

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

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2021 TO 31.03.2022**

<b>Expenditure</b>		<b>Amount</b>	<b>Income</b>		<b>Amount</b>
To	Honorarium	96,000.00	By	SB Interest	25,593.00
To	Salary & DA	9,800.00	By	FD Interest	3,17,423.00
To	Miscellaneous	1,100.00	By	Membership Fees	7,96,000.00
To	Renewal Fee	5,000.00	By	SD KUNTE	450.00
To	Audit fees	5,000.00	By	Deficit for the year	67,487.25
To	Principal	10,000.00			
To	VidyaPoshak	75,000.00			
To	College Fees paid sushmita h	20,000.00			
To	Stationery	1,91,501.00			
To	Repairs And Service of Furniture	3,540.00			
To	Other Expences	8,656.00			
To	Bank Charges	1,356.25			
To	Sports Complex	7,80,000.00			
<b>Total</b>		<b>12,06,953.25</b>	<b>Total</b>		<b>12,06,953.25</b>

UDIN: 22236180ANXHML6590



For NILOTPAL DAIVAJINA & CO.  
CHARTERED ACCOUNTANTS  
F.R.No: 015761S

CA. NILOTPAL DAIVAJINA  
Proprietor M.No.235180