

SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT

(A Unit of Shri Sode Vadiraja Mutt Education Trust®, Udupi)

Accredited by NBA | Accredited by NAAC with 'A' grade | Affiliated to VTU, Belagavi

Approved by AICTE, New Delhi & Recognized by Govt. of Karnataka

Vishwothama Nagar, Bantakal - 574115, Udupi District, Karnataka.



SMVITM

Certificate

This is to Certify that **Shri Madhwa vadiraja Institute of Technology and Management** has spent **Rs. 72,800 (Seventy two thousand Eight Hundred only)** in the last five years, i.e., from 2018-19 to 2022-2023 towards the head "**Rain Water Harvesting**" as reflected in the Statement of Accounts of the said period. This information is collated from the respective Statement of Accounts of the years and they are highlighted in the Statement of Accounts.

Satt. K. Phudupe
Finance Officer with Seal
Finance Executive
SMVITM, Bantakal

Auditor with Seal

For GOWTHAMA & COMPANY
Chartered Accountants
Firm Reg. #0059175

Nagendra

(Nagendra)
Partner

Membership No. 234872

UDIN - 24234872BK AHSJ9574

Date - 07/03/2024

Place - Bangalore

Prasanna
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

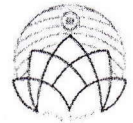
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SMVITM

Prof. Dr. Thirumaleshwara Bhat
PRINCIPAL

05 January 2023

Ref. No: SMVITM/2022-23/610

Preston Pinto
Shirva
Udupi

Dear Sir

Sub: Work order to construct rain water harvesting facility

Ref: Your quotation dated 03/01/2023

GSTIN. 29AAITS7580B1Z4

Greetings from Shri Madhwa Vadiraja Institute of Technology & Management, Bantakal, Udupi.

With reference to the above subject, we are placing the work order for the construction of rain water harvesting system in our college.

Sl.No.	Particulars	Total Amount (Rs)
1	Rain water harvesting well	72800.00
Total		72800.00

Please return the copy of this Purchase order with your signature for record purpose

Terms & Conditions

1. Price: Including Labour, material and well rings.
2. Payment: Payment after the completion of work.

Thanking you

Yours truly

Thirumaleshwara Bhat

Copy to Purchase committee/ File – For information
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

Principal

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

Quotation

PRESTON PINTO
RING WELL CONTRACTOR, RAIN WATER HARVESTING
SPECEIALIST
Shirva Karnataka 574115
9945792644

Quotation No : 15
Date : 03-01-2023
Quotation Validity : 31-01-2023

Quotation For :

SMVITM
Karnataka

Ship To

Name : SMVITM
Address : Karnataka

Sr. No.	Name of product	QTY	Unit	Rate	Total
1	Rain Water Harvesting Well Construction Including Material Labor etc As per Requirement	20	Feet	3640	72,800.00

Terms And Conditions :

Total Amount : ₹ 72,800.00


1. This is an electronically generated document.
2. All disputes are subject to UDUPI jurisdiction

BANK DETAILS

Account No	Bank Name	Bank Branch Name
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Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

For, PRESTON PINTO


Authorized Signature

Shri Madhwa Vadiraja Institute of Technology & Management

(A Unit of Shri Sode Vadiraja Mutt Education Trust ©)
Vishwothama Nagar, Bantakal - 574 115, Udupi
[ACCREDITED BY NAAC WITH 'A' GRADE AND NBA]
Phone: 7483031199 | E-mail: info@sode-edu.in



Payment Voucher

No. : 1119

Dated : 23-Jan-23

Particulars	Amount
Account : CAMPUS MAINTENANCE A/C	72,800.00

Through :

Cash

On Account of :

BEING THE COST OF RAIN WATER HARVESTING SYSTEMS NEAR
HOSTEL MESS PAID TO MR PRESTON PINTO

Amount (in words) :

Indian Rupees Seventy Two Thousand Eight Hundred Only

₹ 72,800.00

APPROVED

Receiver's Signature:

Preston Pinto
23/Jan/23

Checked by

S. S. V. M. E. T.
SECRETARY
S S V M E T, UDUPI

Authorised Signatory

Verified by

Principal
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115


**SRI MADHVA VADIRAJA INSTITUTE OF
TECHNOLOGY AND MANAGEMENT**


Vishwothama Nagara Bantakal, Udupi


Notes forming part of financial statements for the year ended 31-03-2023

Note - 16: Expense towards objective of Trust

S.No	Particulars	31st March 2023	31st March 2022
		Rs	Rs
1	Administrative Expenses	39,08,641.00	18,58,224.00
2	Advertisement Charges	8,84,446.00	4,37,581.00
3	Affiliation/Extension Of Courses Fees Paid	7,53,500.00	2,30,000.00
4	Alumni contribution expense	75,663.00	-
5	Alumni Expenses	75,484.00	6,221.00
6	Annual Day Expenses	14,36,620.00	-
7	Annual Subscriptions- Kupeka	20,000.00	20,000.00
8	Approval Expenditure	30,000.00	15,000.00
9	Audit Fees	15,400.00	65,000.00
10	Ayuda Pooja Expenses	-	15,390.00
11	Bank Charges	3,450.34	1,142.79
12	Books & Periodicals	18,967.00	13,320.00
13	Bus Transportation Charges	49,49,479.15	21,45,031.69
14	Campus Maintenance A/C	50,30,096.25	21,87,011.48
15	Career Guidance & Counselling Programme Expenses	1,812.00	-
16	College Function Expenses	89,141.00	1,97,178.00
17	Computer & Software Maintenance A/C	1,97,528.00	2,96,665.00
18	Consultancy Charges Paid	-	11,250.00
19	Consumables - Chemistry Lab	1,04,240.00	1,10,364.48
20	Consumables - Comp Science Lab	2,950.00	1,374.00
21	Consumables - Physics Lab	3,701.00	1,619.00
22	Consumables - Civil Dept	1,505.00	9,188.00
23	Consumables- E&C Lab	39,246.00	1,990.00
24	Consumables-Mechanical Lab	3,115.00	1,200.00
25	Convocation Fees Paid	-	2,55,260.00
26	D.G Set Maintenance	54,812.00	2,09,570.00
27	Distribution Of Consultancy Charges	4,64,364.00	6,89,632.08
28	Donation Paid	10,000.00	10,000.00
29	Entrepreneurship Awareness Camp Expenses	-	675.00
30	ESIC Employer Contribution	3,00,298.00	-
31	Exam Fees Paid	29,55,549.00	22,51,695.00
32	Exam Remuneration Paid	2,47,429.00	2,99,320.00
33	Faculty Development Registration Fees	5,000.00	-
34	Faculty/Staff Development Expense	63,174.00	28,330.00
35	Fine & Penalties Paid	-	1,80,374.70
36	Food & Entertainment Expenses	6,76,707.00	5,16,588.00
37	Freight charges	120.00	-
38	Gifts A/C	15,659.00	12,363.00
39	Grants Paid	4,91,593.00	5,83,803.00
40	Hostel Maintenance A/C	9,80,268.36	1,29,412.00
41	Indian Society Fo Technical Education Fees Paid (Iste)	-	39,143.00
42	Institute Membership Fee - Comedk	-	50,000.00
43	Institute Professional Tax	2,500.00	2,500.00
44	Insurance Expenses	3,97,416.00	4,26,862.00
45	Internet Charges	10,62,000.00	9,14,500.00
46	Iste expenses	30,847.00	-
47	Iste Membership Paid- Students	72,293.00	1,99,125.00
48	Iste Membership Staff	-	38,940.00
49	Labour Charges	-	4,950.00
50	Lodging Expenses	44,212.00	46,756.00
51	Medical Expenses	2,896.00	3,758.00
52	Mescom Power Line Inspection Charges	-	10,100.00
53	Mess Bill	6,630.00	4,000.00
54	Nba Accredation Reg Fees	-	1,77,000.00
55	Nice Expenses	92,691.00	89,605.00
56	NSS Programmes	300.00	-
57	Payment For Amtcat Exam	-	1,38,000.00
58	Payment For Konkan Railway Training Programme	-	12,390.00
59	PHD Exam fees	980.00	-
60	Placement & Training Expenses	9,54,483.00	9,54,150.00
61	Pooja Expenses	2,69,273.00	1,85,550.00
62	Postage, Stamps & Courier Charges	-	21,840.00
63	Postage, Courier & Telephone & Internet	50,955.00	9,058.00
64	Power & Generator Expenses	26,50,060.87	15,59,652.24
65	Printing & Stationery	5,91,231.00	7,61,072.00
66	Professional Charges	67,603.00	28,000.00
67	Refund Of Konan Railway Fee	-	57,230.00
68	Reimbursement Of Donation To Iste	600.00	35,000.00
69	Reimbursement of FDP expenses	500.00	-
70	Reimbursement of repair expenses	4,560.00	-
71	Reimbursement of travelling expenses	5,43,695.00	2,82,071.00
72	Repair & Maintenance	7,09,821.00	10,10,209.60
73	Repair & Maintenance- Equipments	2,69,157.08	25,610.00
74	Revaluation Fee Paid	-	420.00
75	Revaluation Refund	0.00	3.96
76	Round Off	1,33,311.00	1,42,368.00
77	Sports Expenditure	1,05,802.00	26,339.00
78	Student Activities	-	2,880.00
79	Student Welfare Activities	7,085.00	6,245.46
80	Telephone Charges	88,820.00	-
81	Toll Charges	1,900.00	210.00
82	Transportation Charges	1,79,853.00	1,20,502.00
83	Travelling & Conveyance	66,099.00	710.00
84	Uniform Expenses	-	5,19,545.00
85	Value Added Course	1,56,463.71	1,25,607.38
86	Vehicle Maintenance A/C	2,00,000.00	1,00,000.00
87	Vtu Consortium Membership Fees	13,45,950.00	28,49,125.00
88	Vtu Fees Paid	288.00	53,899.38
89	Website Development Charges	-	-
90	Xerox Expense	-	-
	TOTAL	3,40,20,215.82	2,38,26,648.64


 Principal
 SRIMADHVA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagara, Udipi Dist.
 BANTAKAL - 574 115


 Secretary


 Vice President

For Shri Sode Vadiraja Mutt Education Trust (R.)

