

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

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022					
Particulars	1-Apr-2021 to 31-Mar-2022		Particulars	1-Apr-2021 to 31-Mar-2022	
EXPENSES		40,234,390	Direct Incomes		34,986,823
Administrative Exp	324,185		College fee A/c	17,324,000	
AICTE Fee	522,850		HOSTEL FEE	7,800,823	
Affiliation and Other Exp	161,772		College fee Govt A/c	9,862,000	
Audit Fee	20,000				
Building Maintenance	1,383,256				
Bank Charges	6,036				
Depreciation	6,494,341		Indirect Incomes		671,924
Hospitality and Entertainment	38,860		BUS FEE A/C	444,000	
Gardening Exp	93,860		college fine	15,168	
Games Exp	38,455		Exam Fees	43,222	
Electrical Charges	1,299,528		Intrest Received	75,649	
college maintenance expenses	400,023		Other income	93,885	
Col. ater & Website Miantenance	120,350				
Exam cell Exp	194,411				
Fun is and Celebrations	201,000				
Insurance - Vehicles	78,800		Private grants	375,000	375,000
Lab Maintenance	564,256				
Library Recurring Exp	166,249		Excess Expenditure Over Income		4,200,643
Rates & Taxes	304,040				
Mess Hostel Maintenance	2,168,146				
Postage Exp	4,310				
Printing Stationary	250,401				
Professional Charges	301,500				
Repairs & Maintenance	867,367				
Research and Development	352,850				
Salary Exp	22,103,486				
Seminar	207,700				
News Papers & Periodicals	22,453				
Tele ne Charges	93,333				
Staff Welfare & Development	501,721				
Transportation	29,360				
Vehicle Maintenance	528,040				
General expenses	15,951				
Donations	3,000				
tudent Scholarships	372,500				
Total		40,234,390	Total		40,234,390

For ARJUNA ASSOCIATES
Chartered Accountants

(D. KRISHNA ARJUNA)
Proprietor
M. No: 28983



MIET

PRINCIPAL
Mandava Institute of Engineering & Technology
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