

Good News Welfare Society's
ARTS & COMMERCE FIRST GRADE COLLEGE,
KALGHATGI – 581 204, KARNATAKA STATE

Phone No.: 9449613989

Dr. B.G. Biradar
 Principal, Associate Professor

Extract of the Expenditure from the Income and Expenditure for the financial year 2021-22

| Year | Expenditure on | | | | | | Total |
|---------|--------------------|-------------|-------------------------------|-------------|-----------------------|-------------|--------------|
| | Infrastructure | Amount | Academics | Amount | Physical | Amount | |
| 2021-22 | Computer Equipment | 24,490.00 | Republic day expenses | 3,800.00 | Repairs & Maintenance | 80,746.00 | |
| | Library Books | 44,256.00 | Electricity charges | 53,519.00 | Computer Maintenance | 42,872.00 | |
| | Office Equipment | 28,905.00 | Bank charges | 2,038.45 | | | |
| | CC Camera | 13,005.00 | Telephone charges | 35,716.00 | | | |
| | Battery | 36,070.00 | Miscellaneous expenses | 9,169.00 | | | |
| | Website | 5,750.00 | travelling expenses | 4,860.00 | | | |
| | | | Printing & stationery | 14,033.00 | | | |
| | | | Women's day expenses | 6,007.00 | | | |
| | | | Independence day expenses | 4,150.00 | | | |
| | | | Audit fees | 12,567.00 | | | |
| | | | TC charges | 7,100.00 | | | |
| | | | Transaction charges | 613.60 | | | |
| | | | Professional charges | 37,000.00 | | | |
| | | | Management Contribution to PF | 16,614.00 | | | |
| | | | Computer Teacher Salary | 1,14,645.00 | | | |
| | | | Cultural fees | 3,200.00 | | | |
| | | | Reading Room Expenses | 7,064.00 | | | |
| | | | College Exam Expenses | 6,135.00 | | | |
| | | | Scout & Guides | 17,100.00 | | | |
| | | | Association & Union Expenses | 17,100.00 | Depreciation | 3,62,116.00 | |
| | | 1,52,476.00 | | 3,72,431.05 | | 4,85,734.00 | 10,10,641.05 |

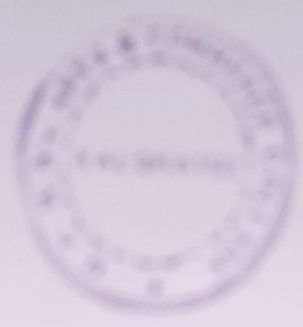




PRINCIPAL
 Good News Welfare Society's
 Arts & Commerce First Grade College,
 Kalaghatgi-581204



Note:

- 1) The expenditure of Representative is authorized from RECEIPTS, INCOME & EXPENSES
- 2) Academic and Physical maintenance expenditure is authorized from Income and Transportation
- 3) Operational expense is authorized from RECEIPTS, INCOME & EXPENSES



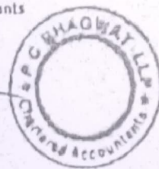

 K. V. Srinivas
 Head of the Institution
 K. V. Srinivas College
 Bangalore-560 029

G.N.W.S.ARTS AND COMMERCE FIRST GRADE COLLEGE KALGHATGI
RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 1-4-2021 TO 31-3-2022

| RECEIPTS | AMOUNT | AMOUNT | PAYMENTS | AMOUNT | AMOUNT |
|-----------------------------------------|----------------|-----------------------|--------------------------------------|----------------|-----------------------|
| Opening Balances: | | 49,43,836.32 | Salary Disbursed | 3,10,26,369.00 | 3,10,26,369.00 |
| a) Cash In hand | 355.00 | | Salary | | 7,83,270.05 |
| b) Bank | | | Administration Expenses: | 4,860.00 | |
| 1) Indian Overseas Bank A/c.No.3066 | 23,747.10 | | Travelling Expenses | 53,519.00 | |
| 2) Indian Overseas Bank A/c 3067 | 36,909.77 | | Electricity Charges | 2,038.45 | |
| 3) State Bank of India A/c 64122234128 | 20,92,883.30 | | Bank Charges | 35,716.00 | |
| 4) State Bank of Mysore A/c 5650 | 61,598.00 | | Telephone Charges | 9,169.00 | |
| 5) State Bank of Mysore A/c 7520 | 19,152.50 | | Miscellaneous Expenses | 14,033.00 | |
| 6) Central Bank of India A/c.No.1789 | 3,12,248.65 | | Printing & Stationery | 80,746.00 | |
| 7) Central Bank of India A/c.No.7742 | 23,95,287.00 | | Repairs & Maintenance | 6,007.00 | |
| 8) State Bank of India A/c No.-5532 | 1,655.00 | | Women's Day Expense | 3,800.00 | |
| Salary Grant Received | | 3,10,26,369.00 | Republic Day Expenses | 12,567.00 | |
| Salary | 3,10,26,369.00 | | Audit Fees | 7,100.00 | |
| Fees Collected (Annexure -3) | | 15,54,945.00 | T.C Charges | 42,872.00 | |
| Staff Deductions: | | 71,14,606.00 | Computer maintenance | 6,135.00 | |
| LIC | 7,31,523.00 | | college exam exps | 21,962.00 | |
| Profession Tax | 42,200.00 | | Annual fees (KUD) | 613.60 | |
| Family Benefit Fund | 2,120.00 | | Transaction Charges | 4,150.00 | |
| Income Tax | 63,06,500.00 | | Independence day | 2,37,255.00 | |
| Group LIC | 32,263.00 | | Scholarship | 2,03,727.00 | |
| Chief Minister's Covid-19 Relief Fund | | | Tuition Fees Payable (GOVT) | 37,000.00 | |
| Interest from SB A/c | | 80,800.00 | Professional Charges | | 7,63,172.00 |
| Interest from Tution fees Govt A/c | | 65,601.00 | Fees Remitted (Annexure-2) | | 1,31,559.00 |
| Fees Reimbursement | | 1,69,385.00 | Management Salary | 1,14,945.00 | |
| Employee PF contribution | | 8,372.00 | Computer teacher Salary | 16,614.00 | |
| Reading Room | | 1,390.00 | Management contribution to PF | | 10,264.00 |
| Other Receipts: | | 2,54,405.00 | b) Other Expenses: | 7,064.00 | |
| Library Card | 17,150.00 | | Reading room Expenses | 3,200.00 | |
| Scholarship | 2,37,255.00 | | Cultural Fees | | 71,14,606.00 |
| Advance Received Back | | 15,000.00 | Staff Deductions Remittances: | 7,31,523.00 | |
| Advance Received from Zakiya.A.Soudagar | 15,000.00 | | LIC | 42,200.00 | |
| | | | Profession Tax | 2,120.00 | |
| | | | Family Benefit Fund | 63,06,500.00 | |
| | | | Income Tax | 32,263.00 | |
| | | | Group Insurance | | 1,52,476.00 |
| | | | Capital Expenses: | 28,905.00 | |
| | | | Equipments | 44,256.00 | |
| | | | Library Books | 24,490.00 | |
| | | | Computer Equipment | 13,005.00 | |
| | | | CC Camera | 36,070.00 | |
| | | | Battery | 5,750.00 | |
| | | | Web site | | 52,52,993.27 |
| | | | Closing Balances: | 650.00 | |
| | | | a) Cash - in -hand | | |
| | | | b) Bank Accounts: | | |
| | | | 1) Indian Overseas Bank A/c.No.3066 | 40,539.30 | |
| | | | 2) Indian Overseas Bank A/c 3067 | 37,927.57 | |
| | | | 3) State Bank of Mysore A/c 234128 | 23,21,159.30 | |
| | | | 4) State Bank of Mysore A/c 5650 | 67,341.00 | |
| | | | 5) State Bank of Mysore A/c 7520 | 12,554.90 | |
| | | | 6) Central Bank of India A/c.No.1789 | 3,09,062.70 | |
| | | | 7) Central Bank of India A/c.No.7742 | 24,62,081.50 | |
| | | | 8) State Bank of India A/c No.-5532 | 1,677.00 | |
| Total | | 4,52,34,709.32 | Total | | 4,52,34,709.32 |

As per our report of even date
 FOR P G BHAGWAT LLP
 Chartered Accountants

(S.B.PAGAD)
 Partner
 Place : Dharwad
 Date : 18-07-2022



FOR G.N.W.S.ARTS AND COMMERCE FIRST GRADE COLLEGE

[Signature]

PRINCIPAL
 Good News Welfare Society's
 Arts & Commerce First Grade College,
 Kalaghatgi-581204

G.N.W.S.ARTS AND COMMERCE FIRST GRADE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH 2022

| EXPENDITURE | AMOUNT | AMOUNT | INCOME | AMOUNT | AMOUNT |
|-----------------------------------|----------------|-----------------------|------------------------------|----------------|-----------------------|
| Salary Disbursed | | 3,10,26,369.00 | Salary Grant | | 3,10,26,369.00 |
| Salary | 3,10,26,369.00 | | Salary | 3,10,26,369.00 | |
| Administration Expenses | | 4,62,149.05 | Fees collected: | | 7,69,978.00 |
| Republic Day Expenses | 3,800.00 | | Registration Fees (KUD) | 38,250.00 | |
| Electricity Charges | 53,519.00 | | Corpus Fund (KUD) | 41,190.00 | |
| Bank Charges | 2,038.45 | | Career Guidance (KUD) | 10,260.00 | |
| Telephone Charges | 35,716.00 | | College development (KUD) | 3,420.00 | |
| Miscellaneous Expenses | 9,169.00 | | Sport Fees (KUD) | 5,750.00 | |
| Travelling Expenses | 4,860.00 | | Sports Development (KUD) | 8,550.00 | |
| Printing & Stationery | 14,033.00 | | Poor Students Aid Fund (KUD) | 5,130.00 | |
| Repairs & Maintenance | 80,746.00 | | Youth Festival Fund (KUD) | 3,420.00 | |
| Women's Day Expense | 6,007.00 | | Students Benefit Fund (KUD) | 3,420.00 | |
| Independence Day Expenses | 4,150.00 | | Scouts & Guides | 17,100.00 | |
| Audit Fees | 12,567.00 | | Red cross | 17,100.00 | |
| T.C Charges | 7,100.00 | | Exam Fine (KUD) | 5,280.00 | |
| Transaction Charges | 613.60 | | Admission Fees | 7,520.00 | |
| Professional Charges | 37,000.00 | | Admission Fine (KUD) | 32,290.00 | |
| Computer maintainance | 42,872.00 | | Tuition Fees (College A/c) | 2,03,040.00 | |
| Management contribution to PF | 16,614.00 | | KSSW Fund (GOVT) 60% | 7,506.00 | |
| Computer teacher Salary | 1,14,945.00 | | Library Fees | 16,100.00 | |
| Cultural Fees | 3,200.00 | | Gymkhana Fees (Sports Fees) | 16,100.00 | |
| Reading room Expenses | 7,064.00 | | Cultural Fees | 34,200.00 | |
| college exam exps | 6,135.00 | | Medical Fees | 10,260.00 | |
| | | 2,29,089.00 | College Exam Fees | 20,520.00 | |
| Fees Remitted: | | | Computer Fees | 1,43,000.00 | |
| Registration Fees (KUD) | 38,250.00 | | Employee P.F. | 8,372.00 | |
| Corpus Fund (KUD) | 41,190.00 | | Miscellaneous | 68,400.00 | |
| Career Guidance (KUD) | 10,260.00 | | Association & Union expenses | 23,000.00 | |
| College development (KUD) | 3,420.00 | | Students Welfare Fund (KUD) | 10,200.00 | |
| Admission Fine (KUD) | 34,090.00 | | T.C Charges | 10,600.00 | |
| Sport Fees (KUD) | 5,725.00 | | | | 1,18,860.00 |
| Sports Development (KUD) | 8,550.00 | | Other Receipts | | |
| Poor Students Aid Fund (KUD) | 5,130.00 | | Library Card | 17,150.00 | |
| Youth Festival Fund (KUD) | 3,420.00 | | Interest from SB A/c | 80,800.00 | |
| Students Benefit Fund (KUD) | 3,420.00 | | Identity Card | 3,420.00 | |
| Scouts & Guides | 17,100.00 | | Reading Room | 17,490.00 | |
| Red cross | 17,100.00 | | | | |
| Exam Fine (KUD) | 5,445.00 | | Excess of Income over | | 1,64,516.05 |
| Students Welfare Fund (KUD) | 8,925.00 | | expenditures | | |
| Association & Union expenses | 5,102.00 | | | | |
| Annual fees (KUD) | 21,962.00 | | | | |
| Depreciation (As per schedule) | | 3,62,116.00 | | | |
| Total | | 3,20,79,723.05 | Total | | 3,20,79,723.05 |

As per our report of even date

FOR P G BHAGWAT LLP
Chartered Accountants

(S.B.PAGAD)
Partner
Place : Dharwad
Date : 18-07-2022



FOR G.N.W.S.ARTS AND COMMERCE FIRST GRADE COLLEGE

PRINCIPAL
Good News Welfare Society's
Arts & Commerce First Grade College

PRINCIPAL
Good News Welfare Society's
Arts & Commerce First Grade College,
Kalaghatgi-581204



G.N.W.S.ARTS AND COMMERCE FIRST GRADE COLLEGE KALGHATGI
BALANCE SHEET AS ON 31ST MARCH 2022

| LIABILITIES | AMOUNT | AMOUNT | ASSETS | AMOUNT | AMOUNT |
|----------------------------------------------------------------------------|--------------|---------------------|------------------------------------------------------------------------------|--------------|---------------------|
| Good News Welfare Society: As per last year balance sheet | 39,59,985.88 | 39,59,985.88 | Fixed Assets: (As per Schedule -1) | 20,76,987.00 | 20,76,987.00 |
| GNWS Arts & Commerce Junior college A/c: As per last year balance sheet | 96,065.00 | 96,065.00 | Class Room Construction (WIP) | | 75,550.00 |
| Scholarship: As per last year balance sheet | 3,840.00 | 3,840.00 | Affiliation Deposits with KUD: As per last year balance sheet | 2,00,000.00 | 2,00,000.00 |
| Add: Received During the year | 2,37,255.00 | | Deposit with Karnataka University Dharwad: As per last year balance sheet | 1,00,000.00 | 1,00,000.00 |
| Less: Paid During the year | 2,37,255.00 | | Telephone deposit: As per last year balance sheet | 1,000.00 | 1,000.00 |
| KUD Examination Fees: As per last year balance sheet | 21,019.00 | 17,439.00 | NSS Advance: As per last year balance sheet | 3,026.00 | 3,026.00 |
| Add: Received during the Year | 5,50,755.00 | | KUD Exam Advance As per last year balance sheet | 35,000.00 | 35,000.00 |
| Less: Paid during the Year | 5,54,335.00 | | Group LIC As per last year balance sheet | 60.00 | 60.00 |
| Tuition Fees Payable (GOVT) As per last year balance sheet | 23,95,287.00 | 24,62,081.00 | Add : Paid during the year | 32,263.00 | |
| Add: Received during the year | 2,04,920.00 | | Less : Received during the year | 32,263.00 | |
| Add: Interest received during the year | 65,601.00 | | Other Receivables As per last year balance sheet | 10,000.00 | 10,000.00 |
| Less: Paid during the Year | 2,03,727.00 | | Exam application form(KUD) As per last balance sheet | 3,050.00 | 3,050.00 |
| Other Payables | | 38,214.00 | Add: Paid during the Year | - | |
| KSSW Fund (GOVT) 40% | 5,004.00 | | Less: Received during the year | - | |
| KSTB Fund (GOVT) | 18,450.00 | | Advance to Zakiya.A.Soudagar As per last year balance sheet | 15,000.00 | 15,000.00 |
| Teachers Day Flag (GOVT) | 14,760.00 | | Add: Received during the Year | 15,000.00 | |
| Fees Reimbursement Payable As per last year balance sheet | 14,49,107.00 | 16,18,492.00 | Less: Paid during the year | | |
| Add : Received during the year | 1,69,385.00 | | Income & Expenditure A/c: As per last year balance sheet | 2,85,506.56 | 4,50,022.61 |
| Less : paid during the year | | | Add: Deficit for the year | 1,64,516.05 | |
| UGC Arrears Payable As per last year balance sheet | 9,542.00 | 9,542.00 | Closing Balances: a) Cash- In -hand | 650.00 | 650.00 |
| NSS Fees payable Opening Balance | 2,030.00 | 2,030.00 | b) Bank Accounts: | | |
| Add: Received during the year | 1,710.00 | | 1) Indian Overseas Bank A/c.No.3066 | 40,539.30 | |
| Less: Paid during the year | 1,710.00 | | 2) Indian Overseas Bank A/c 3067 | 37,927.57 | |
| Profession Tax As per last year balance sheet | 42,200.00 | | 3) State Bank of India A/c 234128 | 23,21,159.30 | |
| Add: Received during the Year | 42,200.00 | | 4) State Bank of India A/c 5650 | 67,341.00 | |
| Less: Paid during the year | | | 5) State Bank of India A/c 7520 | 12,554.90 | |
| Family Benefit Fund As per last year balance sheet | 2,120.00 | | 6) Central Bank of India A/c.No.1783 | 3,09,062.70 | |
| Add: Received during the Year | 2,120.00 | | 7) Central Bank of India A/c.No.7742 (Joint A/c) | 24,62,081.50 | |
| Less: Paid during the year | | | 8) State Bank of India A/c No.-5532 | 1,677.00 | |
| Total | | 82,07,688.88 | Total | | 82,07,688.88 |

NOTES FORMING PART OF FINANCIAL STATEMENTS:

- 1) Method of Accounting: Cash Basis
- 2) Depreciation has been charged on Written down value method
- 3) Depreciation has been charged whole year irrespective of date of additions
- 4) Government Grants: Salary Grants from Government are accounted as and when received. Expenditure in respect of salary grants has been shown in the Income & Expenditure account, net of grants received.

FOR G.N.W.S.ARTS AND COMMERCE FIRST GRADE COLLEGE

As per our report of even date
 FOR P G BHAGWAT LLP
 Chartered Accountants

(S.B.PAGAD)
 Partner
 Place : Dharwad
 Date : 18-07-2022



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G.N.W.S.ARTS AND COMMERCE FIRST GRADE COLLEGE
PROPERTY, PLANT & EQUIPMENTS as at 31-3-2022

| Sl NO | DETAILS OF ASSETS | GROSS BLOCK | | | | DEPRECIATION | | | | NET BLOCK | | Rate of depreciation |
|----------|-----------------------------------|---------------------|---------------------------------|--------------------|---------------------|--------------------|--------------------------|-------------------------|--------------------|---------------------|---------------------|-------------------------|
| | | As at 01.04.2021 | Additions during the Year | Sales/ Adjustme | As at 31.03.2022 | Upto 01.04.2021 | Provided for the year | Adjustment Deduction | Upto 31.03.2022 | As at 31.03.2022 | As at 31.03.2021 | |
| | | Rupees | Rupees | Rupees | Rupees | Rupees | Rupees | Rupees | Rupees | Rupees | Rupees | |
| | | | | | | | | | 2,05,049.50 | 1,08,455.50 | 1,20,506.50 | 10% |
| 1 | Furniture | 3,13,505.00 | - | - | 3,13,505.00 | 1,92,998.50 | 12,051.00 | - | 3,00,320.40 | 2,98,300.60 | 3,31,444.60 | 10% |
| 2 | College Play Ground Compound wall | 5,98,621.00 | - | - | 5,98,621.00 | 2,67,176.40 | 33,144.00 | - | 3,52,389.70 | 6,35,143.30 | 7,05,715.30 | 10% |
| 3 | College Compound Wall | 9,87,533.00 | - | - | 9,87,533.00 | 2,81,817.70 | 70,572.00 | - | 22,804.40 | 14,594.60 | 1.60 | 40% |
| 4 | Computer Equipment | 13,009.00 | 24,490.00 | - | 37,499.00 | 13,007.40 | 9,797.00 | - | 1,31,425.00 | 1,53,575.00 | 1,70,639.00 | 10% |
| 5 | Toilet Blocks | 2,85,000.00 | - | - | 2,85,000.00 | 1,14,361.00 | 17,064.00 | - | 2,92,692.00 | 1,74,100.00 | 2,45,911.00 | 40% |
| 6 | Library Books | 4,22,536.00 | 44,256.00 | - | 4,66,792.00 | 1,76,625.00 | 1,16,067.00 | - | 3,88,069.00 | 2,13,664.00 | 2,22,465.00 | 15% |
| 7 | Office Equipment | 5,72,828.00 | 28,905.00 | - | 6,01,733.00 | 3,50,363.00 | 37,706.00 | - | 3,33,747.00 | 3,45,954.00 | 3,84,393.00 | 10% |
| 8 | Building | 6,79,701.00 | - | - | 6,79,701.00 | 2,95,308.00 | 38,439.00 | - | 2,520.00 | 14,278.00 | 3,793.00 | 15% |
| 9 | CC Camera | 5,250.00 | 13,005.00 | - | 18,255.00 | 1,457.00 | - | - | 44,675.00 | 1,11,095.00 | 94,630.00 | 15% |
| 10 | Battery | 1,19,700.00 | 36,070.00 | - | 1,55,770.00 | 25,070.00 | 19,605.00 | - | 17,823.00 | 7,727.00 | 7,128.00 | 40% |
| 11 | Web site | 19,800.00 | 5,750.00 | - | 25,550.00 | 12,672.00 | 5,151.00 | - | 20,92,972.00 | 20,76,987.00 | 22,86,627.00 | 40% |
| | | 40,17,483.00 | 1,52,476.00 | - | 41,69,959.00 | 17,30,856.00 | 3,62,116.00 | - | | | | |

NOTES:

- 1 Depreciation has been charged on Written down value method
- 2 Depreciation has been charged whole year Irrespective of date of additions.
- 3 Depreciation has been charged from the year 2009-10 onwards.

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PRINCIPAL
Good News Welfare Society's
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Kalaghatgi-581204

G.N.W.S.ARTS AND COMMERCE FIRST GRADE COLLEGE KALGHATGI
ANNEXURE I

| Nature of Fees Collected | Amount in Rs. |
|-------------------------------------|---------------------|
| Admission Fees | 7,520.00 |
| Registration Fees (KUD) | 38,250.00 |
| Poor Students Aid Fund (KUD) | 5,130.00 |
| College Development Fund (KUD) | 3,420.00 |
| Students Benefit Fund (KUD) | 3,420.00 |
| Sports Fees (KUD) | 5,750.00 |
| Sports Development (KUD) | 8,550.00 |
| Students Welfare Fund (KUD) | 10,200.00 |
| Career Guidance (KUD) | 10,260.00 |
| Youth Festival (KUD) | 3,420.00 |
| NSS Fund (KUD) | 1,710.00 |
| Admission Fine (KUD) | 32,290.00 |
| KSSW Fund (GOVT) | 8,550.00 |
| KSTB Fund (GOVT) | 8,550.00 |
| Tuition Fees (College A/c) | 2,03,040.00 |
| Tuition Fees (Joint A/c) (GOVT) | 2,04,920.00 |
| Library Fees | 16,100.00 |
| Reading Room | 16,100.00 |
| Gymkhana Fees (Sports Fees) | 16,100.00 |
| Cultural Fees | 34,200.00 |
| Association & Union | 23,000.00 |
| Identity Card | 3,420.00 |
| College Exam Fees | 20,520.00 |
| Exam Application Forms (KUD) | 79,650.00 |
| Examination Fees (KUD) | 4,50,105.00 |
| Examination Fine (KUD) | 5,280.00 |
| Teachers Day Flag (GOVT) | 6,840.00 |
| T.C Fees | 10,600.00 |
| Red Cross (GOVT) | 17,100.00 |
| Scouts & Guide (GOVT) | 17,100.00 |
| Medical Fees | 10,260.00 |
| Corpus Fund (KUD) | 41,190.00 |
| Miscellaneous | 68,400.00 |
| Computer Fees | 1,43,000.00 |
| Passing Certificate | 21,000.00 |
| Total Transferred to R/P.... | 15,54,945.00 |

ANNEXURE II

| Nature of Fees Remitted | Amount in Rs. |
|-------------------------------------|--------------------|
| Registration Fees (KUD) | 38,250.00 |
| Corpus Fund (KUD) | 41,190.00 |
| Admission Fine (KUD) | 34,090.00 |
| Career Guidance (KUD) | 10,260.00 |
| College development (KUD) | 3,420.00 |
| Sport Fees (KUD) | 5,725.00 |
| Sports Development (KUD) | 8,550.00 |
| Poor Students Aid Fund (KUD) | 5,130.00 |
| Youth Festival Fund (KUD) | 3,420.00 |
| Students Benefit Fund (KUD) | 3,420.00 |
| Students Welfare Fund (KUD) | 8,925.00 |
| NSS Fund (KUD) | 1,710.00 |
| Examination Exp (KUD) | 5,54,335.00 |
| Exam Fine (KUD) | 5,445.00 |
| Association & Union expenses | 5,102.00 |
| Scouts & Guides | 17,100.00 |
| Red cross | 17,100.00 |
| Total Transferred to R/P.... | 7,63,172.00 |

FOR G.N.W.S.ARTS AND COMMERCE FIRST GRADE COLLEGE



[Signature]

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[Signature]

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