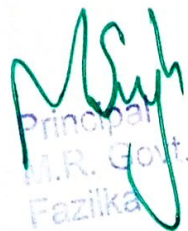


EXPENDITURE ON PLANTS

2021-22		
Date	particular	Amount
01-04-2021	Bursar Allowence	14250
01-04-2021	Sallary to 4th Class	67130
01-04-2021	JCB Sukhpal	21600
01-04-2021	For Tiles	24400
01-04-2021	For Tiles	49856
22-04-2021	News Bill	2490
22-04-2021	For Colour	45473
22-04-2021	Window Repair	43200
22-04-2021	For Colour	27402
03-05-2021	Sallary to 4th Class	67130
03-05-2021	Watter Bottles	1348
03-05-2021	Sanitizer	980
03-05-2021	Paints	46210
12-05-2021	Environment Lecture Payment	38000
17-05-2021	For Tiles	13752
19-05-2021	Window Repair	21601
19-05-2021	Window Repair	14820
19-05-2021	Sci. Material	490
27-05-2021	Light Fitting	46975
31-05-2021	Plastic Sheet	1280
01-06-2021	Sallary to 4th Class	69853
03-06-2021	Stone Bench	27982
10-06-2021	Light Fitting	38905
10-06-2021	For Tiles	19240
25-06-2021	Grass Cutter	25760
30-06-2021	Advance Payment to Ranjit Kaur	30000
01-07-2021	Sallary to 4th Class	69853
01-07-2021	Speakers	47400
07-07-2021	TA/DA Kabbadi Team	12090
08-07-2021	Fancing Material	41283
12-07-2021	Bursar Allowence	1250
14-07-2021	Labour	17826
23-07-2021	For Plants	7990
23-07-2021	UPS	11000
23-07-2021	Stationary	495
23-07-2021	Labour	7600
23-07-2021	Labour	45493
23-07-2021	Light Fitting	35017
23-07-2021	Machenical Work	17500
27-07-2021	News Bill	1727
28-07-2021	For Tiles	21910
28-07-2021	Advance Payment to Ram Singh	30000
28-07-2021	Labour	7980
28-07-2021	For Tiles	33795
30-07-2021	Labour	46660


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30-07-2021	UPS	5000
30-07-2021	Sign Board	13876
20-08-2021	Sallary to 4th Class	69853
20-08-2021	Mic	49940
20-08-2021	Advance Balance to Ram Singh	18500
20-08-2021	Furniture Chair	47200
20-08-2021	Light Fitting	12394
10-09-2021	Sallary to 4th Class	69853
10-09-2021	Printer	22800
10-09-2021	Machanical Work	21265
10-09-2021	Curtains	20844
10-09-2021	Agro Service	48932
10-09-2021	For Plants	48461
10-09-2021	Uniform	49551
10-09-2021	Furniture Chair	23600
10-09-2021	For Plants	27400
10-09-2021	Furniture Chair	47200
01-10-2021	Sallary to 4th Class	69853
01-11-2021	Sallary to 4th Class	69853
01-11-2021	Curtains	19750
24-11-2021	ID Card	19800
01-12-2021	Sallary to 4th Class	69853
01-12-2021	For Tiles	21000
01-12-2021	Sallary to 4th Class	69853
04-01-2022	TA/DA Ram Singh	63830
04-01-2022	News Bill	1305
04-01-2022	Gatka Team	10830
04-01-2022	Ground Track Advance	5000
22-01-2022	PTA Fund	2072400
22-01-2022	P.S.O.U	6000
22-01-2022	News Bill	1945
22-01-2022	JCB Bill	38079
22-01-2022	TA/DA Ram Singh	830
22-01-2022	TA/DA Ram Singh	6590
22-01-2022	Computer Purchase	158000
22-01-2022	Advance to Onika Kamboj	30000
22-01-2022	Heeters	6060
22-01-2022	Computer Purchase	82000
28-01-2022	Payment to Sunil Kumar	7050
01-02-2022	Sallary to 4th Class	66015
01-02-2022	JCB Bill	76978
04-02-2022	Gas Pipe	4775
04-02-2022	Chhabra Computers	12109
04-02-2022	Loyal Book	5540
04-02-2022	Plumber	1050
04-02-2022	Advance Payment to Shamsheer Sing	2000
05-02-2022	Advance Payment to Vinod Kumar	3400
05-02-2022	For Plants	21880
05-02-2022	Curtains	11925
05-02-2022	Bricks	21600

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05-02-2022	Advance Payment to Vinod Kumar	3400
11-02-2022	Gupta Gas	2543
11-02-2022	Labour	10590
11-02-2022	Furniture Repair	9160
11-02-2022	Labour	9800
11-02-2022	Bricks	16200
18-02-2022	Advance Payment to Talwinder Sing	20000
18-02-2022	Advance Payment to Shamsheer Sing	10000
18-02-2022	Enrollment Fee BCA	10000
18-02-2022	Advance Payment to Talwinder Sing	20000
18-02-2022	Paint	13680
18-02-2022	Severage	4994
18-02-2022	Labour	16324
18-02-2022	Paint	22050
18-02-2022	Payment to Vinod Kumar	10200
18-02-2022	Lecture Stand	62899
18-02-2022	Agro Service	111205
25-02-2022	Advance Payment to Ram Singh	15000
25-02-2022	Labour	11950
25-02-2022	Building Material	16600
25-02-2022	Building Material	16850
25-02-2022	Building Material	25450
26-02-2022	Sallary to 4th Class	69853
26-02-2022	Paint	18000
26-02-2022	Labour	16100
27-02-2022	Labour	10750
05-03-2022	Bricks	8100
12-03-2022	Curtains	28850
Total		5470396

2022-23		
Date	particular	Amount
02-04-2022	Curtains	6022
02-04-2022	Building Material	10000
02-04-2022	Fancing Material	14600
02-04-2022	Building Material	16300
02-04-2022	Building Material	19700
02-04-2022	Labour	11450
07-04-2022	Trophy and Medal	41020
07-04-2022	Chemical and Parts	42460
07-04-2022	Catring	26500
07-04-2022	Tent	24000
16-04-2022	Flags Pipes	13485
16-04-2022	DJ and Light	11000
16-04-2022	Labour	27150
16-04-2022	Gehlot Arts	46036

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16-04-2022	Labour Victory Stone Pipe	7680
22-04-2022	Labour	8700
22-04-2022	For Tiles	7000
22-04-2022	Labour	2570
22-04-2022	Refreshment	9450
22-04-2022	Magzine	1100
22-04-2022	News Bill	2580
23-04-2022	Sanetry Material	11020
23-04-2022	Labour	4030
23-04-2022	Bulding	16859
23-04-2022	Kamal Arts	12400
02-05-2022	4 Salary	69853
02-05-2022	Arrier Salary	33285
02-05-2022	Labour	7240
02-05-2022	For Tiles	23340
02-05-2022	Fans	35750
02-05-2022	Gehlot Arts	48744
02-05-2022	Pipe For Curtens	4820
02-05-2022	Labour	1400
02-05-2022	Ground Grass	22500
14-05-2022	Curtains	28800
14-05-2022	Labour	11040
14-05-2022	Door Material	15022
14-05-2022	Ta/Da Talwinder Singh	2670
14-05-2022	Paint	32320
14-05-2022	For Tiles	17550
14-05-2022	Gehlot Arts	88431
24-05-2022	Labour	9870
24-05-2022	Labour	8500
02-06-2022	Salary to 4th class	69853
04-06-2022	For Water Supply	2236
04-06-2022	Paint Labour	49700
04-06-2022	Water Labour	3000
04-06-2022	Labour	7930
04-06-2022	Repair of Almira	23200
11-06-2022	Cylender Refil	1047
11-06-2022	Labour	20140
17-06-2022	Printer Repair	3200
17-06-2022	Stamps	1250
17-06-2022	Labour	3330
17-06-2022	Refreshment	840
17-06-2022	Repair Of CPU	2750
17-06-2022	Voucher Books	490
17-06-2022	Magzine Printing	103000
17-06-2022	Refreshment	4050
17-06-2022	Water Labour	3220
17-06-2022	Stationary	495
17-06-2022	Petrol	1000
17-06-2022	Magzine	1744
25-06-2022	Labour	9000

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