

Monthly Expenditure Report

Support to Community Based Organisation
Budget Code 7.2

CBO – Maa Gramyapati Mission Shakti

Block - Jharsuguda

Period: 1st June 2022 to 30th September 2022							
Sl. No.	Name of the Staff	Designation	Salary				Total Salary (Rs.)
			Jun-22	Jul-22	Aug-22	Sep-22	
1	Janhabi Pasayat	President CBO	2,500	2,500	2,500	2,500	10,000
2	Kumodini Pradhan	Secretary CBO	2,500	2,500	2,500	2,500	10,000
	TOTAL		5,000	5,000	5,000	5,000	20,000

Janhabi Pasayat
President
Maa Gramyapati Mission Shakti
Chandanimal, Dist. Jharsuguda

Rupees Twenty Thousand Only

Kumodini Pradhan
Secretary
Maa Gramyapati Mission Shakti
Chandanimal, Dist. Jharsuguda