

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
11-04-2024*				PD002 S2A000 3760	KSP CV Raveen Kogara	Passivation	50/-	11710/-	✓
11-04-2024				Pd 002 S2A000 3758	KSP Shashi Kogara	"	50/-	11600/-	✓
11-4-2024*				PD002 S2A000 3751	KSP Shuraji Kogara	"	95/-	11565/-	✓
11-4-2024*				PD002 S2A000 3753	KSP Chamrajpet	"	50/-	11975/-	✓
11-4-2024				PD002 S2A000 3756	KSP Savarnan Kogara	"	50/-	11465/-	✓
12-4-2024				D166	Auto K002H536	Auto	50/-	11415/-	✓
12-4-2024				100	Vijay	Auto Durgam	1500/-	9915/-	✓
12-4-2024				101	Umesh	Battery Mike	150/- 800/-	9765/- 8965/-	✓ ✓
12-4-2024				102	Jayanna	Banner	1062/-	7903/-	✓
12-4-2024					Frame		400/-	7503/-	✓

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
13/A/2024				103	Nijoy	Auto Garbage	1500/-	6003/-	✓
13/A/2024				104	Umesh	Battery	150/-	5852/-	✓
12/A/2024				105	Jayanna	milk	800/-	5053/-	✓
14/A/2024				199001	Rajiniger	Food	1400/-	4913/-	✓
14/A/2024				106	Nijoy	Kuro Garbage	1500/-	3413/-	✓
14/A/2024				107	Umesh	Battery	150/-	3263/-	✓
14/A/2024				108	Jayanna	milk	800/-	2463/-	✓
15/A/2024				109	Nijoy	Auto Garbage	1500/-	963/-	✓
15/A/2024				110	Umesh	Battery	150/-	813/-	✓
15/A/2024				111	Jayanna	milk	800/-	15/-	✓
16/A/2024	HPSHIVA RAKESH	INDIAN BANK	20000/-					20012/-	✓
16/A/2024				DDQS	Durga KANAK	Durga KANAK	80/-	19935/-	✓
17/A/2024				014	SK Prithas	Prithis	1736/-	18197/-	✓

Checked and verified candidate's post's receipts matches with the cash vouchers and cash balance. The total cash balance is Rs. 19933/-

Asst. Comptroller  
18/4

ED-1  
18/04/24  
0-18025

ED-2  
18/04/2024