



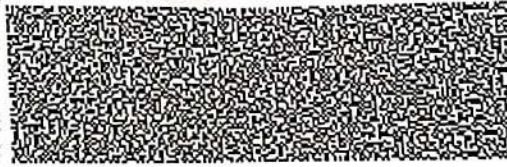
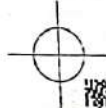
सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No. : IN-KA01636525968650W  
 Certificate Issued Date : 17-Jan-2024 11:44 AM  
 Account Reference : NONACC (FI)/ kagcs108/ RAICHUR/ KA-RC  
 Unique Doc. Reference : SUBIN-KAKAGCSL0867903313609576W  
 Purchased by : A A S S R G WOMENS COLLEGE  
 Description of Document : Article 4 Affidavit  
 Description : AFFIDAVIT  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : A A S S R G WOMENS COLLEGE  
 Second Party : D R C S OFFICE RAIHCUR  
 Stamp Duty Paid By : A A S S R G WOMENS COLLEGE  
 Stamp Duty Amount(Rs.) : 20  
 (Twenty only)



Please write or type below this line



ಮಾನ್ಯ ಸಹಕಾರ ಸಂಘಗಳ ಉಪ ನಿಬಂಧಕರು ಹಾಗೂ ಸಂಘ  
 ಸಂಸ್ಥೆಗಳ ನೋಂದಣಾಧಿಕಾರಿಗಳು, ರಾಯಚೂರು ಇವರ ಸಮಕ್ಷಮದಲ್ಲಿ  
 ಪ್ರಮಾಣ ಪತ್ರ

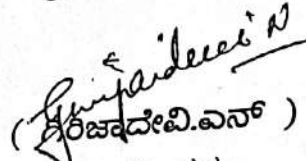
ಇಂದು ದಿನಾಂಕ: 17-01-2024 ರಂದು ನಾನು ಗಿರಿಜಾದೇವಿ.ಎನ್  
 ವಯಸ್ಸು: 44 ವರ್ಷ ಉದ್ಯೋಗ: ಕರ್ನಾಟಕ ರಾಜ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು, ಪೊಲೀಸ್  
 ವೆಲ್‌ಪೇರ್‌ವಿಂಗ್ ಮನೆ ನಂ. 1-4-79/88, ರಾಮಲಿಂಗೇಶ್ವರ ಲೇಔಟ್, ರಾಯಚೂರು

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate

ಇದ್ದು ಈ ಮೂಲಕ ಪ್ರಮಾಣೀಕರಿಸುವುದೇನೆಂದರೆ, ನಾನು ಅಲುಮಿನಿ ಆಸೋಸಿಯೇಷನ್ ಆಫ್ ಎಸ್.ಎಸ್.ಆರ್./ಜಿ ಮಹಿಳಾ ಮಹಾವಿದ್ಯಾಲಯ ರಾಯಚೂರು ಎಂಬ ಸಂಘವನ್ನು ಈಗಾಗಲೇ 10-07-2018 ನೋಂದಣಿ ಮಾಡಿದ್ದು ಸದರಿ ಸಂಘವನ್ನು 2019 ರಿಂದ 2023 ರ ವರೆಗೆ ತಮ್ಮ ಕಾರ್ಯಾಲಯದಲ್ಲಿ ನವೀಕರಣ ಮಾಡಿಸಬೇಕಾಗಿದೆ. ಸಂಘದ ನವೀಕರಣ ಮಾಡುವುದಕ್ಕೆ ಕ್ರಮಬದ್ಧವಾಗಿ ಎಲ್ಲಾ ದಾಖಲಾತಿಗಳೊಂದಿಗೆ ಈ ಮೂಲಕ ಸಲ್ಲಿಸುತ್ತಾ ನಮ್ಮ ಎಲ್ಲಾ ದಾಖಲಾತಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ನಮ್ಮ ಸಂಘವನ್ನು ತಮ್ಮ ಕಾರ್ಯಾಲಯದಲ್ಲಿ ನವೀಕರಣ ಮಾಡಬೇಕೆಂದು ಈ ಮೂಲಕ ಪ್ರಮಾಣೀಕರಿಸಲಾಗಿದೆ. ಹೀಗೆಂದು ನಾವು ರೂ.20/- ಛಾಪಾ ಕಾಗದದ ಮೇಲೆ ಬೆರಳಚ್ಚು ಮಾಡಿದ್ದನ್ನು ಅಫೀಡೆವಿಟ್ ಮೂಲಕ ಪ್ರಮಾಣೀಕರಿಸಿದ್ದು ನಿಜವಿರುತ್ತದೆ.

ಪ್ರಮಾಣೀಕೃತ ರುಜು

  
(ಶಿವದೇವಿ.ಎನ್)  
ಕಾರ್ಯದರ್ಶಿಗಳು

ಅಲುಮಿನಿ ಆಸೋಸಿಯೇಷನ್ ಆಫ್  
ಎಸ್.ಎಸ್.ಆರ್.ಜಿ.ಮಹಿಳಾ ಮಹಾವಿದ್ಯಾಲಯ,  
ರಾಯಚೂರು

SWORN BEFORE ME

NOTARY  
DATE:.....

17/07/2024



**Taranath Shikshana Samsthe's**  
**SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE,**  
RAICHUR. 584 101. (Karnataka) Ph.No. 08532-225770  
Affiliated to Karnataka State Akkamahadevi Women's University, Vijayapur

Website: [www.ssrarians.org](http://www.ssrarians.org)

Email: [ssrgwer20@gmail.com](mailto:ssrgwer20@gmail.com)

Fax: 08532-225770

Ref.No.: SSRG/AAM/2022-23/

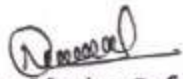
Date:-02-10-2023

**NOTICE**

All the Members of Alumni Association are hereby invited for the ALUMNI MEET scheduled to be held on 08<sup>th</sup> October, 2023(SUNDAY) at 10.30a.m. in seminar hall please attend the meeting.

**Agendas :**

1. Election of new executive body.
2. Registration Amount for Alumni is 300 Rs. But where as 250/- Rs has to paid to donation & 50 Rs for Alumni registration.
3. Purchasing of new almara for alumni records.
4. Renewal of registration of alumni association.
5. Falicitation for rank students.
6. Paying fees for needy (poor) students.
7. Any other matters...

  
(Kum. Naziya Sultana)  
Co-Ordinator of Alumni Association  
S.S.R.G. Women's College,  
Raichur.  
Mobile No: 7483617528

Taranath Shikshana Samsthe's  
**SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE,**  
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Website: [www.ssrarians.org](http://www.ssrarians.org)

Email: [ssrgwcr20@gmail.com](mailto:ssrgwcr20@gmail.com)

Fax: 08532-225770

Ref.No.: SSRG/AAM/2022-23/

Date:-10-10-2023

### Alumni Association meeting

The alumni Association meeting was held on 08- 10- 2023 in premises of S.S.R.G women's college.

#### Resolutions :-

Agenda 01 : Election of New Executive Body.

Action : Co-Ordinator explained about the conducting the election to executive body for the period of 3 years. The term of last executive body was completed on 2022-23. All the members discussed about this and unanimously the following members are elected to executive body for the period of 3 years.

1. Juhi
2. Geetha Badiger
3. Nanditha
4. Rajshree
5. Parvathi Advocate
6. Sunandha Nandurkar
7. Girija
8. Bharthi
9. Asiya batool
10. Suchithra
11. Salimunissa Salma Begum
12. Manjula Hiremath
13. Thriveni
14. Gouri Pallakki
15. Earamma J
16. Santosh

17. Indira Chitragar

18. Uma

19. Suguna

20. Soumya Advocate

Agenda 02 : Registration Amount for Alumni is 300 Rs. But whereas 250/- Rs has donation & 50 Rs for registration.

Action : Co-Ordinator explained about this at present we are collecting 300/- Rs as registration fee but it has to be change donation from alumni is gives more weightage in NAAC. Therefore I am requesting to change this Rs. 250/- donation & 50/- Rs registration fees. All the members discussed it and unanimously agreed and approve the same.

Agenda 03 : Purchasing of new almara for alumni records.

Action : Co-Ordinator explained about this there is a need of new almara to keep the association. At present there is a no separate almara for alumni association. Therefore I am proposing to purchase new almara. All the members discussed it and unanimously agreed and approved.

Agenda 04 : Renewal of registration of alumni association.

Action : Alumni association was registered in 23/10/2018. This is mandatory to Renewal this association every year. Due to corana and sum other technical issues we could't renewal the alumni association. Now the college is going to face 4<sup>th</sup> Cycle of NAAC. Because of this we have to renewal the alumni association All the members discussed it and unanimously agreed and approve it.

Agenda 05 : Felicitation for rank students.

Action : All the Members has decided to felicitate the rank students to encourage for their bright future and upliftment of the college. All the members discussed it and unanimously agreed and approve it.

Agenda 06 : Paying fees for needy (poor) students.

Action : All the Members has discussed to support the college fees for poor (needy) students. All the members discussed it and unanimously agreed and approve it.

Agenda 07 : Any other matter.



TARANATH SHIKSHANA SAMSTHE'S

SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE

Station Road, Raichur - 584101

(Affiliated to Akkamahadevi Women's University, Vijayapur)

Re-Accredited by NAAC with "B" Grade



Website: www.ssrarians.org AISHE CODE : C-8703 Email: ssrgwcr20@gmail.com

Fax: 08532-225770

Principal: Sri. Amaregouda. S., M.A., M.Phil

Ref.No. SSRGWCR/2023-2024/

Date: 18-12-2023

## **: EXECUTIVE COMMITTEE MEETING NOTICE :**

All the Honorable members of executive committee of S.S.R.G Women's college Alumni association are hereby inform that executive committee meeting is convened on 23<sup>rd</sup> December 2023 11.00 am in Seminar hall please attend the meeting.

### **Agendas:**

1. Election of new president & Secretary of Alumni association.

Kum. Naziya Sultana

Co-ordinator Alumni Association  
S.S.R.G Women's College, Raichur.

**Taranath Shikshana Samsthe's**  
**SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE,**  
RAICHUR. 584 101. (Karnataka) Ph.No. 08532-225770  
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Fax: 08532-225770

Ref.No.: SSRG/AAM/2022-23/

Date: -23-12-2023


### Alumni Association Executive meeting

S.S.R.G Women's College Alumni executive committee meeting was held on 23<sup>rd</sup> December 2023. In this meeting the following members are elected as President, Vice President, Secretary, Joint Secretary & Treasurer for the period of 3 years.

Agenda 01 : Election of new president & Secretary.

Action : **Smt. Parvati, Advocate** elected as **President**, proposed by Geetha madam & seconded by gouri pallakki madam.

- **Kum. Girija Devi.N** elected as **secretary** proposed by Nandita madam & seconded by Smt. Eramma J.
- **Smt. Sunanda Nandurkar** elected as a **vice president** proposed by Suguna madam seconded by Kum. Triveni madam.
- **Smt. Bharathi** elected as **Joint Secretary** proposed by Salimunissa Salma Madam seconded by Uma madam.
- **Smt. Manjula Hiremate** elected as **Treasurer** proposed by Santosh Madam seconded by Indira Chitragar madam.

  
(Kum. Naziya Sultana)  
Co-Ordinator of Alumni Association  
S.S.R.G. Women's College,  
Raichur.  
Mobile No: 7483617528

## ALUMNI ASSOCIATION NEW EXECUTIVE BODY

1. Parvathi Advocate - President
2. Kum. Girija Devi. N - Secretary
3. Sunanda Nandurkar - Vice President
4. Smt. Bharathi - Joint Secretary
5. Smt. Manjula Hiremath - Treasurer
6. Kum. Naziya Sulthana - Co-Ordinator

### EXECUTIVE BODY

1. Rajshree - Executive Member
2. Saleemunnisa Sajma Begum - Executive Member
3. Gouri Kashinath - Executive Member
4. Nanditha - Executive Member
5. Earamma J - Executive Member
6. Geetha Badiger - Executive Member
7. Juhi - Executive Member
8. Suchithra - Executive Member
9. Asiya Batool - Executive Member
10. Soumya Advocate - Executive Member
11. Uma - Executive Member
12. Suguna - Executive Member
13. Santosh - Executive Member
14. Indira Chithragar - Executive Member





**AUDIT REPORT**

We have examined the books of Accounts of **ALUMINI ASSOCIATION OF S.S.R.G WOMEN'S COLLEGE, RAICHUR – 584101 [REG NO. DRRH/SOR/302/2018-2019]** for the period April 01, 2022 to March 31, 2023 and report that the attached statement (Financial Statement of Receipts and Payment) are in agreement and is in accordance with the Books of Accounts produced before us.

Place: Raichur  
Date: January 30, 2024

For Medishetty Prathyusha & Co.  
Chartered Accountants



(Medishetty Prathyusha)  
Proprietor  
M.No.225915

UDIN : 24225915BKCDAD1518

SSRG ALUMNI ASSOCIATION, SSRG WOMEN'S COLLEGE, RAICHUR

RECEIPT & PAYMENT FOR THE YEAR 2022-23

S.B. A/c No. 18162010009375

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	68,428.51	By Miscellaneous Exp. A/c	15,000.00
To Alumni fees Received	28,600.00	By Commission charges	4,632.00
To Bank Interest A/c	1,913.00	By Closing Balance	79,305.51
<b>Total</b>	<b>98,941.51</b>	<b>Total</b>	<b>98,937.51</b>

*meera deshpande*  
PRESIDENT

MEERA DESHPANDE

*Saleemunnisa Salma Begum*  
SECRETARY

SALEEMUNNISA SALMA BEGUM

*Manjula Hiremath*  
TREASURER

MANJULA HIEMATH

Place: Raichur  
Date: January 30, 2024



For Medishetty Prathyusha & Co.  
Chartered Accountants

(Medishetty Prathyusha)  
Proprietor

M.No. 225915

UDIN:24225915BKCDAD1518

ಭಾರತೀಯ



Canara Bank

NAME AND ADDRESS OF BRANCH:

STATION ROAD, RAICHUR

CANARA BANK

RAICHUR SSRG WOMENS COLLEGE,STATION ROAD

RAICHUR

KARNATAKA-584101

IFSC Code:CNRB0011816 MICR Code: 584015010

Tel No: Fax No:

Email ID:cb11816@canarabank.com

Foreign Exchange/SWIFT Code: CNRBNBBBFD

Contact details of Banking Ombudsman:

The Banking Ombudsman

C/o RBL, 10/3/8

Nrupatunga Road

Bangalore

Bangalore-560001

Tel.No.0000/0000

Fax.No.0 Email ID:bobangalore@rbi.org.in

ACCOUNT DETAILS-

Account No:18162010009375

NAME(S)

SSRG ALLUMINI ASSOCI

Occupation

Address

C/O SSRG WOMENS COLLEGE,STATION ROAD  
RAICHUR,RAICHUR-584101-KARNATAKA-INDIA  
PIN ZIP number: 584101

Customer ID : 234297020

D.O.B : 1-JAN-1900

Ac Opened On

25-AUG-2011

Mode of Operation TO BE  
OPERATED JOINTLY BY 1  
PRESIDENT MEMBERS  
KITKAPNI AND 2

SHEETARY DEPTHA

BANDURUR PREIDENT  
MEMBERS SHSNIH AND

2 SECRETARY

SALAMUNNISA SALMA

SECRETARY

Mobile:

FB Issue Date:18-FEB-2021

For Canara Bank

For Officer/ Manager

Email:

Sl. No.	Ref. Date	Particulars	Dr. Cr. No.	Amount	Withdrawals	Deposits	Balance	Initials
01								
02								
03		Balance B/F					82560.51	
04	31/05/2023	CASH HANDLING SB UPTO 50000		59.00			82501.51	
05								
06	05/06/2023	Cash Deposit VENKATES WARI STNRD-RAICHR				300.00	82801.51	
07								
08	05/06/2023	Cash Deposit SUPRIYA STNRD-RAICHR				300.00	83101.51	
09								
10	05/06/2023	Cash Deposit SOUMIYA S TNRD-RAICHR				300.00	83401.51	
11								
12	04/07/2023	Cash Deposit NAGALAXMI STNRD-RAICHR				300.00	83701.51	
13								
14	01/08/2023	SBINT FOR THE PERIOD FROM 01-MAY-23 TO 31-JUL-23				604.00	84305.51	
15								
16								
17								
18								
19	31/08/2023	Cash Deposit koushalya STNRD-RAICHR				300.00	84605.51	
20								
21	31/08/2023	Cash Deposit kanaka S TNRD-RAICHR				300.00	84905.51	
22								
23	25/09/2023	Cash Deposit JYOTHI S TNRD-RAICHR				300.00	85205.51	
24								
25	29/09/2023	Cash Deposit SUMA RCH R STN RD				300.00	85505.51	
26								
27	07/10/2023	AUS CHANGE IN CORPORA TE ACCOUNTS SC for Ch ange in authorized si gnator/deletion		295.00			85210.51	
28								
29								
30								
31	07/10/2023	AUS CHANGE IN CORPORA TE ACCOUNTS SC for Ch ange in authorized si gnator/deletion		295.00			84915.51	
32								
33								
34								
35	17/10/2023	Cash Deposit SYEDA SIYA				300.00	85215.51	

Sl. No.	Date	Particulars	Ch No.	Withdrawals	Deposits	Balance	Signature/Initials
01							
02		Balance B/F				18162010009375	
03	01/11/2023	SBINT FOR THE PERIOD			670.00	85215.51	
04	01/11/2023	FRUITS-AUG-23 TO 31-0				85835.51	
05	01-23						
06	07/12/2023	Cash DepositsAJEENA B			300.00	86135.51	
07		EGUN STNRD-RAICHR					
08	07/12/2023	Cash DepositsUOVANAGH			300.00	86435.51	
09		STNRD-RAICHR					
10	20/12/2023	Cash Deposit ranjitha			300.00	86735.51	
11		STNRD-RAICHR					
12	21/12/2023	Cash DepositsB SOUJANY			300.00	87035.51	
13		STNRD-RAICHR					
14	21/12/2023	Cash DepositsAMATUL K			300.00	87335.51	
15		LUDDIS STNRD-RAICHR					
16	22/12/2023	CASH HANDLING SB UPTO		118.00		87217.51	
		STNRD-RAICHR					
	30/12/2023	CASH HANDLING SB UPTO			300.00	87517.51	
		STNRD-RAICHR					
17		CASH HANDLING SB UPTO					
18		CASH HANDLING SB UPTO					
19	27/12/2023	CASH HANDLING SB UPTO		59.00		87458.51	
20		STNRD-RAICHR					
21	30/12/2023	Cash Deposit SANDYA S			300.00	87758.51	
22		STNRD-RAICHR					
23	30/12/2023	Cash Deposit RENUKA S			300.00	88058.51	
24		STNRD-RAICHR					
25	31/12/2023	CASH HANDLING SB UPTO		118.00		87940.51	
26		STNRD-RAICHR					
27	02/01/2024	Cash Deposit SHRIDEVI			300.00	88240.51	
28		STNRD-RAICHR					
29	02/01/2024	Cash Deposit NAMRUTH			300.00	88540.51	
30		STNRD-RAICHR					
31	02/01/2024	Cash Deposit SUSHMA P			300.00	88840.51	
32		STNRD-RAICHR					
33	03/01/2024	Cash Deposit MAITHRI			300.00	89140.51	
34		STNRD-RAICHR					
35	03/01/2024	Cash Deposit E AKHILA			300.00	89440.51	

STNRD-RAICHR

Sl. No.	Date	Particulars	Ch No.	Withdrawals	Deposits	Balance	Amount Initials
01		Balance B/F				89440.51	
02		18162010009375					
03	03/01/2024	Cash Deposit DEVYKA S			300.00	89740.51	
04		TNRD-RAICHR					
05	03/01/2024	CASH HANDLING SB UPTO		177.00		89563.51	
06		50000					
07	04/01/2024	Cash Deposit sikhshika			300.00	89863.51	
08		IB STNRD-RAICHR					
09	04/01/2024	Cash Deposit sathya S			300.00	90163.51	
10		TNRD-RAICHR					
11	05/01/2024	CASH HANDLING SB UPTO		118.00		90045.51	
12		50000					
13	06/01/2024	Cash Deposit KALAVATH			300.00	90345.51	
14		ISTNRD-RAICHR					
15	05/01/2024	Cash Deposit INDUMATH			300.00	90645.51	
16		ISTNRD-RAICHR					
	05/01/2024	CASH HANDLING SB UPTO		116.00		90527.51	
17							
18	11/01/2024	Cash Deposit SANYAA			300.00	80827.51	
19		MMAR STNRD-RAICHR					
20	11/01/2024	CASA, Cheque Withdraw	08177813	11000.00		79827.51	
21		SH NAZIYA SULTANA - S					
22		TNRD-RAICHR					
23	12/01/2024	CASH HANDLING SB UPTO		59.00		79768.51	
24		50000					
25	12/01/2024	AUS CHANGE IN CORPORA		295.00		79473.51	
26		TE ACCOUNTS SC for CH					
27		change in authorized si					
28		gnator/res addition					
29	12/01/2024	AUS CHANGE IN CORPORA		295.00		79178.51	
30		TE ACCOUNTS SC for CH					
31		change in authorized si					
32		gnator/res addition					
33	12/01/2024	AUS CHANGE IN CORPORA		295.00		78883.51	
34		TE ACCOUNTS SC for CH					
35		change in authorized si					

Sl. No.	चक्र/दिनांक	विवरण	दे. क्र./चक्र नं.	पैसे/विवरण	दे. क्र./चक्र नं.	पैसे/विवरण	बैलेंस	हस्ताक्षर/मूलांक
01								
02			18162010009375					
03		Balance B/F					78883.51	
04	12/01/2024	AUS CHANGE IN CORPORATE ACCOUNTS SC for change in authorized signatories deletion		295.00			78938.51	
05		Service Charges for change of operating instructions dt 12-JAN-24		118.00			78470.51	
06	12/01/2024							
07								
08								
09								
10								
11	19/01/2024	Cash Deposit NISHWARA				300.00	78770.51	
12		YA STNRD-RAICHR						
13	20/01/2024	CASH HANDLING SB UPTO		59.00			78711.51	
14		50000						
15	20/01/2024	Cash Deposit SHEEMESH				300.00	79011.51	
16		AMMA STNRD-RAICHR						
17	20/01/2024	Cash Deposit PREETHI				300.00	79611.51	
18		STNRD-RAICHR						
19	20/01/2024	Cash Deposit RADHAKRISHNA				300.00	79911.51	
20		STNRD-RAICHR						
21	21/01/2024	CASH HANDLING SB UPTO		238.00			79673.51	
22		50000						
23	25/01/2024	Cash Deposit BIBI AYE				300.00	79973.51	
24		SHA STNRD-RAICHR						
25	25/01/2024	Cash Deposit RAHAYA D				300.00	80273.51	
26		USHRA STNRD-RAICHR						
27	26/01/2024	CASH HANDLING SB UPTO		118.00			80155.51	
28		50000						
29	01/02/2024	SBINT FOR THE PERIOD FROM/01-NOV-23 TO 31-JAN-24				622.00	80777.51	
30		AN-24						
31	06/02/2024	Cash Deposit rajchur				300.00	81077.51	
32		STNRD-RAICHR						
33	07/02/2024	Cash Deposit LAXMI ST				300.00	81377.51	
34		NRD-RAICHR						
35							81379.51	

खाता नं. A/c No.

क्र. नं. Sl. No.	तारीख Date	विवरण Particulars	चौकी Ch. No.	पैसे पैसे Withdrawals	पैसे पैसे Deposits	बैलेंस Balance	हस्ताक्षर Initials
01							
02							
03		Balance B/F				81379.51	
04	13/02/2024	Cash Deposit MAHESHWVA IN STNRD-RAICHR			300.00	81679.51	
05	15/02/2024	Cash Deposit TRIMALAD EMI STNRD-RAICHR			300.00	81979.51	
06							
07	16/02/2024	CASH HANDLING SB UPTO 50000		59.00		81920.51	
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