

# SHREE LAKSHMI VENKATESHWARA BED.COLLEGE

BEHIND TELEPHONE EXCHANGE OFFICE, FIRST WARD KUDLIGI TQ. BALLARI DIST.

## RECIPTS & PAYMENT ACCOUNT FOR THE YEAR 01/04/2018 TO 31/03/2019

RECIPTS	AMOUNT	PAYMENT	AMOUNT
To O.B	2,830	By R.R exp.	2,600
To Library	2,600	By Sports	1,950
To S.W.F & T.B.F	780	By S.W.F & T.B.F	780
To Sports	1,950	By practical exam	2,600
To practical exam	2,600	By Drawings	1,950
To Drawings	1,950	By Toilet maintenance	13,000
To Toilet maintenance	13,000	By other expenses	7,800
To other expenses	7,800		30,680
	33,510		
		By C.B	2,830
To Govt.Salary	12,57,482	By Govt.Salary	12,57,482
<b>Total</b>	<b>12,90,992</b>	<b>Total</b>	<b>12,90,992</b>



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