

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 2021-22

(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 resources			Total Expenditure Excluding 'C': D = A + B - C (in Rs.)
		Sl. No.	Particular	Amount (in Rs.)	
27056950.64	4223676.00	1	Salary Account	Mentioned Separately and not the part of expense sheet	28076874.64
		2	Wages	119080.00	
		2	EPF	3006290.00	
		4	Extra Wages	73432.00	
		5	Labour Charges	4950.00	
			Total	3203752.00	
270.5695064 Rs. in Lakhs	42.2367600 Rs. in Lakhs		32.0375200 Rs. in Lakhs	280.7687464 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



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

UDIN: - 28014884 BKA PDW 7627