



Shri Dharmasthala Manjunatheshwara Educational Society (Regd.) Ujire, D.K.  
**S.D.M. COLLEGE OF ENGINEERING & TECHNOLOGY**

An Autonomous Institution & Affiliated to VTU, Belagavi  
Recognized by UGC and AICTE, New Delhi & UG programs accredited by NBA under Tier-I  
Dhavalagiri, DHARWAD - 580 002, Karnataka, India

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Ref. : SDMCET / / /

Date:

DR. K. GOPINATH  
PRINCIPAL  
To

Date: 09-05-2023

Department of Electronics & Communication Engineering.

Sub:- **BUDGET SANCTION FOR 2022-23**

I have pleasure in informing you that a Budget allocation to your department for the financial year 2022-23 has been made as under:

NON RECURRING (ACADEMIC)		
Sl. No.	Head of Account	Amount Sanctioned
01	Computers / Softwares	8,00,000
02	Equipments (Printer, UPS, Projector, etc) (i.e.Other than Computers & Softwares)	1,40,000
	Total Rs.	9,40,000
RECURRING		
Sl. No.	Head of Account	Amount Sanctioned
01	Consumables	90,000
02	Seminars/Conference/Workshop/Faculty & Staff Development Programs	35,000
03	Students Grooming: Parents Meet/Project support/Industrial visits/Guest Lectures/Seminars/Workshops.	30,000
04	Repairs & Maintenance	75,000
05	B.O.S. Meeting	45,000
	Total Rs.	2,75,000
06	Cadence Software License Renewal	9,50,000
RESEARCH & DEVELOPMENT		
01	Recurring Expenses	25,000
02	Machineries & Equipments	1,00,000
03	Computers & Softwares	
	Total Rs.	1,25,000

You are given separate budget allocation under different heads. It is an Instruction from the management that user dept./section has to maintain separate records of budget allocated and its utilization by maintaining the Departmental Consumables & Non-consumables Registers. Further, Head of the Dept. / Sections should ensure the availability of budget before raising indent so that indent should not exceed the budget sanctioned.

I am confident that you would use all your wisdom and abilities in using the funds economically under the allotted heads only for the best of your department. Please expedite your utilization of budget and action plan as there will be budget review by the management in October/November this year.

Wish you and your department all prosperity and growth...

*Dr. K. Gopinath*  
**PRINCIPAL**

*Sub*

Budget  
22-23

To  
Department of Electronics & Communication Engineering.

Sub:- **BUDGET SANCTION FOR 2021-22**

I have pleasure in informing you that a Budget allocation to your department for the financial year 2021-22 has been made as under:

<b>NON RECURRING (ACADEMIC)</b>		
Sl. No.	Head of Account	Amount Sanctioned
01	Computers / Softwares	5,00,000
02	Equipments (Printer, UPS, Projector, etc) (i.e.Other than Computers & Softwares)	3,00,000
	Total Rs.	<b>8,00,000</b>
<b>RECURRING</b>		
Sl. No.	Head of Account	Amount Sanctioned
01	Consumables	90,000
02	Seminars/Conference/Workshop/Faculty & Staff Development Programs	35,000
03	Students Grooming: Parents Meet/Project support/Industrial visits/Guest Lectures/Seminars/Workshops.	30,000
04	Repairs & Maintenance	<b>75,000</b>
05	B.O.S. Meeting	35,000
	Total Rs.	<b>2,65,000</b>
<b>RESEARCH &amp; DEVELOPMENT</b>		
01	Recurring Expenses	15,000
02	Machineries & Equipments	1,00,000
03	Computers & Softwares	
	Total Rs.	<b>1,15,000</b>

You are given separate budget allocation under different heads. It is an Instruction from the management that user dept./section has to maintain separate records of budget allocated and its utilization by maintaining the Departmental Consumables & Non-consumables Registers. Further, Head of the Dept. / Sections should ensure the availability of budget before raising indent so that indent should not exceed the budget sanctioned.

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Wish you and your department all prosperity and growth...

*Dr. K. Gopinath*

**PRINCIPAL**

**SOM College of Engg. & Tech.,  
Dhavalogiri, Dharmwad-580002**

*Dr. K. Gopinath*