#### SHREMADHWA VADIRAJA INSTITUTE OF TECHNOLOGY AND 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.



Prof. Dr. Thirumaleshwara Bhat

Principal

22/09/2022

Mr. Bhatatish Ballal

Bharatheesha and Associates.

Chartered Accounts

Dear Mr. Bhatathish Ballal,

Subject: Request for External Audit

I hope this letter finds you in good health and high spirits. I am writing to formally request your esteemed services for the external audit of Shri Madhwa Vadiraja Institute of Technology and Management (SMVITM), located in Bantakal.

As you are aware, SMVITM is committed to maintaining the highest standards of transparency, accountability, and excellence in all its operations. In line with this commitment, we believe that an external audit conducted by a reputable and experienced professional such as yourself would greatly benefit our institution.

Your expertise and thoroughness in auditing processes are well-known, and we are confident that your insights and recommendations will contribute significantly to our continuous improvement efforts. Your audit will not only ensure compliance with regulatory requirements but also help identify areas for enhancement in governance, risk management, and internal controls.

Furthermore, we are open to any suggestions or recommendations you may have regarding the audit process to ensure its effectiveness and efficiency. Your input will be highly valued and duly considered.

Please let us know at your earliest convenience if you are available to undertake this audit and if you require any additional information from our end to proceed with the proposal. We are eager to collaborate with you and are confident that your involvement will be instrumental in upholding the integrity and credibility of our institution.

Thank you for considering our request. We look forward to the possibility of working with you and to the valuable insights you will bring through your audit.

Warm regards,

Principal

SHRI MADHWA VADIRAJA

INSTITUTE OF TECHNOLOGY & MANAGEMENT Office Superinterident (Accounts) – for necessary action

2. Trust office in for information

SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY 8. MANAGEMENT

Vishwothama Nagar, Udupi Dist, BANTAKAL : 574 115

## SRI MADHVA VADIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

### Vishwothama Nagara Bantakal, Udupi

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-3-2022

	Particulars	Note No	Figures as at the end of 31-3-2022 (in Rs.)	Figures as at the end of 31-3-2021 (in Rs.)
	INCOME			
1	Gross receipts	10	3,94,74,003.56	6,06,77,371.21
11	Other Income	11	1,99,496.00	2,62,021.00
III	Total (I+II)		3,96,73,499.56	6,09,39,392.21
IV	EXPENDITURE			
(a)	Employee benefit expense	12	5,96,77,935.00	6,26,58,127.00
(b)	Finance costs	13	23,53,337.41	13,64,401.00
(c)	Depreciation & amortization expenses	14	41,56,981.89	-2,07,38,770.14
(d)	Expenses towards objectives of Trust	15	2,70,56,950.64	1,90,01,043.01
V	Total		9,32,45,204.94	6,22,84,800.87
VI.	Excess of Expenditure over Income(III-V)		-5,35,71,705.38	-13,45,408.66
	The accompanying notes are an integral part of the financial statements			

Vide our report of even date attached For BHARATHEESHA & ASSOCIATES

CHARTERED ACCOUNTANTS

F.No 000453S

For and on Behalf of the Office Bearers

For Shri Sode Vadiraja Mutt Education Trust (R.)

ane color

President

Mg. Trustee

N. BHARATISH BALLAL

Proprietor M.No 27661

Place: UDUPI Date: 29-09-2022

UDIN: 22027661AXVBEZ7333

mesp

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574115

# SRI MADHVA VADIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Vishwothama Nagara Bantakal, Udupi

		31st March 2022	31st March 2021
.No	Particulars	Rs.	Rs.
1	Other Income	0.011.00	26,899.00
	Interest On Fixed Deposit	8,911.00	1,29,658.0
	Sb Interest Received	1,82,252.00	83,712.0
	Sundry Income	8,333.00	21,752.0
	Interest On Mescom Deposit	-	21,732.0
	TOTAL	1,99,496.00	2,62,021.0
Inte	- 12 : Employee Benefits Expenses		`
		31st March 2022	31st March 2021
S.No	Particulars	Rs.	Rs.
1	Employee Benefits Expenses (a) Salaries, Wages, Bonus and Other Allowances	5,96,77,935.00	6,26,58,127.
	TOTAL	5,96,77,935.00	6,26,58,127.
	- 13 : Finance costs		
	- 13 : Finance costs  Particulars	31st March 2022 Rs.	
	- 13 : Finance costs	31st March 2022	31st March 2021 Rs.
S.No	- 13 : Finance costs  Particulars	31st March 2022 Rs.	31st March 2021 Rs. 13,64,401.
S.No	- 13 : Finance costs  Particulars  Interest paid  TOTAL	Rs. 23,53,337.41	31st March 2021 Rs. 13,64,401.
S.No 1 Note	- 13 : Finance costs  Particulars  Interest paid  TOTAL  - 14 : Depreciation & Amortization Expense	Rs. 23,53,337.41	Rs. 13,64,401.
S.No 1	- 13 : Finance costs  Particulars  Interest paid  TOTAL  - 14 : Depreciation & Amortization Expense  Particulars	Rs. 23,53,337.41	31st March 2021 Rs. 13,64,401.
5.No	- 13 : Finance costs  Particulars  Interest paid  TOTAL  - 14 : Depreciation & Amortization Expense  Particulars  Depreciation on Tangible asset	31st March 2022  Rs. 23,53,337.41  23,53,337.41	31st March 2021 Rs. 13,64,401. 13,64,401.
S.No 1 Note	Particulars  Interest paid  TOTAL  - 14 : Depreciation & Amortization Expense  Particulars  Depreciation on Tangible asset As per note 5	31st March 2022  Rs. 23,53,337.41  23,53,337.41	31st March 2021  Rs. 13,64,401.  13,64,401.  31st March 2021  Rs.
S.No 1 Note	- 13 : Finance costs  Particulars  Interest paid  TOTAL  - 14 : Depreciation & Amortization Expense  Particulars  Depreciation on Tangible asset	31st March 2022  Rs. 23,53,337.41  23,53,337.41  31st March 2022  Rs.	31st March 2021 Rs. 13,64,401. 13,64,401.



For Shri Sode Vadiraja Mutt Education Trust (R.)

Secretary

President / Vice President / Secretary

SHRI MADHWA VADIRAJA NSTITUTE OF TECHNOLOGY 8. MANAGEMEN Vishwothama Nagar, Udupi Dist. BANTAKAL - 574 115

# SRI MADHVA VADIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT Vishwothama Nagara Bantakal, Udupi

Experted context alphetection   18,38,224 00   95,000   Context	VISHWOTHAINA Magara Bantatan, Comp.				
No.   Particulars	Note -	15: Expense towards objective of Trust	1 31st March 2022	31st March 2021	
Administrative Expenses Advertisement Charges Affiliation Extension of Courses Fees Paul Affiliation Extension of Courses Annual Dar Expenses Agrowal Expenses Annual Dar Expe	S.No	Particulars			
Administrative Expenses Advertisement Charges Affiliation Extension of Courses Fees Paul Affiliation Extension of Courses Annual Dar Expenses Agrowal Expenses Annual Dar Expe	1	Expense towars objectives			
Authoritements along of Courses Fees Paul (23,000 00   5,24,000 1   5,500 00   6,251 00   5,500 00   6,251 00   5,500 00   6,251 00					
Attention Expenses		Advertisement Charges			
Aumain Depresses 2022 Ammaid Day Expenses 2020 Approval Expension Expenses 5,000 00 10,000 00 15					
Annal Day Expenses - 0.22 Annal Day Expenses - 0.22 Annal Saperpropose Kupfek			0,221.00		
Annais Susceptions - Superior - S			20,000,00	10,000 0	
Audia Fees				95,000.0	
Ayuda Pooja Expenses					
Sans C. Hargen   1,332,000   25,465   100   10				1.1,4	
Soos & Perfolicities   Section   S		Bank Charges			
Start Intesportation Congress   1,137,10,148   1,15,140   1,15,1					
1,51,000				10,15,146.5	
College Function Expenses			21,07,017.10	1,51,000.0	
Computer & Software Maintenance A/C			1,97,178.00	2,48,771.0	
Consultancy Charges Paid Consumables - Chemestry Lab Consu		Computer & Software Maintenance A/C	2,96,665.00	9,73,897.0	
Consumables - Chemestry Lab				7,000.0	
Consumables - Charge Stethes Lab   1,019 00   900   1,900 00   1,900 00   1,900 00   1,900 00   1,900 00   1,900 00   1,900 00   2,92 30 00   2,92 30 00				The state of the s	
Consumables - Fryisch Lab Consumables - Civil Dept Consumables - Civil		Consumables - Comp Science Lab			
Consumables - E&C Lab				1	
Consumatives Acchariant Lab Convection Fee Paul			The state of the s		
Convection Fees Paul 2,9,500 00 2,9,9,800 Convection Fees Paul 2,0,9,570 00 3,81,80 Convection Fees Paul 2,0,9,570 00 3,81,80 Convection Fees Paul 1,0,000 00 00 0,0,0,000 00 0,0,0,0,000 00					
Convocation rees rau  D G Sex Mammerance  Distribution Of Consultancy Charges  Distribution Of Consultancy Charges  Distribution Of Consultancy Charges  Distribution Of Consultancy Charges  Distribution Of Consultancy  Employees Provident Fund  Employees Provident Fund  Employees Provident Fund  Employees Provident Fund  Exam Recentary  Exam Fees Paid  Exam Recentary  Exam Fees Paid  Exam Recentary  Exam Vages Palment Expenses  Exam Vages Palment Charges  Exam Vages Palment Charges  Exam Vages Palment Charges  Exam Vages Palment Charges  Exam Vages Palment Ch				The state of the s	
Distribution Of Consultancy Charges				The state of the state of	
Distribution Parallest Fund				The second second	
Solidation   Provident Fund   Solida					
Enterpreneurship Awareness Camp Expenses   Exam Remuneration Paul   22,51,695 500   11,83,414     Exam Remuneration Paul   2,99,320 00   22,000     Faculty Development Registration Fres   13,000     Faculty Development Expense   18,0374 70   10,71,03     Faculty Development Expense   1,80,374 70   10,71,03     Faculty Staff Development Expense   1,80,374 70   1,07,103     Faculty Development Expense   1,80,374 70   1,07,103     Faculty Development Expense   1,80,374 70   1,07,103     Faculty Development Expense   1,23,33 00   1,07,103     Grists Paul   1,23,33 00   1,23,33 00   1,23,33 00   1,23,33 00   1,23,43 00     Hontel Maintenance A/C   1,29,412 00   14,780     Institute Membership Fee - CornedR   30,000 , 00   25,000     Institute Membership Fee - CornedR   30,000 , 00   25,000     Institute Membership Fee - CornedR   30,000 , 00   25,000     Institute Membership Fee - CornedR   30,143 00   1,500     Institute Membership Fee - CornedR   39,143 00   2,500     Institute Membership Fee - CornedR   39,145 00   2,500   2,500     Institute Membership Faid - Students   1,99,125 00   2,500   5,810 60     Institute Membership Faid - Students   1,99,125 00   79,400     Institute Membership Faid - Students   1,99,000   41,500     Institute Membership Faid - Students   1,99,000   4,600   4,600     Institute Membership Faid - Students   1,99,000   4,600   4,600     Institute Membership Faid - Students   1,99,000   4,600   4,600   4,600     Institute Membership Faid - Students   1,99,000   4,600   4,600   4,600   4,600   4,600   4			30,06,290.00	35,78,849	
Exam Fees Paid   22,51,695.00   41,81,31,414				1	
Extra Wager Paid Faculty Development Registration Fees Faculty Staff Development Expense Faculty Staff Development Expense Fine & Penaltice Paid Food & Entertainment Expenses Grifs AC Grans Paid Hostel Maintenance AC Lee Fees Paid Indian Society for Technical Education Fees Paid (Iste) Institute Membership Fee - Comedk Institute Professional Tax Loon Comment Expenses Lodging Expenses Lodging Expenses Lodging Expenses Lodging Expenses Lodging Expenses Medical Expenses Medical Expenses Medical Expenses Medical Expenses Mole Accredation Reg Fee Non Expenses No Accredation Reg Fee No Expenses Payment Of Coothe Exam Fee Payment For Anneal Exam Postage, Statings & 1,38,000 on Payment For Kondan Railway Training Programme Placement & Training Expenses Refund Of Konan Railway Tree Postage, Stamps & Courier Charges Refund Of Konan Railway Fee Rembursment Of Donation To Ieee Repair & Maintenance Equipments Revaluation Refund Rembursment Of Donation To Ieee Repair & Maintenance Equipments Revaluation Refund Revaluation R		Exam Fees Paid			
Faculity Development Expense   13,000   Faculity Staff Development Expense   28,330.00   1,80,374.70   33,105   Fine & Penaltries Paid   1,80,374.70   1,20,363.00   1,27,363.00   1,27,363.00   1,27,363.00   1,27,363.00   1,27,363.00   1,27,363.00   1,27,363.00   1,27,363.00   1,27,363.00   1,27,3412.00					
Faculty/Staff Development Expense			73,432.00		
Fine & Penalties Pard			20 220 00		
Food & Entertainment Expenses   1,16,588.00   1,07,103					
Grifs AC Grants Paid Hottel Maintenance AC leee Fees Paid Indian Society Fo Technical Education Fees Paid (lste) Institute Membership Fee - Comedk Institute Professional Tax 2,500,000					
Grants Paul				7.7.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	
Hostel Maintenance A/C   1,29,412.00   14,780   14,780   14,780   14,780   14,780   15,000.00   25,000   25,000   15,0					
Ieee Fees Paid   14,780   14,780   14,780   14,780   15,000.00   25,000   15,000.00   25,000   15,000.00   25,000   15,000.00   25,000   15,000.00   25,000   15,000.00   25,000   15,000.00   25,000   15,000.00   25,000   15,000.00   25,000   15,000.00   25,000   15,000.00   25,00					
Indian Society Fo Technical Education Fees Paid (Iste)   39,143,00   25,000   25,000   15,000,000   25,000   15,000,000   25,000   15,000,000   25,000   15,000,000   25,000   15,000		leee Fees Paid			
Institute Professional Tax		Indian Society Fo Technical Education Fees Paid (Iste)	39,143.00		
Insurance Expenses   4,26,862.00   3,52,052   Internet Charges   9,14,500.00   5,81,066   Iste Membership Paid- Students   1,99,125.00   79,400   Iste Membership Staff   38,940.00   41,500   Labour Charges   4,950.00   15,260   Medical Expenses   4,0756.00   15,260   Mescom Power Line Inspection Charges   4,000.00   Mess Bill   4,000.00   60,800   Miscellaneous Expense   4,000.00   60,800   Miscellaneous Expense   1,77,000.00   60,800   Noc Expenses   89,605.00   900   Payment Of Cocube Exam Fee   89,605.00   900   Payment For Amaat Exam   1,38,000.00   1,38,000.00   Payment For Konkan Railway Training Programme   1,38,000.00   1,67,955   Postage, Stamps & Courier Charges   1,85,550.00   1,67,955   Postage, Courier & Telephone & Internet   9,058.00   90,684   Professional Charges   1,99,052.24   10,39,771   Professional Charges   7,61,072.00   7,500   Reimbursement Of Tonation To Ieee   35,000.00   7,500   Reimbursement Of Charges   2,800.00   7,500   Repair & Maintenance Equipments   2,8071.00   1,40,386   Revaluation Fee Paid   2,000   1,40,386   1,40,386   Revaluation Fee Paid   2,000   1,40,386   1,40,386   Revaluation Fee Paid   2,000   1,40,386   1,40,386   Revaluation Fee Paid   2,800   1,40,386   1,40,386   1,40,386   Revaluation Fee Paid   2,800   1,40,386			50,000.00	25,000	
Internet Charges Iste Membership Paid- Students Iste Membership Paid- Students Iste Membership Paid- Students Iste Membership Staff Labour Charges Lodging Expenses Medical Expenses Medical Expenses Mescon Power Line Inspection Charges Mescon Power Line Inspection Charges Miscellaneous Expense Nos Accredation Reg Fees Nos Expenses Payment For Konkan Railway Training Programme Pasement A Training Expenses Pooja Expenses Pooja Expenses Postage, Stamps & Courier Charges Printing & Stationery Professional Charges Printing & Stationery Professional Charges Printing & Stationery Professional Charges Refund Of Konan Railway Fee Reimbursement Of Insurance Claim Rembursement Of Insurance Claim Rembursement Of Insurance Claim Rembursement Of Insurance Claim Revaluation Fee Paid Revaluation Refund Reva			2,500.00	2,500	
Iste Membership Paid- Students			4,26,862.00	3,52,052	
Iste Memebership Staff					
Labour Charges Lodging Expenses Ad,756 00 Medical Expenses Mescom Power Line Inspection Charges Mescom Power Line Inspection Charges Miscellaneous Expense Na Accredation Reg Fees No Accredation Reg Inspenses Payment For Konkan Railway Training Programme 1,38,000,000 Payment For Konkan Railway Training Programme 1,28,000,000 Payment For Konkan Railway Training Programme 1,28,000,000 Pooja Expenses Postage, Courier & Telephone & Internet Power & Generator Expenses 1,59,505,201 Poostage, Courier & Telephone & Internet Power & Generator Expenses 1,59,650,224 Printing & Stationery 7,61,072,000 Pooja Expenses 1,29,000,000 Pooja Expenses 1,20,000 Pooja					
Lodging Expenses					
Medical Expenses         3,758.00         4,140           Mescom Power Line Inspection Charges         10,100.00         4,140           Mess Bill         4,000.00         60,800           Miscellaneous Expense         1,77,000.00         4,825           Nba Accredation Reg Fees         1,77,000.00         900           Nce Expenses         89,605.00         900           Payment For Amale Exam         1,38,000.00         1,38,000.00           Payment For Konkan Railway Training Programme         1,38,000.00         1,67,955.           Pool Expenses         9,54,150.00         22,787.           Pool Expenses         9,54,150.00         22,787.           Postage, Stamps & Courier Charges         1,85,550.00         1,67,955.           Postage, Stamps & Courier Charges         1,89,052.24         10,39,771.           Postage, Stamps & Courier & Telephone & Internet         9,058.00         20,073.           Postage, Stamps & Courier & Telephone & Internet         9,058.00         20,073.           Printing & Stationery         15,39,052.24         10,39,771.           Printing & Stationery         7,61,072.00         30,0229.           Refund Of Konan Railway Fee         35,000.00         7,500.0           Rembursement Of Insurance Claim         35					
Mess Bill         3,795 00         4,140           Mess Bill         4,000 00         60,800           Miscellaneous Expense         1,77,000 00         4,825           Nba Accredation Reg Fees         1,77,000 00         4,825           Nce Expenses         89,605 00         900           Payment For Cocube Exam Fee         40,300         90           Payment For Konkan Railway Training Programme         1,38,000 00         22,787.           Payment For Konkan Railway Training Programme         12,390 00         90           Placement & Training Expenses         9,54,150 00         22,787.           Postage, Stamps & Courier Charges         1,85,550 00         1,67,955.           Postage, Stamps & Courier Charges         21,849 00         20,073.           Power & Generator Expenses         9,058 00         99,684.           Ponting & Stationery         12,99,052.24         10,39,771.           Printing & Stationery         7,61,072.00         3,00,229.           Professional Charges         28,000.00         7,500.           Refund Of Konan Railway Fee         28,000.00         7,500.           Reimbursement Of Insurance Claim         57,230.00         8,000.           Repair & Maintenance - Equipments         10,10,209.00         2,03				,	
Mess Bill         4,000.00         60,800           Miscellaneous Expense         1,77,000.00         4,825           Nba Accredation Reg Fees         1,77,000.00         900.           Nce Expenses         89,605.00         900.           Payment For Amcat Exam         1,38,000.00         22,787.           Payment For Konkan Railway Training Programme         12,390.00         22,787.           Postage, Samps & Courier Charges         9,54,150.00         22,787.           Postage, Courier & Telephone & Internet         9,058.00         96,844.           Power & Generator Expenses         9,058.00         99,684.           Ponting & Stationery         7,51,072.00         3,00,229.           Professional Charges         28,000.00         7,501.072.00           Refund Of Konan Railway Fee         28,000.00         7,501.072.00           Reimbursement Of Insurance Claim         57,230.00         8,782.00           Reimbursement Of Insurance Claim         10,10,209.00         2,03,261.4           Repair & Maintenance         2,82,071.00         1,40,386.6           Repair & Maintenance - Equipments         10,10,209.00         2,03,261.4           Revaluation Fee Paid         25,610.00         2,79,201.0           Round Off         3.96					
Miscellaneous Expense   1,77,000 00   1,825   Noa Accredation Reg Fees   1,77,000 00   900   Noc Expenses   89,605,00   900		Mess Bill			
Noc Expenses			4,000.00		
Nec Expenses   Region   Payment Of Cocube Exam Fee   Payment For Amcat Exam   1,38,000 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   16,7955   185,550 00   16,7955   185,550 00   16,7955   185,550 00   16,7955   185,550 00   16,7955   185,550 00   16,7955   185,550 00   16,7955   185,550 00   16,7955   185,550 00   16,7955   185,590 00   16,7955   185,590 00   185,00			1.77.000.00	4,823	
Payment For Ameat Exam   1,38,000 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   12,390 00   167,955				900	
Payment For Konkan Railway Training Programme					
Placement & Training Expenses   9,54,150.00   22,787.     Poola Expenses   1,85,550.00   1,67,955.     Postage, Stamps & Courier Charges   21,849.00   20,073.     Postage, Courier & Telephone & Internet   9,058.00   99,684.     Printing & Stationery   7,61,072.00   3,00,229.     Printing & Stationery   7,61,072.00   3,00,229.     Refund Of Konan Railway Fee   28,000.00   7,500.     Reimbursement Of Insurance Claim   57,230.00     Reimbursement Of Donation To leee   35,000.00   8,00,229.     Repair & Maintenance   35,000.00   1,40,386.     Repair & Maintenance Equipments   10,10,209.00   2,03,261.     Revaluation Fee Paid   25,610.00   2,79,021.     Revaluation Refund   25,610.00   2,79,021.     Revaluation Refund   3,96   -			1,38,000.00		
Pootage   Poot		Placement & Training Expenses	12,390.00		
Postage, Stamps & Courier Charges   1,85,550.00   1,67,955.     Postage, Courier & Telephone & Internet   9,058.00   90,684     Protection of Charges   15,99,052.24   10,39,771.     Professional Charges   7,61,072.00   3,00,229     Refund Of Konan Railway Fee   28,000.00   7,500.8     Reimbursement Of Insurance Claim   57,230.00   8,000,000   7,500.8     Reimbursement Of Donation To Ieee   35,000.00   1,40,386   1,00,209.00   2,03,261   1,40,386   1,00,209.00   2,03,261   1,40,386   1,40,				22,787.	
Postage_Courier & Telephone & Internet   21,849,00   20,073   20		Postage, Stamps & Courier Charges		1,67,955	
Power & Generator Expenses   9,088 & 0   99,684   15,79,052.24   10,39,771   10,79,052.24   10,39,771   10,79,052.24   10,39,771   10,70   1		Postage, Courier & Telephone & Internet		20,073	
Professional Charges Refund Of Konan Railway Fee Reimbursement Of Insurance Claim Reimbursement Of Donation To leee Repair & Maintenance Repair & Maintenance Equipments Revaluation Fee Paid Revaluation Refund Round Off Sports Expenditure Staff Incentive A/C Student Activities Telephone Charges Travelling & Conveyance University Fees Cet University Fees Cet Value Added Course Vehicle Maintenance A/C Vu Geoscian Stages Veres Refund Vages Paid Veres Regulation Stages Stages Veres Cet Value Stages Veres Cet Veres Paid Veres Pa		Power & Generator Expenses			
Refund Of Konan Railway Fee Reimbursement Of Insurance Claim Reimbursement Of Donation To leee Repair & Maintenance Repair & Maintenance Repair & Maintenance Revaluation Fee Paid Revaluation Refund Revaluation Refund Round Off Sports Expenditure Staff Incentive A/C Student Activities Student Welfare Activities Student Welfare Activities Student Welfare Student Transportation Charges Transportation Charges Travelling & Conveyance University Fees- Cet Value Added Course Vehicle Maintenance A/C Vit Consortium Membership Fees Viages Paid Wegse Paid Website Development Charges Stages Stag		Professional Characteristics			
Reimbursement Of Insurance Claim Reimbursement Of Donation To Ieee Repair & Maintenance Repair & Maintenance Equipments Revaluation Fee Paid Revaluation Fee Paid Revaluation Refund Round Off Sports Expenditure Staff Incentive A/C Student Activities Student Activities Telephone Charges Transportation Charges Travelling & Conveyance University Fees Cet Value Added Course Vehicle Maintenance A/C Viu Consortium Membership Fees Viages Paid Website Development Charges Stages Sages		Refund Of Konon Railway Face			
Reimbursement Of Instrance Claim Reimbursement Of Donation To Ieee Repair & Maintenance Repair & Maintenance Equipments Revaluation Fee Paid Revaluation Fee Paid Revaluation Refund Round Off Sports Expenditure Staff Incentive A/C Student Activities Student Activities Student Welfare Activities Telephone Charges Tansportation Charges Travelling & Conveyance University Fees Cet University Fees Cet Value Added Course Vehicle Maintenance A/C Vit Consortium Membership Fees Vite Fees Paid Website Development Charges Stages 3,899 38 Second 1,90,000 00 Revaluation To Ieee 35,000,000 1,10,200 2,79,021.0 2,7		Reimbursement Of Incurace Claim		7,300.0	
Repair & Maintenance         35,000.00           Repair & Maintenance- Equipments         2,82,071.00         1,40,386           Revaluation Fee Paid         25,610.00         2,03,261.0           Revaluation Refund         25,610.00         2,79,021.0           Round Off         420.00         -           Sports Expenditure         3,96         -           Staff Incentive A/C         1,42,368.00         -           Student Activities         26,339.00         4,260.0           Student Welfare Activities         26,339.00         4,260.0           Telephone Charges         6,245.46         153.0           Toll Charges         5,280.00         -           Transportation Charges         210.00         1,190.0           Travelling & Conveyance         1,20,502.00         1,47,475.0           University Fees- Cet         710.00         13,689.0           Value Added Course         5,19,545.00         7,92,000.0           Vehicle Maintenance A/C         1,25,607.38         1,09,447.7           Vu Fees Paid         28,49,125.00         1,00,000.0           Wages Paid         28,49,125.00         26,12,360.4           Website Development Charges         53,899.38         90,000.0		Reimbursement Of Donation To Jees		18,046.0	
Repair & Maintenance- Equipments		Repair & Maintenance			
Revaluation Fee Paid		Repair & Maintenance- Equipments		1,40,386.0	
Round Off 3,96		Revaluation Fee Paid		2,03,261.0	
Sports Expenditure   3,96				2,79,021.0	
1,42,368.00   1,42,368.00   1,18,505.00					
Student Activities   31,500.00   1,18,505.					
Student Welfare Activities   26,339.00   4,260.00     Telephone Charges   2,880.00				1,18,505.0	
Telephone Charges Toll Charges Toll Charges Transportation Charges Travelling & Conveyance Uniform Expenses University Fees Cet Value Added Course Vehicle Maintenance A/C Vtu Consortium Membership Fees Viu Fees Paid Wages Paid Website Development Charges S1,880,00 -245,545,00 -39,560,00 -30,560,0			26,339.00	4,260.0	
Toll Charges			2,880.00	-,2-0.0	
Transportation Charges   39,560.0   1,90.0   1,190.0   1,190.0   1,190.0   1,190.0   1,190.0   1,190.0   1,20,502.00   1,47,475.0   1,			6,245.46	153.0	
Travelling & Conveyance		Transportation Charges		39,560.0	
Uniform Expenses 1,20,302.00 1,47,475.0 University Fees- Cet 710.00 13,689.0 Value Added Course - 7,92,000.0 Vehicle Maintenance A/C Vtu Consortium Membership Fees 1,25,607.38 1,09,447.7 Vtu Fees Paid 28,49,125.00 26,12,360.4 Wages Paid 1,19,080.00 6,36,170.0 Website Development Charges 53,899.38 90,000.0		Travelling & Conveyance		1,190.0	
Value Added Course Vehicle Maintenance A/C Vtu Consortium Membership Fees Vtu Fees Paid Wages Paid Website Development Charges Xerox Expense  Value Added Course 7,92,000.00 1,25,607.38 1,09,447.7 1,00,000.00 1,00,000.00 28,49,125.00 26,12,360.4 1,19,080.00 6,36,170.00 Xerox Expense 53,899.38 90,000.00		Uniform Expenses			
Vehicle Maintenance A/C         5,19,545.00           Vtu Consortium Membership Fees         1,25,607.38         1,09,447.7           Vtu Fees Paid         1,00,000.00         1,00,000.0           Wages Paid         28,49,125.00         26,12,360.4           Website Development Charges         1,19,080.00         6,36,170.0           Xerox Expense         53,899.38         90,000.0			/10.00		
Viu Consortium Membership Fees         1,25,607.38         1,09,447.7           Viu Fees Paid         1,00,000.00         1,00,000.0           Wages Paid         28,49,125.00         26,12,360.4           Website Development Charges         1,19,080.00         6,36,170.0           Xerox Expense         53,899.38         90,000.0			5 19 545 m	7,92,000.0	
Vtu Fees Paid         1,00,000.00         1,00,000.00           Wages Paid         28,49,125.00         26,12,360.4           Website Development Charges         1,19,080.00         6,36,170.0           Xerox Expense         53,899.38         90,000.0				1.00 447.7	
Wages Paid         28,49,125 00         26,12,360,4           Website Development Charges         1,19,080.00         6,36,170.0           Xerox Expense         53,899.38         90,000.0		Vtu Consortium Membership Fees			
Website Development Charges         1,19,080.00         6,36,170.0           Xerox Expense         53,899.38         90,000.0					
Xerox Expense 53,899.38 90,000.0					
Acros Expense					
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For Shri Sode Vadiraja Mutt Education Trust (R.)

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Principal SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENY Vishwothama Nagar, Udupi Dist.