

AGRAGAMEE, Special Millet Mission Project
PHIRINGIA BLOCK
KANDHAMAL DISTRICT
ODISHA

Sangram Keshari Nayak
Ledger Account

1-Aug-22 to 25-Aug-22

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
1-Aug-22	To SBI A/c No.- 39780708425	Payment	7	88,000.00	
25-Aug-22	By 5.1 Residential Training of CRPs & Progressive Farme	Journal	5		8,000.00
	By 5.1 Residential Training of CRPs & Progressive Farme	Journal	6		8,000.00
	By 5.1 Residential Training of CRPs & Progressive Farme	Journal	7		7,000.00
				88,000.00	23,000.00
	By Closing Balance				65,000.00
				88,000.00	88,000.00

AGRAGAMEE, Special Millet Mission Project
PHIRINGIA BLOCK
KANDHAMAL DISTRICT
ODISHA

Advance to EPF
Ledger Account

1-Aug-22 to 25-Aug-22

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
8-Aug-22	To SBI A/c No.- 39780708425	Payment	11	2,400.00	
				2,400.00	
	By Closing Balance				2,400.00
				2,400.00	2,400.00