

| | 1. No. & Exp | 2. Total Amt | 3. Name of Nature of Exp | 4. Bill no | 5. | 6. | 7. | 8. | 9. |
|---------------------|---------------|------------------|--------------------------|------------|----------------|------------------|----|----|----|
| 13/04/24 | 1. | 49600 | Bank Dep | | Yes | 49600 | | | |
| 13/04/24 | 1. | 5000 | Chandrabala | 321 | Yes | 5,000 | | | |
| 14/04/24 | 2. | 9000 | Chandrabala | 8418 | Yes | 9,000 | | | |
| 15/04/24 | 3. | 6000 | Chandrabala | 9209 | Yes | 6,000 | | | |
| 16/04/24 | 4. | 3000 | Sudeep | 9931 | Yes | 3,000 | | | |
| 16/04/24 | 5. | 3823 | Nandi | | Yes | 3823 | | | |
| 16/04/24 | 6. | 1050 | Yashika | | | 1050 | | | |
| 16/04/24 | 7. | 3540 | Chandrabala | IT | Yes | 3540 | | | |
| 17/04/24 | 8. | 300 | Yashika | | Yes | 300 | | | |
| 18/04/24 | 9. | 3,000 | P.T.O | | Yes | 3,000 | | | |
| 18/04/24 | 10. | 95 | BT | | Yes | 95 | | | |
| 18/04/24 | 11. | 3000 | IT | | Yes | 3,000 | | | |

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

Checked and verified candidate's expenditure in ~~all~~ matching with SOR Register & vouchers, the total upto date (18-4-2024) expenditure is

~~Rs. 2502/-~~ Rs. ^{43913/-} 44213/-

Pages
18/4.

E.O-1


18/04/24

E.O-2. 


19/04/24