

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.



EXPENDITURE TOWARDS THE AUGMENTATION OF INFRASTRUCTURE FOR 2019-20

A. From Schedule 1 of Audited Statement:

SCHEDULE 1:		CAPITAL EXPENDITURE FOR 2019-20 (Amount in Rs.)		
SL.No	Capital/Fixed Asset	Acquired Before (05/10/2019)	Acquired After (05/10/2019)	Total of Particular
1	CC Camera	26,498.00	2,00,657.00	2,27,155.00
2	Computers And Accessseries	1,45,029.00	3,20,038.00	4,65,067.00
3	Curtains	-	56,000.00	56,000.00
4	College Bus	17,14,132.00	-	17,14,132.00
5	Ebpx/Telephone Purchase	1,820.00	5,128.00	6948.00
6	Fire System	-	1,77,000.00	1,77,000.00
7	Furniture And Fixtures	4,41,168.39	4,02,800.00	8,43,968.39
8	Lab Equipments-E &C	3,33,940.00	-	3,33,940.00
9	Library	22,970.00	55,818.00	78,788.00
10	Mobile Phones	-	5,499.00	5499.00
11	Sports Materials	230.00	40,140.00	40,370.00
12	Tools And Equipments		23,265.00	23,265.00
13	Kitchen Items	12,682.00	-	12,682.00
14	Lab Equipments-Civil	9875.00	3,49,280.00	3,59,155.00
15	Lab Equipments-Mechanical	24,131.00	-	24,131.00
16	Lab Equipments-Chemistry	32,742.64	-	32,742.64
Total in Rs.		27,65,218.03	16,35,625.00	
Grand Total in Rs.				44,00,843.03
Amount in Lakhs:				44.0084303

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

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B. From Audited Income and Expense Sheet:

Sl. No.	Particular of Infrastructure Augmentation	Amount Spent (in Rs.)	Name of the account head from where the amount is extracted
1	Purchase of Battery	126720.00	Computer and Software Maintenance
2	Purchase of Software (Microsoft)	541690.00	Computer and Software Maintenance
	Total	668410.00	
	Amount in Lakhs:	6.6841000	

TOTAL EXPENDITURE TOWARDS AUGMENTATION OF INFRASTRUCTURE

FOR 2019-20

Sl.No	Description	Amount (in Lakhs)
1	A. From Schedule 1	44.0084303
2	B. Amount extracted from Income and Expense Sheet	6.6841000
	Grand Total in Lakhs:	50.6925303


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


Seal and Signature of Chartered Accountant


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



SHRI SODE VADIRAJA MUTT EDUCATION TRUST

SHREE MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY

Vishwothama Nagara Bantakal, Udipi

2019-20

Schedule - 1

Property, Plant & Equipment as on 31-03-2020

Fixed Assets	Opening Balance	Acquired before 05.10.2019	Acquired after 05.10.2019	Deletion	Total
Building	11,61,673.00	-	-	-	11,61,673.00
CC Camera	10,30,024.23	26,498.00	2,00,657.00	1,800.00	12,55,379.23
Computers & Accessories	1,30,95,851.50	1,45,029.00	3,20,038.00	-	1,35,60,918.50
Curtains	94,570.00	-	56,000.00	-	1,50,570.00
College Bus	-	17,14,132.00	-	-	17,14,132.00
EBPX / Telephone purchase	2,52,714.00	1,820.00	5,128.00	-	2,59,662.00
Bike Stand	5,12,923.00	-	-	-	5,12,923.00
Biometric Machine	57,751.00	-	-	-	57,751.00
Fire System	-	-	1,77,000.00	-	1,77,000.00
Furniture & Fixtures	1,29,36,966.99	4,41,168.39	4,02,800.00	-	1,37,80,935.38
Grass cutting Machine	19,755.00	-	-	-	19,755.00
Gymnastics	5,50,000.00	-	-	-	5,50,000.00
Kitchen Items	69,249.00	12,682.00	-	-	81,931.00
Lab Equipments - C.S	10,56,576.80	-	-	-	10,56,576.80
Lab Equipments - Chemistry	3,71,187.00	32,742.64	-	-	4,03,929.64
Lab Equipments - Civil	75,70,097.00	9,875.00	3,49,280.00	-	79,29,252.00
Lab Equipments - E & C	34,15,712.40	3,33,940.00	-	-	37,49,652.40
Lab Equipments - Mechanical	51,19,737.00	24,131.00	-	-	51,43,868.00
Lab Equipments - Physics	32,404.00	-	-	-	32,404.00
Library	71,05,029.90	22,970.00	55,818.00	-	71,83,817.90
Lighting & electricals	20,88,643.00	-	-	-	20,88,643.00
Lift	16,61,636.97	-	-	-	16,61,636.97
Mobile phones	4,500.00	-	5,499.00	-	9,999.00
Security systems	12,264.00	-	-	-	12,264.00
Sewage Plant	10,03,000.00	-	-	-	10,03,000.00
Solar Water Heaters	8,31,213.00	-	-	-	8,31,213.00
Sports Materials	4,63,733.00	230.00	40,140.00	-	5,04,103.00
Tools & Equipments	2,51,804.00	-	23,265.00	-	2,75,069.00
Vehicle	4,17,897.00	-	-	-	4,17,897.00
Water Cooler	1,00,430.70	-	-	-	1,00,430.70
Water pump	34,117.00	-	-	-	34,117.00
Water purifiers	3,40,664.00	-	-	-	3,40,664.00
160 KV D G set	9,00,000.00	-	-	-	9,00,000.00
62.5 KV D G set	4,75,540.00	-	-	-	4,75,540.00
Weighing scale	21,640.00	-	-	-	21,640.00
Total	6,30,59,304.49	27,65,218.03	16,35,625.00	1,800.00	6,74,58,347.52



For Shri Sode Vadiraja Mutt Education Trust (R.)

Srinivasulu
President / Vice President / Secretary

Principat
Principal

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

2019-20

SHRI SODE VADIRAJA MUTT EDUCATION TRUST, @

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2020

EXPENDITURE		Rs	INCOME		Rs
To	Annual Day Expenses-2019	86,100.00	By	Fee received	5,72,47,410.00
"	ICI Membership Fees	58,646.00	"	1st year Placement Fees	1,23,000.00
"	Employees Provident Fund	32,93,320.00	"	CPD Workshop Fees	1,000.00
"	Power & Generator Expenses	23,78,501.97	"	Face Training Fees	3,18,000.00
"	Administration Expenses	5,27,106.00	"	Marian Training Program	6,000.00
"	Advertisement Charges	19,27,699.00	"	Ieee Program Fees	5,340.00
"	Affiliation/Extension Of Courses Fees Paid	6,74,000.00	"	Registration Fees-Library	7,800.00
"	Annual Day 2020 Expenses	4,67,151.00	"	Robotics Workshop Fees	68,000.00
"	Annual Subscriptions- Kupeka	10,000.00	"	Simply Support-2019 Income	98,750.00
"	Approval Expenditure	96,000.00	"	Annual Day Incomes	55,000.00
"	Avishkar 2019 Expenses	46,137.00	"	Sundry Income	7,389.00
"	Ayuda Pooja Expenses	19,790.00	"	Alumini Contribution by Students	1,05,900.00
"	Bus Transportation Charges	46,83,909.51	"	Application Fees	2,07,850.00
"	Campus Maintenance	8,96,429.60	"	Catia Training Fee- Income	1,80,000.00
"	Catia VS Training Expenses	1,80,000.00	"	Consultancy Charges Received-Tp	10,29,880.00
"	Cloud E Internship Payment	900.00	"	Consultancy Receipts - Material Testing	2,11,450.00
"	College Function Expenses	6,01,188.00	"	Convocation Fees Received	2,82,120.00
"	Computer & Software Maintenance	8,48,225.00	"	Eligibility Fees	12,500.00
"	Consumables - Chemistry Lab	64,496.00	"	Exam Fees Received	33,64,435.00
"	Consumables -Civil Dept	2,285.00	"	Exam Remuneration Received	96,410.40
"	Consumables - Comp Science Lab	385.00	"	Fdp Registration Fees- Income	2,400.00
"	Consumables- E&C Lab	2,083.00	"	Fe Design Workshop Income	10,750.00
"	Consumables-Mechanical Lab	36,942.20	"	Fees Structure Income	4,950.00
"	Consumables - Physics Lab	967.00	"	Fine Received	5,00,105.00
"	Convocation Fees Paid	2,75,249.50	"	Grants Received	6,47,850.00
"	Cype Cadd Payments	1,18,000.00	"	Gym Fees	9,850.00
"	D.G Set Maintenance	15,070.00	"	Hostel Application Fees	4,100.00
"	Distribution Of Consultancy Charges	7,80,642.00	"	Ilot Exhibition Income	23,500.00
"	Donation Paid	38,784.00	"	Iste Memebership Staff	43,624.00
"	Face Training Program Expenses	1,18,000.00	"	Mess Bill - Income	46,30,875.00
"	Exam Fees Paid	33,44,070.00	"	Online Exam Receipt	26,880.00
"	Exam Remuneration Paid	7,42,210.00	"	Ph.D Fees	2,75,053.80
"	Extra Wages Paid	1,31,266.00	"	Receipt For Conference	2,00,000.00
"	Fines & Penalties Paid	23,123.00	"	Receipt For Konkan Railway Training	9,88,840.00
"	Faculty/Staff Development Expense	2,14,120.00	"	Receipt For PhD Sponsorship	4,000.00
"	Food & Entertainment Expenses	3,15,871.00	"	Receipts For Amcat Exam	64,600.00
"	Freight Charges	2,070.00	"	Receipts For Iste Expenses	20,203.00
"	Gc Meeting Expenses	6,019.00	"	Receipts For Placement Expenses	39,537.00
"	Grants Paid	82,500.00	"	Receipts From Insurance Claim	25,000.00
"	Hostel Maintenance	62,655.00	"	Receipts From VTU Percapita	28,320.00
"	Ieee Fees Paid	9,150.00	"	Receipts Of Maintenance Charges	65,072.00
"	Institute Professional Tax	2,500.00	"	Registrar -Exam Section	7,88,094.50
"	Insurance Expenses	2,98,001.00	"	Reimbursement Of Bus Charges	9,995.00
"	Internet Charges	5,34,306.60	"	Reimbursement Of NAAC Members	61,030.00
"	Istd Membership - Staff	200.00	"	Reimbursement Of Power Expenses	3,80,046.00
"	Iste Membership Paid- Students	1,64,823.00	"	Reimbursement Of Travelling Expenses	4,500.00
"	Labour Charges	1,19,770.00	"	Rent Received	3,78,516.00
"	Lodging Expenses	52,360.00	"	Revaluation Fee Received	4,38,280.00
"	Medical Expenses	1,577.00	"	Revit Course & 3D S Max Fees	42,000.00
"	Mess Bill Expenses	51,85,890.00	"	Sale Of Scraps	72,350.00
"	Naac Membership Fees	4,27,750.00	"	Survey Camp- Income	1,98,440.00
"	NBA Accredation Reg Fees	10,85,615.00	"	Teacher Student Welfare Fund- Income	4,800.00
"	Payment For Amcat Exam	64,800.00	"	Training & Placement Income	99,400.00
"	Payment For Konkan Railway Training Programme	10,62,200.00	"	Uniform Fees	12,600.00
"	Payment For Marian Infrastructure	6,000.00	"	University Fees -Cet	6,77,520.00
"	Payment For Revit Course & 3D Max Fees	1,10,500.00	"	University Fees- Mgt	6,63,920.00
"	Placement & Training Expenses	15,42,692.75	"	University Registration Fees	2,86,240.00
"	Pooja Expenses	1,90,832.00	"	Vehicle Hiring Charges	5,402.00
"	Reimbursement Of Insurance Claim	25,000.00	"	Xerox Income	17,894.00
"	Reimbursement Of ILOT Reg Fee	23,000.00	"	Interest on Mescom Deposit	30,406.00
"	Repair & Maintenance- Equipments	4,63,692.60	"	Application fee	750.00
"	Revaluation Fee Paid	5,53,920.00	"	ATM Rent Receipts	48,000.00
"	Robotics Workshop Expenses	5,359.00	"	Management fee received	3,23,33,420.00
"	Simply Support - 2019 Expenses	1,87,846.00	"	Rent received from Reliance Jio Infocomm Ltd	72,000.00
"	Sports Expenditure	2,10,061.00	"	FCRA interest received	823.00
"	Staff Incentive	1,66,200.00	"	FCRA Receipts	2,16,692.55
"	Student Activities	22,609.00	"	Miscellaneous Receipt Received	24,500.00
"	Student Welfare Activities	1,23,502.00	"	School Fees Received	5,08,500.00
"	Survey Camp Expenses	1,56,952.00	"	Accrued FD Interest	18,859.00
"	Teacher & Student Welfare Expenses	5,600.00	"	Slb Interest Received	
"	Toll Charges	1,11,500.00		College	99,353.05
"	Uniform Expenses	33,886.00		Trust	13,079.00
"	Vehicle Maintenance	2,87,816.94		Kadiyali School	3,384.00
"	Vtu Consortium Fees paid-PhD Scholars	90,000.00			
"	Vtu Consortium Fees paid-Research Scholars	42,000.00		Donations Received	
"	Vtu Consortium Membership Fees	1,00,000.00		College	24,000.00
"	Vtu Fees Paid	28,66,020.00		Trust	40,000.00
"	Wages Paid	9,29,316.00		Kadiyali School	3,37,534.00
"	Website Development Charges	45,960.00			
"	Refund Of Hostel Fee	6,625.00			
"	Xerox Expenses	5,855.00		Interest On Fixed Deposit	
				College	29,992.00

Principal
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwanathana Nagar, Udipi Dist.
 574 115

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2020

EXPENDITURE		Rs	INCOME	Rs
Professional Charges		4,84,158.85	Trust	81,969.00
Audit fee		70,800.00		
Electricity & Water Charges		2,211.00		
Transportation Charges			Excess of Expenditure over Income	1,68,68,962.58
College	12,930.00			
Trust		12,930.00		
Telephone Charges				
College	3,839.00			
Trust	19,190.00	23,029.00		
Postage, Stamps & Courier Charges				
College	86,133.60			
Trust	298.00	86,431.60		
Printing & Stationery				
College	9,45,625.00			
Trust	6,707.00			
Kadiyali School	38,979.00	9,91,311.00		
Business Promotion				
Trust	18,700.00			
Kadiyali School	10,250.00	28,950.00		
Bank Charges				
College	22,886.00			
Trust	3,791.37			
Kadiyali School	148.00	26,825.37		
Salary Account				
College	6,60,76,634.00			
Trust	5,90,290.00			
Kadiyali School	3,81,000.00	6,70,47,924.00		
Travelling & Conveyance				
College	4,37,283.96			
Trust	51,246.00	4,88,529.96		
Interest on loan				
College	7,03,629.00			
Trust	1,50,75,800.74	1,57,79,429.74		
Repair & Maintenance				
College	2,70,347.70			
Trust	13,488.00			
Kadiyali School	89,310.00	3,53,145.70		
Books & Periodicals				
College	40,677.00			
Trust	2,040.00	42,717.00		
Total		12,59,31,991.89	Total	12,59,31,991.89

As per our Report of even date for BHARATHEESHA & ASSOCIATES, CHARTERED ACCOUNTANTS F.NO 0004635

For SRI SODE VADIRAJA MUTT EDUCATION TRUST, @

N. BHARATISH BALLAL
Proprietor
M.No. 27661
UDIN : 21027661AAAAAW6100



Place: UDUPI
Date : 31-12-2020

For Shri Sode Vadiraaja Mutt Education Trust (R.)

[Handwritten Signature]
President / Vice President / Secretary



Amount spent on infrastructure development and augmentation is extracted and taken.

[Handwritten Signature]

Principal
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EXPENDITURE ON THE MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES FOR THE YEAR 2019-20

Particulars on maintenance of Academic Support Facilities			Particulars on Maintenance of Physical Facilities		
Sl. No	Details	Expenditure in Rs.	Sl. No	Details	Expenditure in Rs.
1	ICI Membership fee	58616.00	1	Bus Fuel and Insurance (Extract from account head - Bus Transportation Charges)	1974320.51
2	Avishkar 2019 Expenses	46137.00	2	Campus Maintenance Expenses	896429.60
3	Catia V5 Training Expenses	180000.00	3	Freight Charges	2070.00
4	Cloud E Internship Payment	900.00	4	D G Set maintenance	15070.00
5	College Function Expenses	601188.00	6	Hostel Maintenance	62655.00
6	Consumables- Chemistry lab	64496.00	7	Insurance Expenses	298001.00
7	Consumables- Physics lab	967.00	8	Internet Charges	534306.60
8	Consumables- Civil Dept	2285.00	10	Postages, Stamps and Courier Charges	86133.60
9	Consumables- Computer Science lab	385.00	11	Generator Expenses (Extract from account head- Power & Generator Expenses)	404566.97
10	Consumables- E & C lab	2083.00	12	Printing and Stationary Expenses	945625.00
11	Consumables- Mechanical Lab	36942.00	13	Payment for Marian Infrastructure	6000.00
12	Computer and Software Maintenance (Excluding amount spent on Augmentation)	179815.00	14	Repair and Maintenance- Equipment	463692.00
13	Cype Cadd payments	118000.00	15	Repair & Maintenance	270347.70
14	Annual Day Expenses 2019	86100.00	16	Reimbursement of insurance claim	25000.00
15	Annual Day 2020 Expenses	467151.00	17	Medical expenses	1577.00
16	Faculty/staff Development Expenses	214120.00	18	Transportation Charges	12930.00
17	Face Training Program Expenses	118000.00	19	Vehicle Maintenance Expenses	287816.94
18	ISTD Membership staff	200.00	20	Website Development Charges	45960.00
19	ISTE Membership Paid- Students	164823.00	21	Xerox Expenses	5855.00
20	IEEE fees paid	9150.00			

[Signature]
Principal

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21	Payment for Amcat exam	64800.00		
22	Payment for Konkan Railway Training Program	1062200.00		
23	Payment for Revit Course & 3D max fees	110500.00		
24	Placement and Training Expenses	1542692.75		
25	Reimbursement of IIOT reg fees	23000.00		
26	Robotics workshop expenses	5359.00		
27	Simply support 2019 expenses	187846.00		
28	Sports Expenditure	210061.00		
29	Student Activities	22609.00		
30	Student welfare activities	123502.00		
31	Survey camp expenses	156952.00		
32	Teacher and Student Welfare Expenses	5600.00		
33	VTU Consortium Membership Fees	100000.00		
34	VTU Consortium PhD Scholars	90000.00		
35	VTU Consortium - research scholars	42000.00		
36	Uniform Expenses	33886.00		
Total expenditure on the maintenance of Academic Support facilities in Rs.		6132365.75	Total expenditure on the maintenance of physical facilities in Rs.	6338356.92
Amount in Lakhs:		61.3236575	Amount in Lakhs:	63.3835692

Consolidated Expenditure On Maintenance of Physical Facilities And Academic Support Facilities For 2019-20

SL No	Particulars	Amount in Lakhs
1	Total expenditure on the Maintenance of Academic Support Facilities in Lakhs	61.3236575
2	Total expenditure on the Maintenance of Physical Facilities in Lakhs	63.3835692
Grand Total in Lakhs:		124.7072267

Anoop
 Seal and Signature of Principal
 Principal
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 574115

Anoop
 Seal and Signature of Chartered Accountant
 Principal
 SHRI MADHWA VADIRAJA
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TOTAL EXPENDITURE FOR 2019-20

(Excluding Salary, EPF, Wages For Human Resources etc.)

A Total Expense mentioned on Income Expense sheet (in Rs.)	B Total Expenditure mentioned on Schedule 1 in Rs. (Augmentation)	C			D Total Expenditure Excluding 'C': D = A + B - C (in Rs.)
		Sl. No.	Particular	Amount (in Rs.)	
125931991.89	4400843.03	1	Salary Account (Total)	67047924.00	43501290.81
		2	EPF	3293320.00	
		3	Wages	929316.00	
		4	Extra Wages	131266.00	
		5	Telephone charge(Trust)	19190.00	
		6	Postage, Stamps & Courier Charges (Trust)	298.00	
		7	Printing & Stationery (Trust)	6707.00	
		8	Printing & Stationery (Kadiyali School)	38979.00	
		9	Business Promotion (Total)	28950.00	
		10	Bank charges (Trust)	3791.37	
		11	Bank charges (Kadiyali School)	148.00	
		12	Travelling & Conveyance (Trust)	51246.00	
		13	Interest on Loan (Trust)	15075800.74	
		14	Repair & maintenance (Trust)	13488.00	
		14	Repair & maintenance (Kadiyali School)	69310.00	
		15	Books & Periodicals (Trust)	2040.00	
		16	Labour Charges	119770.00	
		Total	86831544.11		
1259.3199189 Rs. in Lakhs	44.0084303 Rs. in Lakhs		868.3154411 Rs. in Lakhs	435.0129081 Rs. in Lakhs	

Seal and Signature of Principal
Principal

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

Seal and Signature of Chartered Accountant

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

