

ODISHA MILLETE MISSION
Anchalik Samrudhi Sadhan Anusthan
DESIL, TITILAGARH
Odisha - 767033, India

5.1 Non Residential Training of Crp & P.Farmers

Group Summary

1-Apr-2022 to 31-Oct-2022

Page 1

Particulars	Closing 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	

State Name : , Code :

Dated : 27-Oct-2022

Accountant
Anchalik Samrudhi Sadhana Anusthan (ASSA)
A.P.O.- Kursud, Via- Sindhekele
Dist.- Bolangir (Odisha)

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

M/S. ARTSPOT

OLD BANK CHOWK, TILLAGARH-767033, DIST-BOLANGIR

Contact for- Flex Banner, Light Board, Vinyl Print,

Painting, Stickers, Marbal Khudei

email- artspot.tig@gmail.com

Prop- Sudhir Kumar Meher, Cell- 9437637987

Bill No. 807

Date. 27/10/20

M/s. AASHA

Address. Tilagarh

Sl. No.	Particulars	Qty.	Rate	AMOUNT
1	Flex	1	350	350
PAID Accountant Anchalik Samrudhi Sadhana Anusthan (ASAS) At P.O. Kursad, Via- Sindhekela Dist- Bolangir (Odisha)			TOTAL	350

Rupees. Three hundred
A.K.H.

Signature

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

HOTEL JAGADISH

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

Date 26/10/22

GSSA

Tihagan

PAID
Accountant
Anchalik Samruddhi Sadhana Anusthan (ASSA)
ATP.O- Kursud, Via- Sindhekeela
Dist- Bolangir (Odisha)

Six hundred eighty nine only

For, Hotel Jagadish

CASH/CREDIT MEMO

HOTEL JAGADISH**MEALS & TIFFIN**

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

Sl. No 218Date 27/10/22

Name

ASSA No.

Address

Titilagarh

Sl No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1	Tiffin & Tea	16	25	400	
2	meals	16	70	1120	
3	Tea & snack	16	10	160	
				1670	
TOTAL					

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

PAID

Accountant
 Anchalik Samruddhi Sathana Anusthan (ASSA)
 A/P.O- Kursud, Via- Sindhekela
 Dist- Bolangir (Odisha)

Rupees


one thousand six hundredonly

For Hotel Jagadish

Authorised Signatory
Executive Co-ordinator
Anchalik Samrudhi Sadana
Anusthan (ASSA)
Kursud, Balangir - 767025

MUSTER ROLL FOR 2DAYS NON RESIDENTIAL TRAINING Project-OMM

Sl.No	Name of the Beneficiary	Gender	Total no. of Days	Travel cost paid (Rs.)	Amount(Rs.)	Signature
1	Laxman Behera	m	2	125/-	125/-	Laxman Behera
2	Sana Majhi	m	2	125/-	125/-	
3	Kalandri Rana	m	2	125/-	125/-	
4	Sambanu Bhoi	m	2	125/-	125/-	
5	Hadu Majhi	m	2	125/-	125/-	
6	Hemraj Majhi	m	2	125/-	125/-	
7	Kambhupani Behera	m	2	125/-	125/-	
8	Chudamani Majhi	m	2	125/-	125/-	
9	Parmeswar Rana	m	2	125/-	125/-	
10	Munali Bhoi	m	2	125/-	125/-	9/12/2020
11	Khetra Bhoi	m	2	125/-	125/-	
12	Ajay Rana	m	2	125/-	125/-	
13	Hitesh Rana	m	2	125/-	125/-	
14	Pitambar Kumbha	m	2	125/-	125/-	
15	Bharat Rana	m	2	125/-	125/-	
16	Gopal Naik	m	2	125/-	125/-	


 Signature of Executive Co-ordinator
 Anusuman (ASSA)
 Kursud, Balangir - 767035

R. Krishna Kisku
 Signature of Block Coordinator


 Signature of Additional Block Coordinator

Signature of CRP

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

Cash/Credit Memo

Anchalik Samrudhi Sadhana Anusthan (ASSA)

At/P.O. : KURSUD, Via - Sindhekela, Dist. Balangir

Orissa - 767035, Email : assa,kursud@yahoo.com

Mobile No. : 9776863787

Memo No.....

Date 27/10/22

Name.....

ASSA

Address.....

Tilagaen

Sl. No.	Particulars	Qty	Rate	Amount
1	conference hall meetings/secretary arrangements	2	500	1000
PAID Accountant Anchalik Samrudhi Sadhana Anusthan (ASSA) At/P.O.- Kursud, Via- Sindhekela Dist.- Balangir (Odisha)				
Rupees one thousand				
Total			1000/-	

Rupees.....



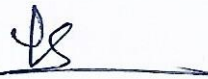
ODISHA MILLETE MISSION
Anchalik Samrudhi Sadhan Anusthan
DESIL, TITILAGARH
Odisha - 767033, India
State Name : , Code :

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),
A/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. Date

Name.

Address.

Sl No	Particulars	Rate	Qty	Amount	
				Rs	Ps.

1	Pan	5	16	80	
2	Pad	13.75	16	220	

PAID

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

Total 300

Inwards *Three hundred
rupees*

K. Mishra
Signature

ACKNOWLEDGEMENT

I Mr/ Ms Lalbihari Malik Received a sum of
Rs. 1000/- (Rupees one thousand) only
from Anchalik Samrudhi Sadhana Anusthan (ASSA), Kursud, Bolangir by NEFT/Cash/
Cheque No on Dated 27/10/2022 under the Project "Odisha Millet
Mission", of Govt. of Odisha towards RP Fees with travel allowance for Training
Programme.

27/10/2022
Lalbihari Malik
Signature of the Receiver

Name- Lalbihari Malik
Block Agriculture Officer.
Date- 27/10/2022

Certified that a sum of Rs. 1000/-
(Rupees One thousand only) only
has been paid by me from Anchalik Samrudhi Sadhana Anusthan (ASSA) Kursud,
Bolangir towards RP Fees with travel allowance for Training Programme under the
project "Odisha Millet Mission", of Govt. of Odisha On Dated- 27/10/2022 .

[Signature]
Signature

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

[Signature]
Prepared by

Verified by

Approved by