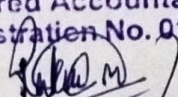


SRI GIRISHA VEERASHAIVA VIDYAVARDHAKA SANGHA (R)
Main road, Hiriyyuru, Chitradurga District.

RECEIPT AND PAYMENT FOR THE YEAR ENDING 31.03.2022

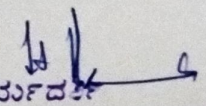
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To Opening Balances					
Cash	1,165		Canara Bank		2,887,747
Karnataka Bank	1,376,351		Karnataka Bank		2,348,723
Canara Bank	725,175	2,102,691	Audit Fee		12,000
			Staff Salary		1,952,357
Rental Income			B.ed Staff Salary		1,282,500
B.ed College Fee		1,307,554	CANARA BANK LOAN		660,345
Canara Bank Interest		2,495,030	New Building Construction		923,426
High School subsidy		39,917	KEB		29,829
Karnataka Bank Interest		415,600	B.ed College Expenses		32,869
Primary School English Medium Fee		13,636	Sports Articles		13,430
Primary School subsidy		87,700	Others		139,449
SHOP ADVANCE		234,300	UNTENSILS		12,180
High School Development Fee		40,000	B.ed College Prncipal		13,380
Application Fee		225,800	Sri Devi (Others)		15,000
High School subsidy		9,500	V T Others		12,575
Primary School Development Fee		137,100	Locker Rent		1,770
Nursery School Fee		75,000	Primary School (REW)		15,000
Karnataka Bank		10,000	B.ed Univercery Fee		547,200
Canara Bank		2,649,573	Repairs		25,600
		3,027,487	HRT Others		22,450
			TMC Municipal Tax		94,557
			High School Fee (REW)		56,400
			H Ekanthaiah		50,000
			Shop Advance returned		60,000
			Cash	1,165	
			Canarak Bank	1,236,611	
			Karnataka Bank	424,325	1,662,101
TOTAL		12,870,888	TOTAL		12,870,888

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


Rakesh M
Proprietor
Membership No. 247317

Date: 16-1-2023

Place: Hiriyyuru


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