

1.	2.	3.	4.	5.	6.	7.	8.	9.
13/4/24	—	—	—	—	—	—	—	—
14/4/24	luch	2000	Raji	001	✓	—	—	—
14/4/24	Orisy	1000	Surya	002	—	—	—	—
14/4/24	water bottle	500	Savign	003	—	—	—	—
14/4/24	cloth banner	2400	Raji	004	—	—	—	—
14/4/24	Teesp water	1500	Surya	005	—	—	—	—
14/4/24	Speaker	1400	Lakshu	006	—	—	—	—
14/4/24	petrol	500	Radim oil	007	—	—	—	—
14/4/24	perimeter	3000	RSD	008	—	—	—	—
14/4/24	mic pen	210	Bydha	009	—	—	—	—
14/4/24	Hand Bill	5000	Mass Est Pur	000	—	—	—	—
	Total	17,510						
15/4/24	—	—	—	—	—	—	—	—

Vouchers
not submitted

G.
S.

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

16/4/24

verified and checked the Candidate expenditure Part A Register the
amount based on the matter with the SAR the total expenditure upto 16/4/24
is $\text{Rs } 17,510/- + \text{Rs } 12,500/- = \underline{\underline{\text{Rs } 30,010/-}}$

Asst. HA.
Datta
17/4/24

EO-1

18/04/24
Q-1625

EO-2
18/04/24