

MAASUNADEI PRODUCER COMPANY LIMITED, SILETPANI, DIST :-NUAPADA
REMUNARATION BILL OF DIRECTOR INCENTIVE MONTH OF JUNE TO OCTOBER 2022

S.V.No: 02

Sl. No.	Name of Director	Designation	Budget Head	Working Period	Nos of Working Day	Nos of Leaves sanction	Salary Per Month	Nos of Month	Amount Dues	Any deduction	Amount Paid
1	Hemsagar Behera	Managing Director	7.2	01/06/2022 to 31/10/2022	175	0	2500	5	12500.00	0	12500.00
2	Ghana Dharua	Director	7.2	01/06/2022 to 31/10/2022	175	0	2500	5	12500.00	0	12500.00
TOTAL											25000.00

Certified that the amount of Rs.25000.00 (Rupees twenty five thousand) only has been paid towards Director incentive against above budget head, Supported by of C.D.A.O/ P.D. ATMA Odisha millet mission Nuapada

Bill prepared By:

Bill pass By:

Managing Director
Maasunadei Producer Company Ltd.
Siletpani, Dist. Nuapada

MAASUNADEI PRODUCER COMPANY LIMITED, SILETPANI, DIST :-NUAPADA

OFFICE HOUSE RENT BILL FOR THE MONTH OF JUNE TO OCTOBER 2022

S.V. No. 03

Sl. No.	Name of House owner	Name of Cluster	Budget Head	Rent Period	Rate Per Month	Nos of Month	Amount Dues	Any Deduction	Amount Paid
1	Umesh Chandra Patel	Nuapada	7.2	01/06/2022 to 31/10/2022	4000/-	5	20000.00	0	20000.00
TOTAL								0	20000.00

Certified that this amount of Rs. 20,000.00/- (Rupees Twenty Thousand) Only/- has been paid towards Rent Charge of House against above budget headSupp
C.D.A.O./P.D. ATMA Odisha Millet Mission Nuapada.

Bill prepared By:

Bill pass By:

Managing Director

Maasunadei Producer Company Ltd.
Siletpani Dist. Nuapada