

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

Grant to Empolyees Welfare Fund  
Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-Mar-21	Cr Grant to Employee Welfare Fund Payable for the year 2018-19 & 2019-20	Journal		80,000.00	
	Dr Closing Balance			80,000.00	80,000.00
				<b>80,000.00</b>	<b>80,000.00</b>

