

Records before of 03/14/24 Shivaji Nagar - 162

	1.	2.	3.	4.	5.	6.	7.	8.	9.
	Nature of Expenditure		Rate						
	Particulars	Qty	Unit						
03.4.24	Station	840	50	36500	PE	107	36500		
"	Plugs (M)	195	160	31200	PE	107	31200		
"	Tempo	3	5050	15150	PE	107	15150		
"	Video	3	3800	11400	PE	107	11400		
"	Musical throp.	2	9000	18000	Banglury	79	9000		
"	2nd. group	1	900	900	Green-mun	80	900		
"	Banars	142	170	24140	PE	107	24140		
"	vehicles	2	5500	11000	Alpand	105	11000		
"	SUV vehicles	2	5000	10000	Alpand	105	10000		
"	Mercedes vehicles	2	4785	9570	Alpand	105	9570		
05/14/24	Chem.	190	7	1330	Alpand	36	1330		
"	Banars	1.4	170	238	PE	107	238		
"	Mus. Sel. C	1	8160	8160	Slicer	79	8160		
								176375	

Reconstitution of 5/14/24 Bandlinsya - 164

	1.	2.	3.	4.	5.	6.	7.	8.	9.
4	WTE Sel - E generator	1	8160	8160	Silencer	8160	8160	176398	
"	Snow/box	2	2000	4000	James	7889	4000		
4	Apr coker	1	475	475	James	7889	475		
"	note pad & pen	800	20	4000	Book (Stad)	83	4000		
1	Photo graph	1	2800	2800	PE	107	2800		
4	WTE	2	45	90	Gum pad	84	90		
1	Needles	100	50	5000	Gum pad	84	5000		
4	water	100	10	1000	Gum pad	84	1000		
"	tee	150	10	1500	Gum pad	84	1500		
"	SUV wheels	500 500	500	500	Gold leaf	105	500		
"	Hall Rent	1	5000	5000	Au/leg	102	5000		
6-4-24	Plastic chair	210	7	1470	Recor S. lot 2 06/4/24 - 164				
"	BANK	14	170	238	AHSD	36	1470		
4	WTE Sel - E generator	1	8160	8160	PE	167	8160		
"	Sand box	2	2040	4080	PEvelin	86	4080		
4	Apr coker	1	475	475	podium	85	475		
4	note pad & pen	800	20	4000	Knsh Bank	87	4000		
4	Photo graph	1	2800	2800	PE	107	2800		
							95218		

	1.	2.	3.	4.	5.	6.	7.	8.	9.
	Nature of Expenditure	Qty	Rate						
06-4-24	Meals	200	50	10000	manjour	99	16000		
"	tables	3	71	213	Abrid	36	213		
"	table chairs	2	95	190	Abrid	36	190		
"	Shanks (N)	4	290	1000	2ahrd	11	1000		
"	garland (S)	4	425	1700	2ahrd	11	1700		
"	Garlands	1	200	200	2ahrd	11	200		
"	water	200	10	2000	Sakil	88	2000		
"	Handing	64	30	1920	PG	107	1920		
"	garland *	1	9205	9205	Soleem	11/A	9205		
"	Hand - Lamp	1	5000	5000	community hall	14	5000		
07-4-24	Hall rent	1	5000	5000	Mukhya	102	5000		
"	Chairs	200	7	1400	Abrid	36	1400		
"	Mir Sel - E Garlands	1	8160	8160	Padma.	100	8160		
"	Meals	300	300	60000	manjour	99	60000		
"	tables	1	71	71	Abrid	86	71		
"	table chairs	1	95	95	Abrid	36/A	95		
"	water	200	10	2000	Sakil	88	2000		

	1.	2.	3.	4.	5.	6.	7.	8.	9.
07.4.24	Plate graph	2	2800	5600	PE	107	5600		
"	Vedre	2	3800	7600	PE	167	7600		
"	deaver thorp A	9	800	7200	Nedkade	89	7200		
"	deaver thorp B	8	800	6400	WVWush	90	6400		
"	T. Skurtl-	1	200	200	Kamwesh	91	200		
"	Skawth	9	250	2250	Zedud	11	2250		
"	Cruken	10	950	9500	PE	167	9500		
"	wideli	240	8	1920	Suid	88	1920		
"	guth- a-ille	100	10	1000	Kamwesh	91	1000		
"	Meads	75	50	3750	onaweser	99	3750		
"	guth- n-ille	100	10	1000	Kamwesh	91	1000		
"	JCB	1	1000	1000	Kamwesh	84 91	1000		
"	Play cards	100	250	2500	PE	107	2500		
"	Focus light	5	305	1525	Abrd	36	1525		
"	Gen- n- l- t	1	3050	3050	Abrd	36	3050		
"	Speakers E- n- th	1	2240	2240	Abrd	36	2240		
"	SUV	1	3250	3250	Alabsh	105	3250		82485

Records for 7 07-4-24 Makadepu 155905 174

360 10 3600 Suid 88 3600 76
 2000 6150 Gladup 105 6150
 155905

Reconstruction of Chemistry Roll on 8/14/24 - 168

	1.	2.	3.	4.	5.	6.	7.	8.	9.
	Nature of Expenditure	Rate							
	Descriptn	Qty	Unit						
8-4-24	Speaker fix	1	9760	9760	PE	107	9760		
"	Hand 511	100	94	9400	Kmph	108	9400		
"	Banner	84	170	14280	PE	107	14280		
"	Handwriting	1050	30	31500	PE	107	31500		
"	Gas cards	150	35	5250	PE	107	5250		
"	Photograph	4	2800	11200	PE	107	11200		
"	Vehicle	3	3800	11400	PE	107	11400		
"	General exp A	1	900	900	Bhandk	92	900		
"	"	1	900	900	Ninod	93	900		
"	"	1	900	900	Akash	94	900		
"	"	1	900	900	Bans	95	900		
"	Flak down	1	14000	14000	Patil	95	14000		
"	Group vehicle	1	5050	5050	Alabid	105	5050		
"	MTC fixed vehicle	1	2550	2550	Gajal		2550		
"	Storage powder	1	25000	25000	Alabid	1236	25000		
"	Carpet	600	5	3000	Alabid	36	3000		
"	Chair	500	7	3500	Alabid	36	3500		

	1.	2.	3.	4.	5.	6.	7.	8.	9.
u	carpet	600	5	3000	Abnd	36	3000		
u	Charm	500	7	3500	Abnd	36	3500		
u	hsc cork	4	9	380	Abnd	36	380		
u	hddls	4	71	284	Abnd	36	284	173554	
u	Vip Charm X.	2	142	284	Abnd	36	284		
u	lamp	1	190	190	Abnd	36	190		
u	podium	1	470	470	Abnd	36	470		
u	Am carbon	4	475	1900	Abnd	36	1900		
u	Hedlogn bulb	2	252	504	Abnd	36	504		
u	LED dirplng	60	252	15720	Abnd	36	15720		
u	garled & Plumb's X	1	31485	31485	2abnd	11	31485		
u	Burple	10	500	5000	PC	167	5000		
u	Cresels	7 5	950	4750	PC	167	4750		
u	Wadei	600	10	6000	kankeik	91	6000		
u	pot	50	100	5000	Juke	101	5000		
u	SUV	1	3250	3250	Gladsp	165	3250		
08-4-24		Recoms to thn	08/4/24		Grandliving	164			
u	Play X	1	1230	1230	Syd	163	1230		
u	Side Screen	2	563	1126	2oid	164	1126		
							62701		

	1.	2.	3.	4.	5.	6.	7.	8.	9.
	Nature's Expedition								
	DESCRIPTION	Qty	Rate						
08-4-24	Poster	9	30	270	PE 270	270			
u	Cham	1000	7	7000	Abnd	7000			
u	VIP Cham	10	142	1420	Abnd	1420			
u	T. pay	3	235	705	Abnd	705			
u	MTC self-organmt	1	8160	8160	PE	8160			
u	Sound Box	2	2040	4080	PE Bearing NATHAN	4080			
u	Mixed tray	1	9000	9000	95	9000			
u	Stoje	450	34	15300	Abnd	15300			
u	carpet-	450	6	2700	Abnd	2700			
u	Blw carpet-	550	5	2750	Abnd	2750			
u	AN cables	2	475	950	Abnd	950			
u	Focus lens-	1	305	305	Abnd	305			
u	Tables	4	71	284	Abnd	284			
u	Tables cloth-	4	95	380	Abnd	380			
u	Banquets	14-70	170	2508	PE	2508	55812		

1.	2.	3.	4.	5.	6.	7.	8.	9.

Barbecue 66 44 2904 2508
 water 7 10 70 2904 55812
 Sewi 1 88 70

A Photo 2 2800 5600 PE 107 4600

u Uedro 2 3800 7600 PE 107 7600

u Voludly E display 1 10700 10700 PE 107 10700

u Lose items 3 5775 1725 2000 1725

u Buster paper 1 2000 2000 2000 2000

u HUSE m2 3 2050 6150 glassy 36 6150

u Plastr chowf 400 7 2800 2800 36 2800

u VIP chowf 7 142 994 36 994

u T-Pay 3 189 567 36 567

u m2 sel gen m 1 8160 8160 ASlam 96 8160

u Sound 800 2 2000 4080 97 4080

u Stage 337 34 12750 36 12750

u Carpet 337 6 2250 36 2250

u Carpet fu 437 5 2337 36 2337

u Pucos Rym 4 300 1220 36 1220
 80mm 25 120 4760 76705

	1.	2.	3.	4.	5.	6.	7.	8.	9.
	Nature of Expenditure	QTY	Rate						
	DESCRIPTION		UNIT						
8-4-24	Barricade	332	44	1477	36	1477			
u	Water	400	10	4000	99	4000			
u	medes	400	50	20000	99	20000			
u	Bengali	7	200	1400	11	1400			
u	deeper camp	1	190	190	36	190			
u	Poll down	1	14000	14000	36	14000			
u	cut-out	14	35	490	107	490			
u	Bedges	22	45	990	107	990			
u	Paper Bath	1	2000	2000	11	2000			
u	Cham	250	7	1750	36	1750			
u	VIP Chemi	6	142	852	36	852			
u	T Pong	3	189	567	36	567			
u	Table cloth	3	95	285	36	285			
u	MTC Egmonds	1	8160	8160	36	8160			
u	Small box	2	2040	4080	36	4080			
u	Stove	600	25	15000	36	15000			

4	Sundara Stage	2	2040	4080	Alord	36	4080		
4	Stages car per	600	29	1500	Alord	36	1500		
4	Alum car per	1100	5	5200	Alord	36	3600		
4	Electric light	2	300	610	Alord	36	5250		
		1.	2.	3.	4.	5.	6.	7.	8.
									75239

11	Celli - 30000	73	170	6318	PE	107	6318		
4	Bonrada	52	44	2288	Alord	36	2288		
11	Water	7	10	70	Suui 1	88	70		
11	Loss item	3	575	1725	2000	11	1725		
11	Lamp	1	190	190	Alord	36	190		
11	Basic paper	1	2000	2000	2000	11	2000		

Reconsil down 9 08/14/24 Rajojinagar - 165

8.4.24	Flags	1	1640	1640	PE	107	1640		
4	garbush	1	6546	65445	2000	11	65445		
4	Stalls	150	130	19500	PE	107	19500		
11	Cracks	3	950	2850	PE	107	2850		
11	Vegetables & display	3	10700	32100	PE	107	32100		
11	Play cards	50	35	7000	PE	107	7000		
4	Artist group	1	900	900	PE	95	900		
4	LED	24	252	6048	Alord	3618	6048		166134

1.	2.	3.	4.	5.	6.	7.	8.	9.
Nature of Expenditure	Rate							
Description	Qty	Rate						
08-4-24								
Kalaga	20	25	5000	Yaseen	97	5000		
Carpet - wood	24	5	120	Ahmed	36	120		
Carpet - green	24	5	120	Abid	36	120		
Cream	5	1250	31250	Gilbad	105	31250		
Phlograph	2	2800	5600	FE	107	5600		
Veels	4	3800	15200	FE	107	15200		
paper books	5	2000	10000	Zahid	11	10000		
MZI Speakers	2	8160	16320	FE	107	16320		
Clock Synph	1	1700	2550	FE	107	2550		
Clock	144	115	16560	FE	107	16560		
Mercury light	4	355	1420	Ahmed	36	1420		
Large fans	20	100	2000	Zahid	11	2000		
Drone	5	500	2500	Nauman	98	2500		

Recor 556880 of 09-4-24 Shingji Nagar 162

18 98 2500 105880

	1.	2.	3.	4. <i>Practical material</i>	5.	6.	7.	8.	9.
9-4-24	Stores	100	130	13000	PE	107	13000		
"		1	45	18000	PE	107	18000		
"	Arts	1	900	900		95	900		
"	Vedns	1	3600	3600	PE	107	3600		
"	phols	2	2800	5600	PE	107	5600		
"	tempo	1	5050	5050	PE	107	5050		
"	Hand ball	300	1.57	4650	Krishna Prasad	108	4650		
"	T. SHM	15	200	3000	Narayan	98	3000		
"	cricket	3	950	2850	PE	107	2850		
"	—	1	170	2720	PE	107	2720		
"	Vegetable milk	1	2550	2550	PE	107	2550		
"	paper books	1	2000	2000	Zahid	11	2000		
"	Loggys Arts	1	1225	1225	PE	107	1225		
"	Fluor	1	965	965	Zahid	11	965		
"	Garland	1	965	965	Zahid	11	965		
"	Hand ball	50	144	72	Krishna Prasad	108	72		
"	SUV	1	5050	5050	Global	105	5050		
"	—	1	3250	3250	Global	105	3250		83547

Reconsilition 9 10-4-24

1.	2.	3.	4.	5.	6.	7.	8.	9.
Nature of Expenditure	Rate							
Description	Qty	Unit						
10-4-24 SUV vehicles	1	3250	3250	Gilberdy	105	3250		
" SUV	1	5050	5050	Gilberdy	105	5050		
4-24 SUV vehicles	4	5050	20200	Gilberdy	109	20200		
" " " "	1	250	250	PE	116	250		
" " " "	1	425	425	2nd rd	115	425		
" " " "	1	300	300	2nd rd	115	300		
4-24 SUV vehicles	4	5050	20200	Gilberdy	109	20200		
4-24 SUV vehicles	4	5050	20200	Gilberdy	109	20200		
4-24 Cradles	2	950	1900	PE	110	1900		
" " " "	1	900	9000	vayji	113	9000		
4-24 Band orn groups	1	900	9000	Rajiv	114	9000		
4-24 2 vehicles	13-23/4/24	112500	111100	Gilberdy	109	111100		
4-24 2 vehicles	13-23/4/24	112500	111100	Gilberdy	109	111100		

Reconsilition 9 03-4-24 Gandhiji Nagar, Md - Accel -

Gandhiji Nagar - 12-4-24
 As on 16th April total
 Expenditure 17,22,112/-

~~13-4-24~~

20200

180025

11 2. vedantam
13-24/4/24 12x2500 121200 Global 109 121200
4 White T.M.T.

13 nos. 1. 2. 3. 4. 5. 6. 7. 8. 9.

11 13-23/4/24 13x74 200 293150 Global 109 293150
11 ~~Auto~~ Shandy 2-250 500 PE 110 500
11 Band 1 900 9000 Kamad 111 9000
11 e rakens 3 900 2850 PE 110 2850

Sarvagyanam

14.4.24 Band 1 900 900 Ajeet 112 900
11 e rakens 2 900 1900 PE 110 1900

~~Shandy~~
11 e rakens 3 425 1675- 2ahad 115 1675-
11 e rakens 1 100 1000 Global 109 1000

11 caps 1 100 650 PE 110 650
11 Shandy 1 150 150

15-4-24 CV Ramen Negin

11 Band 7 900 9000 chandha 118 9000
11 Band 1 900 9000 Anand 119 9000

11 e rakens 3 900 2850 PE 110 2850
11 paper bh 2 4000 4000 PE 110 4000
11 Shandy 2 250 500 PE 110 500

180925

472125

1.	2.	3.	4.	5.	6.	7.	8.	9.
Number of Expenditures								
Description	Qty	Rate						
16-4-24	Gandhinagar							
"	Crackles	4	950	3800	PE	110	3800	
"	Paper brush	2	2000	4000	PE	110	4000	
"	Garland	4	425	1700	Garland	115	1700	
"	Paper brush	4	200	800	PE	110	800	
"	Total 31 nos of valued RTD Fee	31	300	9300	RTD	116	9300	
"	Bangluram MT Fee	8	290 270	2320 2160	Bangluram one	117	2320 2160	112820
11-4-24	Chemical							Total 2845,328
11-4-24	AWG	6	2050	12300	GE	120	12300	
11-4-24	Gandhinagar							
	AWG Fee	1	6150	6150	GE	120 ²²	6150	

12-11-24

General Ledger

	1.	2.	3.	4.	5.	6.	7.	8.	9.
11	Capex	155	170	314.50	PE	121	314.50		
		12	54	648	PE	121	648		
11	Photo	2	2800	5600	PE	121	5600		
11	Welders	1	3800	3800	PE	121	3800		
11	Mite vehicles	1	2550	2550	Alford	122	2550		
11	Garland	3	450	1350	Deburd	123	1350		
11	Shanks	4	290	1000	Deburd	123	1000		
11	Garland (S)	13	425	5525	Deburd	123	5525		
11	Plenum box	1	575	575	Deburd	123	575		
11	T. Stand	2	200	400	Bischoff	124	400		
11	Focus light	2	305	610	Alford	124	610		
11	poster	9	200	1800	Deburd	123	1800		
11	AWS	3	2050	6150	GE	120	6150		
							4872		

Shreeji Nagar

	1.	2.	3.	4.	5.	6.	7.	8.	19.
	Nature of expenditure								
	Description	Qty	Rate						
13.4.24	Community Hall	1	5000	5000	Gulf rag	132	5000		
"	Stall	100	130	13000	PE	121	13000		
"	Burdling	30	340	10200	PE	121	10200		
"	Barner	40	170	6800	PE	121	6800		
"	Shawls	10	250	2500	Zakud	123	2500		
"	Sandal garbed	12	100	1200	Zakud	123	1200		
"	Water	100	10	1000	marson	125	1000		
"	Tea	75	16	750	marson	125	750		
"	Smells	25	25	625	marson	125	625		
4.24	Sandalmar gar								
"	Postler	9	200	1800	PE	121	1800		
"	Barner	105	170	314.50	PE	121	314.50		
"	Focus light	4	305	1220	Apnd	122	1220		
								89410	

	1.	2.	3.	4.	5.	6.	7.	8.	9.
13-4-24	Shaw's	3	250	780	Delord	123	710		
"	Borguet-	1	200	200	Delord	123	200		
"	community hall	1	11250	11250	Delord	131	11250		
"	string table	4	71	284	Alord	122	284		
"	VTP clinic	100	102	1420	Alord	122	1420		
"	veg burger	100	80	8000	Darson	125	8000		
"	tea	10	10	100	manson	125	100		
"	frkhl	9	80	7200	Alord	127	7200		
"	H —	9	80	7200	Yogish	128	7200		
"	Planning Box	05	965	4825	Delord	123	4825		
"	Loze Fleming	15	535	1150	Delord	123	1150		
"	Cardamon spiced	2	1500	3000	Delord	123	3000		
"	mani ham	2	1000	2000	Delord	26123	2000		
"	Shaw's	3	250	750	Delord	123	750		

60905

60905

	1.	2.	3.	4.	5.	6.	7.	8.	9.
u	Shawls	3	250	750	2000	123	750		
"	Crackers	4	750	3800	GE	120	3800		
"	water	350	8	2800	manisan	125	2800		
u	meakes plate	500	50	2500	manisan	125	2500		
u	juice	100	20	2000	manisan	125	2000		
u	Mysn peles	4	300	1200	Delud	123	1200		
u	Cut-out-	144	45	6480	PE	121	6480		
u	Panas k910-	5	305	1525	Amrd	122	1525		
u	Garambat	1	3050	3050	Amrd	122	3050		
u	apple garland	1	1250	1250	Delud	123	1250		
u	3 sugar-	6	200	1200	Delud	123	1200		
u	Cran	1	1250	1250	GE	120	1250		
u	Sprete C Nibla	1	2240	2240	Abtd	122	2240		
14/11/24	<u>Sauz vegangan</u>								
u	wedio graph	2	3800	7600	PE	121	7600		
u	Flate dance	1	14000	14000	aker	130	14000		
u	volubate samun	1	5550	5550	GE	120	5550		
							71421		

	1.	2.	3.	4.	5.	6.	7.	8.	9.
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11	Four marks	12	575	600	PE	121	600		
11	Cocunut	10	400	400	Yash	126	400		

15.4.24 Gandhinagar

11	Loze flams	0.5	575	287.5	2dmd	123	287.50		
11	Crabms	2	900	1900	PE	121	1900		
11	speaker	1	2240	2240	Abad	122	2240		
11	Budges	10	30	660	Yash	126	660		
11	photo	2	2800	5600	PE	121	5600		
11	vedro	1	3800	3800	PE	121	3800		
11	tempo	2	5050	10100	GE	120	10100		
11	Cars	3	3050	9150	GE	120	9150		

11	vehical head	1	12135	12135	GE	120	12135		
11	Good vehicals	2	5550	11100	GE	120	11100		
11	Two wheel	20	520	10400	.		10400	78418	

	1.	2.	3.	4.	5.	6.	7.	8.	9.
15-4-24	Caps / paper	23	35	805	PE	121	805		
"	Caps	12	44	528	PE	121	528		
"	Stall	50	130	6500	PE	121	6500		
"	Mike sd - LED	1	12400	12400	Abnd	122	12400		
"	Garland Rose	2	965	1930	2abnd	123	1930		
"	Garland -	2	750	1500	2abnd	123	1500		
"	Other fun	2	575	1150	2abnd	123	1150		
"	Loze fun	30	100	3000	2abnd	123	3000		
"	Mariage gold	1	575	575	2abnd	123	575		
"	Shawls	2	250	500	2abnd	123	500		
"	Crackers	17	950	16150	PE	121	16150		
"	Crane	12	1250	15000	GB.	120	15000		
"	Stalls	10	150	1500	PE	121 30	1500		
"	T. shirt	20	200	4000	yesh	126	4000		

		1.	2.	3.	4.	5.	6.	7.	8.	9.
16624	SUV wheel	1	5050	5050			5050			
"	post	9	200	1800			1800			
"	Focus light	4	305	1220			1220			
"	photo	2	2800	5600			5600			
"	video	1	3800	3800			3800			
"	muscle plate	1	9000	9000			9000			
"	Lox flours	1	575	575			575			
"	post	25	30	750			750			
"	shanks	9	250	2250			2250			
"	Bouquet	1	200	200			200			
"	Crown	4+1	950	4750			4750			
"	juice	40	40	1600			1600			
"	myr plate	15	300	4500			4500			
"	Rose flris	2	965	1930			1930			
"	— " —	3	750	2250			2250			
"	garland	12	575	6900			6900			
"	— " —	10	450	4500			4500			
"	— " —	7	425	2975			2975			
"	caps	3	54	162			162			
"	Hall rent	1	11250	11250		31	11250			

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	1.	2.	3.	4.	5.	6.	7.	8.	9.
16.4.24	Vip chair	4	142	568		568			Vouchers not submitted C.S.
"	Chair	25	7	175		175			
"	Table	1	71	71		71			
"	Hand Bells	1	720	720		720			
"	event - No.2	1	10607	10607		10607	81173		

total Expenditure Rs 36,57,210 = ∞

Checked and verified with SDR. total expenditure as per SDR is ~~Rs 3402~~ Rs. 3123077/- and total expenditure as per

→ PART - A register is 3657210/-. The difference between PART-A and SDR is 534132/- which is considered in SDR. part-A expenditure is Rs. 534132/- is higher than SDR. Hence total expenditure of the candidate as per 16/04/2024 3657210/- C.S.

Syapathi
ATEO/HQ

18/04/24 EO-1
over

EO-2