
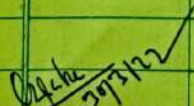
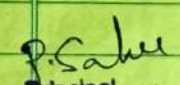


MARCH 2022

Expenditure

DATE	PARTICULARS	VOUCHER No.	CAS: I		BANK		TOTAL		
			Rs.	P.	Rs.	P.	Rs.	P.	
30-3-22	ADV paid to EASTERN MEDIA LIMITED vide ch. no. 000221 dt-30-3-22 for advertisement of Walk-in Interview.				5041	50			
	Withdrawn by self for Community Activity of B.Ed vide ch. no. 000222 dt-30-3-22				12600	00			
	BILLS AND VOUCHER SUBMITTED								
	DATE	AMOUNT	V. NO						
	29-3-22	250.00	277						
	29-3-22	75.00	278						
	29-3-22	150.00	279						
	31-3-22	12180.00	280						
	TOTAL -	12605.00							
					176.41	50	176.41	50	
			C/B	150550	50	16824201	27	16924201	27
				150550	50	16841842	27	16941842	27
	(one crore sixty nine lakh seven thousand two hundred one & twenty seven paise)								
	 Co-ordinator B.Ed. Panchayat College Bargarh		 Accounts Bursar Panchayat College, Bargarh		 Principal Panchayat College, Bargarh				