



AUDIT REPORT

We have examined the attached Balance Sheet of **SOMA SUBHADRAMMA RAMAN GOUDA WOMEN'S COLLEGE, RAICHUR** as at 31st March 2022 and also the Receipt & Payment Account and Income & Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the College. Our responsibility is to express an opinion on these financial statements based on our examination.

We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurances about the financial statement are free from material misstatement. We believe that our audit provides a reasonable basis for our opinion and we report that:

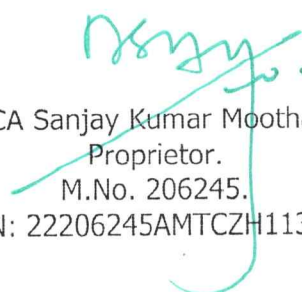
1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. In our opinion, proper books of accounts have been maintained so far it appears from our examination of the books of accounts produced before us.
3. The Balance sheet, Receipt and payment account and Income & Expenditure account dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanation given to us, the said accounts gave a true and fair view in conformity with the accounting principles generally accepted in India:
 - i) In the case of the Balance Sheet of the state of affairs of the College as on 31.03.2022, and
 - ii) In the case of Income & Expenditure Account, of the Deficit for the year ending on 31.03.2022.
 - iii) In the case of Receipts & Payment Account, of the amount received and paid for the year ended on 31.03.2022.

Place: Raichur

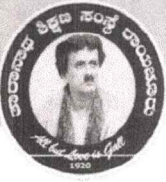
Date: 11.07.2022.

For Mootha S.K.& Co.,
Chartered Accountants
F.R.No. 008245S




(CA Sanjay Kumar Mootha)
Proprietor.
M.No. 206245.

UDIN: 22206245AMTCZH1135.



TARANATH SHIKSHANA SAMSTHE'S

SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE

Station Road, Raichur - 584101

(Affiliated to Akkamahadevi Women's University, Vijayapur)

Re-Accredited by NAAC with "B" Grade



Website: www.ssrngians.org

Email: ssrgwcr20@gmail.com

AISHE Code: C-8703

Fax: 08532-225770

Principal: Sri. Satyanarayan. M.Com.

de

Date : 14-07-2022

To,

The General Secretary,
Taranath Shikshana Samsthe,
Raichur.

Respected Sir,

I am herewith enclosing a copy of Audit Report, Balance Sheet & Income & Expenditure Statement for the year 2021-22 for your kind perusal.

Thanking you,

Yours faithfully

[Handwritten Signature]
Principal

[Handwritten Signature]
PRINCIPAL
S.S.R.G. Women's College RAICHUR

*TSS
dy 15/08/2022
br*

TARANATH SHIKSHANA SAMSTHE'S

SOMA SUBHADRAMMA RAMAN GOUDA WOMEN'S COLLEGE, RAICHUR

BALANCE SHEET AS AT 31ST MARCH, 2022

CAPITAL & LIABILITY	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
CAPITAL FUND	1	2,94,90,797.90	FIXED ASSETS	3	2,78,33,248.00
Amount payable to Joint Directorate of College Education being balance represented in Joint Account		43,64,012.52	ADVANCES	4	3,23,248.00
Amount of Scholarships Payable to students / refundable to Government			CASH & BANK BALANCES	5	73,99,169.63
GOI SC/ST Scholarships A/c	5,59,986.80				
BCM.P.M. Scholarship A/c	71,424.62	6,31,411.42			
Curry Deposit (Represented by bal. in S.B.A/c)	5,29,318.79				
Add: Deposited in College A/c	1,06,826.00	6,36,144.79			
Other Liabilities	2	4,33,299.00			
		<u>3,55,55,665.63</u>			<u>3,55,55,665.63</u>

"As per our report of even date attached."

for MOOTHA S.K. & co
Chartered Accountants,
Firm Reg.No. 008245S

CA Sanjay Kumar Mootha
Proprietor.
M.No. 206245



For S.S.R.G. WOMENS COLLEGE

A. Krishna
CHAIRMAN
Managing Committee
S.S.R.G. Women's College,
RAICHUR-584 101.

S. S. R. G. Women's College
SECRETARY
Managing Committee
S.S.R.G. Women's College,
RAICHUR-584 101.

S. S. R. G. Women's College
PRINCIPAL
S.S.R.G. Women's College,
RAICHUR-584 101.

Place: Raichur
Date: 11.07.2022

SOMA SUBHADRAMMA RAMAN GOUDA WOMEN'S COLLEGE , RAICHUR

**SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND
INCOME & EXPENDITURE ACCOUNT**

ACCOUNTING YEAR ENDED: 31.03.2022

Schedule 1 : Capital Fund

Opening Balance	2,96,67,645.90
Less : Deficit for the year	1,76,848.00
	<u>2,94,90,797.90</u>

Schedule 2 : Other Liabilities

Scholarship Payable (Opening Balance)	19,199.00
Sanchi Honamma Scholarship	50,000.00
Women's Hostel Deposit	3,64,100.00
	<u>4,33,299.00</u>

Schedule 3 : Fixed Assets

Sl.No.	Particulars	Opening Balance	Addition during the year	Closing Balance
1	Land	24,00,000.00	-	24,00,000.00
2	Buildings	1,22,54,871.00	-	1,22,54,871.00
3	Women's Hostel Building	78,78,811.00	-	78,78,811.00
4	Furniture & Fixtures			
	Purchased out of College Fund	5,30,106.00		5,30,106.00
	Purchased out of UGC Fund	3,35,644.00		3,35,644.00
5	Computers			
	Purchased out of College Fund	589.00		589.00
	Purchased out of UGC Fund	8,13,046.00		8,13,046.00
6	Equipments			
	Purchased out of College Fund	4,93,741.00	35,295.00	5,29,036.00
	Purchased out of UGC Fund	25,48,666.00		25,48,666.00
7	Books			
	Purchased out of College Fund	2,82,463.00	42,407.00	3,24,870.00
	Purchased out of UGC Fund	2,17,609.00	-	2,17,609.00
		<u>2,77,55,546.00</u>	<u>77,702.00</u>	<u>2,78,33,248.00</u>

Schedule 4 : Advances

Advance to Head of the departments	1,71,508.00
Deposit with GESCOM	7,740.00
Fixed Deposit with Syndicate Bank (Jointly held with JDCE)	1,44,000.00
	<u>3,23,248.00</u>



[Handwritten signature in green ink]

Schedule 5 : Cash and Bank Balances

Cash at Canara Bank, Station Road Branch, Raichur

College Account	4,53,086.24	
GOI SC/ST Scholarships account	5,59,986.80	
BCM Post Matric Scholarship A/c	71,424.62	
Library Deposit Account	5,29,318.79	
Reading Room Account	1,33,352.30	
College Development Account	1,58,266.33	
Games & Sports Account	47,551.58	
Golden Jubilee Account	96,937.89	
Salary Deduction Account	1,53,757.72	
UGC Grant Account	14,240.15	
UGC Grant (Carrier Orientation Course) Account	3,338.50	
NSS Account	24,320.19	22,45,581.11
Cash at State Bank of India Raichur (Joint Account)		43,64,012.52
SSRG Women's Hostel Account at Canara Bank, LVD College Branch		7,88,641.00
Cash in hand		935.00
		<hr/>
		73,99,169.63



TARANATH SHIKSHANA SAMSTHE'S

SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE, RAICHUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARIES TO TEACHING & NON TEACHING STAFF		61,75,392.00	ACUTAL RECEIPT BY FEES:		
SALARIES TO PART TIME / TEMPORARY STAFF			Tuition Fees	286.00	
Salaries	22,99,558.00		College Development Fees	1,99,300.00	
Remuneration to Guest Lecturers	1,82,836.00		Library / Reading room Fees	1,24,860.00	
Employees Provident Fund	4,95,672.00		Games & Sports Fees	1,27,886.00	
Employees State Insurance	69,753.00		Medical examination Fees	1,05,310.00	
Gratuity	1,57,930.00	32,05,749.00	Mid Term Examination Fees	1,67,698.00	
			Cycle Stand Fees	1,20,408.00	
EXPENDITURE TOWARDS SPECIFIC FEES			Cultural Activities Fees	2,14,564.00	
Library/ Reading Room Expenses	35,322.00		Seminar/Orientation Fees	1,53,175.00	
Seminar/Orientation Expenses	19,910.00		Digital Library Fees	1,19,464.00	
Mid Term Examination Fees	32,152.00		Internet Fees	1,14,199.00	
Cultural Activities Expenses	12,240.00		Women's Hostel Fees	4,58,200.00	
Identity Card Expenses	8,685.00	1,08,309.00	Miscellaneous Fees :		
			a) Registration and sale of Forms	17,700.00	
CONTINGENCIES			b) Identity Card Fees	71,578.00	
Light & Water	1,42,700.00		c) T.C & Miscellaneous Fees	3,800.00	
Affiliation Fees	1,59,200.00		d) Sale of Old New Papers	1,356.00	
Printing & Stationery	40,839.00		e).Rent Collected	6,912.00	20,36,696.00
NSS Camp Expenses	7,920.00				
Repairs & Maintenance - Building	76,789.00		OTHER MISCELLANEOUS RECEIPTS		
Internet Fees	32,967.00		University Examination Fees	6,550.00	
University Tournamant Expenses	58,940.00		University SWF & TBF	22,599.00	
Independence Day Celebration Expenses	4,855.00		University Registration Fees	5,088.00	
Bank Charges	62,920.00		University Course Continuation Fees	754.00	
Audit Fees	23,600.00		University Eligibility Fees & Form Fees	3,392.00	
Web Designing & Deveclpment Charges	19,357.00		University Sports Fees	3,988.00	
Garden Maintenance	7,200.00		University Welfare Fund	936.00	
Sports Equipments Expenses	18,050.00		University Career Guidance Fees	1,800.00	
Postage, Telegram and Telephone Charges	7,845.00		University Tele Education Fees	920.00	
TA & DA to staff	13,000.00		Indian Red Cross Society	23,160.00	
Practical Exmanination Expenses	4,810.00		Collection for Distribution of Army Day, Teachers Day stamps	9,330.00	
			University Corpus Fees	11,344.00	



[Handwritten signature]

University Late Admissioin Fees 1,370.00
 Miscellaneous Expenses 96,351.00 7,78,713.00

Bharat Scouts & Guide Fees 11,694.00
 Donations 5,100.00
 Loss of Library Books 275.00
 Miscellenious Fees 495.00
 SSRG Golden Jubilee Fund 6,314.00
 NSS Grant Received 32,875.00
 TSS Building Fund 15,174.00 1,61,788.00

DEDUCTION FROM SALARIES

SSRG Women's College 2,53,972.00
 TSS Girls Pre University College 1,68,489.00 4,22,461.00

BANK INTEREST

College Account 19,893.00
 U G C Grant Account 501.00
 Reading Room Account 4,071.00
 Games & Sports Account 3,013.00
 Golden Jubilee Account 2,579.00
 Provident Fund Account 4,530.00
 NSS Grant Received 112.00
 Women's Hostel Account 32,307.00
 College Development Account 2,314.00 69,320.00

SALARY GRANT RECEIVED FROM UNIVERSITY 61,75,392.00

GRANT RECEIVED FROM MANAGEMENT (NET) 12,25,658.00

EXCESS OF INCOME OVER EXPENDITURE 1,76,848.00

1,02,68,163.00

1,02,68,163.00

"As per our report of even date attached."

for MOOTHA S.K. & co
 Chartered Accountants,
 Firm Reg.No. 008245S

(CA Sanjay Kumar Mootha)
 Proprietor.
 M.No. 206245

Place: Raichur
 Date: 11.07.2022



AK Moolne
CHAIRMAN
 Managing Committee
 S.S.R.G. Women's College,
 RAICHUR-584 101.

For S.S.R.G. WOMENS COLLEGE

Sanjay Kumar Mootha
SECRETARY
 Managing Committee
 S.S.R.G. Women's College
 RAICHUR - 584 101

Principals
PRINCIPAL
PRINCIPAL
 S.S.R.G. Women's College RAICHUR



RECEIPTS		AMOUNT	AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT	AMOUNT
1 OPENING BALANCES B/E					1 EMPLOYEES COST				
1.01	Balances in Savings Bank Accounts at Canara Bank, Station Road Branch				1.01	SALARIES TO TEACHING STAFF			
	a) College Account - A/c.No.1816220000010	346,696.24				a) Salaries paid from Joint Account	4,847,389.00		
	b) SSRG Golden Jubilee Fund - A/c.No.18162010042470	94,358.89			1.02	SALARIES TO NON- TEACHING STAFF			
	c) GOI SC/ST Scholarship - A/c.No.18162200000231	519,017.80				a) Salaries paid from Joint Account	1,328,003.00		
	d) BCM Post-Matric Scholarship - A/c.No.18162200002066	66,709.62			1.03	Salary to Management Staff	2,311,558.00		
	e) Library Deposit - A/c.No.18162200001083	514,531.79			1.04	Remuneration to Guest Lecturers	195,086.00		
	f) Reading Room Account - A/c.No.18162200016216	163,427.30			1.05	Contribution to Employees Provident Fund	495,672.00		
	g) Games & Sports Account - A/c.No.18162200016220	124,368.58			1.06	Contribution to ESIC	69,753.00	9,247,461.00	
	h) College Development A/c No. 18162200050925	54,461.33							
	i) Principal SSRG PF Account-A/c.No.18162010033276	145,704.72							
	j) UGC Grant Account A/c No: 1816220029677	13,834.15			2 EXPENDITURE TOWARDS SPECIFIC FEES				
	k) UGC Carrier Orientation Course A/c No: 1816220029677	3243.5			2.01	Library / Reading Room Expenses	35,322.00		
	l) Principal SSRG NSS Account-A/c. No. 18162200002090	1,100.19	2,047,454.11		2.02	Cultural Activities Expenses	12,240.00		
1.02	Joint A/c at State Bank of India, Raichur - A/c No.62202771428		4,247,949.02		2.03	Seminar/Orientation Expenses	19,910.00		
1.03	SSRG Women's College Women's Hostel A/c No. 279710104504		1,155,291.00		2.04	Identity Card Expenses	8,685.00		
1.04	Cash in Hand	365.00	7,451,059.13		2.05	Mid Term Examination Expenses	32,152.00	108,309.00	
2 GRANT IN AID RECEIVED					3 SCHOLARSHIP				
2.01	Salary Grant:				3.01	GOI SC/ST Scholarship disbursed to Students	16,500.00		
	a) Salary Grant from Govt. of Karnataka credited to Joint A/c.	6,175,392.00			3.02	Sanchi Honnamma Scholarship disbursed to Students	150,000.00	166,500.00	
	b) NSS Grant Received	32,875.00	6,208,267.00		4 EXPENDITURE ON ITEMS MENTIONED IN CLAUSE No.8 . OF PART-II OF THE AGREEMENT ENTERED IN TO WITH THE GOVERNMENT OF KARNATAKA				
3 ACUTAL RECEIPT BY FEES :					4.01	Purchase of Library Books	42,407.00		
3.01	Tuition Fees (College Account)	286.00			4.02	Purchase of Equipments (Hostel)	8,795.00		
3.02	Library / Reading Room Fees	124,860.00			4.03	Purchase of Equipments (Development)	26,500.00		
3.03	Games & Sports Fees	127,886.00			4.04	Purchase of Sports Equipments	18,050.00	93,752.00	
3.04	Medical examination Fees	105,310.00			5 OTHER MISCELLANEOUS PAYMENTS:(Represented by respective Miscellaneous Receipts)				
3.05	Mid Term Examination Fees	167,698.00			5.01	University Registration Fees remitted	77,600.00		
3.06	Cycle Stand Fees	120,408.00			5.02	University Course Continuation Fees remitted	63,000.00		
3.07	Cultural Activities Fund Fees	214,564.00			5.03	University Eligibility Fees & Form Fees remitted	77,600.00		
3.08	Seminar / Orientation Fees	153,175.00			5.04	University Sports Fees remitted	111,500.00		
3.09	Digital Library Fees	119,464.00			5.05	University Welfare Fund remitted	49,060.00		
3.10	Internet Fees	114,199.00			5.06	University Career Guidance Fund remitted	66,900.00		
3.11	Miscellaneous Fees:				5.07	University Corpus Fund remitted	223,000.00		
	a) Registration and Sale of forms	47,700.00			5.08	University Theory Exam. Advance Disbursed	25,000.00		
	b) Identity Card Fees	71,578.00			5.09	University Tele Education Fees Remitted	22,300.00		
	c) Women's Hostel Fees	458,200.00			5.10	University Late Admission fees remitted	2,200.00		
	d) Women's hostel Deposit	152,000.00			5.11	Bharat Scout & Guides Fees	11,150.00		
	e) Loss of Library Books	275.00	1,977,603.00		5.12	Deduction from Salaries - Aided Staff	959,951.00		
4 DEVELOPMENT FEES					5.13	Deduction from Salaries - Management Staff	73,957.00		
4.01	College Development Fees collected		199,300.00		5.14	NSS Bhavan	26,760.00		
					5.15	Other State Fees	1,250.00		
					5.16	Admission Fees	4,265.00	1,795,493.00	
TOTAL C/F				15,836,229.13	TOTAL C/F				11,413,515.00



[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL

S. S. P. G. Women's College RAICHUR

Contd....2.

TOTAL B/F

15,836,229.13

TOTAL B/F

11,413,515.00

5 OTHER INCOME:

5.01	<u>Interest from Canara Bank Rcr. On S.B A/c</u>		
	a) Joint Account	116,093.00	
	b) B.C.M.Scholarship Account	2,055.00	
	c) Library Deposit Account	14,787.00	
	d) GOI SC/ST Scholarship Account - A/c.No.189	15,603.00	
	e) Reading Room Account - A/c.No.16216	4,071.00	
	f) College Account	19,893.00	
	g) Games & Sports Account	3,013.00	
	h) College Development A/c	2,314.00	
	i) SSRG Golden Jubilee A/c	2,579.00	
	j) Principal SSRGPF Account-A/c No. 33276	4,530.00	
	k) Principal SSRG NSS Account-A/c. No. 2090	112.00	
	l) U G C Grant Account - A/c No. 29677	406.00	
	m) U G C Grant Account -C.O.P A/c	95.00	
	n) SSRG Women's Hostel Account No. 14504	32,307.00	217,858.00
5.02	T.C. & Miscellaneous Fees	3,800.00	
5.03	Sale of Old News papers	1,356.00	5,156.00

6 SCHOLARSHIPS:

6.01	<u>GOI SC/ST Scholarship Account</u>		
	a) Scholarship received during the year	42,008.00	
6.02	Sanchi Honnamma Scholarship A/c	6,000.00	
6.03	B.C.M. Post Matric Scholarship A/c	2,660.00	50,668.00

7 AMOUNT RECEIVED FROM MANAGEMENT (TSS, RAICHUR):

7.01 Salaries to Temporary Staff

2,065,658.00

8 OTHER MISCELLANEOUS RECEIPTS:(Represented by respective Miscellaneous Payments)

8.01	University Registration Fees	82,688.00	
8.02	University Course Continuation Fees	63,754.00	
8.03	University Eligibility Fees & Form Fees	80,992.00	
8.04	University Sports Fees	115,488.00	
8.05	University Welfare Fund	49,996.00	
8.06	University Career Guidance Fund	68,700.00	
8.07	Karantaka Students Welfare Fund / Teachers Benefit Fund	22,599.00	
8.08	University Theory Exam Advance Received from KSWU Bijapur	25,000.00	
8.09	Deduction from Salaries - Aided Staff	956,871.00	
8.10	Deduction from Salaries - Management Staff	237,438.00	
8.11	PF & ESI Received from TSS PU College	168,489.00	
8.12	University Tele Education Fees	23,220.00	
8.13	University Late Admission Fees	830.00	
8.14	Indian Red Cross Society Fees	23,160.00	
8.15	Collection for distribution of stamps such as Army day, Teachers day, Flag fees	9,330.00	
8.16	University Corpus Fund	234,344.00	
8.17	University Exam fees	6,550.00	
8.18	KPSC Exam Remuneration Fees	260.00	
8.19	Bharath Scouts & Guides Fees	22,844.00	
8.20	SSRG Golden Jubilee fund	6,314.00	
8.21	Admission Fees	4,265.00	
8.22	NSS Bhavan fees	27,840.00	
8.23	TSS Building fund	15,174.00	
8.24	Rent Received	6,912.00	



TOTAL C/F

18,175,569.13

6 CONTINGENCIES

6.01	Light & Water Expenses	142,700.00	
6.02	Printing & Stationery	40,839.00	
6.03	Postage, Telegram and Telephone Charges	7,845.00	
6.04	Audit Fees	23,600.00	
6.05	Affiliation Fees	159,200.00	
6.06	Bank Charges	63,109.50	
6.07	TA & DA A/c	13,000.00	
6.08	Miscellaneous Expenses	93,271.00	
6.09	Practical Examination Expenses	4,810.00	
6.10	Repairs & Maintenance Charges	76,789.00	
6.11	Web Designing and development charges	19,357.00	
6.12	Garden Maintenance Expenses	7,200.00	
6.13	Internet Fees	32,967.00	
6.14	Gratuity A/c	157,930.00	
6.15	University Tournament A/c	58,940.00	
6.16	NSS Regular Activities Expenses	9,000.00	
6.17	Independence Day Expenses	4,855.00	915,412.50

7 Amount Paid to Taranath Shikshna Samsthe

840,000.00

8 Refund of Hostel Deposit

88,700.00

9 Advance to H.O.D.

26,000.00

10 CLOSING BALANCES C/F

10.01	<u>Balances in Savings Bank Accounts at Canara Bank, Station Road Branch</u>		
	a) College Account - A/c.No.18162200000010	453,086.24	
	b) GOI SC/ST Scholarship - A/c.No.18162200000231	559,986.80	
	c) BCM Post-Matric Scholarship-A/c No.18162200002066	71,424.62	
	d) Library Deposit - A/c.No.18162200001083	529,318.79	
	e) SSRG Golden Jubilee Fund A/C No.181620142470	96,937.89	
	f) Reading Room Account - A/c.No.18162200016216	133,352.30	
	g) Games & Sports Account - A/c.No.18162200016220	47,551.58	
	h) College Development A/c No. 18162200050925	58,266.33	
	i) Principal SSRG PF Account-A/c.No.18162010033276	153,757.72	
	j) Principal SSRG NSS Account-A/c.No.18162200002090	24,320.19	
	k) UGC Grant Account A/c No: 1816220029677	14,240.15	
	l) UGC Carrier Orientation Course Account A/c No: 1816220029677	3,338.50	
10.02	Joint A/c at State Bank of India, Raichur - A/c No.62202771428	4,364,012.52	
10.03	SSRG Women's College Women's Hostel A/c No. 2797101014504	788,641.00	
10.04	Cash in Hand	935.00	7,399,169.63

TOTAL C/F

20,682,797.13

S.S.R.G. Women's College RAICHUR

Contd.....3.



Scanned with OKEN Scanner

	TOTAL B/F	18,175,569.13	TOTAL B/F	20,682,797.13
8.25 Recovery in Salary		12,000.00		
8.26 Alumini Fees		200.00		
8.27 Library Caution Deposit		106,826.00		
8.28 Other State Fees		1,285.00		
8.29 Donation (Library Books)		5,100.00		
8.30 Gratuity		90,491.00		
8.31 Remuneration to guest Lect.		12,250.00		
8.32 Bank Commission Charges		18.00	2,481,228.00	
9 RECOVERY OF ADVANCES FROM HOD			26,000.00	
GRAND TOTAL		20,682,797.13	GRAND TOTAL	20,682,797.13

- 1) On behalf of management, We hereby certify that Receipts have been apportioned as per clause No.4 and 5 of the section II of the agreement and credited to the respective accounts.
- 2) Certified that the Pay & Allowance drawn from the Joint Account & disbursed to the staff which has been approved by the Joint Director of Collegiate Education , Gulbarga.
- 3) The expenditure shown above has been actually incurred and that no part of it is related to Scholarship or to articles for which a special grant is sanctioned under GRANT IN AID.
- 4) Certified that certificates to the above effect have been obtained from authorities of the Bank and the same is enclosed with this statement.

Place : RAICHUR

Date:- 11.07.2022

For S.S.R.G. WOMENS COLLEGE

[Signature]
CHAIRMAN
 Managing Committee
 S.S.R.G. Women's College,
 RAICHUR

[Signature]
SECRETARY
 Managing Committee
 S.S.R.G. Women's College
 RAICHUR

[Signature]
PRINCIPAL
 S.S.R.G. Women's College RAICHUR

--- : **AUDITOR'S CERTIFICATE** 201

We hereby certify that we have audited the accounts of the college for the year 2021-2022 and the Receipts and Payments shown in the statement are correctly stated and supported by proper Books of Accounts maintained in Computer System

"AS PER OUR REPORT OF EVEN DATE ATTACHED HERewith"

For MOOTHA S.K. & CO.,
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 008245S



[Signature]
 (CA. SANJAY KUMAR MOOTHA)
 PROPRIETOR
 M. No. 206245

Place : RAICHUR

Date:- 11.07.2022