

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

14/A/2024 (Food 2500/- (Agalga))
 (NONE THOUSAND FIVE THOUSAND)
 FOOD - 2500/- = 25 AUTO
 AUTO 1500/-
 18/M/2024 FOOD - 1500/-
 AUTO 1500/-
 19/M/2024 HAND BILLS - 81400/-
 FOOD - 3000/- = HOTEL AYODHA
 AUTO 1500/-
 20/M/2024 FOOD 3500/- = HOTEL AYODHA
 AUTO 1500/-
 21/M/2024 FOOD - 4000/- = HOTEL AYODHA
 AUTO 1500/-
 22/M/2024 FOOD 2800/- = HOTEL AYODHA
 AUTO 1500/-
 23/M/2024 FOOD 3400/- = HOTEL AYODHA
 AUTO 1500/-
 24/M/2024 FOOD 5900/- = HOTEL AYODHA
 AUTO 600/-

Per funds & checked. Expenditure made in the SOR and Party
 card the total expenditure is from 17.4.24 to 24.4.24 is 47100/-

AEO HQ
 EOT
 01/05/25
 EOT

Sub
 B. N. S.

[Signature]
 20/04/2024