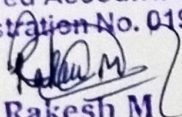


SRI GIRISHA VEERASHAIVA VIDYAVARDHAKA SANGHA (R)
Main road, Hiriyuru, Chitradurga District.

INCOME AND EXPENDITURE 31.03.2022

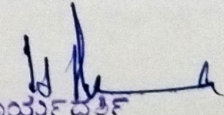
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Audit Fee	12000.00	B.ed College Fee	2495030.00
Staff Salary	1952357.00	Canara Bank Interest	39917.00
B.ed Staff Salary	1282500.00	High School subsidy	415600.00
KEB	29829.00	Karnataka Bank Interest	13636.00
B.ed College Expenses	32869.00	Primary School English Medium Fee	87700.00
Others	139449.00	Primary School subsidy	234300.00
Sri Devi (Others)	15000.00		
V T Others	12575.00	High School Development Fee	225800.00
Locker Rent	1770.00	Application Fee	9500.00
Primary School (REW)	15000.00	High School subsidy	137100.00
B.ed Univercery Fee	547200.00	Primary School Development Fee	75000.00
Repairs	25600.00	Nursery School Fee	10000.00
HRT Others	22450.00	Rental Income	1307554.00
TMC Municipal Tax	94557.00		
High School Fee (REW)	56400.00		
Excess Income Over Expenditure	811581.00		
TOTAL	5051137.00	TOTAL	5051137.00

for Rakesh Manjunath & Co.,
Chartered Accountants
Firm Registration No. 019537S


Rakesh M
Proprietor
Membership No. 247317

Date: 16-1-2023

Place: Hiriyuru


ಕಾರ್ಯದರ್ಶಿ
ಶ್ರೀ ಗಿರೀಶ ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ)
ಹಿರಿಯೂರು, ಚಿತ್ರದುರ್ಗ ಜಿಲ್ಲೆ.