



S.A.S.GOVERNMENT DEGREE COLLEGE
NARAYANAPURAM, WEST GODAVARI DISTRICT-534406
(AFFILIATED TO ADIKAVI NANNAYA UNIVERSITY, RAJAMAHENDRAVARAM)
Phone: 08818 252189, E-mail: narayanapuram.ikc@gmail.com



SAS Government Degree College, Narayanapuram, West Godavari District
Financial Year 2018-19

S.No	Account Type	Bank Name and account number	Opening balance	Income	Expenditure	Particulars	Closing	Remarks
1	Special fee	SBI	0.15417	0.61176	0.7293	Others	0.03663	--
2	CPDC	Union Bank	0.03663	0.84114	0.86381	Others	0.01396	--
3	State budget		7.42	...	4.40467	Infrastructure and Others	3.01533	State
	Total	...	7.6108	1.4529	5.34141 (1.59311)		0.05059	---

I certify the above

For SHASANK MALLAREDDY & Co.
Chartered Accountants
Firm Reg. No. 027157S

M. Shasank

SHASANK MALLAREDDY, FCA, DISA(ICA)
M.No. 226021



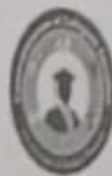
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S.A.S. Govt. Degree College
NARAYANAPURAM, Eluru District
PIN - 534 407





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SAS Government Degree College, Narayanapuram, West Godavari District
Financial Year 2019-20

S.No	Account Type	Bank Name and account number	Opening balance	Income	Expenditure	Particulars	Closing balance	Remarks
1	Special fee	SBI	0.03663	2.17192	0.28665	Others	1.9219	
2	CPDC	Union Bank 45200101001 2001	0.01396	0.63122	0.58739	Others	0.05779	
3	State budget	...	3.9	...	3.8	Others	0.1	State
	Total	...	3.95059	2.80314	4.67404	...	1.97969	

I certify the above

For SHASANK MALLAREDDY & Co
Chartered Accountants
Firm Reg No 0271375

M. Shasank

(SHASANK MALLAREDDY, FCA, DISA(ICA))
M.No 226021



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SAS Government Degree College, Narayanapuram, West Godavari District
Financial Year 2020-21

S.N o	Account Type	Bank Name and account number	Opening balance	Income	Expendit ure	Particular s	Closing balance	Remarks
1	Special fee	SBI	1.9219	1.98185	0.39758	Others	3.50617	
2	CPDC	Union Bank	0.05779	0.78418	0.01807	Others	0.8239	
3	State budget		0.83086	...	0.59335	Others	0	State
	Total		2.81055	2.76603	1.009	...	4.33007	

For SH/ SANK MALLAREDDY & Co
Chartered Accountants
Firm Reg No 0271573

M. Shasank
(SHASANK MALLAREDDY, FCA, DISA(ICAII))
M No 226021



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SAS Government Degree College, Narayanapuram, West Godavari District
Financial Year 2021-22

S.No	Account Type	Bank Name and account number	Opening balance	Income	Expenditure	Particulars	Closing balance	Remarks
1	Special fee	SBI	3.50617	4.07796	0.6207	Others	6.96343	
2	CPDC	Union Bank	0.82372	1.936	1.06178	Others	1.69794	
3	State budget	...	0.909	...	0.54247	Others	0	state
	Total		5.23889	6.01396	1.68248	...	8.66137	

I certify the above

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For SHASANK MALLAREDDY & Co
Chartered Accountants
Firm Reg. No. 0271573

M. Shasank
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Financial Year 2022-23

S.No	Account Type	Bank Name and account number	Opening balance	Income	Expenditure	Particulars	Closing balance	Remarks
1	Special fee	Union Bank	6.96343	0.17306	1.24386	Others	5.89263	
1	Student fee	SBI	0	6.14572	2.76238	Others	3.38334	
2	CPDC	Union Bank	1.69794	1.37044	1.50269	Others	1.56092	
3	State budget	...	0.79	...	0.6325	Others	0	State
	Total	...	9.45137	7.68922	6.14143	...	10.83689	

5.57218
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For SHASANK MALLAREDDY & Co.
Chartered Accountants
Firm Reg No 0271573

Mr. Shasank

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