

Mandava Institute of Engineering & Technology

Vidya Nagar, Jaggaiahpet-521 175. Krishna Dist.

08654-200166, 188, 199

Income and Expenditure Statement

1-Apr-2022 to 31-Mar-2023

Particulars	Mandava Institute of Engineering & Technology 1-Apr-2022 to 31-Mar-2023	Particulars	Mandava Institute of Engineering & Technology 1-Apr-2022 to 31-Mar-2023
Direct Expenses		Direct Incomes	
EXPENSES	38025249		30349537
ADVERTISEMENT EXP	59463	Collegefee A/c	19721594
Affiliation and Other Exp	115885	HOSTEL FEE	3300000
AICTE FEE	500000	Hostel Fee Govt	7327943
Audit Fee	20000	JNTU FEES	
BANK CHARGES	1497	Indirect Incomes	989186
Building Maintanance	1549070	BUS FEE A/C	692955
Computer & Website Miantenance	152675	Exam Fee	223495
Conveyance	27045	Intrest Received	82420
Depreciation	6741672	Other Income	184431
Donation Exp	47200	SALE OF RECORD	5885
ELECTRICAL Charges	1486085		
Examcell Exp	127904	Research Grant	800000
Functions and Celebrations	203680		
Game Exp	31830	Excess of expenditure over income	6686526
Gardening Exp	54135		
General Expences	60801		
Generator Maintance	68920		
Honorarium&Professional Charges	346500		
Labs Maintanance	497923		
Library Recuring Exp	112971		
Lisence & Taxes	108700		
Mess&Hostel Maintanense	1878693		
News Papers and Periodicals	58890		
POSTAGE EXP	34158		
Printing&Stationary	224010		
REPAIRS&MAINTANENSE EXP A/C	718405		
Research and Development	829050		
SALARY EXP	20401625		
Seminar	65000		
Staff Wealfare & development	542528		
Student Welfare	312000		
Telephone&Interenet Charges	145655		
Transportation	14388		
Vehicale Maintanense	486891		
Total	38025249	Total	38025249

SECRETARY

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



DR. K. KRISHNA ASSOCIATES
Chartered Accountants

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

PRINCIPAL

Mandava Institute of Engineering & Technology
Vidya Nagar, JAGGAYYAPET - 521175