

ANNUAL INCOME(RECEIPT)AND EXPENDITURE STATEMENT , YEAR 2018-2019

GOVT.ETEI,DHARAMGARH.

SL.NO.	HEAD	INCOME(RECEIPT)(IN RS.)	EXPENDITURE (IN RS.)
1	EXAM.	NIL	3885/
2.	CULTURAL	21,400/-	5,600/-
3.	GAME	21400	NIL
4.	LIBRARY	42800	2515
5.	MAGAZINE	21400	7487
6.	SUPW-	10,700/	NIL
7.	TRS.WELFARE	4280	NIL
8.	ELECTRIC &FURNITURE	64200	9580
9 .	LABORATORY	21400	NIL
10.	A.V.SOCIETY	10,700	NIL
11.	STDNT.WELFARE-	6420	NIL
12.	GARDEN	8560	1800/
13.	INST.BETTERMENT-	163710/-	76,620/-
14	I.CARD-	8330/-	7000/-
15-	INSURANCE-	636-	NIL
16-	CAUTION MONEY-	23,800/-	NIL
17-	RESEARCH-	20,900/-	800/-

PRINCIPAL
Principal
GOVT.ETEI,DHARAMGARH
Dharamgarh, Kld. Odisha