|  |  |  |
| --- | --- | --- |
| Particular | Account | Amount |
| Income: |  |  |
| 1. Balance b/d | 19550 |  |
| 2. Government grants | 10000 |  |
| total |  | 29550 |
|  |  |  |
| Expenditure: |  |  |
| 1. Balance c/d | 11200 |  |
| 2.salary | 3000 |  |
| 3. newspaper | 2050 |  |
| 4. electricity bill | 1000 |  |
| 5. books | 10600 |  |
| 6. rent | 6800 |  |
| total |  | 34640 |
|  |  |  |