## 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 2022-23

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

		C			
Total Expense mentioned on Audited 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':
		Sl. No.	Particular	Amount (in Rs.)	D = A + B - C (in Rs.)
	,	1	Salary Account	Mentioned Seperately and not the part of expense sheet	
34020215.82	9508882.50	2 2 4	Wages  EPF  Extra Wages		43228800.32
. ,		5	ESIC Employer Contribution	300298.00 300298.00	
340.2021582 Rs. in Lakhs	95.0888250 Rs. in Lakhs		Total	3.0029800 Rs. in Lakhs	432.2880032 Rs. in Lakhs

Seal and Signature of Principal

Principal SHRI MADHWA VADIRAJA Institute of technology & management Vishwothama Nagar, Udupi Dist. BANTAKAL - 574 115

Principal

UDIN SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY & MANAGEMENT

Vishwothama Nagar, Udupi Dist. BANTAKAL - 574 115

Seal and Signature harted Accountant

BKAPDX9823