



SHARAVATHI DENTAL COLLEGE & HOSPITAL

Alkola, T.H. Road, Shimoga - 577205 (Karnataka).

(Recognized by the Dental Council of India)

(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore, Karnataka)

NAAC ACCREDITED

MEETING NOTICE

DATE 11-09-2023

SUB: Meeting of Alumni Association committee to be held on 13-09-2023

The meeting of Alumni Association committee to be held on at 10AM at Board Room. / online meeting.

AGENDA

1. Review of Record for previous meeting's resolution
2. Inauguration of activities for the year 2023-2024

You are requested to make it convenient to attend the meeting.

IQAC Chairperson

To:

All the members of the Alumni Association committee.

Copy to:

1. Chairman
2. Office
3. Alumni Association committee.



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ALUMNI ASSOCIATION


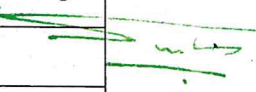
CIRCULAR

Chair Person: Dr. Samrat M R

Meeting on Date: 13-09-2023 ; Online google meeting arranged

Agenda:

1. Review & record for previous meeting's resolution.
2. Inauguration of activities for the year 2023-2024

Members	Designation	Signature	
		Received circular	Attended meeting
Dr. Samrat M R	Patron/Chairman		
Dr. Kumar V L S	President		
Dr. Ravi Kiran	Immediate past President		
Dr. Sathvik R P	Secretary		
Dr. Girish Hanchate	Treasurer		
Dr. Natraj B.C.	Vice President		
Dr. Keerthi Latha M.			
Dr. Sanjay Kumar			
Dr. Manjunath M. Koppad	Joint Secretary		
Dr. Deepak K.B.			
Dr. Prema Hemanth	Executive committee members		
Dr. Karibasappa			
Dr. Neha Saini			
Dr. Aravind Gopal			
Dr. Vijaya Lakshmi			
Dr. Anil Arundi			
Dr. Saurav Banerjee			
Dr. Veerabhadra			
Dr. Vishwas T D			
Dr. Kishan Panicker			

Dr. Mujaheed Rashedi			
Dr. Raghu D.			
Dr. Hema K. N.			
Dr. Hemanth Madhur			
Dr. Jai Bharath Reddy			
Dr. Anil Kumar M G	Overseas coordinators		
Dr. Muddappa			
Dr. Naveen Kumar C N			

Coordinator

**Principal/IQAC Chairperson
(Dr. Samrat M R)**

Minutes of the meeting:

*Committees were made to effectively
implement the alumni activities. Online meeting concluded.*

The minutes of the meeting is approved by,

Coordinator

**Principal/IQAC Chairperson
(Dr. Samrat M R)**

Principal
Sharavathi Dental College & Hospital
Shivamogga-577 205.

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ALUMNI ASSOCIATION COMMITTEE


Meeting Resolution: Online meeting concluded.

SL NO.	SUBJECT	DECISION
1.	Review & Recordings of previous meetings	Unanimously approved
2.	Activities for 2023 - 2024 discussed & approved	Unanimously approved
3.	Any other suggestions	NIL

The meeting concluded with the committee coordinator thanking everyone for attending the meeting and providing their valuable inputs.

The minutes of the meeting were approved by,


Coordinator


IQAC Chairperson
(Dr. Samrat M R)

Alumni Managing Committee Meeting.
First Meeting.

10th Sharavathi Dental college.. Shiramogga.

12/AUGUST/2022 3pm

Following members attended.

- 1) DR. Samrat.
Principal and patron.
- 2) DR. Srinidhi.
Vice principal.
- 3) DR. Kumar. VLS.
President
- 4) Dr. Ravi Kiran HK
- 5) Dr. Sai Bharathi Reddy
- 6) Dr. Kurthi Usha. M. Shet
- 7) Dr. Veerabhadra M V
- 8) Dr. Vishwas
- 9) Dr. Manjmathaswami Koppad
- 10) Dr. Natraj. C. Bhoopalam
- 11) Dr. CRISHI. C HANCHATE
- 12) Dr. Satish. R. P.

Alumni Association office bearers Meeting Held on 12th August 2022 at Sharavathi Dental college.* Following Resolution were taken .

1. *Inauguration of Activities for the year 2022 - 23 on 15th August on the Auspicious occasion of 75th year of Independence Day. By hoisting the tricolor Flag .*
2. *Nationwide Blood Donation Drive by Alumni Members on 15th August Meaningful way of celebrating the Independence Day by Donating the blood and saving lives.*
3. *5 important committees were made to effectively implement the Alumni activities. (sports committee, scientific committee, Editorial committee, community outreach activity committee, and cultural committee.*
4. *Monthly periodic webinar will be held inviting Eminent speakers among the SDC Alumni Members.*
5. *Resolution was adopted to coopt the active Members as a Managing committee Members*
- *
6. **Discussion was held to to make a appeal to Alumni Members to individually contribute to the infrastructure development to our college.*

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SHARAVATHI EDUCATION TRUST, SHIMOGA**(SHARAVATHI DENTAL COLLEGE and HOSPITAL)**

(Amount in Rs.)

Schedule 1

Secured Loan from Syndicate Bank

31.03.2023	31.03.2022
67,59,719.94	1,49,70,754.25
67,59,719.94	1,49,70,754.25

Schedule 2**Unsecured Loans**

Mr. B. T. Naik
Mr Madhu Bangarappa-Maland International School
Mr Madhu Bangarappa

3,08,600.00	29,08,600.00
(3,58,210.00)	36,41,790.00
(49,610.00)	65,50,390.00

Schedule 4**Deposits**

Gas Cylinder Deposit
KEB Deposit
Building Rental Deposit
Shushrutha Bio Medical
FD with Bank(incl interest receivable net of TDS)
Telephone Deposit
Rental Deposit

3,600.00	3,600.00
2,24,554.00	1,24,554.00
4,70,000.00	5,00,000.00
1,00,000.00	1,00,000.00
-	50,52,315.95
8,000.00	8,000.00
10,000.00	70,000.00

Loans & Advances

TDS on FD Interest
TDS -Ranjani Ashok Pai
Salary Advance
Malnad International School
Oak Project
Rent Receivable

1,20,767.09	1,50,647.09
98,000.00	50,000.00
1,56,64,335.00	31,64,335.00
	17,70,000.00
	5,100.00

Cash and Bank Balances

Axis Bank Alumini #
Axis Bank Clinical # 2522
Axis Bank #972
Syndicate Bank A/c # 721
Syndicate Bank A/c # 2342

2,65,044.00	4,58,737.00
4,75,603.90	13,36,947.90
1,43,33,968.36	1,89,48,816.52
10,33,581.07	4,05,737.00
33,22,090.23	8,80,050.42

Canara Bank A/c # 991

82,710.08 82,650.08

Cash-College

12,77,063.05 8,93,103.05

3,74,89,316.78 3,40,04,594.01**Schedule 5****Current Liabilities & Advances****Current Liabilities****Duties & Taxes**

Professional tax
TDS-Salaries

18,600.00 42,200.00
1,41,920.00 1,41,920.00

Sundry Creditors(as per schedule)

74,119.00 27,24,744.00

Advances Received

Canteen Advance received
Hostel Deposit received
Scholarship Amount Payable

1,55,000.00 1,55,000.00
35,67,700.00 35,67,700.00

Student-Alumini

1,65,006.00 3,66,001.00

Expenses Payable

Electricity charges
Rent
ESI Payable
PF Payable
Examination exps
Salary payable

87,711.00 44,869.00
38,928.00 65,901.00
37,184.00 40,344.00
2,70,158.00 2,50,452.00
1,25,416.84
34,82,406.00 30,26,593.00

80,38,732.00 1,05,51,140.84

(Signature)
Chartered Accountant

for SHARAVATHI EDUCATION TRUST

(Signature)
(S Madhu Bangarappa)
Chairman / Managing Trustee

(Signature)
Principal
Sharavathi Dental College & Hospital
Shivamogga-577 205.

SHARAVATHI EDUCATION TRUST, SHIMOGA

(SHARAVATHI DENTAL COLLEGE and HOSPITAL)

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2022 TO 31.03.2023

(Amount in Rs.)

PARTICULARS	31.03.2023	31.03.2022
Income		
By Hostel Room Rent A/c.	79,11,831.28	34,36,775.00
By Interest From Sb.	4,90,583.00	6,19,265.00
By Interest from FD		2,59,122.00
By Clinical charges	1,04,13,969.00	76,36,627.00
By Tution Fees-College	9,20,54,938.40	6,31,28,916.06
By Medical College Shop rent	1,71,511.00	20,600.00
By Record Book Amount	6,25,950.00	3,18,700.00
By RTE Fees		-
By Subsidy-Govt of karnataka	33,320.00	-
By Repeater Fee	51,550.00	39,250.00
By Dental Materials Charages	85,68,528.00	1,23,39,366.00
Total - (A)	12,03,22,180.68	8,77,98,621.06
Expenses		
To Advertisement Charges	86,950.00	61,150.00
To Audit fee	50,000.00	35,000.00
To Bank Charges and Interest on OD	29,922.00	3,61,237.51
To CM Relief Fund		-
To Hospital Consumables		-
To Conveyence		-
To Clinical charges	68,50,000.00	29,50,000.00
To Dental materilas	55,09,328.00	
To Electricity Charges	17,22,956.00	13,06,283.50
To Employee State Insurance	4,16,413.00	4,06,329.00
To Examination Expenses	86,690.16	-
To General Expenses	3,78,576.56	27,473.97
To Hospital Maintenance	15,11,672.00	5,14,976.00
To House Surgeon Stipend	18,80,500.00	17,63,130.00
To Property Tax	9,88,670.40	-
To Interest on Building/Equipment Loan/Bank Guarantee	23,63,977.62	20,23,890.00
To Jamuna Intl	5,40,706.00	
To Postage & Telephone	1,06,774.00	1,23,336.00
To Printing & Stationery	13,16,389.00	4,14,827.00
To Providents Fund Account	14,01,503.00	14,23,167.00
To Registrations & Renewals	25,42,564.00	12,43,187.92
To Rent	4,62,125.00	6,20,455.00
To Repairs and Maintenance	15,00,232.00	14,41,047.00
To Salaries and Wages	4,26,28,240.00	4,10,92,179.00
To Diesel	13,56,719.00	
To Subscription charges		19,17,199.00
To Travelling Expenses	2,07,196.00	19,795.00
To Vehicle Insurance	2,20,630.02	3,12,020.10
To Vehicle Maintenance	2,66,884.00	9,96,918.00
To Depreciation	98,71,496.72	1,15,75,103.58
To Staff Welfare	4,34,040.00	35,176.00
To Contract wages	3,49,819.00	6,80,589.00
To Water charges		67,623.00
Total - (B)	8,50,80,973.48	7,14,12,092.58
Excess of Income over Expenditure	3,52,41,207.20	1,63,86,528.48

for SHARAVATHI EDUCATION TRUST

C.A. V. Gopal Raghavan
Chartered Accountant

M No. - 204335

30/10/2023

(S Madhu Bangarappa)

Principal

Sharavathi Dental College & Hospital
Shivamogga-577 205,