
Receipt & Payment A/c

Session-2020-21

**Receipt
Amt.**

Payment Amt.

	Salery Pay	Examination	Sports	Stationary	Library	Repairing	Furniture	Electronics	T.A	Other	Computer	Total Expences
	2023707	4128	0	0	0	0	0	37000	3505	14000	26660	2109000

3745000

Balance 1636000
