



SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (A)

ChinaAmiram, Bhimavaram, Andhra Pradesh- 534204

Metric No. 5.4.2

Alumni financial contribution during the last five years (in INR)



SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)

(AFFILIATED TO JNTUK, KAKINADA) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)

Accredited by NAAC with 'A' Grade Recognised as Scientific and Industrial Research Organisation

CHINNA AMIRAM (P.O):: BHIMAVARAM :: W.G.Dt., A.P., INDIA :: PIN: 534 204

Dr. M.Jagapathi Raju

M.Tech. (IIT,KGP), Ph.D.(A.U), FIE,MISTE,

PRINCIPAL



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DECLARATION

The Sagi Rama Krishnam Raju Engineering College (SRKREC) has separate an autonomy body called as "Sagi Rama Krishnam Raju Engineering College Alumni Association (SRKREC Alumni Association)". The function of this Association is registered the SRKREC Alumni and conducted contribution activities on the campus independently. In this regard, the SRKREC Alumni has maintained the separate books and auditing process. In view of this, the Alumni contribution to the SRKREC financial transactions are not recorded in the Audited statements of HEI.

Therefore, we are providing the Alumni contribution towards SRKREC in the Audited statements of "SRKREC Alumni Association" instead of HEI Audited statements.

H. Jagapathi Raju

PRINCIPAL

**PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.**





**ANNUAL AUDITED STATEMENTS OF ACCOUNTS OF SRKREC
ALLUMNI ASSOCIATION**

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S R K R ALUMNI ASSOCIATION, CHINA AMIRAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

INCOME	AMOUNT	EXPENDITURE	AMOUNT
MISCELLANEOUS RECEIPTS	1,19,000.00	DEPARTMENT TECHNICAL EVENTS	85,000.00
GUEST ROOM	2,850.00	OFFICE EXPENSES	93,050.00
INTEREST ON BANK	3,30,503.00	SALARIES EEO	50,750.00
		WEBSITE HOSTING CHARGES	19,660.00
		BULK SMS	12,000.00
		FOOD COUPON FOR POOR STUDENTS	39,658.00
		SOCIETY REGISTRATION EXPENSES	2,000.00
		SOFT SKILL TRAINING PROGRAMME	3,43,875.00
EXCESS OF EXPENDITURE OVER INCOME	1,93,640		
	6,45,993.00		6,45,993.00



For SRKREC ALUMNI ASSOCIATION
[Signature]
 Chief Financial Officer

SRKR ALUMNI ASSOCIATION, CHINAAMIRAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 March 2018

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO INDIRECT EXPENSES			BY INDIRECT INCOME		
TO BANK CHARGES	1,356.50		BY DONATIONS FOR POOR STUDENT	1,460,401.00	
TO DEPARTMENT TECHNICAL ACTIVITIES	71,000.00		BY FDR INTEREST	383,276.00	
TO DONATION TO OLDAGE HOME	3,500.00		BY RENT FROM GUEST ROOM	63,900.00	
TO E O SALARY	86,000.00		BY SOFT SKILLS FEE	75,000.00	1,982,577.00
TO FOOD COUPONS	184,994.00				
TO OFFICE EXPENSES	83,071.00				
TO REGISTRATION FEE	10,000.00				
TO SILVER JUBILEE MEET	12,000.00				
TO SOFT SKILLS	240,511.80	692,433.30			
TO SURPLUS (EXCESS OF INCOME OVER EXPENDITURE)		1,290,143.70			
TOTAL		1,982,577.00	TOTAL		1,982,577.00



For SRKREC ALUMNI ASSOCIATION

J. Narasimhaiah
CHAIRMAN

SRKREC ALUMNI ASSOCIATION, CHINAMIRAM

Income & Expenditure account for The Year Ended 31-03-2019

S. No.	Expenditure	Amount	S. No.	Income	Amount
1	E.O Salary	105000.00	1	Interest credited	7661.00
2	Food coupons expenditures	179033.00	2	Guest House income	25000.00
3	SSTP expenditure	247500.00	3	2004-08 year Civil Batch Donations	55500.00
4	Office expenses	65000.00	4	2004-08 year Mechanical Batch Donations	250000.00
5	Donations for oldage home	4000.00	5	1989-92 year Batch Donations	175000.00
6	1989-93 year silver jubilee meet expenses	8159.00	6	1990-93 year Mechanical Batch Donations	75000.00
7	Bank charges	1356.00	7	1989-93 year Batch Donations	200000.00
8	Donations to Department technical activities	59500.00	8	SSTP application fee	77400.00
9	Telephone bill	5538.00	9	Donation for poor students food coupons	138148.00
10	Office Maintenance	11839.00			
11	Guest room maintenance	1565.00			
12	Banner to allumni activities	26350.00			
13.	SSTP valedictory dinner expenses	14000.00			
14	SSTP stationery items	7440.00			
15	Xerox charges	2662.00			
16	Silver jubilee meet and AGM expenses	12000.00			
17	Miscalleneous expenses	3065.00			
18	Digital signature	2000.00			
19	Passionate living program	2670.00			
20	Money paid to Alchemy institute	15000.00			
21	Money paid to K.Sudheer kumar towards Gate kouching	13000.00			

For SRKREC ALUMNI ASSOCIATION



H. S. Swarnadhe B. G. H.

Chief Financial Officer

22	Books and bags distribution to Z.P.School	41040.00			
23	B.S.N.V.R.L.Prasad (Driver) charges to Hyderabad trip to attend CIT exemptions	13000.00			
24	Excess of Income over Expenditure	162992			
	Total	1003709.00		Total	1003709.00

M. S. M. RAMA PRASAD
 Chartered Accountant
 No. 10, 12/1988

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For SRKREC ALUMNI ASSOCIATION
 Viswanatha B. K.
 Chief Financial Officer

SRKREC Alumni Association
 Shimavaram

SRKREC ALUMNI ASSOCIATION, CHINAMIRAM

Income & Expenditure account for The Year Ended 31-03-2020

S. No.	Expenditure	Amount	S. No.	Income	Amount
1	E.O Salary	99000.00	1	Interest accrual (FDR's)	336660.00
2	Food coupons expenditures	216452.00	2	Interst paid (FDRs)	275310.00
3	Poor Students Collage fees	20000.00	3	Interest credited (SB)	14385.00
4	Free Medical Expenses	11712.00	4	Guest House income	10000.00
5	Donations for oldage home	50000.00	5	Final Year students contributions	771000.00
6	Bank charges	2445.50	6	Donation for poor students food coupons	970792.00
7	Donations to Department techncial activities	52500.00			
8	Office Maintenance	80000.00			
9	Poor Students Hostle fees	64000.00			
	Total	596109.50		Total	2378147.00
	Excess Income over Expenditure	1782037.5			
	Grand Total	2378147.00		Grand Total	2378147.00

For SRKREC ALUMNI ASSOCIATION

V. S. S. Narayana Prasad
Chief Financial Officer



SRKR ENGINEERING COLLEGE ALUMNI ASSOCIATION, CHINAMIRAM

Income & Expenditure account for The Year Ended 31-03-2021

S. No.	Expenditure	Amount	S. No.	Income	Amount
1	E.O Salary	108000.00	1	FDR Interest	669692.00
2	Poor Students College fees	70000.00	2	Students Food coupons	30250.00
3	Office expenses	45828.00	3	S.B.A/c.Interest	14385
4	Food coupons expenditures	15402.00	4	Poor People college fee	120000
5	Tally software expenditure	22800.00			
	Total Amt.Rs.	262030.00		Total Amt.Rs.	834327.00
	Excess of Income over expenditure	572297.00			
	Grand Total Amt.Rs.	834327.00		Grand Total Amt.Rs.	834327.00



For SRKREC ALUMNI ASSOCIATION
H. S. Anandha Raju
 Chief Financial Officer