

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

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
EXPENSES		INCOME	
Administrative Exp	118,650	Direct Incomes	38,075,240
Advertisement Exp	85,460	College fee A/c	15,449,537
AICTE Fee	505,000	HOSTEL FEE	796,485
Affiliation and Other Exp	208,500	College fee Govt A/c	21,191,386
Building Maintenance	1,048,462	HOSTEL FEE Govt A/c	637,832
Bank Charges	55,816		
Computer and Website maintenance	126,650		
Depreciation	6,548,163	Indirect Incomes	7,151,318
Hospitality and Entertainment	104,149	BUS FEE A/C	601,700
Gardening Exp	65,670	FD Interest	90,000
Games Exp	42,100	Project Fee	1,842,206
Electrical Charges	1,408,559	Dress Fee	21,540
Exam cell Exp	188,372	Exam Fees	140,105
Employer's Contribution to PF	153,783	Intrest Received	2,161,808
Festivals and Celebrations	265,850	Sale of Record Books	152,709
Insurance - Vehicles	78,498	PMKVY	2,141,250
Lab Maintenance	544,911		
Library Recurring Exp	121,406		
Rates & Taxes	67,968	Grants for research and development	600,000
Mess Hostel Maintenance	1,971,844		
Postage Exp	3,649	Excess Expenditure Over Income	(3,604,036)
Printing Stationary	167,305		
Professional Charges	392,100		
Repairs & Maintenance	540,061		
Research and Development	618,650		
Salary Exp	23,382,952		
News Papers & Periodicals	24,012		
Telephone Charges	152,092		
Staff welfare & development	489,680		
Transportation	18,025		
Vehicle Maintenance	562,021		
Student scholarships	119,675		
PMKVY expenses	2,042,489		
Total	42,222,522	Total	42,222,522

[Signature]

SECRETARY

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

[Signature]

PRINCIPAL

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

For ARJUNA ASSOCIATES
 Chartered Accountants

[Signature]
 D.KRISHNA ARJUNA
 Proprietor
 M. No: 28963

