



TO WHOMSOEVER THIS MAY CONCERN

This is to certify that **SAPTHAGIRI COLLEGE OF ENGINEERING** (a unit of Sri Srinivasa Educational & Charitable Trust) situated at No. 14/5, Chikkasandra, Hessargatta Main Road, Bangalore-560057, has collected Alumni contribution as a part of the college fees. The Alumni Association account is maintained by the Institution. All the expenditure for Alumni Association activities are taken care from the collected amount. In the year 2020, a separate Alumni Association Bank Account is opened at Janata Seva Co-operative Bank with Account number CA/ 00211010020202419 and balance amount from the institution account is transferred to the Alumni Association account. The account details and copies of the passbook are enclosed.

The Expenditure related to Alumni Association activities held in the institution for the last 5 years are covered under the heads mentioned below in the Audited Statements of Sapthagiri College of Engineering, Bangalore (a unit of Sri Srinivasa Educational and Charitable Trust).

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore- 560 057



SL NO	Particulars	2018	2017	2016	2015	2014
1	Seminar and college function	2,94,884	3,77,500	4,65,286	2,54,347	1,59,400
2	Honorarium/ Mementos	86,000	85,189	52,000	40,000	30,000
3	Student Welfare	3,50,000	2,71,778	2,35,200	1,90,625	1,59,200
4	Printing	84,000	56,250	35,000	25,000	21,000
5	Travelling and conveyance	15,000	13,000	11,500	10,500	9,000
	Total	8,29,884	8,03,717	7,98,986	520,472	3,78,600

Further it is certified that the balance of Rs 5,10000-00 is deposited in the above said Ahumini Account

For S.R. & M.R ASSOCIATES
Chartered Accountants

CA S.R. Raghunatha

Partner

M. No. 205503

FRN: 008094S

UDIN:- 20205503AAAACO4698



Principal
Sapthagiri College of Engineering
1415, Chikkasandra, Heeraghatta Main Road
Bengaluru - 560 057

Place:-Bengaluru

Date:- 22.06.2020

Nayana Rangang
Accounts Officer

Sapthagiri College of Engineering
Bangalore - 560057.

ALCANTARA

WITHDRAWALS	DEPOSITS	BALANCE
10,000.00	10,000.00	0.00

5, 10, 000, 00

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Principali

Sapthagiri College of Engineering
Chikkasandra, Hesarghatta Road,
Bangalore-560 057

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Janatha Seva Co-operative Bank Ltd.
PASS BOOK

Customer Code : 81352
Account Number : CA/ 002110100202419
Customer Name : M/S SAPTHAGIRI COLLEGE OF ENGINEERING ALUMINI ASSO
JOINT NAME :

IFSC Code:-HDFC0CJSCHL
Risk Category:- LOW

Address : NO 14 5 CHIKKASANDRA HESARAGATTA
MAIN ROAD BANGLORE 560057

BENGALURU
PinCode - 560057

Principal

Sapthagiri College of Engineering
Chikkasandra, Hesareghatta Road,
Bangalore- 560057

