtained at least 45% marks (40% marks in case of candidates belonging to reserved category) in the above subjects taken together. OR

			<p>Passed min. 3 years Diploma examination with at least 45% marks (40% marks in case of candidates belonging to reserved category) subject to vacancies in the First Year, in case the vacancies at lateral entry are exhausted.</p> <p>(The Universities will offer suitable bridge courses such as Mathematics, Physics, Engineering drawing, etc., for the students coming from diverse backgrounds to achieve desired learning outcomes of the programme)</p>
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Candidates have to appear in the JEE Main apart from the qualification given above to get admission.

b) .

S.NO	Type of the Programme	Duration (Full-time)	Minimum Qualifications for Admission
1	MCA	2 Years (Fulltime)	<p>Passed BCA/ Bachelor Degree in Computer Science Engineering or equivalent Degree.</p> <p>OR</p> <p>Passed B.Sc./ B.Com./ B.A. with Mathematics at 10+2 Level or at Graduation Level (with additional bridge Courses as per the norms of the concerned University).</p> <p>Obtained at least 50% marks (45% marks in case of candidates belonging to reserved category) in the qualifying examination.</p>

Candidates have to appear in the UPCET apart from the qualification given above to get admission.

13. Accounted audited statement for the last three years

GRAMAUDYOGIK SHIKSHAN MANDAL

PLOT NO. 37, LAXMI NAGAR,

BULANDSHAHR 203 001

GSM/BSR/ ADM./ 22-23 /HD

Date:

15/02/2022

To,

The Deputy Registrar,

Office of the Firms, Societies and Chits,

Regional Office, Vikas Vihar,

Mohan Puri, Meerut.

Hon'ble Sir,

Sub. : Filing of Annual Audited Accounts of our Society for the Financial Year ended on
31.03.21

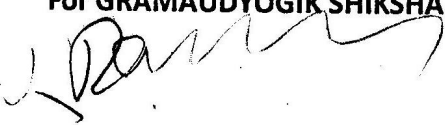
Reg. No. : File No. 33948 (M)

Kindly find attached herewith Two sets of Audited Accounts with Audit Report for the
Financial Year 2020-21 duly signed by the Office Bearers of the Society.

Thanking you,

Yours faithfully,

For GRAMAUDYOGIK SHIKSHAN MANDAL


DR. R. P. SHARMA

TREASURER

Encl. : a/a.

SHARMA N. V. & CO.
CHARTERED ACCOUNTANTS

B/A-203, Atharwa Royal,
B/H. Hotel Nishant park, Beed Bypass Road,
AURANGABAD 431 010

Contact : 956 111 6400

Email : nvsharmanns@gmail.com

***Audit Report under Section 12 A (b) of the Income-tax Act, 1961, in the case of
charitable or religious trust or institutions***

We have examined the Balance-Sheet of GRAMAUDYOGIK SHIKSHAN MANDAL, BULANDSHAHR as at 31ST MARCH, 2021 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust / institution visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us. Subject to the comments given below :

in our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view –

- (I) In the case of the balance-sheet, of the state of affairs of the above named trust/institution as at 31ST MARCH 2021, and
- (II) In the case of the Income & Expenditure Account, of the Deficit of its accounting year ending on 31ST MARCH 2021.

Place AURANGABAD

DATE : 24.12.2021



For **SHARMA N. V. & CO.**
CHARTERED ACCOUNTANTS

(Signature)
(N. V. SHARMA)

PROPRIETOR

UDIN-21031540AAAA/BE5073

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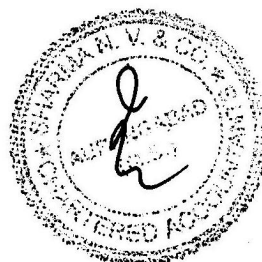
ANNEXURE
STATEMENT OF PARTICULARS

- | | |
|--|--|
| I. <u>APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES.</u> | 1,20,80,577/- |
| 1. Amount of income of the previous year applied to charitable or religious purpose in India during that year. | |
| 2. Whether the trust / institution has exercised the option under clause (2) of the <i>Explanation</i> to section 11(1) ? if so, the details of the amount of income deemed to have been applied to charitable or religious purpose in India the previous year. | NIL |
| 3. Amount of Income <u>accumulated or set apart * / finally set apart</u> for application to charitable or charitable or religious purpose, to the extent it does not exceed 25 percent of the income derived from property held under trust <u>*wholly / in part only</u> for such purpose. | NIL |
| 4. Amount of income eligible for exemption under section 11(1)© :
(Give details) | 1,20,80,577/-
(AS THE APPLICATION
MORE THAN 85% OF GRI
RECEIPTS) |
| 5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2). | NIL |
| 6. Whether the amount of income mentioned in item 5 above have invested or deposited in the manner laid down in section 11(2)(b) ? if so, the details thereof. | NIL |
| 7. Whether any part of the income in respect of which an option was exercised under clause (2) of the <i>Explanation</i> to section 11(1) in any earlier year is deemed to be income of the previous year under section 11 (B) ? if so, the details thereof | NIL |
| 8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year – | NIL |
| a) has been applied for purpose other than charitable or religious purpose or has ceased to be accumulated or set apart for application thereto, or | NIL |
| b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(i) or section 11(2)(b)iii), or | NIL |
| c) has-not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof ? if so, details thereof. | NIL |



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3).

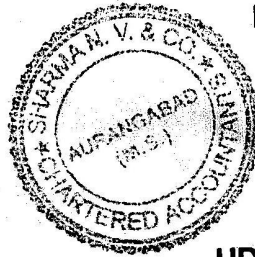
1. Whether any part of the income or property of the *trust / institution was lent, or continues to be lent, in the previous year to any person referred to in section 13 (3) (hereinafter referred to in this Annexure as such person) ? if so, give details of the amount, rate of interest charged and the nature of security, if any NO
2. Whether any land, building or other property of the *trust / institution was made, or continued to be made, available for the use of any such person during the previous year? if so, give details of the property and the amount of rent or compensation charged, if any NO
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? if so, give details NO
4. Whether the services of the *trust / institution were made available to any such person during the previous year? if so, give details thereof together with remuneration or compensation received, if any NO
5. Whether any share, security or other property was purchased by or on behalf of the *trust / Institution during the previous year from any such person? if so, give details thereof together with the consideration paid NO
6. Whether any share, security or other property was sold by or on behalf of the * trust / institution during the previous year to any such person? if so, give details thereof together with the consideration received. NO
7. Whether any income or property of the *trust / institution was diverted during the previous year in favour of any such person? if so, give details thereof together with the consideration received NO
8. Whether the income or property of the *trust / institution was used or applied during the previous year for the benefit or any such person in any other manner? If so, give details. NO



III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sr. No.	Name and Address of the Concern	Where the concern is a company, number and class of share held	Nominal value of the investment	Income from the Investment	Whether the amount in col. 4 exceed 5 per cent of the capital of the concern during the previous year – say, yes / no
1	2	3	4	5	6
	NIL	NIL	NIL	NIL	NIL
	NIL	NIL	NIL	NIL	NIL
	NIL	NIL	NIL	NIL	NIL
	NIL	NIL	NIL	NIL	NIL
Total	NIL	NIL	NIL	NIL	NIL

PLACE AURANGABAD
DATE : 24.12.2021



For SHARMA N. V. & CO.
CHARTERED ACCOUNTANTS

(N. V. SHARMA)
PROPRIETOR
M. N. 031540
UDIN-21031540AAAAABE5073

GRAMAUDYOGIK SHIKSHAN MANDAL'S
Dhamera - Chola, Bulandshahr - 203001

CONSOLIDATED BALANCE SHEET AS AT 31/03/2021

FUNDS & LIABILITIES	Sch. No.	RS.		PROPERTY AND ASSETS	Sch. No.	RS.	
Trust Funds or Corpus	1		2,490,079	Movable Assets	6		41,039,453
Corpus Fund		3,000					
Development Fund		35,000		Investment	7		2,000,000
Allumini Fund		2,452,079					
Long Term Liabilities	2			Current Assets			
- Security Deposit Payable		5,895,789	5,895,789	Lones & Advances Deposits	8		12,623,398
				Accounts Receivable	9		8,474,009
				Closing Stock	10		88,000
Other Liability				Cash and Bank Balances	11		3,338,605
- Accounts Payable	3	71,797,115	71,797,115				
- Scholarship	4	2,248,545	2,248,545				
				Income and Exp. Account	5		
				Surplus Balance as per Last BS		(454,041)	
				Add - Deficit during the year		15,322,103	14,868,062
			82,431,528				82,431,528

The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

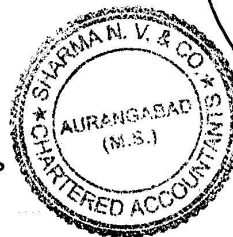
for Gramaudyogik Shikshan Mandal, Bulandshahr

As per our Report even dated
For SHARMA N.V. & CO.
CHARTERED ACCOUNTANTS

Prof Munish R. Sharma
General Secretary
DATE :- 24/12/2021
PLACE :- BULANDSHAHR

TREASURER

MEMBER



(CA N.V.SHARMA)
PROPRIETOR
Membership No. 31540
FRN:125601W
UDIN-21031540AAAABE5073

GRAMAUDYOGIK SHIKSHAN MANDAL'S
STATEMENT OF CONSOLIDATED INCOME & EXPENDITURE ACCOUNT

Dhamera - Chola, Bulandshahr - 203001

FOR THE YEAR ENDED ON 31.03.2021

EXPENDITURE	Sch.	RS.	INCOME	Sch.	RS.
To Opening Stock		92,510	By Tuition Fees	1	8,991,955
To Affiliation, Inspection and Exam. Exp.	13	465,617	BY Examination	2	349,040
To Audit Fees	14	100,000	By Other Fees	3	195,193
To Salaries & Wages	15	12,483,377	By Hostel & Mess	4	90,300
To Lab Expenses	16	316,335	By Interest Income	5	1,113
To Electricity Expenses	17	727,593	By Registraton	6	295,100.00
To Repairs & Maintenance	18	283,345	By Agriculture	7	1,270,459
To Finance Charges	19	36,180	By Dairy	8	302,442
To Office Contingencies	20	40,727	By Transportation	9	42,750
To Staff & Students welfare Expenses	21	141,489	By Sale Scrap	10	9000
To Travelling & Conveyance Expenses	22	331,140	By Skill and Training Income	11	398225
To Other Establishment Exp.	23	11,228,294	By Sundry Bal Written Back	12	47000
To Bus Rent	24	91,700	By Closing Stock		88000
To Depreciation (As per Dep schedule)	25	1,064,371			
			By Excess of Exp. Over Income		15,322,103
			Transferred to Balance Sheet		
TOTAL		27,402,679	TOTAL		27,402,679

For Gramaudyogik Shikshan Mandal, Bulandshahr

As per our Report even dated

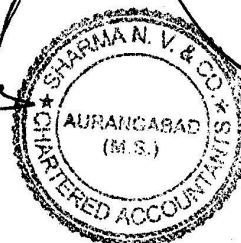
For SHARMA N.V. & CO.

CHARTERED ACCOUNTANTS

Prof. Munish R. Sharma
General Secretary

TREASURER

MEMBER



(CA N.V.SHARMA)
PROPRIETOR

Membership No. 31540

FRN:125601W

UDIN-21031540AAAABE5073

DATE :- 24/12/2021

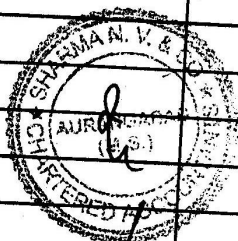
PLACE :- BULANDSHAHR

GRAMAUDYOGIK SHIKSHAN MANDAL'S

Dhamera - Chola, Bulandshahr - 203001

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR 31/03/2021

	GSM BSR	MIT BSR	Total
1 CORPUS FUNDS:			
Corpus Fund			
Development fund	3,000	-	3,000
Allumini Fund Poly	35,000	-	35,000
Opeining Allumini Fund Engg as per Last B/S	-	109,000	109,000
Add- Allumini Fund Engg During the year	-	2,336,079	2,336,079
Less - Deletion during the year	-	7,000	7,000
TOTAL CORPUS FUND	38,000	2,452,079	2,490,079
2 LONG TERM LIABILITIES / DEPOSITS			
Canteen Security Deposit 2014-15	75,000	-	75,000
Security Deposit	1,312,200	4,480,589	5,792,789
Security Deposit Poly	-	28,000	28,000
TOTAL LONG TERM LIABILITIES	1,387,200	4,508,589	5,895,789
3 ACCOUNTS PAYABLE/SUNDRY CREDITORS			
<u>Duties & Taxes</u>	-	55,525	55,525
CSK Security Services Pvt Ltd	-	113,663	113,663
Deepak Readymade Garments	-	159,632	159,632
Ganga Jamuna Travels	364,300	-	364,300
G S Mandal Aurangabad	15,023,575	30,994,449	46,018,023
Hemant Lal	-	6,508	6,508
Jagran Prakashna Ltd	-	126,805	126,805
Lalit Kumar (Lect.)	-	14,325	14,325
MIT Aurangabad	-	15,677,653	15,677,653
MIT Mundka	5,100,000	-	5,100,000
Naresh Sharma (Bus)	20,048	-	20,048
N V Sharma	-	2,990,915	2,990,915
Pushpa Devi (Land)	200,000	-	200,000
Ranjreet (Land)	97,828	-	97,828
Salary Non Teaching Payable	-	83,447	83,447
Salary Teaching Payable	-	(611,918)	(611,918)
Sharma N V & Co	534,165	710,775	1,244,940
Vikas Sharma	-	6,651	6,651
Deepak Gaur Lect.	-	9,386	9,386



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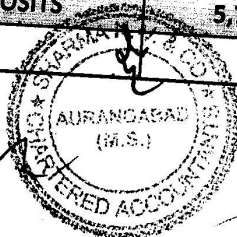
GRAMAUDYOGIK SHIKSHAN MANDAL'S

Dhamera - Chola, Bulandshahr - 203001

SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR 31/03/2021

	Kapil Kumar Sharma	-	2,262	2,262
	PMKVY Salary Payable A/c	-	154,547	154,547
	Prem Shankar Sharma (Store)	-	15,945	15,945
	Rajeev Kumar Ag.	-	8,085	8,085
	Salary Payable Guest /B.Voc	-	(72,267)	(72,267)
	Sandeep Kumar (Lect.)	-	8,410	8,410
	Sanjay Sharma(Peon)	-	2,401	2,401
	TOTAL OF ACCOUNTS PAYABLE	21,339,916	50,457,199	71,797,115
4	SCHOLARSHIP			
	Scholarship	-	2248545.00	2,248,545
	TOTAL SCHOLARSHIP	-	2,248,545	2,248,545
5	Income and Expenditure Account :			
	Bal. as per last Balance Sheet	(36,360,931)	36,814,971	454,041
	Add / Less- Surplus / Deficit during the year	(1,840,068)	(13,482,035)	(15,322,103)
	Closing Balance C/L	(38,200,998)	23,332,936	(14,868,062)
	TOTAL LIABILITIES	(15,435,882)	82,999,348	67,563,466
6	FIXED ASSETS:			
ii	MOVABLE			
	TOTAL OF FIXED ASSETS	35,289,358	5,750,096	41,039,453
		35,289,358	5,750,096	41,039,453
7	Investments			
	TOTAL INVESTMENTS	1,500,000	500,000	2,000,000
		1,500,000	500,000	2,000,000
8	LONGS & ADVANCES DEPOSITS:			
	Lones & Advances (Asset)			
	Deposit -Telephone	5,715,928	6,340,479	12,056,407
	Deposit -BSNL	1,150	14,200	15,350
	Deposit -BIHAR GOVT. SC/ST DEPT	-	34,541	34,541
	Deposit UPSEB	-	500,000	500,000
	TOTAL OF ADVANGES & OTHER DEPOSITS	5,717,078	6,906,320	12,623,398

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GRAMAUDYOGIK SHIKSHAN MANDAL'S

Dhamera - Chola, Bulandshahr - 203001

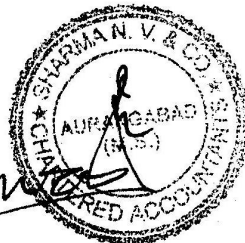
SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR 31/03/2021

9	ACCOUNTS RECEIVABLE:			
	Tuition Fees Receivable	-	6,802,480	6,802,480
	Scholarship Receivable	-	-	-
	Mukesh Gupta (Bookshop)	5,000	-	5,000
	Pawan Aadti (Kakor)	672,827	-	672,827
	PCDF LTD CATTEL FEED PLANT (PRAG DAIRY)	(1,498)	-	(1,498)
	P K IANT UDYOG	5,000	-	5,000
	Movable Assets	840,200	-	840,200
	SELF ASST TAX A.Y. 2016-17	150,000	-	150,000
	TOTAL OF ACCOUNTS RECEIVABLE	1,671,529	6,802,480	8,474,009
10	Closing Stock	88,000	-	88,000
11	CASH & BANK BALANCES:			
	PNB 1067 (SCHOLARSHIP)	-	83,587	83,587
	S B I KURJA 65137380551	-	2,102,018	2,102,018
	S B I AURANGABAD37722759271	-	10,937	10,937
	S B P KHURJA 65009522877	-	5,279	5,279
	S B I 13346	159	-	159
	S B I BANK A/C 65195157364	1,122,736	-	1,122,736
	S B I MIT ABD 37722759872	11,307	-	11,307
	S B I VIKAS BHAVAN BSR 65004496352	2,582	-	2,582
	TOTAL OF CASH & BANK BALANCES:	1,136,783	2,201,821	3,338,605
**	BRANCH & DIVISION:			
	G S MANDAL BULANDSHAHR	(60,838,631)	60,838,631	0
	TOTAL OF BRANCH & DIVISION:	(60,838,631)	60,838,631	0
	TOTAL ASSETS	(15,435,882)	82,999,348	67,563,465

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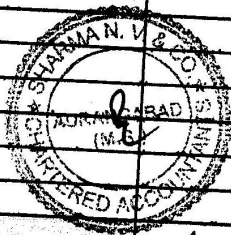
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GRAMAUDYOGIK SHIKSHAN MANDAL'S
Dhamera - Chola, Bulandshahr - 203001

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

		GSM BSR	MIT BSR	TOTAL
1	TUITION FEES			
	Tuition Fees			
	Development Fees	-	8,972,955	8,972,955
	Old Fee	-	-	-
	OTHER FEES:	19,000	-	19,000
2	Examination Income			
3	Other Fees	-	349,040	349,040
4	Hostel & Mess	4,000	63,900	67,900
5	Interest Income	61,500	28,800	90,300
6	Registration Fee	821	292	1,113
	Registration Fee - Poly	258,100	-	258,100
7	Agriculture Income	37,000	-	37,000
8	Dairy Income	1,270,459	-	1,270,459
9	Transportation Fees	302,442	-	302,442
10	Sale Scrap	42,750	-	42,750
11	Skill and Training Income	9,000	-	9,000
12	Sun. Bal Written Back	-	398,225	398,225
	Misc. Income	-	47,000	47,000
	Late / Fine Fees	-	125,493	125,493
	Closing Stock	1,800	-	1,800
	TOTAL FEES & INCS	88,000	-	88,000
		2,094,872	9,985,705	12,080,577
		2,094,872	9,985,705	12,080,577
	Opening Stock	92,510	-	92,510
13	AFFILIATION, INSPECTION AND EXAM EXPENSES:			
	Affiliation Expenses	-	133,000	133,000
	Examination Expenses	-	119,285	119,285
	Registration Fees and Exp.	-	155,382	155,382
	UPSE Exam Exp	-	57,950	57,950
	TOTAL AFFILIATION EXPENSES	-	465,617	465,617
14	AUDIT FEES			
	Audit Fess	25,000	75,000	100,000
	TOTAL AUDIT FEES	25,000	75,000	100,000
15	SALARIES & WAGES			
	EPF / CPF	-	355,751	355,751
	ESI	-	153,822	153,822
	Salary Visiting	-	1,343,331	1,343,331
	Salary Non Teaching	-	1,505,331	1,505,331
	Salary Security	-	1,458,861	1,458,861
	Salary Teaching	-	7,666,281	7,666,281
	TOTAL MANPOWER EXPENSES	-	12,483,377	12,483,377



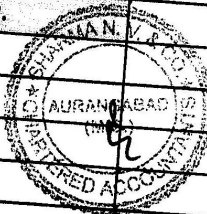
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GRAMAUDYOGIK SHIKSHAN MANDAL'S
Dhamera - Chola, Bulandshahr - 203001

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

16	LAB EXPENSES:			
	Consumable Store			
	Diesel Exp	-	33,235	33,235
	Internet Charges	-	229,293	229,293
	TOTAL LAB EXPENSES	-	53,807	53,807
		-	316,335	316,335
17	ELECTRICITY EXPENSES			
	Electricity Charges			
	TOTAL ELECTRICITY CONSUMPTION EXP.	30,288	697,305	727,593
		30,288	697,305	727,593
18	REPAIRS, MAINTENANCE & INSURANCE:			
	Repairs - Building			
	Repairs - Computers	1,000	54,706	55,706
	Repairs - CCTV	-	13,600	13,600
	Repairs - Electricals & Equipment	-	5,740	5,740
	Repairs - Furniture	34,927	27,696	62,623
	Repairs - Gen Set	-	2,800	2,800
	Repairs and Maintance	2,780	11,120	13,900
	Repairs - Vehicle	38,550	3,540	42,090
	Repairs- Plumbing	18,350	52,032	70,382
	Vehicle Insurance	4,965	2,170	7,135
	TOTAL REPAIRS, MAINT & INSURANCE EXP.	-	9,369	9,369
19	FINANCE CHARGES:	100,572	182,773	283,345
	Bank charges, Commission			
	TOTAL FINANCE CHARGES	4,743	31,437	36,180
		4,743	31,437	36,180
20	OFFICE CONTINGENCIES:			
	Office & Misc. Exp.			
	TOTAL OFFICE CONTINGENCIES	10,500	30,227	40,727
		10,500	30,227	40,727
21	Staff & Students welfare Exp.			
	Function & Festival			
	Medical Exp.	4,198	4,130	8,328
	Staff Allowances	4,940	-	4,940
	Staff Welfare	12,185	-	12,185
	Students Welfare Exp.	-	2,096	2,096
	News Papers & Periodicals	-	825	825
	Skill and Training Exp.	-	2,812	2,812
	TOTAL STAFF & STUDENTS WELFARE EXP.	-	110,303	110,303
		21,323	120,166	141,489
22	TRAVELLING & CONVEYANCE EXPENSES			
	Diesel & Petrol			
	Local Conveyance	-	184,982	184,982
	Traveling Exp.	-	23,620	23,620
	TOTAL TRAVELLING & CONVEYANCE EXPENSES	6,250	116,288	122,538
		6,250	324,890	331,140



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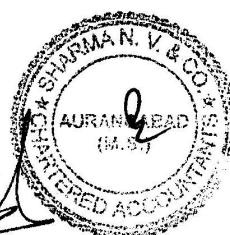
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GRAMAUDYOGIK SHIKSHAN MANDAL'S
Dhamera - Chola, Bulandshahr - 203001

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021			
23	OTHER ESTABLISHMENT EXPENSES:		
	Advertisement / Admission Promotion Expenses		
	Agriculture Exp.	-	82,420
	Dairy Exp	1,195,613	-
	Entertainment Charges	380,148	-
	Freight & Cortage	1,960	-
	Professional & Legal Charges	-	19,094
	PF Damages Charges	408	(30,000)
	TDS Interest	-	315,158
	Mess Exp	-	196,254
	Telephone , Mobile and Postage Exps	282,414	-
	Printing & Stationery	-	31,578
	R/off	-	42,234
	Sundry Bal Written Off	-	(8)
	TOTAL OTHER ESTABLISHMENT EXPENSES	1,428,024	7,282,997
24	BUS RENT	3,288,567	7,939,727
	Rent-BUS		
	TOTAL BUILDING RENT	91,700	-
		91,700	-
25	DEPRECIATION (As per Dep.Schedule)	263,486	800,885
	NET SURPLUS	(1,840,068)	(13,482,035)
			(15,322,103)

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GRAMAUDYOGIK SHIKSHAN MANDAL'S
MARATHWADA INSTITUTE OF TECHNOLOGY, BULANDSHAHR

DEPRECIATION SCHEDULE FORMING PART OF THE BALANCE SHEET AS ON 31.03.2021

Sr. No.	Particulars	Dep. Rate	Addition					Total	Depreciation	WDV as on 31.03.2021
			WDV as on 1.4.2020	Before Sept. 2020	After Sept. 2020	Sale / Transfer				
1	AG Lab	15%	95,792	-	-	-	95,792	14,369	81,423	
2	CCTV Camera	15%	5,024	108,124	-	-	113,148	16,972	96,176	
3	Computer Lab	40%	10,871	-	-	-	10,871	4,348	6,523	
4	Dead Stock	10%	391,106	-	-	56,750	334,356	33,436	300,920	
5	Electric Installation	15%	-	-	100,300	-	100,300	7,523	92,778	
6	Furniture And Fixture	10%	3,338,785	-	-	-	3,338,785	333,879	3,004,907	
7	Generator	15%	280,519	-	-	-	280,519	42,078	238,441	
8	Gym Equipment	15%	20,776	-	-	-	20,776	3,116	17,660	
9	Lab Equipments	15%	809,328	-	-	-	809,328	121,399	687,929	
10	Library Books	40%	26,439	-	1,806	-	28,245	10,937	17,308	
11	Metarlogy / Weather Lab	15%	80,212	-	-	-	80,212	12,032	68,180	
12	Office Equipments	15%	954,789	-	-	-	954,789	143,218	811,571	
13	Vehicle	15%	383,860	-	-	-	383,860	57,579	326,281	
	TOTAL	15%	6,397,501	108,124	102,106	56,750	6,550,981	800,885	5,750,096	



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GRAMAUDYOGIK SHIKSHAN MANDAL, BULANDSHAHR
DEPRECIATION SCHEDULE AS PER INCOME TAX ACT, 1961 FORMING PART OF THE BALANCE SHEET AS ON 31.03.2021

Sr. No	Particulars	Dep. Rate	WDV as on 1.4.2020	Addition		Sale / Transfer	Total	Depreciation	WDV as on 31.03.2021
				Before Sept. 2020	After Sept. 2020				
1	Building - Academic	10%	1,441,599	-	-	-	1,441,599	144,160	1,297,439
2	Building - Auditorium	10%	1,129,071	-	-	-	1,129,071	112,907	1,016,164
3	Building - Camp Office	10%	1,563,160	-	-	-	1,563,160	156,316	1,406,844
4	Building - College	10%	3,614,920	-	-	-	3,614,920	361,492	3,253,428
5	Building - Gaushala	10%	203,962	-	-	-	203,962	20,396	183,566
6	Building - Hostel	10%	868,666	-	-	-	868,666	86,867	781,799
7	Building - Library	10%	1,418,962	-	-	-	1,418,962	141,896	1,277,066
8	Building - Mess	10%	80,456	-	-	-	80,456	8,046	72,410
9	Building - NCR	10%	4,503,974	-	-	-	4,503,974	450,397	4,053,577
10	Building - Workshop	10%	796,549	-	-	-	796,549	79,655	716,894
11	Dead Stock	10%	91,627	-	-	-	91,627	9,163	82,464
12	Furniture And Fixture	10%	476,478	-	-	-	476,478	47,648	428,830
13	Generator	15%	9,229	-	-	-	9,229	923	8,306
14	Kitchen Equipments	15%	40,988	-	-	-	40,988	6,148	34,840
15	Land	0%	15,462,769	2,218,086	-	-	17,680,855	-	17,680,855
16	Office Equipments	15%	126,709	-	-	-	126,709	19,006	107,703
17	Site Development	10%	2,949,355	-	-	-	2,949,355	294,936	2,654,419
18	Tractor	15%	274,370	-	-	-	274,370	41,616	232,754
	Total		35,052,844	2,218,086	-	-	37,270,930	1,981,572	35,289,358

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