

ITACHUNA GOVT. SPONSORED PRIMARY TEACHERS' TRAINING INSTITUTE

P.O.- ITACHUNA ★ DIST.- HOOGHLY ★ PIN- 712147

Ph.: 03213 - 221207

Memo No.

Date20

Receipt and payment A/c (OEAOE).
for the year 2018-2019.

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
Received Govt. Grant. Dorm D.S.E.	1,00,000 -	April, 2018	1,387 -
		May, 18	3762 -
		June, 18	6,191 -
		July, 18	5722 -
		August, 18	3740 -
		Sept, 18	7662 -
		Oct, 18	3992 -
		Nov, 18	9,799 -
		Dec, 18	8,522 -
		Jan. 2019	7144 -
		Feb, 19	4,107 -
		March, 19.	15,955 -
		Balance.	22,017
			1,00,000 -

Susapata Roy
10.12.19

Teacher-in-Charge
Itachuna Govt Sponsored Primary
Teachers' Training Institute
P.O. Itachuna. Dist-Hooghly