

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

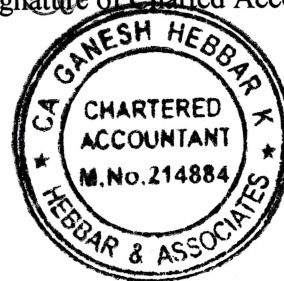
TOTAL EXPENDITURE FOR 2018-19

(Excluding Salary, EPF And Wages For Human Resources)

A	B			C			D
Total Expense mentioned on Income Expense sheet (in Rs.)	Total Expenditure mentioned on (Augmentation)			Expenditure on Salary, EPF, wages on human resource etc			Total Expenditure Excluding 'C': D = A + B - C (in Rs.)
	Sl. No	Particular	Amount (in Rs.)	Sl. No	Particular	Amount (in Rs.)	
118372845.79	1	Schedule 1	4154415.80	1	Salary	65444116.28	47701764.29
	2	Schedule 1A	7312500.00	2	EPF	3365083.00	
		Total	11466915.80	3	Wages	726900.00	
				4	Extra Wages	50211.00	
				5	Depriciation	12273544.52	
				6	Labour Charges	278142.50	
					Total	82137997.30	
Rs. 1183.7284579 in Lakhs	Rs. 114.6691580 in Lakhs			Rs. 821.3799730 in Lakhs			Rs. 477.0176429 in Lakhs

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

[Signature]
Seal and Signature of Chartered Accountant



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