

Odisha Millet Mission-FA-SVA-Sinapali-Fy-2022-23

SAHABHAGI VIKASH ABHIYAN

At-Sinapali, Po-Sinapali

Via-Sinapali, Dist-Nuapada

Dinesh Kumar Rana

Ledger Account

Sinapali

Nuapada

30-Sep-22 to 31-Oct-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
30-Sep-22	Cr Opening Balance			21,000.00		
15-Oct-22	Dr Field Day Programme Expenses Journal		11		3,000.00	18,000.00 Dr
	Field Day 3,000.00 Dr					
	Organized field day programme on dt-15. 10.2022 at Panderen village of Sinapali block under OMM					
17-Oct-22	Dr Field Day Programme Expenses Journal		12		3,000.00	15,000.00 Dr
	Field Day 3,000.00 Dr					
	Organized field day programme on dt-17. 10.2022 at Kusumkhunta village of Sinapali block under OMM					
20-Oct-22	Dr Field Day Programme Expenses Journal		13		3,000.00	12,000.00 Dr
	Field Day 3,000.00 Dr					
	Organized field day programme on dt-20. 10.2022 at Nuaguda village of Sinapali block under OMM					
26-Oct-22	Dr Field Day Programme Expenses Journal		14		3,000.00	9,000.00 Dr
	Field Day 3,000.00 Dr					
	Organized field day programme on dt-26. 10.2022 at Kurlubhata village of Sinapali block under OMM					
27-Oct-22	Dr Field Day Programme Expenses Journal		15		3,000.00	6,000.00 Dr
	Field Day 3,000.00 Dr					
	Organized field day programme on dt-27. 10.2022 at Sonbarsa village of Sinapali block under OMM					
28-Oct-22	Dr Field Day Programme Expenses Journal		16		3,000.00	3,000.00 Dr
	Field Day 3,000.00 Dr					
	Organized field day programme on dt-28. 10.2022 at Haldikhol village of Sinapali block under OMM					
29-Oct-22	Dr Field Day Programme Expenses Journal		17		3,000.00	
	Field Day 3,000.00 Dr					
	Organized field day programme on dt-29. 10.2022 at Timanpur village of Sinapali block under OMM					
				21,000.00	21,000.00	


Senior Programme Officer
Sahabhagi Vikash Abhiyan