

Sinhgad Law CollegeS NO. 10/1
Ambegaon Bk
Pune**Exam PDCCB Ltd**

Ledger Account

1-Apr-18 to 31-Mar-19

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Division	:	Branch	:	Quota	:
Date	Particulars	Cashier	Vch Type	Vch No.	Debit
13-May-18	By STES-Vadgaon <i>BEING REMUNERATION AMOUNT RECEIVED FOR CONDUCTING PDCC Bank Examination on 13.05.2018.</i>	Ragade	Journal	18	
					28,800.00
28-May-18	To Cash <i>Being paid to Mr. Atul Chandole for bring Special Tea and breakfast to Invigilator and all staff PDCC Examination held on 13.05. 2018, Bill No-20, Date-13.05.2018.</i>		Payment	105	1,100.00
5-Jun-18	To Cash <i>Being paid to Mr. Shivshankar Kalshetti For working as Center Superintendent in PDDC Bank written examination on 13.05.2018.</i>		Payment	114	4,000.00
	To Cash <i>Being paid to Mr. Hake Damodar For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	115	1,000.00
	To Cash <i>Being paid to Mr. Ingole Vijay For working as Asst Center Superintendent in PDDC Bank written examination on 13.05.2018.</i>		Payment	116	3,000.00
	To Cash <i>Being paid to Mr. Arunachalam Chettiar For working as Principal in PDDC Bank written examination on 13.05.2018.</i>		Payment	117	2,500.00
	To Cash <i>Being paid to Mr. Ankur Navale For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	118	1,000.00
	To Cash <i>Being paid to Mrs. Khandagale Varsha For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	119	1,000.00
	To Cash <i>Being paid to Ms. Sonal Ubale For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	120	1,000.00
	To Cash <i>Being paid to Mrs. Shital Ingole For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	121	1,000.00
Carried Over					
					15,600.00
					28,800.00

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Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				15,600.00	28,800.00
5-Jun-18	To Cash <i>Being paid to Mrs. Manjusha Mudgalkar. For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	122	1,000.00	
	To Cash <i>Being paid to Mr. Atul Chandole For working as Peon in PDDC Bank written examination on 13.05.2018.</i>		Payment	123	800.00	
	To Cash <i>Being paid to Mrs. Tarade Viaashali For working as Peon in PDDC Bank written examination on 13.05.2018.</i>		Payment	124	800.00	
	To Cash <i>Being paid to Mrs. Sonawane Tara For working as Peon in PDDC Bank written examination on 13.05.2018.</i>		Payment	125	800.00	
	To Cash <i>Being paid to Mr. Pradeep Hegade For working as Peon in PDDC Bank written examination on 13.05.2018.</i>		Payment	126	800.00	
	To Cash <i>Being paid to Mrs. Gaikwad Shilpa For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	127	1,000.00	
	To Cash <i>Being paid to Mr. Ragde H. A For working as Accounts Clerk in PDDC Bank written examination on 13.05.2018.</i>		Payment	128	1,000.00	
	To Cash <i>Being paid to Mrs. Swati Mate For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	129	1,000.00	
6-Jun-18	To Cash <i>Being paid to Mrs. Kirti Kamble For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	134	1,000.00	
7-Jun-18	To Cash <i>Being paid to Mrs. Neeta Gaikwad For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>		Payment	137	1,000.00	
12-Jun-18	To Cash <i>Being paid to Mrs. Asha Suratkhal For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>	Ragade	Payment	143	1,000.00	
15-Jun-18	To Cash <i>Being paid to Mrs. Jayshree Ingole For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>	Ragade	Payment	150	1,000.00	
	Carried Over				26,800.00	28,800.00

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Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				26,800.00	28,800.00
15-Jun-18	To Cash <i>Being paid to Mr.Raskar Kishor For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>	Ragade	Payment	151	1,000.00	
	To Cash <i>Being paid to Mr.Bhandare Nitin For working as invigilator in PDDC Bank written examination on 13.05.2018.</i>	Ragade	Payment	152	1,000.00	
					28,800.00	28,800.00



[Signature]
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