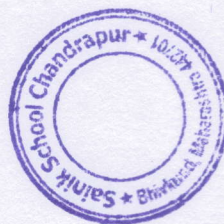
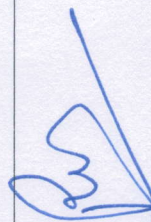


Annex-4						
SAINIK SCHOOL CHANDRAPUR						
INTRA GROUP FOOTBALL TOURNAMENT GROUP -G 2025-2026						
REGISTRATION CHARGES						
INCOME		EXPENDITURE				
SER NO	NAME OF SCHOOL	REGISTRATION CHARGES	NAME OF EXPENDITURE	PV NO	DATE	AMOUNT
1	SAINIK SCHOOL CHANDRAPUR	85000	HIRING OF DOCTORS	PV/012/25-26	08-05-2025	13900
2	SAINIK SCHOOL BALACHADI	85000	HIRING OF REFEREES	PV/013/25-26	09-05-2025	44800
3	SAINIK SCHOOL BIJAPUR	85000	PROCUREMENT OF FUEL	PV/017/25-26	09-05-2025	44570.31
4	SAINIK SCHOOL SATARA	85000	HIGH TEA ARRANGEMENT	PV/98/25-26	16-07-2025	29345
5	SHRI BRAHMANDND VIDYA MANDIR JUNAGADH SAINIK SCHOOL CHAPADA	30000	PROCUREMENT OF TROPHIES	PV/99/25-26	16-07-2025	25311
6	NETAJI SUBHASH CHANDRA BOSE MIL ADCADEMY SILVASSA	30000	HIRING OF WATER SEVICES AND SOUND SYSTEM	PV/100/25-26	16-07-2025	14000
7	SAINIK SCHOOL SANGOLLI RAYANNA BELAGAVI	30000	PROCUREMENT OF BANNER AND PRITING MATERIAL	PV/111/25-26	18-07-2025	27020
			PROCUREMENT OFMOMENTO	PV/111/25-26	18-07-2025	19775
			HIRING OF NON-AC BUS	PV/111/25-26	18-07-2025	22007
			PROCUREMENT OF MEDALS & T-SHIRTS	PV/124/25-26	25-07-2025	76900
			PROCUREMENT OF FOOTBALL SHOES, GOALKEEPER GLOVE AND SHINPAD	PV/137/25-26	05-08-2025	17580
			PROCUREMENT OF KAPOOR AND COTTON SEED (FOR MASHAL)	PV/138/25-26	05-08-2025	3918
			ELECTRICITY, WATER AND MAINTENANCE OF SCHOOL	PV/657/24-25 & PV/37/25-26	30-04-2025 & 19/05/2025	90873.69
TOTAL		430000	TOTAL			430000.00
		BALANCE AMOUNT				0.00




(Rajath G)
 Lt Cdr
 Adm Officer
 Sainik School Chandrapur


(Ashwin Anupdev)
 Captain (IN)
 Principal
 Sainik School Chandrapur