

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

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
EXPENSES	35,292,475	Direct Incomes	29,803,200
Administrative Exp	150,380	College fee A/c	22,253,000
AICTE Fee	500,000	HOSTEL FEE	7,550,200
Affiliation and Other Exp	125,888	College fee Govt A/c	
Audit Fee	20,000		
Building Maintenance	1,308,920		
Bank Charges	3,297		
Computer and Website maintenance	122,760		
Depreciation	6,496,557	Indirect Incomes	2,335,852
Hospitality and Entertainment	70,045	BUS FEE A/C	626,326
Gardening Exp	37,273	FD Interest	90,000
Games Exp	45,656	Project Fee	895,650
Electrical Charges	726,632	Exam Fees	562,030
Employee Contribution to PF	36,832	Intrest Received	120,683
Exam cell Exp	141,804	Sale of Record Books	41,163
Functions and Celebrations	117,000		
Insurance - Vehicles	79,940		
Lab Maintenance	505,753	Private Grant	300,000
Library Recurring Exp	66,789		
Rates & Taxes	26,686		
Mess Hostel Maintenance	941,368		
Postage Exp	3,557		
Printing Stationary	74,421		
Professional Charges	46,630		
Repairs & Maintenance	662,461		
Research and Development	309,001		
Salary Exp	20,624,618		
Seminar	272,415		
News Papers & Periodicals	72,805		
Telephone Charges	159,371		
Staff welfare & development	528,225		
Transportation	21,888		
Vehicle Maintenance	504,480		
Student scholarships	489,023		
Total	35,292,475	Excess Expenditure Over Income	2,853,423
		Total	35,292,475

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