

SHREE LAKSHMI VENKATESHWARA BEd COLLEGE

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

INCOMES & EXPENDITURE ACCOUNT FOR THE YEAR 01/04/2022 TO 31/03/2023			
RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To O.B.	11,570	To Library	19,900
To Library	19,900	By Cultural	20,500
To Cultural	20,500	By R.R.	4,500
To R.R.	4,500	By S.W.F.	5,720
To S.W.F.	5,720	By T.B.F.	5,720
To T.B.F.	5,720	By Sports	3,325
To Sports	3,325	By Practical	8,500
To Practical	8,500	By Toilet	13,300
To Toilet	13,300		81,465
To Drawings	93,035		
To Govt. Salary	14,99,482	By C.B.	11,570
		By Government Salary	14,99,482
Total	15,92,517	Total	15,92,517

Audit Report

I here by certify that I have audited the Accounts of SHREE LAKSHMI VENKATESHWARA BEd 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. Jagadeesh
P.M. Jagadeeshwaran
 I TP Reg.No. 6, CIT Gulbarga