

SHREE LAKSHMI VENKATESHWARA DED COLLEGE

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

| INCOMES & EXPENDITURE ACCOUNT FOR THE YEAR 01/04/2021 TO 31/03/2022 | | | |
|---|----------|----------------------|----------|
| RECEIPTS | AMOUNT | PAYMENT | AMOUNT |
| To O.B. | 5,500 | By Library | 4,500 |
| To Library | 4,500 | By Cultural | 4,500 |
| To Cultural | 4,500 | By R.R. | 1,100 |
| To R.R. | 1,100 | By S.W.F. | 1,250 |
| To S.W.F. | 1,250 | By T.B.F. | 1,250 |
| To T.B.F. | 1,250 | By Sports | 2,550 |
| To Sports | 2,550 | By Practical | 2,200 |
| To Practical | 2,200 | By Toilet expenses | 2,300 |
| To Toilet maintenance | 2,300 | | 19,650 |
| To Drawings | 25,150 | | |
| To Govt. Salary | 6,95,500 | By C.B. | 5,500 |
| | | By Government Salary | 6,95,500 |
| Total | 7,20,650 | Total | 7,20,650 |

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 31/03/2021 to 01/04/2022 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. Jagade'sh
P.M. Jagadeeshwaran
I TP Reg.No. 6, CIT Gulbarga