

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	Indirect Incomes	7,151,318
Depreciation	6,548,163	BUS FEE A/C	601,700
Hospitality and Entertainment	104,149	FD Interest	90,000
Gardening Exp	65,670	Project Fee	1,842,206
Games Exp	42,100	Dress Fee	21,540
Electrical Charges	1,408,559	Exam Fees	140,105
Exam cell Exp	188,372	Intrest Received	2,161,808
employer's Contribution to PF	153,783	Sale of Record Books	152,709
Fl. tions and Celebrations	265,850	PMKVY	2,141,250
Insurance - Vehicles	78,498		
Lab Maintenance	544,911		
Library Recurring Exp	121,406	Grants for research and development	600,000
Rates & Taxes	67,968		
Mess Hostel Maintenance	1,971,844	Excess Expenditure Over Income	(3,604,036)
Postage Exp	3,649		
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

For ARJUNA ASSOCIATES
Chartered Accountants

ID. KRISHNA ARJUNA
Proprietor
M. No: 28963

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



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