BOOK PATNAGARH BLOCK OMM PROGRAMME OCT 2022 ADHIKAR Expenditure FOR THE MONTH OF Receipt CASH Rs P. BANK PARTICULARS TOTAL TOTAL DATE PARTICULARS CASH VOUCHER Rs. P. 01/10/2072 do openy navou 1334. 83 MIL 07/10/2022 To Road Growt 03/10/2022 (OMM PROJECT) man cDAO min nu 2 BY EXP Balogica For tu Denied 2022onling claring main 1513414-87 2013] 15,11,640 MOZ MIL Total MIL 1513 44- 87 45 - 4115[11 MIL 29/10/2022 29/10/2022 To openy Balonie BY EXP MIL 15134414- 17 MIL Description Description 1513414-87 gotal Toffice. 1513414-47 5112 15.13414-87 AF. DeB, Bouk Own from + Ong han Ale 1774- 87 It is continued front for closer Balonce con on 25/10/2027 in no. 15/304/14.87 and Suran Grant Chery Balancie 15.11,646 00 Den Jahn lu Petra Accountant Mamber Substant Mamber Substant Man Director ADHIKAR 25.64