



**Udayanath Autonomous College of Science and Technology,
Adaspur, Cuttack**

STATEMENT OF ACCOUNTS OF ALUMINI FUND

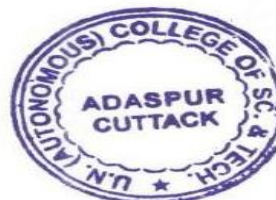
2018-19

INCOME		EXPENDITURE	
Source	Amount in rupees	Particulars	Amount in Rupees
Alumni	120000.00	Printers	15000.00
		Computer	105000.00
Total	120000.00		120000.00



Chartered Accountant

Principal





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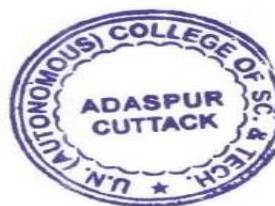
2019-20

INCOME		EXPENDITURE	
Source	Amount in rupees	Particulars	Amount in Rupees
<u>Alumni</u>	145611.00	Printing press	1980.00
		Alumni meet	133425.00
		Bank Charges	265.50
		Prize	8600.00
Total	145611.00		144270.50



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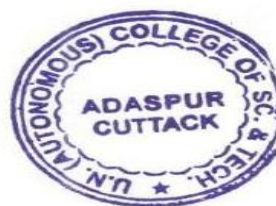
2020-21

INCOME		EXPENDITURE	
Source	Amount in rupees	Particulars	Amount in Rupees
Alumni	300000.00	Computer	300000.00
Total	300000.00		300000.00



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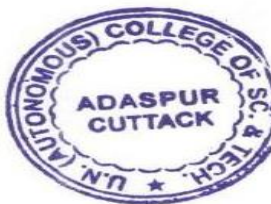
2021-22

INCOME		EXPENDITURE	
Source	Amount in rupees	Particulars	Amount in Rupees
Alumni	200000.00	Book self	100000.00
		Almirah	100000.00
Total	200000.00		200000.00



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2022-23

INCOME		EXPENDITURE	
Source	Amount in rupees	Particulars	Amount in Rupees
<u>Alumni</u>	102000.00	Water cooler cum purifier (4 no)	192000.00
Interest	2618.00	AC (2nos)	108900.00
Matching Grant from Government of Odisha	203534.00	Transportation	4583.00
Total	308152.00		305483.00



Chartered Accountant


Principal

PRINCIPAL
U. N (AUTO) COLLEGE OF SC. & TECH.
Adaspur, Cuttack

