

<p>Metrix Level Deviation :6.3.2</p>	<p>1. kindly note that Multiple financial supports provided to teacher in a year to be considered once only. So please relook and provide correct revised data.</p> <p>2. Please provide List of teachers receiving financial support year wise under each head signed by the principal.</p> <p>3. Please provide Link to the policy document</p> <p>4. Please provide e-copy of letter/s indicating financial assistance to teachers for the last FIVE years.</p> <p>5. Please provide Audited statement of account HIGHLIGHTING the financial support for the last FIVE years.</p> <p>6. Please provide any other relevant data or documents related in this metrics (if available).</p> <p>Note:- Kindly note that without supporting documents HEI Claim could not be considered.</p>
<p>Response/ Clarification</p>	<p>1. List of Teacher to financial support Year wise Signed by Principal , (Appendix-I).</p> <p>2- Audited statement of account HIGHLIGHTING the financial support for the last FIVE years. (Appendix-II)</p> <p>3. Payment receipt or Cash Boucher. (Appendix-III)</p>



APPENDIX-I



IMIRC COLLEGE OF LAW

Affiliated to CCS University Meerut (U.P.)
Approved By Bar Council of India, New Delhi

Ph.: 05731-262222
262223
0120-4109381
(M) : 09311699997
09458690543

Financial Support of The Teachers Session -2019-20

Teacher Name	Purpose	Amount
Dr. Sandeep Kulshrstha	For Seminar	2000.00
Dr. Prakash Chand Gautam	For Seminar	2000.00
Mrs. Kamlesh Rishi	For Seminar	2000.00
Mr. Tanveer Singh	For Seminar	2000.00
Mr. Amit Kashyap	For Seminar	2000.00
Mr. Manoj Singh	For Seminar	2000.00
Shashank Tyagi	For Seminar	2000.00
Mr. Gaurav Sharma	For Seminar	2000.00






APPENDIX-II

IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque: <input type="checkbox"/>
Name of Programme: for Seminar	
The Sum of: two thousand only	
Being: Mr. Tanveer Singh	Payee: IMIRC College of Law
Approved By: 	Paid By: 
	Signature: 





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount:	2000/-	Date:	
Method Of Payment			
Cash: ✓		Cheque: P	
Name of Programme: for Seminar			
The Sum of: Two thousand only			
Being: Mr. Gaurav Sharma.		Payee: IMIRC College of Law	
Approved By 	Paid By Praveen	Signature 	





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000 / -	Date:
Method Of Payment	
Cash: ✓	Cheque: ✓
Name of Programme: for Seminars	
The Sum of: 2000 / -	
Being: Shashant Tyagi	Payee: IMI.Rc College of Law
Approved By 	Paid By Praveen
	Signature 





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.-.....

Amount: 2000 / -	Date:
Method Of Payment	
Cash: ✓	Cheque: 7
Name of Programme: for Seminar	
The Sum of: 2000 / -	
Being: Mr. Manoj Singh	Payee: IMIRC College of Law
Approved By 	Paid By Pravish
	Signature 





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount: 2000 (Date:
Method Of Payment	
Cash: ✓	Cheque: ✗
Name of Programme: Seminar purpose	
The Sum of:	
Being: Mr. Anil Kashyap.	Payee: IMIRC college
Approved By 	Paid By Prakash
	Signature 



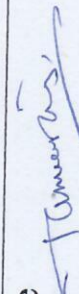


IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: ✓	Cheque: 7
Name of Programme: Seminar	
The Sum of:	
Being: Mr. tanveer singh	Payee: IMIRC College
Approved By: 	Paid By: 
	Signature: 



IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount: 2000/-	Date:
Method Of Payment	
Cash: <i>Cash</i>	Cheque: <i>✓</i>
Name of Programme: <i>Seminars</i>	
The Sum of:	
Being: <i>Mrs. Kamlesh Rishi</i>	Payee: <i>IMIRC</i>
Approved By: <i>[Signature]</i>	Paid By: <i>[Signature]</i>
	Signature: <i>[Signature]</i>






IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000	Date: 1
Method Of Payment	
Cash: cash	Cheque: X
Name of Programme: Seminar	
The Sum of:	
Being: Dr. Prakash chand Gauram	Payee: IMIR
Approved By: 	Paid By: 
Signature: 	


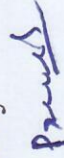



IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.-.....

Amount: 2000 / -	Date:
Method Of Payment	
Cash: cash	Cheque:
Name of Programme: Seminars	
The Sum of:	
Being: Dr. Sandeep kulshrestha	Payee: IMIRC college
Approved By 	Paid By 
Signature 	



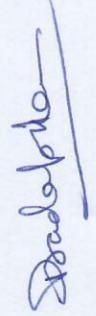


IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount: 5000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque: <input checked="" type="checkbox"/>
Name of Programme: Seminar for purpose	
The Sum of: Two Thousand only	
Being: Mr. Pradeep Kumar	Payee: IMIRC College of Law.
Approved By: 	Paid By: 
Signature: 	




IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque: <input checked="" type="checkbox"/>
Name of Programme: for Seminar	
The Sum of: Two Thousand Only	
Being: Mrs. Seema Singh.	Payee: IMIRC College & law.
Approved By: 	Paid By: Pooresh
	Signature: James Singh




IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount: 2000/-	Date:
Method Of Payment	
Cash: ✓	Cheque: 7
Name of Programme: for Seminar	
The Sum of: Two Thousand	
Being: Mr. Hydar Ali	Payee: Imirc College of Law
Approved By 	Paid By Parents
	Signature Hydar Ali





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount:	2000/-	Date:	
Method Of Payment			
Cash: <input checked="" type="checkbox"/>		Cheque: <input type="checkbox"/>	
Name of Programme: for Seminar			
The Sum of: Two thousand only			
Being: Dinesh babur		Payee: Imire College of law .	
Approved By 	Paid By Prakash	Signature 	





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000 / -	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque: <input type="checkbox"/>
Name of Programme: for Seminar	
The Sum of: two thousand only	
Being: Saleem Khan	Payee: IMIRC College of Law
Approved By 	Paid By <u>Parash</u>
	Signature 





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque: <input type="checkbox"/>
Name of Programme:	
The Sum of: Two thousand only	
Being: Vivek Singh.	Payee: IMIRC College of Law.
Approved By 	Paid By Purush
	Signature 






IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: ✓	Cheque:
Name of Programme: Seminar Purpose	
The Sum of: Two thousand only	
Being: Mrs. Manorama	Payee: IMIRC college of law
Approved By 	Paid By 
	Signature 





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: ✓	Cheque:
Name of Programme: Seminar for pose only	
The Sum of: Two Thousand only -	
Being:	Payee:
Dr. Lokendra Singh	IMIRC college of law
Approved By 	Signed By 





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount: 2000/-	Date:
Method Of Payment	
Cash: ✓	Cheque:
Name of Programme: Seminar purpose	
The Sum of: Two Thousand only -	
Being:	Payee:
Mr. Pradeep Kumar	IMIRC college of law
Approved By	Signature
	
Paid By	
Pradeep	





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: ✓	Cheque:
Name of Programme: Seminar purpose	
The Sum of: Two Thousand only -	
Being:	Payee:
Mrs. Seema Singh	IMIRC college of law
Approved By	Signature
	
Paid By	
Praveś	





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: ✓	Cheque:
Name of Programme: Seminar purpose	
The Sum of: Two Thousand only -	
Being:	Payee:
Mr. Hyder Ali	IMIRC college of law
Approved By	Signature
	
Paid By	
Pravesh	





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.-.....

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque:
Name of Programme: Seminar purpose	
The Sum of: Two Thousand only	
Being: Mr. Dinesh Babu	Payee: IMIRC college of Law
Approved By 	Paid By <u>Pruthi</u>
Signature 	


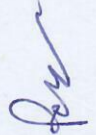


IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque:
Name of Programme: Seminar Purpose	
The Sum of: Two Thousand only	
Being:	Payee:
M. Rajendra Prasad	IMIRC college of law
Approved By	Signature
	
Paid By	
Prakash	





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque:
Name of Programme: Seminar Purpose	
The Sum of: Two Thousand only	
Being:	Payee:
Mr. Salim Khan	IMIRC college of law
Approved By	Signature
	
Paid By	
Prave's	






IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque:
Name of Programme: Seminar purpose	
The Sum of: Two Thousand only —	
Being: Mr. Manoj Singh	Payee: IMIRC college of law
Approved By 	Paid By 
	Signature 






IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque:
Name of Programme: Seminar for pose	
The Sum of: Two Thousand only -	
Being: Ms. Hemalata Rani	Payee: IMIRC college of law
Approved By 	Paid By 
	Signature 






IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: ✓	Cheque:
Name of Programme: Seminar Purpose	
The Sum of: Two Thousand only —	
Being: Mr. Anurish Kumar	Payee: IMIRC college of law
Approved By 	Signed By 
	Signature 





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque: <input checked="" type="checkbox"/>
Name of Programme: for Seminar	
The Sum of: Two Thousand only.	
Being: Mr Amit Karkyop.	Payee: IMIRC College & Law,
Approved By 	Paid By Pravesh
	Signature 





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount:	2000/-	Date:	
Method Of Payment			
Cash: <input checked="" type="checkbox"/>	Cheque: <input checked="" type="checkbox"/>		
Name of Programme: for Seminar			
The Sum of: Two thousand only			
Being: Mr. Manoj Singh		Payee: IMIRC college of law	
Approved By 	Paid By Prakash	Signature 	


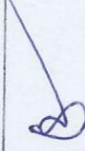


IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount: 2000/-	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque: <input checked="" type="checkbox"/>
Name of Programme: For Seminar	
The Sum of: Two Thousand only	
Being: Saleem Khan	Payee: Imirc College of Law.
Approved By 	Paid By Pavesh
	Signature 




IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000 / -	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque: <input checked="" type="checkbox"/>
Name of Programme: for seminar	
The Sum of: Two Thousand only	
Being: Vivek Singh	
Payee: Imirc college of law	
Approved By AS	Paid By Pravesh
Signature: 	





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount:	2000/-	Date:	
Method Of Payment			
Cash: ✓		Cheque: ✗	
Name of Programme: for Seminar			
The Sum of: Two thousand only.			
Being: Mr. Tanveer Singh,		Payee: IMIRC college of law	
Approved By 	Paid By Prevesh	Signature 	





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.

Amount: 2000 (Date:
Method Of Payment	
Cash: ✓	Cheque: ✗
Name of Programme: for Seminar	
The Sum of: two thousand only	
Being: Mr. Manoj Singh	Payee: Imirc College of Law
Approved By 	Paid By Praveesh
Signature 	





IMIRC COLLEGE OF LAW

Garh Siyana Road, Bhaina, Garhmukteshwar, Hapur (U.P.)

Payment Voucher

Ref. No.:

Amount: 2000 /	Date:
Method Of Payment	
Cash: <input checked="" type="checkbox"/>	Cheque: <input checked="" type="checkbox"/>
Name of Programme: for Seminar	
The Sum of: two thousand only	
Being: Mr. Amit Kashyap	Payee: IMIRC college of law
Approved By 	Paid By Praveesh
	Signature 



APPENDIX-III

IMIRC COLLEGE OF LAW
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

Expenditure	Amount	Income	Amount
Advertisement	8,256.00	By Fees	93,77,291.00
Affiliation Charges & University Expenses	31,070.00	By Interest on FD	42,600.00
Annual Function Expenses	219,340.00		
Books & Periodicals	35,252.00		
Computer Expenses	158,640.00		
Depreciation	10,95,489.00		
Entertainment	91,505.00		
Infrastructure Maintenance	3,60,570.00		
Insurance	6,958.00		
Legal & Professional Expenses	52,611.00		
Library Exp	32,150.00		
Public Expenses	15,480.00		
Power & Electricity	4,29,794.00		
Printing & Stationery	27,350.00		
Repair & Maintenance	67,752.00		
Salary	40,62,549.00		
Seminars	27,200.00		
Solar Exp	2,61,640.00		
Sport Exp	71,759.00		
Telephone & Internet Charges	30,036.00		
Traveling & Conveyance	42,227.00		
Water Expenses	35,338.00		
Worthless	1,10,027.00		
To Excess of Income over Expenditure	12,71,550.00		
TOTAL	94,18,900.00	TOTAL	94,18,900.00

FOR IMIRC COLLEGE OF LAW

For K Tibrewalla & Co,
 Chartered Accountants



Kamal Tibrewalla
 Kamal TIBREWALLA
 Proprietor
 M. No-301500

Rajendra Singh Tomar
 Rajendra Singh Tomar
 (PRESIDENT)

Aradhna Singh
 Aradhna Singh
 (SECRETARY)



IMIRC COLLEGE OF LAW
Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur

Balance Sheet As On 31st March, 2020

Liabilities	Amount	Amount	Assets	Amount
GENERAL FUND :			FIXED ASSETS	1,52,69,660
Opening Balance	1,23,64,973		(As per Annexure)	
Add : Excess of Income over Expenditure	12,71,550	1,36,36,523		
Loans :			CURRENT ASSETS	
Loans		15,00,000	Cash & Bank Balances (in SB & FD)	25,93,756
Expenses Payable				
Salary	10,15,637			
Other	1,96,000			
Expenses Payable	15,15,255	27,26,892		
Total		1,78,63,416	Total	1,78,63,416

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For IMIRC COLLEGE OF LAW

Rajendra Singh Tomar

Rajendra Singh Tomar
(PRESIDENT)

Aradhna Singh

Aradhna Singh
(SECRETARY)



IMIRC College of Law
 Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur
 Extract of Expenditure For FY : 2020-21

Expenditure on maintenance of academic facilities (Excluding Salary)	Budget Allocated	QTY	LLB/BALLB	Total	Variance in Expenses
Computer Expenses	1,20,000.00		1,08,310.00	1,08,310.00	11,690.00
Systems	60,000.00		58,950.00	58,950.00	1,050.00
Printers	10,000.00		7,890.00	7,890.00	2,110.00
Laptops	30,000.00		25,600.00	25,600.00	4,400.00
Misc including R&M	20,000.00		15,870.00	15,870.00	4,130.00
Workshops	1,01,000.00		80,914.00	80,914.00	20,086.00
Lok-Adalat	10,000.00		5,650.00	5,650.00	4,350.00
Jail Visit	10,000.00		2,560.00	2,560.00	7,440.00
Court Visits	15,000.00		12,600.00	12,600.00	2,400.00
Parliament Visits	9,000.00		7,895.00	7,895.00	1,105.00
Faculty Development Program	15,000.00		12,650.00	12,650.00	2,350.00
Induction Program	20,000.00		18,963.00	18,963.00	1,037.00
Moot Courts	22,000.00		20,596.00	20,596.00	1,404.00
Seminars	1,00,000.00		15,800.00	15,800.00	84,200.00
Funded	1,00,000.00		15,800.00	15,800.00	84,200.00
Annual Function Expenses	3,95,000.00		1,57,171.00	1,57,171.00	2,37,829.00
Sports Day	20,000.00		15,680.00	15,680.00	4,320.00
Yoga Day	40,000.00		36,981.00	36,981.00	3,019.00
Environmental Day	1,50,000.00		43,780.00	43,780.00	1,06,220.00
Constitution Day	45,000.00		36,700.00	36,700.00	8,300.00
Republic Day	60,000.00		11,350.00	11,350.00	48,650.00
Independence Day	80,000.00		12,680.00	12,680.00	67,320.00
Legal-Aid Camps	2,50,000.00		2,05,600.00	2,05,600.00	44,400.00

Affiliation Charges & University Expenses	80,000.00		70,760.00	70,760.00	9,240.00
Conveyance	60,000.00		53,870.00	53,870.00	6,130.00
Stamps & Fee	20,000.00		16,890.00	16,890.00	3,110.00
Books & Periodicals	60,000.00		45,810.00	45,810.00	14,190.00
Newspapers & Tabloids	20,000.00		12,600.00	12,600.00	7,400.00
Magazines	40,000.00		33,210.00	33,210.00	6,790.00
Insurance & Mediclaim	22,000.00		12,180.00	12,180.00	9,820.00
Building Insurance	10,000.00		8,500.00	8,500.00	1,500.00
Vehicle Insurance	12,000.00		3,680.00	3,680.00	8,320.00
Printing & Stationery	53,000.00		46,310.00	46,310.00	6,690.00
Papers & Files	18,000.00		15,640.00	15,640.00	2,360.00
White boards & Notice boards	25,000.00		22,810.00	22,810.00	2,190.00
Others	10,000.00		7,860.00	7,860.00	2,140.00
Telephone & Internet Charges	50,000.00		44,187.00	44,187.00	5,813.00
Broadband Charges	30,000.00		25,227.00	25,227.00	4,773.00
Telephone Expenses	20,000.00		18,960.00	18,960.00	1,040.00

Library Exp	1,20,000.00		1,11,629.00	1,11,629.00	8,371.00
Competative Exam Books	30,000.00		25,789.00	25,789.00	4,211.00
Online Portals					
Manupatra	50,000.00		49,875.00	49,875.00	125.00
Live Law	40,000.00		35,965.00	35,965.00	4,035.00



Entertainment	2,00,000.00	36,130.00	36,130.00	1,63,870.00
Freshers Party	1,00,000.00	15,980.00	15,980.00	84,020.00
Farewell Party	1,00,000.00	20,150.00	20,150.00	79,850.00

Total Rs.	15,51,000.00	9,34,801.00	9,34,801.00	6,16,199.00
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Expenditure on maintenance of physical facilities (excluding salary)	Budget Allocated	Total	Total	Variance in Expenses
Advertisement	60,000.00	55,857.00	55,857.00	4,143.00
Website Maintenance	60,000.00	55,857.00	55,857.00	4,143.00
Power & Electricity	2,00,000.00	1,77,841.00	1,77,841.00	22,159.00
Repair & Maintenance	2,10,000.00	1,41,232.00	1,41,232.00	68,768.00
New purchases	1,50,000.00	85,392.00	85,392.00	64,608.00
Repairs of Building Equipments	60,000.00	55,840.00	55,840.00	4,160.00
Travelling & Conveyance	30,000.00	28,975.00	28,975.00	1,025.00
Infrastructure Maintenance	1,50,000.00	1,34,980.00	1,34,980.00	15,020.00
Sport Exp	1,90,000.00	1,69,875.00	1,69,875.00	20,125.00
Equipments	70,000.00	65,875.00	65,875.00	4,125.00
Coaching & Training	1,20,000.00	1,04,000.00	1,04,000.00	16,000.00
Water Cooler	24,000.00	19,764.00	19,764.00	4,236.00
Equipments	4,000.00	3,980.00	3,980.00	20.00
Repair & Maintenance	20,000.00	15,784.00	15,784.00	4,216.00
Solar Exp	2,00,000.00	1,85,857.00	1,85,857.00	14,143.00
Equipments	1,20,000.00	1,15,987.00	1,15,987.00	4,013.00
Repair & Maintenance	80,000.00	69,870.00	69,870.00	10,130.00
Total Rs.	10,64,000.00	9,14,381.00	9,14,381.00	1,49,619.00

Other Expenditure	Budget Allocated	Total	Total	Variance in Expenses
Legal & Professional Expenses	1,00,000.00	85,900.00	85,900.00	14,100.00
Charity & Donation	1,50,000.00	1,38,000.00	1,38,000.00	12,000.00
Vehicle Running & Maintenance	40,000.00	35,600.00	35,600.00	4,400.00
Owned Vehicle Expenses	40,000.00	35,600.00	35,600.00	4,400.00
Hired Vehicles Expenses	-	-	-	-
Depreciation	18,00,000.00	15,72,292.00	15,72,292.00	2,27,708.00
Misc Expenses	2,00,000.00	1,69,870.00	1,69,870.00	30,130.00
Total Rs.	23,30,000.00	20,37,262.00	20,37,262.00	2,92,738.00
Total Expenditure	49,45,000.00	38,86,444.00	38,86,444.00	10,58,556.00

Total expenditure Excluding Salary	49,45,000.00	38,86,444.00	38,86,444.00	10,58,556.00
Salary	47,00,000.00	45,55,524.00	45,55,524.00	1,44,476.00
Total expenditure Including Salary	96,45,000.00	84,41,968.00	84,41,968.00	12,03,032.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For IMIRC College of Law

Rajendra Singh Tomar

Rajendra Singh Tomar
(PRESIDENT)

Aradhna Singh

Aradhna Singh
(SECRETARY)



IMIRC College of Law
Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

Expenditure	Amount	Income	Amount
Advertisement	55,857.00	By Fees	9816305
Affiliation Charges & University Expenses	70,760.00	By Interest on FD	39264
Annual Function Expenses	1,57,171.00	By Interest on SB	34276
Books & Periodicals	45,810.00		
Charity & Donation	1,38,000.00		
Computer Expenses	1,08,310.00		
Depriciation	15,72,292.00		
Entertainment	36,130.00		
Infrastructure Maintenance	1,34,980.00		
Insurance	12,180.00		
Legal & Professional Expenses	85,900.00		
Legal-Aid Camps	2,05,600.00		
Library Exp	1,11,629.00		
Misc Expenses	1,69,870.00		
Power & Electricity	1,77,841.00		
Printing & Stationery	46,310.00		
Repair & Maintenance	1,41,232.00		
Salary	45,55,524.00		
Seminars	15,800.00		
Solar Exp	1,85,857.00		
Sport Exp	1,69,875.00		
Telephone & Internet Charges	44,187.00		
Travelling & Conveyance	28,975.00		
Vehicle Running & Maintenance	35,600.00		
Water Expenses	19,764.00		
Workshops	80,914.00		
To Excess of Income over Expenditure	14,83,477.00		
TOTAL	98,89,845.00	TOTAL	98,89,845.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For the IMIRC College of Law

Rajendra Singh Tomar

Rajendra Singh Tomar
(PRESIDENT)

Aradhna Singh

Aradhna Singh
(SECRETARY)



IMIRC College of Law
 Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2021



Particulars	WDV as on 01-04-2020	Addition		Deletion during the year	Total	Depreciation		WDV as on 31-03-2021
		For 180 days or more	For less than 180 days			Rate	Amount	
Land	26,00,000.00	-	-	-	26,00,000.00	-	-	26,00,000.00
Building	53,69,444.00	-	-	-	53,69,444.00	10%	5,36,944.00	48,32,500.00
Furniture	39,05,778.00	-	-	-	39,05,778.00	10%	3,90,578.00	35,15,200.00
Bus	10,29,905.00	-	-	-	10,29,905.00	15%	1,54,486.00	8,75,419.00
Machinery for ITI	18,22,117.00	-	-	-	18,22,117.00	15%	2,73,318.00	15,48,799.00
Computer	5,42,416.00	-	-	-	5,42,416.00	40%	2,16,966.00	3,25,452.00
Total	1,52,69,660.00	-	-	-	1,52,69,660.00		15,72,292.00	1,36,97,370.00

For K Tibrewalla & Co.
Chartered Accountants



K. Tibrewalla
KOMAL TIBREWALLA
 Proprietor
 M.No-301900

For the IMIRC College of Law

Rajendra Singh Tomar
Rajendra Singh Tomar
 (PRESIDENT)

Aradhna Singh
Aradhna Singh
 (SECRETARY)

Estimated Expenditure for FY : 2021-22

Expenditure on maintenance of student facilities (Excluding Salary)	Budget Allocated	QTY	LR/RA/LE	Total	Variance in Expenses
Computer Expenses	4,20,000.00		3,59,313.00	3,59,313.00	70,687.00
Software	2,00,000.00		1,87,500.00	1,87,500.00	37,500.00
Printer	50,000.00		35,900.00	35,900.00	14,100.00
Laptop	1,00,000.00		84,980.00	84,980.00	15,020.00
Misc including RAM	80,000.00		75,933.00	75,933.00	4,067.00
Networking	4,20,000.00		3,55,484.00	3,55,484.00	64,516.00
LAN Cable	50,000.00		48,950.00	48,950.00	1,050.00
RJ 45 Patch	60,000.00		51,980.00	51,980.00	8,020.00
Cable Ties	55,000.00		41,879.00	41,879.00	13,121.00
Patch Panel	50,000.00		46,887.00	46,887.00	3,113.00
Faculty Support Program	80,000.00		63,920.00	63,920.00	16,080.00
Instructor Program	80,000.00		56,981.00	56,981.00	3,019.00
Work Centre	70,000.00		44,897.00	44,897.00	25,103.00
Seminar	3,00,000.00		2,15,500.00	2,15,500.00	84,500.00
Funded	3,00,000.00		2,15,500.00	2,15,500.00	84,500.00
Host Funded	-		-	-	-
Work of Being Seminar	-		-	-	-
Annual Function Expenses	5,90,000.00		4,45,055.00	4,45,055.00	1,44,945.00
Sports Day	50,000.00		35,860.00	35,860.00	14,140.00
Yoga Day	60,000.00		46,981.00	46,981.00	13,019.00
Eco Awareness Day	2,00,000.00		1,73,860.00	1,73,860.00	26,140.00
Carnival Day	80,000.00		43,895.00	43,895.00	36,105.00
Debate Day	1,00,000.00		69,887.00	69,887.00	30,113.00
Independence Day	1,00,000.00		74,582.00	74,582.00	25,418.00
Buddhism, Christian & Islam Unity Expenses	1,05,000.00		94,418.00	94,418.00	10,582.00
Concerts	80,000.00		73,854.00	73,854.00	6,146.00
Singing & Dance	25,000.00		20,564.00	20,564.00	4,436.00
Books & Periodicals	75,000.00		62,013.00	62,013.00	12,987.00
Reference & Texts	25,000.00		18,765.00	18,765.00	6,235.00
Magazines	50,000.00		43,248.00	43,248.00	6,752.00
Insurance & Medication	60,000.00		45,951.00	45,951.00	14,049.00
Staff Insurance	-		-	-	-
Building Insurance	25,000.00		19,654.00	19,654.00	5,346.00
Vehicle Insurance	35,000.00		26,297.00	26,297.00	9,103.00
Printing & Stationery	2,16,000.00		1,27,890.00	1,27,890.00	82,070.00
Forms & Files	60,000.00		50,610.00	50,610.00	9,390.00
White boards & Notice boards	1,00,000.00		43,756.00	43,756.00	56,244.00
Others	50,000.00		33,524.00	33,524.00	16,476.00
Telephone & Internet Charges	75,000.00		58,563.00	58,563.00	16,437.00
Broadband Charges	60,000.00		33,965.00	33,965.00	6,035.00
Telephone Expenses	35,000.00		24,598.00	24,598.00	10,402.00
Library Exp	1,25,000.00		86,238.00	86,238.00	38,762.00
Competitive Exam Books	70,000.00		52,987.00	52,987.00	17,013.00
Online Books	30,000.00		23,983.00	23,983.00	6,017.00
Law Law	25,000.00		19,268.00	19,268.00	5,732.00
Entertainment	3,60,000.00		3,18,827.00	3,18,827.00	41,173.00



Freshers Party	1,80,000.00		1,60,173.00	1,60,173.00	19,827.00
Farewell Party	1,80,000.00		1,58,654.00	1,58,654.00	21,346.00

Total Rs.	27,55,000.00		21,78,912.00	21,78,912.00	5,76,088.00
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Expenditure on maintenance of physical facilities (excluding salary)	Budget Allocated	QTY	LLB/BALLB	Total	Variance in Expenses
Advertisement	35,000.00		21,587.00	21,587.00	13,413.00
Website Maintenance	35,000.00		21,587.00	21,587.00	13,413.00
Power & Electricity	6,20,000.00		5,77,841.00	5,77,841.00	42,159.00
Repair & Maintenance	7,00,000.00		5,71,618.00	5,71,618.00	1,28,382.00
New purchases	2,00,000.00		1,87,562.00	1,87,562.00	12,438.00
Repairs of Building Equipments	5,00,000.00		3,84,056.00	3,84,056.00	1,15,944.00
Travelling & Conveyance	1,00,000.00		81,954.00	81,954.00	18,046.00
Infrastructure Maintenance	4,50,000.00		3,89,540.00	3,89,540.00	60,460.00
Sport Exp	5,00,000.00		3,98,857.00	3,98,857.00	1,01,143.00
Equipments	2,00,000.00		1,74,857.00	1,74,857.00	25,143.00
Coaching & Training	3,00,000.00		2,24,000.00	2,24,000.00	76,000.00
Water Cooler	3,00,000.00		2,15,440.00	2,15,440.00	84,560.00
Equipments	2,00,000.00		1,47,984.00	1,47,984.00	52,016.00
Repair & Maintenance	1,00,000.00		67,456.00	67,456.00	32,544.00
Total Rs.	27,05,000.00		22,56,837.00	22,56,837.00	4,48,163.00

Other Expenditure	Budget Allocated	QTY	LLB/BALLB	Total	Variance in Expenses
Legal & Professional Expenses	7,00,000.00		6,57,378.00	6,57,378.00	42,622.00
Charity & Donations	15,000.00		11,000.00	11,000.00	4,000.00
Depreciation	16,50,000.00		15,42,333.00	15,42,333.00	1,07,667.00
Misc Expenses	75,000.00		45,000.00	45,000.00	30,000.00
Total Rs.	24,40,000.00		22,55,711.00	22,55,711.00	1,84,289.00
Total Expenditure	79,00,000.00		66,91,460.00	66,91,460.00	12,08,540.00

Total expenditure Excluding Salary	79,00,000.00		66,91,460.00	66,91,460.00	12,08,540.00
Salary	1,55,00,000.00		1,48,59,340.00	1,48,59,340.00	6,40,660.00
Total expenditure including Salary	2,34,00,000.00		2,15,50,800.00	2,15,50,800.00	20,49,200.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For IMIRC College of Law

Rajendra Singh Tomar
Rajendra Singh Tomar
(PRESIDENT)

Aardhna Singh
Aardhna Singh
(SECRETARY)



IMIRC College of Law
 Garkh Siyana Road, Bhainsi, Garkh Maheshwar, Hapur
Balance Sheet As On 31st March 2022

Liabilities	Amount	Amount	Assets	Amount
GENERAL FUND :			FIXED ASSETS	1,40,05,037.00
Opening Balance	1,51,20,000.00		(As per Annexure)	
Add : Excess of Income over Expenditure	37,67,475.00	1,88,87,475.00		
			CURRENT ASSETS	
			Cash & Bank Balances (in SB & FD)	54,00,050.00
Expenses Payable				
Salary	12,21,612.00			
Other	1,96,000.00	14,17,612.00		
Total		2,03,05,087.00	Total	2,03,05,087.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For the IMIRC College of Law

Rajendra Singh Tomar

Rajendra Singh Tomar
(PRESIDENT)

Aardhra Singh

Aardhra Singh
(SECRETARY)



IMIRC College of Law
 Garh Siyasa Road, Bhaina, Garh Mukteswar, Hapur
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Expenditure	Amount	Income	Amount
Advertisement	21,587.00	By Fees	2,49,587.11
Affiliation Charges & University Expenses	94,418.00	By Interest on FD	41,336
Annual Function Expenses	4,45,055.00	By Interest on SB	1,10,228
Books & Periodicals	62,013.00		
Charity & Donations	11,000.00		
Computer Expenses	3,59,329.00		
Depreciation	15,42,333.00		
Entertainment	3,18,827.00		
Infrastructure Maintenance	3,89,540.00		
Insurance	45,551.00		
Legal & Professional Expenses	6,57,378.00		
Library Exp	96,238.00		
Misc Expenses	45,000.00		
Power & Electricity	5,77,841.00		
Printing & Stationery	1,27,930.00		
Repair & Maintenance	5,71,618.00		
Salary	1,46,59,340.00		
Seminars	2,15,500.00		
Sport Exp	3,98,857.00		
Telephone & Internet Charges	58,563.00		
Travelling & Conveyance	81,954.00		
Water Expenses	2,15,440.00		
Workshops	3,55,494.00		
To Excess of Income over Expenditure	37,67,475.00		
TOTAL	2,51,18,275.00	TOTAL	2,51,18,275.00

For K. Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For the IMIRC College of Law

Rajendra Singh Tomar
Rajendra Singh Tomar
(PRESIDENT)

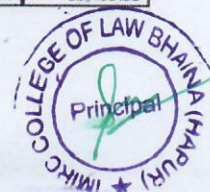
Aashish Singh
Aashish Singh
(SECRETARY)



MIRC College of Law
Garh Sijana Road, Bhains, Garh Mukteshwar, Hapur

Extract of Expenditure For FY : 2022-23

Expenditure on maintenance of academic facilities (Excluding Salary)	Budget Allocated	QTY	LLB/BALLB	Total	Variance in Expenses
Computer Expenses	7,50,000.00		7,03,221.00	7,03,221.00	46,779.00
Systems	3,00,000.00		2,86,875.00	2,86,875.00	13,125.00
Printers	1,00,000.00		91,285.00	91,285.00	8,715.00
Laptops	2,00,000.00		1,97,727.00	1,97,727.00	2,273.00
Misc including R.E.M	1,50,000.00		1,27,334.00	1,27,334.00	22,666.00
Workshops	7,65,000.00		6,48,818.00	6,48,818.00	1,16,182.00
Loi-Adalat	70,000.00		56,292.00	56,292.00	13,708.00
Jail Visit	80,000.00		69,777.00	69,777.00	10,223.00
Court Visits	80,000.00		78,161.00	78,161.00	1,839.00
Parliament Visits	60,000.00		53,920.00	53,920.00	6,080.00
Faculty Development Program	2,00,000.00		1,73,508.00	1,73,508.00	26,492.00
Induction Program	2,00,000.00		1,65,528.00	1,65,528.00	34,472.00
Meet Courts	75,000.00		51,632.00	51,632.00	23,368.00
Seminars	4,00,000.00		3,47,825.00	3,47,825.00	52,175.00
Funded	4,00,000.00		3,47,825.00	3,47,825.00	52,175.00
Annual Function Expenses	7,05,000.00		5,77,812.00	5,77,812.00	1,27,188.00
Sports Day	50,000.00		41,239.00	41,239.00	8,761.00
Yoga Day	60,000.00		54,028.00	54,028.00	5,972.00
Environmental Day	3,00,000.00		2,65,939.00	2,65,939.00	34,061.00
Constitution Day	75,000.00		50,479.00	50,479.00	24,521.00
Republic Day	1,00,000.00		80,381.00	80,381.00	19,619.00
Independence Day	1,20,000.00		85,746.00	85,746.00	34,254.00
Affiliation Charges & University Expenses	1,25,000.00		1,08,580.00	1,08,580.00	16,420.00
Conveyance	95,000.00		84,932.00	84,932.00	10,068.00
Stamps & Fee	30,000.00		23,648.00	23,648.00	6,352.00
Books & Periodicals	3,25,000.00		2,65,325.00	2,65,325.00	59,675.00
Newspapers & Tabloids	2,50,000.00		2,15,567.00	2,15,567.00	34,433.00
Magazines	75,000.00		49,758.00	49,758.00	25,242.00
Insurance & Mediclaim	75,000.00		52,384.00	52,384.00	22,616.00
Building Insurance	30,000.00		22,602.00	22,602.00	7,398.00
Vehicle Insurance	45,000.00		29,782.00	29,782.00	15,218.00
Printing & Stationery	2,40,000.00		1,98,868.00	1,98,868.00	41,132.00
Papers & Files	70,000.00		58,201.00	58,201.00	11,799.00
White boards & Notice boards	1,20,000.00		1,02,069.00	1,02,069.00	17,931.00
Others	50,000.00		38,598.00	38,598.00	11,402.00
Telephone & Internet Charges	95,000.00		67,346.00	67,346.00	27,654.00
Broadband Charges	45,000.00		39,059.00	39,059.00	5,941.00
Telephone Expenses	50,000.00		28,287.00	28,287.00	21,713.00
Library Exp	3,80,000.00		3,00,500.00	3,00,500.00	79,500.00
Competative Exam Books	3,00,000.00		2,50,762.00	2,50,762.00	49,238.00
Online Ports					
Manupatra	40,000.00		27,580.00	27,580.00	12,420.00
Live Law	40,000.00		22,158.00	22,158.00	17,842.00
Entertainment	4,40,000.00		3,76,650.00	3,76,650.00	63,350.00
Freshers Party	2,20,000.00		1,94,198.00	1,94,198.00	25,802.00
Farewell Party	2,20,000.00		1,82,452.00	1,82,452.00	37,548.00
Total Rs.	43,00,000.00		36,47,329.00	36,47,329.00	6,52,671.00
Expenditure on maintenance of physical facilities (excluding salary)	Budget Allocated	QTY	LLB/BALLB	Total	Variance in Expenses
Advertisement	45,000.00		24,825.00	24,825.00	20,175.00
Website Maintenance	45,000.00		24,825.00	24,825.00	20,175.00
Power & Electricity	7,00,000.00		6,64,517.00	6,64,517.00	35,483.00



Repair & Maintenance	10,50,000.00	8,57,360.00	8,57,360.00	1,92,640.00
New purchases	6,00,000.00	5,15,696.00	5,15,696.00	84,304.00
Repairs of Building Equipments	4,50,000.00	3,41,664.00	3,41,664.00	1,08,336.00
Travelling & Conveyance	2,50,000.00	1,94,247.00	1,94,247.00	55,753.00
Infrastructure Maintenance	4,80,000.00	4,47,971.00	4,47,971.00	32,029.00
Sport Exp	6,50,000.00	5,58,685.00	5,58,685.00	91,315.00
Equipments	3,50,000.00	3,01,085.00	3,01,085.00	48,915.00
Coaching & Training	3,00,000.00	2,57,600.00	2,57,600.00	42,400.00
Water Cooler	3,22,000.00	2,60,405.00	2,60,405.00	61,595.00
Equipments	2,00,000.00	1,70,181.00	1,70,181.00	29,819.00
Repair & Maintenance	1,22,000.00	90,224.00	90,224.00	31,776.00
Solar Exp	4,80,000.00	3,66,405.00	3,66,405.00	1,13,595.00
Equipments	2,70,000.00	2,48,181.00	2,48,181.00	21,819.00
Repair & Maintenance	2,10,000.00	1,18,224.00	1,18,224.00	91,776.00
Total Rs.	39,77,000.00	33,74,415.00	33,74,415.00	6,02,585.00

Other Expenditure	Budget Allocated	LLB/BALLB	Total	Variance in Expenses
Legal & Professional Expenses	7,20,000.00	6,71,865.00	6,71,865.00	48,135.00
Charity & Donations	42,000.00	22,000.00	22,000.00	20,000.00
Depreciation	20,00,000.00	19,86,825.00	19,86,825.00	13,175.00
Misc Expenses	80,000.00	72,000.00	72,000.00	8,000.00
Total Rs.	28,42,000.00	27,52,690.00	27,52,690.00	89,310.00
Total Expenditure	1,11,19,000.00	97,74,434.00	97,74,434.00	13,44,566.00

Total expenditure Excluding Salary	1,11,19,000.00	97,74,434.00	97,74,434.00	13,44,566.00
Salary	2,20,00,000.00	2,18,95,811.00	2,18,95,811.00	1,04,189.00
Total expenditure Including Salary	3,31,19,000.00	3,16,70,245.00	3,16,70,245.00	14,48,755.00

For K Tibrewalla & Co.
Chartered Accountants
Komal Tibrewalla
KOMAL TIBREWALLA
Proprietor
M.No-301900



For IMIRC College of Law

Rajendra Singh Tomar
Rajendra Singh Tomar
(PRESIDENT)

Arun Singh
Arun Singh
(SECRETARY)



IMIRC College of Law
 Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2023

Particulars	WDV as on 01-04-2022	Addition		Deletion during the year	Total	Depreciation		WDV as on 31- 03-2023
		For 180 days or more	For less than 180 days			Rate	Amount	
Land	26,00,000.00	-	-	-	26,00,000.00	-	-	26,00,000.00
Building	68,85,500.00	38,15,184.00	-	-	1,07,00,684.00	10%	10,70,068.00	96,30,616.00
Furniture	31,63,680.00	-	-	-	31,63,680.00	10%	3,16,368.00	28,47,312.00
Bus	7,44,107.00	14,21,287.00	-	-	21,65,394.00	15%	3,24,809.00	18,40,585.00
Machinery for ITI	13,16,480.00	-	-	-	13,16,480.00	15%	1,97,472.00	11,19,008.00
Computer	1,95,270.00	-	-	-	1,95,270.00	40%	78,108.00	1,17,162.00
Total	1,49,05,037.00	52,36,471.00	-	-	2,01,41,508.00		19,86,826.00	1,81,54,682.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla
 KOMAL TIBREWALLA
 Proprietor
 M.No-301900



For the IMIRC College of Law

Rajendra Singh Tomar
 Rajendra Singh Tomar
 (PRESIDENT)

Amdhna Singh
 Amdhna Singh
 (SECRETARY)



IMIRC College of Law
Garh Siyasa Road, Bhains, Garh Mukteshwar, Hapur
Balance Sheet As On 31st March 2023

Liabilities	Amount	Amount	Assets	Amount
GENERAL FUND :			FIXED ASSETS	1,81,54,682.00
Opening Balance	1,88,87,475.00		(As per Annexure)	
Add : Excess of Income over Expenditure	49,42,755.00	2,38,30,290.00		
			CURRENT ASSETS	
			Cash & Bank Balances (in SB & FD)	67,86,873.00
Expenses Payable				
Sundry	9,12,325.00			
Other	1,96,000.00	11,08,325.00		
Total		2,49,38,555.00	Total	2,49,41,555.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For the IMIRC College of Law

Rajendra Singh Tomar

Rajendra Singh Tomar
(PRESIDENT)

Aradhna Singh

Aradhna Singh
(SECRETARY)



IMIRC College of Law
Garh Siyana Road, Bhaina, Garh Mukteshwar, Harpur
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

Expenditure	Amount	Income	Amount
Advertisement	24,825.00	By Fees	36,45,021.6
Affiliation Charges & University Expenses	1,08,580.00	By Interest on FD	60608
Annual Franchise Expenses	5,77,812.00	By Interest on SB	102175
Books & Periodicals	2,65,325.00		
Charity & Donations	22,000.00		
Computer Expenses	7,03,221.00		
Depreciation	19,86,825.00		
Entertainment	3,76,650.00		
Infrastructure Maintenance	4,47,971.00		
Insurance	52,384.00		
Legal & Professional Expenses	6,71,865.00		
Library Exp	3,00,500.00		
Misc Expenses	72,000.00		
Power & Electricity	6,64,517.00		
Printing & Stationery	1,98,868.00		
Repair & Maintenance	8,57,360.00		
Salary	2,18,95,811.00		
Seminars	3,47,825.00		
Solar Exp	3,66,405.00		
Sport Exp	5,58,685.00		
Telephone & Internet Charges	67,346.00		
Travelling & Conveyance	1,94,247.00		
Water Expenses	2,60,405.00		
Workshops	6,48,818.00		
To Excess of Income over Expenditure	49,42,755.00		
TOTAL	3,66,13,000.00	TOTAL	3,66,13,000.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For the IMIRC College of Law

Rajendra Singh Tomar
Rajendra Singh Tomar
(PRESIDENT)

Arun Singh
Arun Singh
(SECRETARY)



IMIRC College of Law
Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur

Extract of Expenditure For FY : 2023-24

Expenditure on maintenance of academic fa	Budget Allocated	QTY	LLB/BALLB	Total	Variance in Expenses
Computer Expenses	3,78,000.00		3,35,272.00	3,35,272.00	42,728.00
Systems	1,50,000.00		1,20,000.00	1,20,000.00	30,000.00
Printers	60,000.00		56,000.00	56,000.00	4,000.00
Laptops	90,000.00		84,620.00	84,620.00	5,380.00
Misc including R&M	78,000.00		74,652.00	74,652.00	3,348.00
Workshops	6,90,000.00		6,08,683.00	6,08,683.00	81,317.00
Lok Adalat	1,00,000.00		87,562.00	87,562.00	12,438.00
Jail Visit	80,000.00		75,642.00	75,642.00	4,358.00
Court Visits	70,000.00		65,895.00	65,895.00	4,105.00
Parliament Visits	60,000.00		55,546.00	55,546.00	4,454.00
Faculty Development Program	1,00,000.00		98,562.00	98,562.00	1,438.00
Induction Program	2,00,000.00		1,50,620.00	1,50,620.00	49,380.00
Moot Courts	80,000.00		74,856.00	74,856.00	5,144.00
Seminars	3,50,000.00		3,15,000.00	3,15,000.00	35,000.00
Funded	3,50,000.00		3,15,000.00	3,15,000.00	35,000.00
Annual Function Expenses	6,27,000.00		5,70,219.00	5,70,219.00	56,781.00
Sports Day	90,000.00		85,966.00	85,966.00	4,034.00
Yoga Day	80,000.00		58,545.00	58,545.00	21,455.00
Environmental Day	2,22,000.00		2,01,300.00	2,01,300.00	20,700.00
Constitution Day	80,000.00		69,801.00	69,801.00	10,199.00
Republic Day	85,000.00		75,620.00	75,620.00	9,380.00
Independence Day	90,000.00		78,987.00	78,987.00	11,013.00
Affiliation Charges & University Expenses	1,25,000.00		1,11,927.00	1,11,927.00	13,073.00
Conveyance	95,000.00		85,967.00	85,967.00	9,033.00
Stamps & Fee	30,000.00		25,960.00	25,960.00	4,040.00
Books & Periodicals	1,17,000.00		99,200.00	99,200.00	17,800.00
Newspapers & Tabloids	45,000.00		35,981.00	35,981.00	9,019.00
Magazines	72,000.00		63,219.00	63,219.00	8,781.00
Insurance & Mediclaim	55,000.00		41,670.00	41,670.00	13,330.00
Building Insurance	30,000.00		25,980.00	25,980.00	4,020.00
Vehicle Insurance	25,000.00		15,690.00	15,690.00	9,310.00
Printing & Stationery	82,000.00		57,363.00	57,363.00	24,637.00
Papers & Files	28,000.00		15,685.00	15,685.00	12,315.00
White boards & Notice boards	32,000.00		25,980.00	25,980.00	6,020.00
Others	22,000.00		15,698.00	15,698.00	6,302.00
Telephone & Internet Charges	60,000.00		49,679.00	49,679.00	10,321.00
Broadband Charges	42,000.00		35,982.00	35,982.00	6,018.00
Telephone Expenses	18,000.00		13,697.00	13,697.00	4,303.00
Library Exp	1,92,000.00		1,47,310.00	1,47,310.00	44,690.00
Competative Exam Books	1,12,000.00		85,630.00	85,630.00	26,370.00
Online Portal					
Manupatra	40,000.00		25,900.00	25,900.00	14,100.00
Live Law	40,000.00		35,780.00	35,780.00	4,220.00
Entertainment	3,60,000.00		3,03,527.00	3,03,527.00	56,473.00
Freshers Party	1,80,000.00		1,50,115.00	1,50,115.00	29,885.00
Farewell Party	1,80,000.00		1,53,412.00	1,53,412.00	26,588.00
Total Rs.	30,36,000.00		26,39,850.00	26,39,850.00	3,96,150.00



Expenditure on maintenance of physical facilities (excluding salary)	Budget Allocated	QTY	LLB/BALLB	Total	Variance in Expenses
Advertisement	55,000.00		40,250.00	40,250.00	14,750.00
Website Maintenance	55,000.00		40,250.00	40,250.00	14,750.00
Power & Electricity	9,50,000.00		8,93,455.00	8,93,455.00	56,545.00
Repair & Maintenance	2,10,000.00		1,88,650.00	1,88,650.00	21,350.00
New purchases	1,20,000.00		1,06,000.00	1,06,000.00	14,000.00
Repairs of Building Equipments	90,000.00		82,650.00	82,650.00	7,350.00
Travelling & Conveyance	2,50,000.00		2,05,600.00	2,05,600.00	44,400.00
Infrastructure Maintenance	6,00,000.00		5,47,003.00	5,47,003.00	52,997.00
Sport Exp	2,80,000.00		2,37,800.00	2,37,800.00	42,200.00
Equipments	1,00,000.00		85,200.00	85,200.00	14,800.00
Coaching & Training	1,80,000.00		1,52,600.00	1,52,600.00	27,400.00
Water Cooler	6,60,000.00		94,940.00	94,940.00	5,65,060.00
Equipments	60,000.00		52,630.00	52,630.00	7,370.00
Repair & Maintenance	6,00,000.00		42,310.00	42,310.00	5,57,690.00
Solar Exp	1,90,000.00		1,78,844.00	1,78,844.00	11,156.00
Equipments	90,000.00		82,520.00	82,520.00	7,480.00
Repair & Maintenance	1,00,000.00		96,324.00	96,324.00	3,676.00
Total Rs.	31,95,000.00		23,86,542.00	23,86,542.00	8,08,458.00

Other Expenditure	Budget Allocated	LLB/BALLB	Total	Variance in Expenses
Legal & Professional Expenses	10,00,000.00	9,25,000.00	9,25,000.00	75,000.00
Charity & Donation	65,000.00	52,000.00	52,000.00	13,000.00
Depreciation	25,95,000.00	24,94,813.00	24,94,813.00	1,00,187.00
Misc Expenses	1,50,000.00	1,02,000.00	1,02,000.00	48,000.00
Total Rs.	38,10,000.00	35,73,813.00	35,73,813.00	2,36,187.00
Total Expenditure	1,00,41,000.00	86,00,205.00	86,00,205.00	14,40,795.00

Total expenditure Excluding Salary	1,00,41,000.00	86,00,205.00	86,00,205.00	14,40,795.00
Salary	2,05,95,753.00	1,95,94,431.00	1,95,94,431.00	10,01,322.00
Total expenditure Including Salary	3,06,36,753.00	2,81,94,636.00	2,81,94,636.00	24,42,117.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla
KOMAL TIBREWALLA
Proprietor
M.No-301900



For IMIRC College of Law

Rajendra Singh Tomar
Rajendra Singh Tomar
(PRESIDENT)

Aradhna Singh
Aradhna Singh
(SECRETARY)



IMIRC College of Law
 Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2024

Particulars	WDV as on 01-04-2022	Addition		Deletion during the year	Total	Depreciation		WDV as on 31-03-2023
		For 180 days or more	For less than 180 days			Rate	Amount	
Land	26,00,000.00	-	-	-	26,00,000.00	-	-	26,00,000.00
Building	96,30,616.00	64,28,600.00	-	-	1,60,59,216.00	10%	16,05,922.00	1,44,53,294.00
Furniture	28,47,312.00	8,54,700.00	-	-	37,02,012.00	10%	3,70,201.00	33,31,811.00
Bus	18,40,585.00	-	-	-	18,40,585.00	15%	2,76,088.00	15,64,497.00
Machinery for ITI	11,19,008.00	-	-	-	11,19,008.00	15%	1,67,851.00	9,51,157.00
Computer	1,17,162.00	89,715.00	-	-	1,86,877.00	40%	74,751.00	1,12,126.00
Total	1,81,54,682.00	73,53,015.00	-	-	2,55,07,697.00		24,94,812.00	2,30,12,885.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For the IMIRC College of Law

Rajendra Singh Torrar

Rajendra Singh Torrar
(PRESIDENT)

Aradhna Singh

Aradhna Singh
(SECRETARY)



IMIRC College of Law
Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur
Balance Sheet As On 31st March 2024

Liabilities	Amount	Amount	Assets	Amount
GENERAL FUND :				
Opening Balance	2,38,30,230.00		FIXED ASSETS	2,30,12,885.00
Add : Excess of Income over Expenditure	45,89,825.00	2,84,20,056.00	(As per Annexure)	
			CURRENT ASSETS	
			Cash & Bank Balances (in SB & FD)	61,47,461.00
Expenses Payable				
Sundry	5,44,290.00			
Other	1,96,000.00	7,40,290.00		
Total		2,91,60,346.00	Total	2,91,60,346.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For the IMIRC College of Law

Rajendra Singh Tomar

Rajendra Singh Tomar
(PRESIDENT)

Aradhna Singh

Aradhna Singh
(SECRETARY)



IMIRC College of Law
Garh Sijana Road, Bhaina, Garh Mukteshwar, Hapur
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

Expenditure	Amount	Income	Amount
Advertisement	40,250.00	By Fees	32000000
Affiliation Charges & University Expenses	1,11,927.00	By Interest on FD	82183
Annual Function Expenses	5,70,219.00	By Interest on SB	102278
Books & Periodicals	99,200.00		
Charity & Donation	52,000.00		
Computer Expenses	3,35,272.00		
Depreciation	24,94,813.00		
Entertainment	3,03,527.00		
Infrastructure Maintenance	5,47,003.00		
Insurance	41,670.00		
Legal & Professional Expenses	9,25,000.00		
Library Exp	1,47,310.00		
Misc Expenses	1,02,000.00		
Power & Electricity	8,93,455.00		
Printing & Stationery	57,363.00		
Repair & Maintenance	1,88,650.00		
Salary	1,95,94,431.00		
Seminars	3,15,000.00		
Solar Exp	1,78,844.00		
Sport Exp	2,37,800.00		
Telephone & Internet Charges	49,679.00		
Travelling & Conveyance	2,05,600.00		
Water Expenses	94,940.00		
Workshops	6,08,683.00		
To Excess of Income over Expenditure	45,89,825.00		
TOTAL	3,27,84,461.00	TOTAL	3,27,84,461.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900



For the IMIRC College of Law

Rajendra Singh Tomar

Rajendra Singh Tomar
(PRESIDENT)

Aradhna Singh

Aradhna Singh
(SECRETARY)



IMIRC College of Law

Garh Siyana Road, Bhaina, Garh Mukteshwar, Hapur

Liabilities	Amount	Assets	Amount
GENERAL FUND :		FIXED ASSETS	13697370
Opening Balance	13636523	(As per Annexure)	
Add : Excess of Income over Expenditure	1483477	CURRENT ASSETS	
		Cash & Bank Balances (in SB & FD)	1998257
Expenses Payable			
Salary	379627		
Other	196000		
Total		Total	15695627

For K Tibrewalla & Co.
Chartered Accountants



Komal Tibrewalla

KOMAL TIBREWALLA
Proprietor
M.No-301900

For the IMIRC College of Law

Rajendra Singh Tomar

Rajendra Singh Tomar
(PRESIDENT)

Aradhna Singh

Aradhna Singh
(SECRETARY)



Extract of Expenditure For FY - 2018-2020

Expenditure on maintenance of academic facilities (excluding Salary)	Budget Allocated	QTY	LB/BALLB	Total	Variance in Expenses
Computer Expenses	1,90,000.00		1,58,840.00	1,58,840.00	31,160.00
System	30,000.00		23,300.00	23,300.00	6,700.00
Printers	10,000.00		8,790.00	8,790.00	1,210.00
Laptops	50,000.00		45,000.00	45,000.00	5,000.00
Net including R&M	3,00,000.00		31,550.00	31,550.00	26,450.00
Workshops	1,35,000.00		1,10,027.00	1,10,027.00	24,973.00
Lab-Adapt	18,000.00		15,480.00	15,480.00	2,520.00
JOB/VR	15,000.00		12,300.00	12,300.00	2,700.00
Court Visits	25,000.00		19,981.00	19,981.00	5,019.00
Parliament Visits	20,000.00		17,500.00	17,500.00	2,500.00
Faculty Development Program	20,000.00		15,016.00	15,016.00	4,984.00
Inclusion Program	12,000.00		9,250.00	9,250.00	2,750.00
Mock Courts	25,000.00		20,500.00	20,500.00	4,500.00
Seminars	30,000.00		27,200.00	27,200.00	2,800.00
Non-Funded	30,000.00		27,200.00	27,200.00	2,800.00
Inter college Seminars					
Annual Function Expenses	2,83,000.00		2,19,360.00	2,19,360.00	63,640.00
Sports Day	20,000.00		17,870.00	17,870.00	2,130.00
Yoga Day	25,000.00		16,980.00	16,980.00	8,020.00
Environmental Day	1,80,000.00		1,52,170.00	1,52,170.00	27,830.00
Constitution Day	15,000.00		10,340.00	10,340.00	4,660.00
Republic Day	25,000.00		10,000.00	10,000.00	15,000.00
Independence Day	18,000.00		12,000.00	12,000.00	6,000.00
Legal-Aid Camps					
Affiliation Charges & University Expenses	45,000.00		31,070.00	31,070.00	13,930.00
Conveyance	35,000.00		28,780.00	28,780.00	6,220.00
Stamps & fee	5,000.00		3,290.00	3,290.00	1,710.00
Books & periodicals	45,000.00		35,252.00	35,252.00	9,748.00
Newspapers & Journals	20,000.00		15,700.00	15,700.00	4,300.00
Magazines	25,000.00		19,552.00	19,552.00	5,448.00
Insurance & Mediclaim	20,000.00		6,958.00	6,958.00	13,042.00
Staff Insurance					
Building Insurance	10,000.00		4,200.00	4,200.00	5,800.00
Vehicle Insurance	10,000.00		2,758.00	2,758.00	7,242.00
Printing & Stationery	40,000.00		27,350.00	27,350.00	12,650.00
Papers & files	20,000.00		15,200.00	15,200.00	4,800.00
White boards & notice boards	15,000.00		11,125.00	11,125.00	3,875.00
Others	5,000.00		1,025.00	1,025.00	3,975.00
Telephone & internet charges	35,000.00		30,039.00	30,039.00	4,961.00
Broadband Charges	25,000.00		22,763.00	22,763.00	2,237.00
Telephone Expenses	10,000.00		7,276.00	7,276.00	2,724.00
Library Exp	44,000.00		32,150.00	32,150.00	11,850.00
Competitive Exam Books	20,000.00		15,890.00	15,890.00	4,110.00
Online Portal					
Manupatra	9,000.00		3,450.00	3,450.00	5,550.00
Live Law	16,000.00		12,810.00	12,810.00	3,190.00
Entertainment	1,05,000.00		91,505.00	91,505.00	13,495.00
Festive n Party	55,000.00		48,520.00	48,520.00	6,480.00
Fare well Party	50,000.00		42,985.00	42,985.00	7,015.00



Total Rs.	9,67,000.00	7,69,551.00	7,69,551.00	1,97,449.00
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Expenditure on maintenance of physical facilities (excluding salary)	Budget Allocated	Total	Total	Variance in Expenses
Advertisement	1,00,000.00	82,556.00	82,556.00	17,444.00
Website Maintenance	1,00,000.00	82,556.00	82,556.00	
Power & Electricity	5,00,000.00	4,29,798.00	4,29,798.00	70,202.00
Repair & Maintenance	70,000.00	67,752.00	67,752.00	2,248.00
New purchases	40,000.00	38,960.00	38,960.00	1,040.00
Repairs of Building Equipments	30,000.00	28,792.00	28,792.00	1,208.00
Travelling & Conveyance	50,000.00	42,227.00	42,227.00	7,773.00
Infrastructure Maintenance	4,00,000.00	3,60,570.00	3,60,570.00	39,430.00
Sport Exp	85,000.00	71,789.00	71,789.00	13,211.00
Equipments	40,000.00	33,167.00	33,167.00	6,833.00
Coaching & Training	45,000.00	38,622.00	38,622.00	6,378.00
Water Cooler	45,000.00	35,338.00	35,338.00	9,662.00
Equipments	25,000.00	18,190.00	18,190.00	6,810.00
Repair & Maintenance	20,000.00	17,148.00	17,148.00	2,852.00
Solar Exp	2,80,000.00	2,61,640.00	2,61,640.00	18,360.00
Equipments	80,000.00	78,750.00	78,750.00	1,250.00
Repair & Maintenance	2,00,000.00	1,82,890.00	1,82,890.00	17,110.00
Total Rs.	15,30,000.00	13,51,670.00	13,51,670.00	1,78,330.00

Other Expenditure	Budget Allocated	Total	Total	Variance in Expenses
Legal & Professional Expenses	80,000.00	52,611.00	52,611.00	27,389.00
Depreciation	20,00,000.00	18,95,489.00	18,95,489.00	1,04,511.00
Misc Expenses	30,000.00	15,480.00	15,480.00	14,520.00
Total Rs.	21,10,000.00	19,63,580.00	19,63,580.00	1,46,420.00
Total Expenditure	46,07,000.00	40,84,801.00	40,84,801.00	

Total expenditure Excluding Salary	46,07,000.00	40,84,801.00	40,84,801.00	5,22,199.00
Salary	45,00,000.00	40,62,549.00	40,62,549.00	4,37,451.00
Total expenditure including Salary	91,07,000.00	81,47,350.00	81,47,350.00	9,59,650.00

For K Tibrewalla & Co.
Chartered Accountants

Komal Tibrewalla
KOMAL TIBREWALLA
Proprietor
M.No-301900



For IMIRC COLLEGE OF LAW

Rajendra Singh Tomar
Rajendra Singh Tomar
(PRESIDENT)

Aradhna Singh
Aradhna Singh
(SECRETARY)

