

To,
The Registrar
JSS Science and Technology University
Mysuru - 570006

Subject: Utilization of Alumni Association fee from 2018-19 outgoing Student Batch

Dear Sir,

I hope this letter finds you well. I am writing to provide a specific update on the allocation and utilization of alumni association fee for the conduction of alumni meet during the academic year. The association fee collected during this period, totalling Rs.10,70,750 was utilized towards the conduction of the alumni meet is as follows:

1. SJCE UG A/C: Rs. 5,35,375/-
2. SJCE PG A/C: Rs. 4,81,838/-
3. NGA A/C (Evening Course): Rs. 53,537/-

These funds were directed specifically to enhance the alumni meet, fostering a stronger connection among our graduates and providing a platform for networking and shared experiences.

If you require any further details regarding the collection and utilization of these funds, please do not hesitate to contact me at sjcealumni@gmail.com or 9886779078.

Thank you for your attention to this matter.

Warm regards,

Dr. B S Harish
Coordinator,
Alumni Association
JSS Science and Technology University

SJCE ALUMNI ASSOCIATION
Sri Jayachamarajendra College of Engineering
JSS Technical Institutions Campus
MYSURU-570 006

UMESHA R. & ASSOCIATES

Chartered Accountants

**Umesha R.**, M.Com., FCA., Grad CWA**Sahana P.**, M.Com., ACA**Ramakrishna H.D.**, M.Com., FCA**Mysuru Office** : CH-145, 7th Cross, 10th Main, Saraswathipuram, Mysuru - 570 009

Tel 0821 - 4252793, 2547993 (M) 94480-84793 E-mail : umesharassociates@gmail.com | umesh_ca@yahoo.com

Bengaluru Office # 825/42, Das Complex, 3rd Floor, JSS Circle, Kanakapura Main Road, 7th Block, Jayanagar, Bengaluru - 560 070
Tel : 080 - 2676 5666

To,
The Coordinator,
SJCE Alumni Association
SJ College of Engineering
Manasa Gangothri
Mysuru - 570 006

This is to verified that **Rs. 6,75,124/-** (Rupees Six Lakhs Seventy Five Thousand One Hundred & Twenty Four Only) spent towards conducting of **"SJCE Global Alumni Meet 2019"** on 01.06.2019

Details of Expenditure to the above Event are as follows.

Sl. No.	Expenditures	Amount
1.	Air Tickets	6,09,371
2.	Travel Insurance	7,665
3.	Souvenirs for the Alumni Participants	5,308
4.	Guest House Charges	13,845
5.	Staying Charges	17,129
6.	Pre Paid Taxi Charges	1,500
7.	Food & Other Expenses	20,306
	Total	6,75,124

Note: The Above Statement is prepared on the basis of Vouchers/Bills furnished by the concern.

Date: 03-10-2019**Place: Mysuru**

For Umesha. R & Associates
Chartered Accountants
Firm Reg. No. 007318S

Sahana P.
SAHANA P.
Partner

Membership No. 239439



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