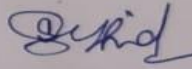


Proof for Cricket Ground Rent

2018-19

Receipts		PARTICULARS		AMOUNT		T	
Month & Date	Payments	V.No.	10+1 SFS	Sports	H.SC	SFS	PTA
B. F			44868.93	101399	69246	3856	3364571.5
5/9/2018	By Bank Adpt	35					
13/9/2018	By Bank C.R	36	Cricket Ground Rent				374850 ✓
15/9/2018	by cash	37		30000			
	TOTAL		44868.93	131399	69246	3856	3749421.5
	EXP		0	0	0	0	684099
	Balance		44868.93	131399	69246	3856	3765322.5

Mardan Lal


 Principal
 N.J.S.A. Govt. College
 Kapurthala