



No.DPESS/ /2024-25

Date/ದಿನಾಂಕ: 02-12-2024

ಪ್ರೊ. ಸಿ. ವೆಂಕಟೇಶ್

ಅಧ್ಯಕ್ಷರು

Receipt and Payment Account for the year 2022-23

Sl.No	Particulars	From – To	Amount	Balance
1	Contingencies	01-04-2022 to 30-03-2023	50,000	50
2	Books and Journals	01-04-2022 to 30-03-2023	25,000	1500
3	Electricity Bill	09-04-2022 to 09-03-2023	30,013	Nil
4	Telephone Bill	01-04-2022 to 01-03-2023	5178	Nil
5	Sports Equipments		1,00,000	
		Rajendra Sports	35,998	
		Raghuveer Sports	3075	
		Han's Raj & Co.	46,925	
		Nimis Sports	5,350	
		Pioneer Sports	3896	
		SMR Sports	4725	
		Total Amount Spent	99,969	31
06	PSFS		1,24,294	456

Chairman

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Department of Studies

in Physical Education & Sports Sciences

University of Mysore

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