SHREE LAKSHMI VENKATESHWARA BED.COLLEGE

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

INCOMES & EXPENDITURE ACCOUNT FOR THE YEAR 01/04/2018 TO \$1/03/2019

| EXPENDITURE | AMOUNT | INCOMES | 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 |
| 10 other expenses | 33,510 | | |
| | /- | Ву С.В | 2,830 |
| | | By Govt.Salary | 12,57,482 |
| To Govt.Salary | 12,57,482 | | |
| | | | |
| E. | | 9 | |
| | | > | |
| * * | | 7 | |
| Total | 12,90,992 | Total | 12,90,992 |



P.M. Jagadeeshwaran ITP Reg. No. 6, CIT Gulbarga