

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

Grant to Empolyees Welfare Fund  
Ledger Account

1-Apr-22 to 31-Mar-23

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Jan-23	Cr Bank of Maharashtra C.A. - 60273423631 Cheque 031648 <i>Paid to Employee welfare fund for the year 2021-22 @ 40000/- P.Year, ch.no .031648</i>	Payment 2-1-2023	081	40,000.00	
				40,000.00	
Dr	Closing Balance				40,000.00
				40,000.00	40,000.00

