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.



TOTAL EXPENDITURE FOR 2020-21

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

A	В	C ,			D
Total Expense mentioned on Income Expense sheet (in Rs.)	Total Expenditure mentioned on Schedule 1 in Rs. (Augmentatio n)	Expenditure on Salary, EPF, wages on human resources			Total Expenditure Excluding 'C':
		SI.	Particular	Amount	$\mathbf{D} = \mathbf{A} + \mathbf{B} - \mathbf{C}$
		No.		(in Rs.)	(in Rs.)
83023571.01	1569847.53	1	Salary Account	62658127.00	17691072.54
		2	EPF	3578849.00	
		3	Wages	636170.00	
		4	Extra Wages	29200.00	
			Total	66902346.00	
830.2357101	15.6984753			669.0234600	176.9107254
Rs. in Lakhs	Rs. in Lakhs			Rs. In Lakhs	Rs. in Lakhs

Seal and Signature of Principal

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

BANTAKAL - 574 115

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

Seal and Signature of Charted Accountant

UDIN: - 2421 H88H BKA PDV7301