

MANDAVA INSTITUTE OF ENGINEERING & TECHNOLOGY
PROMOTORS: SRI SIVAKAMESWARI EDUCATIONAL SOCIETY,
VIDYANAGAR, JAGGAIAHPET, KRISHNA (DT), AP

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
EXPENSES		Direct Incomes	
Administrative Exp			32,387,196
Advertisement Exp	37,416	College fee A/c	10,363,056
AICTE Fee	495,000	HOSTEL FEE	6,794,100
Affiliation and Other Exp	169,430	College fee Govt A/c	15,230,040
Building Maintenance	1,723,670		
Bank Charges	14,543		
Computer and Website maintenance	132,280		
Depreciation	6,528,162	Indirect Incomes	
Hospitality and Entertainment	99,065		2,476,772
Gardening Exp	51,121	BUS FEE A/C	788,300
Games Exp	27,750	FD Interest	90,000
Electrical Charges	1,578,220	Project Fee	1,390,122
Exam cell Exp	119,670	Exam Fees	173,968
Festivals and Celebrations	196,170	Intrest Received	3,749
Insurance - Vehicles	78,497	Sale of Record Books	30,633
Lab Maintenance	483,206		426,000
Library Recurring Exp	71,180	Non Govt. Grant received	426,000
Rates & Taxes	205,623		
Mess Hostel Maintenance	2,485,570	Excess Expenditure Over Income	
Postage Exp	3,122		5,451,087
Printing Stationary	113,773		
Professional Charges	271,150		
Repairs & Maintenance	682,414		
Research and Development	429,154		
Salary Exp	23,366,289		
News Papers & Periodicals	40,040		
Telephone Charges	157,788		
Staff welfare & development	459,479		
Transportation	16,930		
Vehicle Maintenance	517,947		
Students scholarships	186,396		
Total	40,741,055	Total	40,741,055

SECRETARY
MANDAVA INSTITUTE OF ENGINEERING & TECHNOLOGY
Vidya Nagar, JAGGAYYAPET - 521175



PRINCIPAL
Mandava Institute of Engineering & Technology
Vidya Nagar, JAGGAYYAPET - 521175
Krishna Dist. (A.P.)

For ARJUNA ASSOCIATES
Chartered Accountants

(D. KRISHNA ARJUNA)
Proprietor
M. No: 28963