Proof for Cricket Ground Rent

2018-19

ECE	IPTS								
th Vr. PARTICULARS						A	MOUN	т	т
e No.	PAHTI	ICULARS			Folio		Rs. P.		B
	RECEIPTS		DARTIGUE	-					7/3
Month&	Payments	V.No.	PARTICULA	-					
Date	- Symenes	V.IVO.	10+1 SFS	Spor	ts	H.SC	SFS	PTA	
B. F			44868.93	1017	00				
5/9/2018	By Bank Adni	25	44808.93	1013	99 6	9246	3856	3364571.5	
13/9/2018	By Bank C-6	36	Cricket Ground Rent	2000				374850	
15/9/2018	by cash	37		3000	10				
	TOTAL	37	AA969.03					10000	
	EXP		44868.93	13139	99 6	9246	3856	3749421.5	
	Balance		0	0		0	0	684099	
	Condition		44868.93	13139	99 6	9246	3856	30	65322.5
					ے		Principal S.A. Govt. C Kapurthala	90	
								1	
10									