

SDM COLLEGE OF ENGINEERING & TECHNOLOGY OLD STUDENT ASSOCIATION (ALUMNI)
Dharwad

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019

Expenditure	Amount	Income	Amount
To INSIGNIA-2019	30,000.00	By Membership Fees	9,40,624.00
To Donation Vidhya Poshak	75,000.00	By Student Fee(Returned)	30,000.00
To Deepak Consultancy	1,00,000.00	By SB & FD Interest	4,32,835.00
To Honararium	7,500.00		
To Printing & Stationary	1,61,230.00		
To Teacher's Day Function	12,194.00		
To Fundation Day	2,026.00		
To AGM Fuction	6,500.00		
To Delhi Alumni Meet	61,705.00		
To Momen & Prizes	1,800.00		
To Transport Expenses	14,870.00		
To Travelling Expenses	41,702.00		
To Salary & DA	45,800.00		
To Sports Ground Survey(Sports)	5,110.00		
To Renovation	2,215.00		
To Office Staff & Office Work EXP	15,945.00		
To Paid Refund	1,000.00		
To Other Expenses	100.00		
To Hotel & Food EXP	28,255.00		
To Bank Charges	1,804.00		
To Student Fee	65,800.00		
To Audit Fees	5,000.00		
To SDM E Society	10,00,000.00		
To Surplus for the year	(2,82,097.00)		
Total	14,03,459.00	Total	14,03,459.00



For NILOTPAL DATTAJNA & CO.
CHARTERED ACCOUNTANTS
F.R.No: 01576/S
Dattajna
CA NILOTPAL DATTAJNA
Proprietor M.No. 288180