

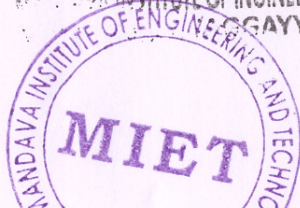
MANDAVA INSTITUTE OF ENGINEERING & TECHNOLOGY
PROMOTORS: SRI SIVAKAMESWARI EDUCATIONAL SOCIETY,
VIDYANAGAR, JAGGAIAHPET, KRISHNA(DT), AP

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
EXPENSES		Direct Incomes	
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	
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
Co. ater & Website Miantenance	120,350		
Exam cell Exp	194,411		
Functions and Celebrations	201,000		
Insurance - Vehicles	78,800		
Lab Maintenance	564,256	Private grants	375,000
Library Recurring Exp	166,249		
Rates & Taxes	304,040	Excess Expenditure Over Income	
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		
Student Scholarships	372,500		
Total	40,234,390	Total	40,234,390

SECRETARY

MANDAVA INSTITUTE OF ENGINEERING & TECHNOLOGY
 JAGGAIAHPET - 521175



For ARJUNA ASSOCIATES
 Chartered Accountants

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

PRINCIPAL
 Mandava Institute of Engineering & Technology
 Vidva Na AGI - 521175