



30 July, 2020

**STATEMENT OF RECEIPTS FROM T&C CELL WORKS FOR Q1 FY 2020-21**

Sl. No.	Description	2020-21 (Q1) (₹)	TPC (Q4) (₹)	Total Amount (₹)
1	Total Testing & Consultancy Charges	19,650.00	2,00,429.00	2,20,079.00
2	Total Design Consultancy Charges	-	-	-
	<b>A) TOTAL CONSULTANCY CHARGES (1+2)</b>			
3	Amount received from Testing & Consultancy Works	19,650.00	2,00,429.00	2,20,079.00
4	Amount received from Design & Consultancy Works	-	-	-
	<b>B) TOTAL AMOUNT RECIEVED (3 + 4)</b>	19,650.00	2,00,429.00	2,20,079.00
5	Institutional Contribution from Testing & Consultancy Works (40%)	7,860.00	-	7,860.00
6	Institutional Contribution from Design & Consultancy Works (30%)	-	60,128.70	60,128.70
	<b>C) TOTAL CONTRIBUTION (5 + 6)</b>	7,860.00	60,128.70	67,988.70
	<b>D) AMOUNT AVAILABLE FOR DISTRIBUTION (B - C)</b>	11,790.00	1,40,300.30	1,52,090.30

**CUMULATIVE STATEMENT FROM TPC WORKS FOR FY 2020-21**

SL. NO.	DESCRIPTION	TESTING & CONSULTANCY CHARGES (₹)				TOTAL (₹)
		Q1	Q2	Q3	Q4	
1	Amount received	2,20,079.00	-	-	-	2,20,079.00
2	Total income for Institution	67,988.70	-	-	-	67,988.70
3	Total amount distributed	1,52,090.30	-	-	-	1,52,090.30

*A. Ananda V R*  
30/07/2020  
(Dr. Ananda V R)

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

Professor & Head  
DEPARTMENT OF CIVIL ENGINEERING  
SHRI MADHWA VADIRAJA  
INSTITUTE OF TECHNOLOGY & MANAGEMENT  
BANTAKAL - 574 115, UDUPI DIST., KARNATAKA

30 July, 2020

# SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

of Shri Sode Vadiraja Mutt Education Trust®, Udupi)

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

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

Vishwothama Nagar, Bantakal - 574 115, Udupi District, Karnataka

DEPARTMENT OF CIVIL ENGINEERING



SMVITM

## DISTRIBUTION PATTERN

Sl. No.	Name/Section	Q1 2020-21 (₹)	Q1 TPC (₹)	Total Amount (₹)
1	Principal – Prof. Dr. Thirumaleshwara Bhat	353.00	4209.00	4,562.00
2	HOD – Dr. Ananda V R	707.00	8,418.00	9,125.00
3	T & C Cell Coordinator – Mr. Sunil S Haldankar	590.00	7,015.00	7,605.00
4	Accounts Section	353.00	4209.00	4,562.00
5	Dr. Ananda V R	0.00	84,182.00	84,182.00
6	Mr. N Madhusoodhana Rao	1,560.00	-	1,560.00
7	Mr. Vignesh Shenoy B	200.00	-	200.00
8	Mr. J M Amanna	12506.00	-	12506.00
9	Mr. Pramod	7146.00	-	7146.00
10	Mr. Naveen Kumar Shettigar	5360.00	-	5360.00
11	Ms. Mallika	3930.00	-	3930.00
12	Ms. Shwetha	3930.00	-	3930.00
13	Ms. Shalini	2860.00	-	2860.00
14	Contribution towards Scholarship fund	353.00	4209.00	4,562.00
			<b>TOTAL</b>	<b>1,52,090.00</b>

*A. Ananda V R*  
30/07/2020  
(Dr. Ananda V R)

Professor & Head  
DEPARTMENT OF CIVIL ENGINEERING  
SHRI MADHWA VADIRAJA  
INSTITUTE OF TECHNOLOGY & MANAGEMENT  
VISHWOOTHAMA NAGAR - 574 115, UDUPI DIST., KARNATAKA

*Princpal*  
Principal  
SHRI MADHWA VADIRAJA  
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Vishwothama Nagar, Udupi Dist.  
BANTAKAL - 574 115

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 Vishwothama Nagar, Bantakal - 574 115, Udupi District, Karnataka  
**DEPARTMENT OF CIVIL ENGINEERING**



**SMVITM**

15 October, 2020

## STATEMENT OF RECEIPTS FROM T&C CELL WORKS FOR Q2 FY 2020-21

Sl. No.	Description	2020-21 (Q2) (₹)	TPC (Q2) (₹)	Total Amount (₹)
1	Total Testing & Consultancy Charges	36,750.00	2,14,353.00	2,51,103.00
2	Total Design Consultancy Charges	-	-	-
	<b>A) TOTAL CONSULTANCY CHARGES (1+2)</b>			
3	Amount received from Testing & Consultancy Works	36,750.00	2,14,353.00	2,51,103.00
4	Amount received from Design & Consultancy Works	-	-	-
	<b>B) TOTAL AMOUNT RECEIVED (3 + 4)</b>	36,750.00	2,14,353.00	2,51,103.00
5	Institutional Contribution from Testing & Consultancy Works (40%)	14,700.00	-	14,700.00
6	Institutional Contribution from Design & Consultancy Works (30%)	-	64,305.90	64,305.90
	<b>C) TOTAL CONTRIBUTION (5 + 6)</b>	14,700.00	64,305.90	79,005.90
	<b>D) AMOUNT AVAILABLE FOR DISTRIBUTION (B - C)</b>	22,050.00	1,50,047.10	1,72,097.10

## CUMULATIVE STATEMENT FROM TPC WORKS FOR FY 2020-21

SL. NO.	DESCRIPTION	TESTING & CONSULTANCY CHARGES (₹)				TOTAL (₹)
		Q1	Q2	Q3	Q4	
1	Amount received	2,20,079.00	2,51,103.00	-	-	471182.00
2	Total income for Institution	67988.70	79,005.90	-	-	146994.60
3	Total amount distributed	1,52,090.30	1,72,097.10	-	-	324187.40

(Dr. Sandeep J Nayak)

Professor & Head  
 DEPARTMENT OF CIVIL ENGINEERING  
 SHRI MADHWA VADIRAJA  
 INSTITUTE OF TECHNOLOGY & MANAGEMENT  
 BANTAKAL - 574 115

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

NODAL OFFICER  
 TESTING & CONSULTANCY CELL  
 SHRI MADHWA VADIRAJA  
 INSTITUTE OF TECHNOLOGY & MANAGEMENT  
 BANTAKAL - 574 115  
 UDUPI DIST., KARNATAKA

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**DEPARTMENT OF CIVIL ENGINEERING**



15 October, 2020

## DISTRIBUTION PATTERN

Sl. No.	Name/Section	Q2 2020-21 ( ₹ )	Q2 TPC ( ₹ )	Total Amount ( ₹ )
1	Principal – Prof. Dr. Thirumaleshwara Bhat	661.50	4,501.41	5,162.91
2	HOD – Dr. Sandeep J Nayak	1,323.00	9,002.83	10,325.83
3	T & C Cell Coordinator – Mr. Sunil S Haldankar	1,102.50	7,502.36	8,604.86
4	Accounts Section	661.50	4,501.41	5,162.91
5	Mr. Sunil S Haldankar	1,260.00	65,499.84	66,759.84
	Ms. Deepika B V	380.00	-	380.00
6	Mr. N Madhusoodhana Rao	540.00	-	540.00
7	Mr. Vignesh Shenoy B	1200.00	24,528.40	25,728.40
8	Mr. J M Amanna	17,708.00	-	17,708.00
9	Mr. Pramod	6,640.00	-	6,640.00
10	Mr. Naveen Kumar Shettigar	4,428.00	-	4,428.00
11	Ms. Mallika	3,984.00	-	3,984.00
12	Ms. Shwetha	3,984.00	-	3,984.00
13	Ms. Shalini	3,984.00	-	3,984.00
14	Mr. Sadananda Moolya	3,542.00	-	3,542.00
15	Contribution towards Scholarship fund	5162.91	-	5,162.91
			<b>TOTAL</b>	<b>1,72,097.66</b>

(Dr. Sandeep J Nayak)

DEPARTMENT OF CIVIL ENGINEERING  
SHRI MADHWA VADIRAJA  
INSTITUTE OF TECHNOLOGY & MANAGEMENT  
BANTAKAL - 574 115, UDUPI DIST., KARNATAKA

Principal  
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Vishwothama Nagar, Udupi Dist.  
BANTAKAL - 574 115

NODAL OFFICER  
TESTING & CONSULTANCY CELL  
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INSTITUTE OF TECHNOLOGY & MANAGEMENT  
BANTAKAL - 574 115  
UDUPI DIST., KARNATAKA



09 February, 2021

**STATEMENT OF RECEIPTS FROM T&C CELL WORKS FOR Q3 FY 2020-21**

Sl. No.	Description	2020-21 (Q3) (₹)	TPC (Q3) (₹)	Total Amount (₹)
1	Total Testing & Consultancy Charges	74,800.00	75,150.00	1,49,950.00
2	Total Design Consultancy Charges	-	-	-
	<b>A) TOTAL CONSULTANCY CHARGES (1+2)</b>			
3	Amount received from Testing & Consultancy Works	74,800.00	75,150.00	1,49,950.00
4	Amount received from Design & Consultancy Works	-	-	-
	<b>B) TOTAL AMOUNT RECIEVED (3 + 4)</b>	74,800.00	75,150.00	149,950.00
5	Institutional Contribution from Testing & Consultancy Works (40%)	29,920.00	-	29,920.00
6	Institutional Contribution from Design & Consultancy Works (30%)	-	22,545.00	22,545.00
	<b>C) TOTAL CONTRIBUTION (5 + 6)</b>	29,920.00	22,545.00	52,465.00
	<b>D) AMOUNT AVAILABLE FOR DISTRIBUTION (B - C)</b>	44,880.00	52,605.00	97,485.00

**CUMULATIVE STATEMENT FROM TPC WORKS FOR FY 2020-21**

SL. NO.	DESCRIPTION	TESTING & CONSULTANCY CHARGES (₹)				TOTAL (₹)
		Q1	Q2	Q3	Q4	
1	Amount received	2,20,079.00	2,51,103.00	149,950.00	-	621132.00
2	Total income for Institution	67988.70	79,005.90	52,465.00	-	199459.60
3	Total amount distributed	1,52,090.30	1,72,097.10	97,485.00	-	421672.40

*(Signature)*  
09/02/2021

(Mr. Sunil Haldankar)

*(Signature)*

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

*(Signature)*  
5/2/2021

(Dr. Sandeep J Nayak)

HOBAL OFFICER  
 TESTING & CONSULTANCY CELL  
 SHRI MADHWA VADIRAJA  
 INSTITUTE OF TECHNOLOGY & MANAGEMENT  
 BANTAKAL - 574 115  
 UDUPI DISTRICT, KARNATAKA

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DEPARTMENT OF CIVIL ENGINEERING



SMVITM

09 February, 2021

## DISTRIBUTION PATTERN

Sl. No.	Name/Section	Q3 2020-21 (₹)	Q3 TPC (₹)	Total Amount (₹)
✓ 1	Principal – Prof. Dr. Thirumaleshwara Bhat	1,332.00	1,578.20	2910.20
✓ 2	HOD – Dr. Sandeep J Nayak	2,694.60	3,156.30	5850.90
✓ 3	T & C Cell Coordinator – Mr. Sunil S Haldankar ✓	2,245.50	2,630.30	4875.80
✓ 4	Accounts Section	1,347.30	1,578.15	2925.45
✓ 5	Mr. Sunil S Haldankar ✓	2,160.00	21,042.00	23202.00
✓ 6	Ms. Deepika B V 5 2980	960.50	-	960.50
✓ 7	Mr. Vignesh Shenoy B	4,600.00	10,521.00	15121.00
✓ 8	Mr. J M Amanna	16,266.18	-	16266.18
✓ 9	Mr. Pramod	5,034.77	-	5034.77
✓ 10	Mr. Naveen Kumar Shettigar	3,485.61	-	3485.61
✓ 11	Ms. Mallika	3,485.61	-	3485.61
✓ 12	Ms. Shwetha	3,485.61	-	3485.61
✓ 13	Ms. Shalini	3,485.61	-	3485.61
✓ 14	Mr. Sadananda Moolya 4858 RBL	3,485.61	-	3485.61
✓ 15	Contribution towards Scholarship fund	2,910.20	-	2910.20
			<b>TOTAL</b>	<b>97,485.00</b>

*Sunil Haldankar*  
09/02/2021

(Mr. Sunil Haldankar)

NODAL OFFICER  
TESTING & CONSULTANCY CELL  
SHRI MADHWA VADIRAJA  
INSTITUTE OF TECHNOLOGY & MANAGEMENT  
BANTAKAL - 574 115  
UDUPI DIST., KARNATAKA

*Sandeep J Nayak*  
Principal

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

*Sandeep J Nayak*  
9/2/2021

(Dr. Sandeep J Nayak)

SHRI MADHWA VADIRAJA  
INSTITUTE OF TECHNOLOGY & MANAGEMENT  
BANTAKAL - 574 115  
UDUPI DIST., KARNATAKA



**DEPARTMENT OF CIVIL ENGINEERING**

29 May, 2021

**STATEMENT OF RECEIPTS FROM T&C CELL WORKS FOR Q4, FY 2020-21**

Sl. No.	Description	2020-21 (Q4) ( ₹ )	TPC (Q4) ( ₹ )	Total Amount ( ₹ )
1	Total Testing & Consultancy Charges	99,434.00	1,61,636.00	2,61,070.00
2	Total Design Consultancy Charges	-	-	-
	<b>A) TOTAL CONSULTANCY CHARGES (1+2)</b>			
3	Amount received from Testing & Consultancy Works	99,434.00	1,61,636.00	2,61,070.00
4	Amount received from Design & Consultancy Works	-	-	-
	<b>B) TOTAL AMOUNT RECIEVED (3 + 4)</b>	99,434.00	1,61,636.00	2,61,070.00
5	Institutional Contribution from Testing & Consultancy Works (40%)	39,773.60	-	39,773.60
6	Institutional Contribution from Design & Consultancy Works (30%)	-	48,490.80	48,490.80
	<b>C) TOTAL CONTRIBUTION (5 + 6)</b>	39,773.60	48,490.80	88,264.00
	<b>D) AMOUNT AVAILABLE FOR DISTRIBUTION (B - C)</b>	59,660.40	1,13,145.20	1,72,805.00

**CUMULATIVE STATEMENT FROM TPC WORKS FOR FY 2020-21**

SL. NO.	DESCRIPTION	TESTING & CONSULTANCY CHARGES ( ₹ )				TOTAL ( ₹ )
		Q1	Q2	Q3	Q4	
1	Amount received	2,20,079.00	2,51,103.00	149,950.00	2,61,070.00	882202.00
2	Total income for Institution	67988.70	79,005.90	52,465.00	88,264.00	287723.60
3	Total amount distributed	1,52,090.30	1,72,097.10	97,485.00	1,72805.00	5944774.40

*(Signature)*

(Mr. Sunil Haldankar)

*(Signature)*

Principal

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

*(Signature)*

(Dr. Sandeep J Nayak)

MODAL OFFICER  
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## DEPARTMENT OF CIVIL ENGINEERING

29 May, 2021

### DISTRIBUTION PATTERN

Sl. No.	Name/Section	Q4 2020-21 ( ₹ )	Q4 TPC ( ₹ )	Total Amount ( ₹ )
1	Principal – Prof. Dr. Thirumaleshwara Bhat	1,789.81	3394.40	5,184.21
2	HOD – Dr. Sandeep J Nayak	3579.62	6788.71	10,368.34
3	T & C Cell Coordinator – Mr. Sunil S Haldankar	2983.02	5657.30	8,640.32
4	Accounts Section	1789.81	3394.36	5,184.17
5	Mr. Sunil S Haldankar	4405.00	32154.08	36,559.08
6	Ms. Deepika B V	1,598.64	-	1,598.64
7	Mr. Vignesh Shenoy B	3900.00	16077.00	19,977.00
8	Mr. Deviprakash	-	19,656.00	19,656.00
8	Mr. J M Amanna	24,180.99	-	24,180.99
9	Mr. Pramod	9,067.88	-	9,067.88
10	Mr. Naveen Kumar Shettigar	5,440.72	-	5,440.72
11	Ms. Mallika	5,440.72	-	5,440.72
12	Ms. Shwetha	5,440.72	-	5,440.72
13	Ms. Shalini	5,440.72	-	5,440.72
14	Mr. Sadananda Moolya	5,440.72	-	5,440.72
15	Contribution towards Scholarship fund	5,184.21	-	5,440.72
			<b>TOTAL</b>	<b>1,72,805.00</b>



(Mr. Sunil Haldankar)

  
Principal  
SHRI MADHWA VADIRAJA  
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BANTAKAL - 574 115



(Dr. Sandeep J Nayak)

OFFICIAL OFFICER  
VTU CONSULTANCY CELL  
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VISHWOOTHAMA NAGAR  
BANTAKAL - 574 115



29 May, 2021

DISTRIBUTION PATTERN

Sl. No.	Name/Section	Q4 2020-21 ( ₹ )	Q4 TPC ( ₹ )	Total Amount ( ₹ )
1	Principal – Prof. Dr. Thirumaleshwara Bhat	1,789.81	3394.40	5,184.21
2	HOD – Dr. Sandeep J Nayak	3579.62	6788.71	10,368.34
3	T & C Cell Coordinator – Mr. Sunil S Haldankar	2983.02	5657.30	8,640.32
4	Accounts Section	1789.81	3394.36	5,184.17
5	Mr. Sunil S Haldankar	4405.00	32154.08	36,559.08
6	Ms. Deepika B V	1,598.64	-	1,598.64
7	Mr. Vignesh Shenoy B	3900.00	16077.00	19,977.00
8	Mr. Deviprakash	-	19,656.00	19,656.00
8	Mr. J M Amanna	24,180.99	-	24,180.99
9	Mr. Pramod	9,067.88	-	9,067.88
10	Mr. Naveen Kumar Shettigar	5,440.72	-	5,440.72
11	Ms. Mallika	5,440.72	-	5,440.72
12	Ms. Shwetha	5,440.72	-	5,440.72
13	Ms. Shalini	5,440.72	-	5,440.72
14	Mr. Sadananda Moolya	5,440.72	-	5,440.72
15	Contribution towards Scholarship fund	5,184.21	-	5,440.72
			<b>TOTAL</b>	<b>1,72,805.00</b>



(Mr. Sunil Haldankar)

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



(Dr. Sandeep J Nayak)

IN CHARGE OFFICER  
 T & C CONSULTANCY CELL  
 SHRI MADHWA VADIRAJA  
 INSTITUTE OF TECHNOLOGY & MANAGEMENT  
 VISHWOTHAMA NAGAR,  
 BANTAKAL - 574 115

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

Vishwothama Nagara Bantakai, Udipi

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021**

EXPENDITURE	Rs	INCOME	Rs
To Annual Day Expenses	24,591.00	By Fee received	5,30,27,870.00
" Employees Provident Fund	35,78,849.00	" Sundry Income	83,712.00
" Power & Generator Expenses	10,39,771.42	" Alumni Contribution by Students	1,07,700.00
" Salary Account	6,26,58,127.00	" Application Fees	1,85,250.00
" Travelling & Conveyance	1,47,475.00	" Consultancy Income-GST	1,35,755.00
" Administration Expenses	95,000.00	" Consultancy Receipts - Design Section	2,217.00
" Advertisement Charges	2,15,006.00	" Consultancy Receipts - Material Testing	1,70,285.35
" Affiliation/Extension Of Courses Fees Paid	2,74,000.00	" Convocation Fees Received	1,13,980.00
" Alumni Expenses	5,500.00	" Consultancy Charges Received- TP	914351.00
" Annual Subscriptions- Kupeka	10,000.00	" Donations Received	7,851.00
" Approval Expenditure	95,000.00	" Eligibility Fees	15,000.00
" Ayuda Pooja Expenses	17,290.00	" Exam Fees Received	21,24,603.00
" Bank Charges	8,030.89	" Exam Remuneration Received	1,54,300.00
" Books & Periodicals	25,465.00	" Fees Structure Income	2,500.00
" Bus Transportation Charges	8,47,718.12	" Fine Received	44,507.84
" Campus Maintenance	10,15,146.53	" Grants Received	40,500.00
" CET Service Fees	1,51,000.00	" Hostel Application Fees	11,000.00
" Consultancy Charges Paid	7,000.00	" Mess Bill - Income	14,320.00
" College Function Expenses	2,48,771.00	" Ph.D Fees	2,69,080.00
" Computer & Software Maintenance	9,73,897.00	" Receipt For Konkan Railway Training	69,620.00
" Consumables - Chemistry Lab	13,687.00	" Receipts From Insurance Claim	31,046.00
" Consumables - Civil Dept	1,910.00	" Receipts From VTU Percapita	25,180.00
" Consumables - Comp Science Lab	2,600.00	" Receipts Of Maintenance Charges	2,000.00
" Consumables-Mechanical Lab	62,762.00	" Registrar -Exam Section	1,07,249.50
" Consumables - Physics Lab	960.00	" Reimbursement Of FDP Expenses	41,380.00
" Convocation Fees Paid	2,92,800.00	" Reimbursement Of Power Expenses	1,53,551.00
" D.G Set Maintenance	84,180.00	" Reimbursement Of Sports Expenses by VTU	30,825.00
" Distribution Of Consultancy Charges	4,21,672.66	" Reimbursement Of Travelling Expenses	2,500.00
" Exam Fees Paid	11,83,414.42	" Revaluation Fee Received	7,35,958.60
" Exam Remuneration Paid	4,35,170.00	" Sb Interest Received	1,29,658.00
" Extra Wages Paid	29,200.00	" University Fees- Mgt	4,97,800.00
" Faculty Development Registration Fees	13,000.00	" University Fees-CET	6,90,420.00
" Faculty/Staff Development Expense	33,105.00	" University Registration Fees	3,57,000.00
" Food & Entertainment Expenses	1,07,103.00	" Vehicle Hiring Charges	3,264.00
" Grants Paid	5,40,500.00	" Round Off	6.92
" Ieee Fees Paid	14,780.00	" Interest on Mescom Deposit	21,752.00
" Institute Membership Fees-COMEDK	25,000.00	" Interest on Fixed Deposit	26,899.00
" Institute Professional Tax	2,500.00	" Contract Income	25,000.00
" Insurance Expenses	3,52,052.00	" CET Service Fees	1,46,500.00
" Interest Paid	13,64,401.00	" Vtu Fees	4,17,000.00
" Internet Charges	5,81,066.82		
" Iste Membership Paid- Students	79,400.00		
" Lodging Expenses	15,260.00		
" Medical Expenses	4,140.00		
" Mess Bill Expenses	60,800.00		
" Miscellaneous Expenses	4,825.00		
" NCC Expenses	900.00		
" Payment of Cocube Exam Fee	40,300.00		
" Payment of Iste Membership Staff	41,500.00		
" Placement & Training Expenses	22,787.00		
" Pooja Expenses	1,67,955.00		
" Postage,Courier & Telephone & Internet	99,684.00		
" Postage, Stamps & Courier Charges	20,073.00		
" Printing & Stationery	3,00,229.00		
" Professional Charges	7,500.00		
" Reimbursement Of Insurance Claim	18,046.00		
" Repair & Maintenance	1,40,386.00		
" Repair & Maintenance- Equipments	2,03,261.00		
" Revaluation Fee Paid	2,79,021.00		
" Staff Incentive	1,18,505.00		
" Student Activities	4,260.00		
" Telephone Charges	153.00		

*M. S. Gop*

Principal

SHRI MADHVA VADIRAJA  
INSTITUTE OF TECHNOLOGY & MANAGEMENT  
Vishwothama Nagar Udipi Dist.  
BANTAKAL - 574 115

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021**

EXPENDITURE	Rs	INCOME	Rs
" Toll Charges	39,560.00		
" Transportation Charges	1,190.00		
" Uniform Expenses	13,689.00		
" Vehicle Maintenance	1,09,447.75		
" University Fees-CET	7,92,000.00		
" Vtu Consortium Membership Fees	1,00,000.00		
" Vtu Fees Paid	26,12,360.40		
" Wages Paid	6,36,170.00		
" Website Development Charges	90,000.00		
" Xerox Expenses	667.00		
		" Excess of Expenditure over Income	2,20,84,178.80
<b>Total</b>	<b>8,30,23,571.01</b>	<b>Total</b>	<b>8,30,23,571.01</b>

As per our Report of even date  
for **BHARATHEESHA & ASSOCIATES.**  
CHARTERED ACCOUNTANTS  
F.NO 000453S

For **SRI SODE VADIRAJA MUTT EDUCATION TRUST, ®**

**N. BHARATISH BALLAL**  
Proprietor  
M.No. 27661  
UDIN :



*[Handwritten signature]*  
TRUSTEES

Place: **UDUPI**  
Date : **10-02-2022**

*[Handwritten signature]*  
Principal  
**SHRI MADHWA VADIRAJA**  
**INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
Vishwothama Nagar, Udupi Dist.  
BANTAKAL - 574 115