

Credit

Rs. A.

| | | |
|--------------------------------|-------|-------|
| Subscriptions | 83 | 8 |
| Taken from the general fund | 43 | 0 |
| Govt. Grant | 72 | 0 |
| <hr/> | <hr/> | <hr/> |
| Total | 198 | 8 |

Debit

Rs. A

| | | |
|-------------------------|-------|-------|
| Pay of the Head Master | 96 | 0 |
| Pay of the Asst. Master | 48 | 0 |
| House rent | 12 | 0 |
| Oil & c. | 18 | 0 |
| Books for boys | 14 | 8 |
| Sweet-meats | 10 | 0 |
| <hr/> | <hr/> | <hr/> |
| Total | 198 | 8 |