

Shiksha Mandal M.P.Shakha, Jabalpur
Civil Lines Jabalpur

Grant to Emplayees Welfare Fund
Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-Mar-19	Cr Bank of Maharashtra C.A. - 60273423631 Cheque 016071 paid to staff welfare fund for the year 2017 -18	Journal 31-3-2019	234	40,000.00	
				40,000.00	
Dr	Closing Balance				40,000.00
				40,000.00	40,000.00

