Anchalik Samrudhi Sadhan Anusthan DESIL,TITILAGARH Odisha - 767033, India

# 5.1 Non Residential Training of Crp & P.Farmers Group Summary

Group Summary 1-Apr-2022 to 31-Oct-2022

		Pag
Particulars	Closing E	Balance
	Debit	Credit
Conference Hall Fees	1,000.00	
Fooding Expenses	3,350.00	
Misc Expenses, Banner, Stationary, Doc.	350.00	
RP Fees for CRP and Progressie Farmer Training.	1,000.00	
Stationary & Sanitary	300.00	
Travel Expenses for Farmers & CRPs	2,000.00	
Grand Total	8,000.00	

Anchalik Samrudhi Sadhan Anusthan DESIL, TITILAGARH Odisha - 767033, India State Name:, Code:

### Journal Voucher

No. : 9

Dated

: 27-Oct-2022

	Particulars		Debit	Credit
1	Misc Expenses,Banner,Stationary,Doc.	Dr	350.00	
To F	Pradeep Sahu			350.00

### On Account of:

being the amount paybles towards miscellaneous expenses for 2day non-residential training of crps and progressive farmers

₹ 350.00

₹ 350.00

Anchalik Samrudhi Sadhana Anusthan (ASSA. AUP.O- Kursud, Via- Sindhekela

Dist.-Bolangir (Odisha)

Authorised Signatory

Executive Co- ordinator Anchalik Samrudhi Sadana Anusthan (ASSA) Kursud, Balangir - 767035

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# M/S. ARTSPOT

OLD BANK CHOWK, TIX-LAGARH-767033, DIST-BOLANGIR Contact for- Flex Banner, Light Board, Vinyle Print, Painting, Stickering, Marbal Khudei email- artspot.tig@gmail.com Prop- Sudhir Kumar Meher, Cell-9437637987

Bill No Signature Date 2012 M/s. Acadress Tilleganl

SI. No.	Particulars	Qnty.	Rate	AMOUNT
1	Flex	1	<b>4381</b> )	350
	Anchalle Sentruthi Solangir (Odisha)	SÁ.		
			TOTAL	350

Rupees Three hundred

dignature

Anchalik Samrudhi Sadhan Anusthan DESIL, TITILAGARH Odisha - 767033, India State Name:, Code:

### Journal Voucher

No. : 10

Dated : 27-0ct-2022

Particulars		Debit	Credit
Fooding Expenses	Dr	3,350.00	
To Pradeep Sahu			3,350.00

On Account of:

being the amount payble towards fooding expenses for 2day non-residential training of crps and progressive farmers

₹ 3,350.00

₹ 3,350.00

Accountant

Anchalik Samrudhi Sadhana Anusthan (ASSA. AVP.O- Kursud, Via- Sindhekela Dist.-Bolangir (Odisha)

**Authorised Signatory** 

**Executive Co- ordinator** Anchalik Samrudhi Sadana Anusthan (ASSA) Kursud, Balangir - 767035



# HOTEL JAGADISH

### MEALS & TIFFIN

Bandupala, P.O. Desil, Via-Titilagarh, Dist-Bolangir, Pin-767033 Prop- Jagadish Purel, Cell- 9937823345

SI. No. 2 12	-	Date	36	10/22
Name	488A		-	and the second s
Address	tillagan	on the second	op and the same of the same of	e producer stake o province province American State Constitution (CO) State Co

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THE RECEIPTED FOR	SI No.	PARTICULARS	Qnty.	Rate	Amount Rs.	P.
Section and supplemental section of the section of	l	Tikkin & Tea Meals	16	25	460	
artiness and an agent and the same	2	meals	16	70	1120	
A STANDARD OF THE PARTY OF THE	3	Tea & snack	16	10	160	THE PARTY OF THE P
		Anchalik Samudhi Sadhana Anushan Anchalik Samudhi Sadhana Sindhe Anchalik Samudhi Sadhangir (Odishi	assa: 08	5.		
			TOTAL	-	1680	

Rupees one thousand Six hundred eight ruperer yor, Horel Jagadien CASH/CREDITMENIO

# HOTEL JAGADISH

# MEALS & TIFFIN

Bandupala, P.O. Desil, Via-Titilagarh, Dist-Bolangir, Pin-767033 Prop- Jagadish Purel, Cell- 9937823345

PARTICULARS  Quity. Rate Rs. P.  1 Tikkin & Tea 16 25 400  2 mears 16 70 1120  3 Tea & Snack 16 10 160  Tea & Snack 16 10 160  Total 16 70  Total 16 70			- Commonweal	Average of the same of the sam	2		
Tea & snack 16 10 160  Tea & snack 16 10 160  Accountant mustant post of the state	1	PARTICULARS	Qnty.	Rate	Amount Rs.	P.	AND DESCRIPTION OF THE PERSON
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Andreally Appropriate Propriate Prop	3	Tea & snack	16	10	160	Transport to the second	CHARLES & ST. MINISTER, SALLINGS
Macho Mill. Diet. TOTAL 16 70		Accountant Amena Amena Sinch	A STATE OF THE STA				de des antiques des considerantes estados des estados de constructivos de la constructivo
	Company of the second of the second of	Wester Will Diet	TOTA		1670		

Rupees one thousand six hundred,

Dut W Libitel Jagadish

Anchalik Samrudhi Sadhan Anusthan DESIL, TITILAGARH Odisha - 767033, India State Name:, Code:

### Journal Voucher

No. : 11

Dated : 27-0ct-2022

Particulars		Debit	Credit
Travel Expenses for Farmers & CRPs	Dr	2,000.00	
To Pradeep Sahu			2.000.00

On Account of:

being the amount paybles towards travelling expenses for 2day non-residential training of crps and progressive farmers

₹ 2,000.00

₹ 2,000.00

Accountant

Anchalik Samrudhi Sadhana Anusthan (ASSA. AUP.O- Kursud, Via- Sindhekela

Dist.-Bolangir (Odisha)

Authorised Signatory Executive Co- ordinator Anchalik Samrudhi Sadana

Anusthan (ASSA) Kursud, Balangir - 767935

# MUSTER ROLL FOR 2DAYS NON RESIDENTIAL TRAINING Project-OMM

Signature	Lawman Be herea									9 M 60 00 100						
Amount(Rs.)	125%	124/2	125/2	125%	125%	125/2	125/2	125/2	125/2	125%	12/1	125%	12,6	125/2	125/2	125/2
Travel cost paid	125/	124/2	126	125%	125h	125/2	125/	125/2	125/2	125/2	125/-	125/2	12/21	125	125/2	122/
Total no. of Days	4	2	2	2	7	2	2	2	ل	7	2	٦	2	7	۲	۶
Gender	E	2	M	h	2	M	Prehens m	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	* M	2	W	W.	Ž	ha M	X	3
Name of the Beneficiary	Loreman Behor	Sana Modhi	Kalandri Rana	Sombound Byon	~	Henry malh	/	Chedemon moth	Parringerson Rome		Khyera Bhos	Alay Rang	4 test Roma	Jam Ba	Bharas Roma	Golon Naik
SI.No	1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16

L. Krishva Kithu Signature of Block Coordinator

Signature of CRP

Signature of Meditional Block Coordinator Signature of English Executive co- ordinator
Anisthan (ASSA)
Anisthan (ASSA)
Kursud, Balangir - 767035

Anchalik Samrudhi Sadhan Anusthan DESIL, TITILAGARH Odisha - 767033, India State Name:, Code:

### **Journal Voucher**

No. : 12

Dated

: 27-Oct-2022

	Particulars		Debit	Credit
	Conference Hall Fees	Dr	1,000.00	
7	o Pradeep Sahu			1,000.00

On Account of:

being the amount paybles towards conference hall expenses for 2day non-residential training of crps and progressive farmers

₹ 1,000.00

₹ 1,000.00

Loneiz

Anchalik Samrudhi Sadhana Anusthan (ASSA. At/P.O- Kursud, Via- Sindhekela

Dist.-Bolangir (Odisha)

Authorised Signatory

**Executive Co- ordinator** Anchalik Samrudhi Sadana Anusthan (ASSA) Kursud, Balangir - 767035

### Cash/Crdit Memo

# Anchalik Samrudhi Sadhana Anusthan (ASSA)

At/P.O.: KURSUD, Via - Sindhekela, Dist. Balangir Orissa - 767035, Email: assa,kursud@yaho.com Mobile No.: 9776863787

Date 27/10/22 Memo No..... Name..... Tillagen

SI. No.	Particulars	Qnty	Rate	Amount
	conserence has 1 mechings seeking arrangements	2	500	1000
	arrangements			1
	Anchalik Sannuthi Sadhangir (Odisha)  Anchalik Sannuthi Sadhangir (Odisha)  Anchalik Sannuthi Sadhangir (Odisha)			
	Anchalik Samrushi Bolangir (Odisha)  Anchalik Samrushi Bolangir (Odisha)			
	Enpers one of	ho	n	en
		1	Total	lovel-

For, ASSA

Anchalik Samrudhi Sadhan Anusthan DESIL,TITILAGARH Odisha - 767033, India State Name: , Code:

### Journal Voucher

No. : 13

Dated

: 27-Oct-2022

Particulars		Debit	Credit
Stationary & Sanitary	Dr	300.00	
To Pradeep Sahu			300.00

On Account of:

being the amount paybles towards stationary expenses for 2day non-residential training of crps and progressive farmers

₹ 300.00

₹ 300.00

Accountant
Anchalik Samrudhi Sadhana Anusthan (ASSA).
At/P.O- Kursud, Via- Sindhekela
Dist.- Bolangir (Odisha)

Authorised Signatory
Executive Co- ordinator

Anchalik Samrudhi Sadana Anusthan (ASSA)

Kursud, Balangir - 767035

# KONARK COMPUTER NAC Rajendra Shopping Complex Stall No-4, Titilagarh - 767033 No. ASSA Des2 Name. Address Particulars Rate Amount Qnty No Rs pan 5 80 1,6 Pad 220 13. H 16 Accountaint Anusthan (ASSA) Anchalik Samudhi Sadhana Sindhekela AttP.O. Kursud, Via-Sindhekela Dist.-Bolangir (Odisha) Total Inwards three hintrel

Anchalik Samrudhi Sadhan Anusthan DESIL, TITILAGARH Odisha - 767033, India State Name:, Code:

### Journal Voucher

No. : 20

Dated : 28-0ct-2022

Particulars		Debit	Credit
RP Fees for CRP and Progressie Farmer Training.	Dr	1,000.00	
To Pradeep Sahu			1,000.00

On Account of:

Being amount payable to RP Mr. Lalbehari Mallik

₹ 1,000.00

₹ 1,000.00 celegenall

Accountant

Anchalik Samrudhi Sadhana Anusthan (ASSA.

AVF.O- Kursud, Via- Sindhekela Dist.-Bolangir (Odisha)

Authorised Signatory
Executive Co- ordinator Anchalik Samrudhi Sadana Anusthan (ASSA)

Kursud, Balangir - 767035

# **ACKNOWLEDGEMENT**

Rs. 1000f. (Rupees Dn thonson	Received a sum of only)
from Anchalik Samrudhi Sadhana Anusthan (ASSA), k	(ursud, Bolangir by NEFT/Cash/
Cheque Noon Dated 27 / 10 /2022 und	der the Project "Odisha Millet
Mission", of Govt. of Odisha towards RP Fees with	travel allowance for Training
Programme.	Signature of the Receiver  Name-Lai Posterio Mall  Block Apsiculture of there.
	Name-Lai Posterin Mall Bluek Agriculture Hror. Date-37/10/2022
Certified that a sum of (Rupees One thousand only.	Rs000f=only)
has been paid by me from Anchalik Samrudhi Sadha	
Bolangir towards RP Fees with travel allowance for T	
project ""Odisha Millet Mission", of Govt. of Odisha O	n Dated- 27/ 10/2022 .
	Signature Signature
Anchali Anchali	utive Co- ordinator k Samrudhi Sadana usthan (ASSA) , Balangir - 767035

Prepared by

Verified by

Approved by