

Sl. No.	Account Description	Amount (INR) (2008-09)	2008-09
	GRAND TOTAL		
1	Salaries & Wages	1,00,00,000	1,00,00,000
2	Grants-in-aid	50,00,000	50,00,000
3	Capital Expenditure	10,00,000	10,00,000
4	Current Expenditure	20,00,000	20,00,000
5	Reserve for Contingencies	5,00,000	5,00,000
6	Provision for Depreciation	15,00,000	15,00,000
7	Income Tax	10,00,000	10,00,000
8	Interest on Loans	5,00,000	5,00,000
9	Income from Investments	10,00,000	10,00,000
10	Income from Other Sources	5,00,000	5,00,000
11	Income from Government	10,00,000	10,00,000
12	Income from State Government	5,00,000	5,00,000
13	Income from Local Authorities	5,00,000	5,00,000
14	Income from Other Governmental Bodies	5,00,000	5,00,000
15	Income from Non-Governmental Bodies	5,00,000	5,00,000
16	Income from Other Sources	5,00,000	5,00,000
17	Income from Government	10,00,000	10,00,000
18	Income from State Government	5,00,000	5,00,000
19	Income from Local Authorities	5,00,000	5,00,000
20	Income from Other Governmental Bodies	5,00,000	5,00,000
21	Income from Non-Governmental Bodies	5,00,000	5,00,000
22	Income from Other Sources	5,00,000	5,00,000

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Financial Statement