

SHREE LAKSHMI VENKATESHWARA DEd COLLEGE

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

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR 01/04/2022 TO 31/03/2023			
RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To O.B.	5,950	To Library	4,550
To Library	4,550	By Cultural	6,545
To Cultural	6,545	By R.R.	3,500
To R.R.	3,500	By S.W.F.	1,550
To S.W.F.	1,550	By T.B.F.	1,550
To T.B.F.	1,550	By Sports	2,900
To Sports	2,900	By Practical	3,500
To Practical	3,500	By Toilet expenses	2,550
To Toilet maintenance	2,550		26,645
To Drawings	32,595		
To Govt. Salary	7,15,833	By C.B.	5,950
		By Government Salary	7,15,833
Total	7,48,428	Total	7,48,428

Audit Report

I here by certify that I have audited the Accounts of SHREE LAKSHMI VENKATESHWARA DEd COLLEGE BEHIND TELEPHONE EXCHANGE OFFICE, FIRST WARD, KUDLIGI TQ, VIJAYANAGARA DIST. For the year ending 31/03/2022 to 01/04/2023 and I have to state that receipts & payments shown in the above statements are correctly stated and all expenditures are supported by proper vouchers.



P.m. Jagadeish b
P.M. Jagadeeshwaran
I TP Reg.No. 6, CIT Gulbarga