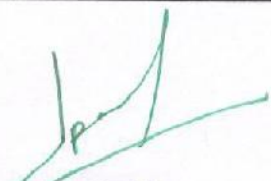
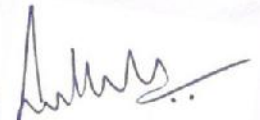


Ledger:		Tour & Travels Exp	1-Apr-2020 to 31-Mar-2021		
Date	Particulars		Vch Type	Debit	Credit
28/11/2020	Cr	Cash	Payment	3000.00	
	<i>Being amount paid to Mr. Aswini Kumar Sethi towards tour for FDP</i>				
28/11/2020	Cr	Cash	Payment	1500.00	
	<i>Being amount paid to Mr. Ch. Gouri Shankar towards tour for FDP</i>				
09/12/2020	Cr	Cash	Payment	1481.00	
	<i>Being amount paid to Miss. Tikeswari Majhi towards tour for FDP</i>				
20/01/2021	Cr	Cash	Payment	5000.00	
	<i>Being amount paid to Dr. Kirtimaya Mishra & Mrs. Mazms Begum towards tour for FDP</i>				
19/02/2021	Cr	DCB Bank (25522437091092)	Payment	7142.00	
	<i>Being amount paid to Mr. V.V.B.K. Mishra, Mr. Chitta Ranjan Sahoo, and Mr. Debasish Mishra towards tour exp for FDP</i>				
19/02/2021	Cr	DCB Bank (25522437091092)	Payment	3000.00	
	<i>Being amount paid to Mr. Sujit Kumar Martha towards tour exp for FDP</i>				
				21123.00	
	Dr	Closing Balance			21123.00
				21123.00	21123.00


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Ledger:		Staff Research Activity	1-Apr-2020 to 31-Mar-2021		
Date	Particulars		Vch Type	Debit	Credit
03/03/2021	Cr	SBI Bazar Branch (30289626592)	Payment	1350.00	
	<i>Being Money paid to Dr. Sangram Keshari Panda towards remuneration for staff journal publication exp</i>				
03/03/2021	Cr	SBI Bazar Branch (30289626592)	Payment	1000.00	
	<i>Being Money paid to Mrs. Manasi Khadanga towards remuneration for staff journal publication exp</i>				
03/03/2021	Cr	SBI Bazar Branch (30289626592)	Payment	1550.00	
	<i>Being Money paid to Mr. C.Gouri Shankar towards remuneration for staff journal publication exp</i>				
03/03/2021	Cr	SBI Bazar Branch (30289626592)	Payment	1550.00	
	<i>Being Money paid to Miss. Snigdha Rani Behera towards remuneration for staff journal publication exp</i>				
				5450.00	
	Dr	Closing Balance			5450.00
				5450.00	5450.00

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