

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

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
EXPENSES		Direct Incomes	
Administrative Exp			
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	BUS FEE A/C	788,300
Gardening Exp	51,121	FD Interest	90,000
Games Exp	27,750	Project Fee	1,390,122
Electrical Charges	1,578,220	Exam Fees	173,968
Exam cell Exp	119,670	Intrest Received	3,749
Festivals and Celebrations	196,170	Sale of Record Books	30,633
Insurance - Vehicles	78,497		
Lab Maintenance	483,206	Non Govt. Grant received	426,000
Library Recurring Exp	71,180		
Rates & Taxes	205,623		
Mess Hostel Maintenance	2,485,570	Excess Expenditure Over Income	
Postage Exp	3,122		
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		
Tuition scholarships	186,396		
Total	40,741,055	Total	40,741,055

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



For ARJUNA ASSOCIATES
Chartered Accountants

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

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