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SHRI SHIVAYOGESHWAR GRAMEEN TEACHERS TRAINING INSTITUTE
INCHAL, Tal : Saundatti, Dist : Belgaum

Balance B/d		846,756.55	Balance B/d		673,953.00
VII	FEES A/c		VI	SALARY DEDUCTIONS REMITTED :	187,747.00
	Tution	18,000.00		Providend Fund	
	Admission	2,000.00		Employees	23,976.00
	R R Expenses	4,000.00		Employers	24,984.00
	Sports	2,000.00		Adm Chargeses	6,000.00
	Lab	4,000.00		Society Loan	
	SUPW	2,000.00		2018-19	21,224.00
	Drawing	2,000.00		2019-20	111,563.00
	AVE	2,000.00			
	SWF	600.00			
	TBF	600.00			
	NIWF	600.00			
	Exam	2,000.00			
	Union	2,000.00			
	Citizen	4,000.00			
	Medical	500.00			
	Magazine	1,000.00			
	Library	4,000.00			
	M&E	6,000.00			
	Development	16,940.00			
		920,996.55			59,296.55
					920,996.55

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VIDE OUR AUDIT REPORT OF EVEN DATE
For Suresh Udupi & Company
CHARTERED ACCOUNTANTS



(CA SURESH M UDUPI)
Chartered Accountant
Proprietor
M No 029785 FRN 0051222

UDPIN: 21029788AAAAAH5788