PHOENIX HATCHERIES

Account Holder: ABEX0002 EMPLOYER CONTRIBUTION

Date from :01/Apr/19 to 31/Mar/20

Sr.	Date	Narration	Voucher	Voucher	Cheque	Dr. Amt	Cr. Amt
No.			Туре	No	No		2
	30/04/19	BEING AMBIKAPUR CPF FOR THE MONTH APRIL-2019	SALARY	1 1	110	591.00	
'	30/04/19	BEING AMBINAL ON OTHER MONTH ALL NEEDS		'	Ī	391.00	
_	20/05/40	BEING AMBIKAPUR CPF FOR THE MONTH MAY-2019	JOURNAL	2		711.00	
2	28/05/19	BEING AMBINAL ON OTHER MONTH MAT-2019	SALARY	2	Ī	711.00	
	00/00/40	BEING AMBIKAPUR CPF FOR THE MONTH JUNE-2019	JOURNAL	0		744.00	
3	29/06/19	BEING AWBINAPUR CFF FOR THE WONTH JUNE-2019	SALARY	3	†	711.00	
			JOURNAL				
4	30/07/19	BEING AMBIKAPUR CPF FOR THE MONTH JULY-2019	SALARY	4	†	711.00	
			JOURNAL				
5	31/08/19	BEING AMBIKAPUR CPF FOR THE MONTH AUGUST-2019	SALARY	5	-	711.00	
			JOURNAL				
6	30/09/19	BEING AMBIKAPUR CPF FOR THE MONTH SEPTEMBER-2019	SALARY	6	-	711.00	
			JOURNAL				
7	31/10/19	BEING AMBIKAPUR CPF FOR THE MONTH OCTOBER-2019	SALARY	7	-	711.00	
			JOURNAL				
8	30/11/19	BEING AMBIKAPUR CPF FOR THE MONTH NOVEMBER-2019	SALARY	8	ļ.	711.00	
			JOURNAL				
q	31/12/19	BEING AMBIKAPUR CPF FOR THE MONTH DECEMBER-2019	SALARY	9	L	711.00	
Ŭ	01/12/10		JOURNAL	· ·		111.00	
10	31/01/20	BEING AMBIKAPUR CPF FOR THE MONTH JANUARY-2020	SALARY	10		711.00	
10	31/01/20	51.07 M.B. 10 V. 11 E. 11.07 V. 12 M.B. 11.11 J. 11.07 V. 12.07 V.		10	Γ	711.00	
4.4	20/02/20	BEING AMBIKAPUR CPF FOR THE MONTH FEBRUARY-2020	JOURNAL	4.4		744.00	
11	29/02/20	DELING AWIDINAPUR OFF FOR THE WONTH FEDRUART-2020	SALARY	11	t	711.00	

TOTAL: 7701.00 BALANCE: 7701.00