

# 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 2019-20

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

A	B	C			D
Total Expense mentioned on Income Expense sheet (in Rs.)	Total Expenditure mentioned on Schedule 1 in Rs. (Augmentation)	Expenditure on Salary, EPF, wages on human resource and trust/school related expenses			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	
		<b>Total</b>	<b>86831544.11</b>		
<b>1259.3199189</b> Rs. in Lakhs	<b>44.0084303</b> Rs. in Lakhs		<b>868.3154411</b> Rs. in Lakhs	<b>435.0129081</b> Rs. in Lakhs	

Seal and Signature of Principal  
Principal

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

Seal and Signature of Chartered Accountant

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

