

TRAVANCORE DEVASWOM BOARD

Security Deposit Reciept Ledger

Office name:

Accommodation office

Description:

Security Deposit
Ledger

Budget Head

Date

10 Nov 2014

No	Reciept No	Security Deposit Amount			Remark
		Deposit	Refund	Balance	
1	56008	450	450	0	
2	56011	1100	0	1100	Inmates absconding
3	200005	5000	0	5000	Receipt not returned
4	200033	800	0	800	Receipt not returned
5	200037	6000	0	6000	Inmates absconding
6	250018	5000	0	5000	Inmates absconding
7	2015009	450	450	0	
8	4567000	250	250	0	
9	4567004	250	250	0	
	Total	19300	1400	17900	

Prepared By

Accommodation Officer
Sabarimala Devaswom