



# SHREE DEVI INSTITUTE OF TECHNOLOGY

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Recognised by Govt. of Karnataka)



## Criterion 4 - Infrastructure and Learning Resources

### Key Indicator – 4.4 Maintenance of Campus Infrastructure

4.4.1 Percentage Expenditure incurred on Maintenance of Physical facilities and Academic support facilities excluding salary component, during the last five years.

AIRPORT ROAD, KENJAR, MANGALORE, KARNATAKA-574142

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**Response: 23.68**

## List of Supporting Enclosures

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1	Details of Expenditure incurred on Maintenance of Physical facilities and Academic support facilities - Year wise	<a href="#">VIEW</a>
2	Report on Expenditure for Maintenance of Academic facilities	<a href="#">VIEW</a>
3	Year wise Audit Report for the institute – highlighting the Expenditure for Maintenance of Academic facilities	<a href="#">VIEW</a>
4	Report on Expenditure for Maintenance of Physical facilities	<a href="#">VIEW</a>
5	Year wise Audit Report for the Institute - highlighting the Expenditure for Maintenance of Physical facilities	<a href="#">VIEW</a>

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## Details of Expenditure for Maintenance of Physical facilities and Academic support facilities in (INR in Lakhs)

<b>Year</b>	<b>Expenditure on Maintenance of Academic facilities</b> (excluding salary for human resources) (INR in lakhs)	<b>Expenditure on Maintenance of Physical facilities</b> (excluding salary for human resources) (INR in lakhs)
<b>2022-2023</b>	7.03	148.48
<b>2021-2022</b>	10.64	97.17
<b>2020-2021</b>	7.49	82.03
<b>2019-2020</b>	9.24	176.01
<b>2018-2019</b>	18.55	193.92





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## Report on Expenditure for Maintenance of Academic facilities – Certified by Chartered Accountant



Phone : Off.: 0824-2497783  
4268256

### P. M. HEGDE & CO.

CHARTERED ACCOUNTANTS

1st Floor, 'Manasa Towers', M.G. Road,  
Kodialball, MANGALORE - 575 003.

Partners :

H. R. SHETTY, B.Com., LLB., F.C.A.

S. DAYASHARAN SHETTY, B.Com., F.C.A.

VIJITHA SHETTY, B.Com., A.C.A.

#### Report on Expenditure for maintenance of academic facilities (excluding salary for human resources)

On verification of Books of Accounts, Information provided, and documents produced before us, we report that the expenditure maintenance of academic facilities excluding salary of Shree Devi Institute of Technology - A unit of Shree Devi Education Trust incurred during the last five year (INR In Lakhs) is given below:

Expenditure for maintenance of academic facilities (excluding salary for human resources) (INR In Lakh)						
Sl No.	Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
1	Membership & Subscription	1.76	1.06	1.18	1.55	1.86
2	Computer Software Purchase	-	-	-	-	2.55
3	Lab Consumable	-	0.02	0.21	0.62	1.16
4	Computer Maintenance	4.73	9.31	6.11	4.88	12.34
5	Lab Equipment	0.42	0.25	-	2.19	0.64
6	Maintenance of Lab equipment	0.12	-	-	-	-
	<b>Total</b>	<b>7.03</b>	<b>10.64</b>	<b>7.49</b>	<b>9.24</b>	<b>18.55</b>

Date: 31-07-2024

Place: Mangalore

UDIN: 24266840BKCLQC4736

Principal  
SHREE DEVI INSTITUTE OF TECHNOLOGY  
MANGALORE

For P.M. HEGDE & CO.,  
Chartered Accountants  
FRN. 00/116S  
(VIJITHA)  
Partner  
Membership No. 265840





# SHREE DEVI INSTITUTE OF TECHNOLOGY

A UNIT OF SHREE DEVI EDUCATION TRUST(R)

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## Audit Statement for the Institute – Highlighting the Expenditure for Maintenance of Academic Facilities

Sl. No.	Table of Contents	View Documents
1	Audit statement for the year 2022-23	<a href="#">VIEW</a>
2	Audit statement for the year 2021-22	<a href="#">VIEW</a>
3	Audit statement for the year 2020-21	<a href="#">VIEW</a>
4	Audit statement for the year 2019-20	<a href="#">VIEW</a>
5	Audit statement for the year 2018-19	<a href="#">VIEW</a>







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## Report on Expenditure of Physical facilities – Certified by Chartered Accountant



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4268256

### P. M. HEGDE & CO.

CHARTERED ACCOUNTANTS

1st Floor, 'Manasa Towers', M.G. Road,  
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S. DAYASHARAN SHETTY, B.Com., F.C.A.  
VIJITHA SHETTY, B.Com., A.C.A.

#### Report on Expenditure for maintenance of physical facilities (excluding salary for human resources)

On verification of Books of Accounts, Information provided and documents produced before us, we report that the expenditure on maintenance of physical facilities excluding salary of Shree Devi Institute of Technology - A unit of Shree Devi Education Trust incurred during the last five year (INR in Lakhs) is given below:

Sl No.	Particulars	2022-23	2021-22	2020-21	2019-20	2018-19
1	Building Tax Paid	-	-	4.98	-	2.26
2	Security Charges	10.49	-	9.03	5.52	5.40
3	Vehicle Maintenance	87.33	71.02	45.79	109.13	122.72
4	Furniture maintenance	1.59	0.50	0.07	0.94	0.02
5	Building Maintenance	12.84	2.23	0.86	4.83	2.18
6	Cleaning	13.75	15.24	14.74	48.67	56.28
7	Electrical Maintenance	10.59	3.10	1.69	1.55	1.72
8	Garden Maintenance	3.12	4.02	3.71	3.23	0.50
9	General Maintenance	0.25	0.13	-	-	0.37
10	Generator Maintenance	0.78	0.29	0.59	0.56	1.03
11	Lift Maintenance	1.26	0.37	0.54	0.77	1.23
12	Borewell Repair	-	-	0.02	0.80	-
13	Repairs & Maintenance	0.63	0.10	-	-	-
14	Building Insurance	0.45	-	-	-	-
15	Consumable Purchases	0.02	-	-	-	-
16	Property Tax Paid	4.96	-	-	-	-
17	Sports and Welfare	0.43	0.15	-	-	0.21
	<b>Total</b>	<b>148.48</b>	<b>97.17</b>	<b>82.03</b>	<b>176.01</b>	<b>193.92</b>

Date: 31-07-2024

Place: Mangalore

UDIN: 24266840BKCLQD7358

Principal  
SHREE DEVI INSTITUTE OF TECHNOLOGY  
MANGALORE

For P.M. HEGDE & CO.,  
Chartered Accountants  
FRN. 08/118S  
  
VIJITHA  
Partner  
Membership No. 298249





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