

**SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY**

Krishnadevarayanagar, Hunasamaranahalli, International Airport Road, Bangalore - 562 157.

(Affiliated to Visvesvaraya Technological University, Recognised by AICTE &amp; Accredited by National Board of Accreditation, New Delhi. An ISO 9001 : 2008 Certified Institution)

Ph.: 080 - 2846 7248 / 2847 7024 / 25 / 26 Fax : 080-2846 7081

E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu

**CERTIFICATE**

Sub: Annual expenditure for Maintenance of Physical facility and Academic support facility.

This is to certify that the following amounts have been expended towards the maintenance of Physical facility and Academic support facility from FY 2018-19 to FY 2022-23

Period	Amount in Lakhs
2018-19	410.62
2019-20	419.61
2020-21	294.4
2021-22	310.33
2022-23	415.59 (Provisional)

As per the books of accounts &amp; documents produced for our verification and explanations provided by the Management.



PRINCIPAL

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International Airport Road, BANGALORE-562 157

FOR ANANTHAN & SUNDARAM  
Chartered Accountants  
Firm Reg No: 0001485

VENKATESHA. V  
PARTNER

MEM NO: 240055

DATE: 21-08-2023

UDIN: 23 240055 B9UTUY1866



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**FY – 2018-2019**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Repair and Maintenance	10960207
	Vehicle Maintenance	8903337
	Lab Consumables	569557
	Sports Expenses	724714
	Security Charges	5574374
	Equipment Insurance	166997
	Magazines and Journals	188261
	Horticulture Expenses	306855
	Educational Expenses (Academic)	3013450
	Cultural Expenses	3619090
	Printing and Stationary	1716369
	Travelling and Conveyance	393815
	Newspaper Notification	3021587
	Land Tax	17661
	Rent	1486800
	Others	399231
<b>Total</b>		<b>41062305</b>
<b>410.62 Lakhs</b>		

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**FY – 2019-2020**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Rupees)
	Repair and Maintenance	9844236
	Vehicle Maintenance	7677017
	Lab Consumables	969221
	Sports Expenses	317967
	Security Charges	5323465
	Equipment Insurance	165799
	Magazines and Journals	110927
	Horticulture Expenses	280020
	Educational Expenses	2999908
	Cultural Expenses	4442294
	Printing and Stationary	1834379
	Travelling and Conveyance	482717
	Newspaper Notification	5352664
	Land Tax	205786
	Rent	1486800
	Others	467570
	<b>Total</b>	<b>41960770</b>
<b>419.61 Lakhs</b>		

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**FY – 2020-2021**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Rupees)
	Repair and Maintenance	7791432
	Vehicle Maintenance	4319960
	Lab Consumables	122406
	Sports Expenses	67424
	Security Charges	5954106
	Equipment Insurance	999137
	Magazines and Journals	22345
	Horticulture Expenses	292555
	Educational Expenses	215756
	Cultural Expenses	1846910
	Printing and Stationary	1648588
	Travelling and Conveyance	126159
	Newspaper Notification	3555487
	Land Tax	36327
	Rent	1486800
	Others	954804
<b>Total</b>		<b>29440196</b>
<b>294.40 Lakhs</b>		

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**FY – 2021-2022**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Rupees)
	Repair and Maintenance	8989754
	Vehicle Maintenance	6024314
	Lab Consumables	276278
	Sports Expenses	85078
	Security Charges	5393128
	Equipment Insurance	861358
	Magazines and Journals	29189
	Horticulture Expenses	308785
	Educational Expenses	734320
	Cultural Expenses	98358
	Printing and Stationary	952752
	Travelling and Conveyance	141754
	Newspaper Notification	5376555
	Land Tax	2500
	Rent	1486800
	Others	271904
<b>Total</b>		<b>31032827</b>
<b>310.33 Lakhs</b>		

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**FY – 2022-2023**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Lab Consumables	6.7
	Cultural Expenses	0.74
	Repair and maintenance	167.97
	Security charges	84.01
	Insurance	1.39
	Notification	60.11
	Lab cleaning/maintenance	2.45
	Conveyance expenses	3.08
	Education fair expenses	1.48
	Ground Maintenance	5.42
	Horticulture	2.54
	Hospitality	8.73
	House Keeping	37.73
	Meeting expenses	0.19
	Misc expenses	0.01
	News paper	0.38
	Office maintenance	3.78
	Printing and Stationary	25.49
	Sports expenses	1.9
	Travel Expenses	1.49
<b>Total</b>		<b>415.59</b>
<b>415.59 Lakhs</b>		

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