

NY Dept. of Taxation
 1. Personal 2. Personal 3. Personal 4. B.No 5. 6. 7. 8. 9.

Date	Particulars	Amount	Particulars	Amount	Yes	Amount
19/04/24						
20/04/24	PTO Auto	3000	PTO		Yes	3000
21/04/24	Diesel	1000			Yes	1000
21/04/24	Auto 1	2500	Auto/Bike		Yes	2500
22/04/24	Auto 2	2500	Auto		Yes	2500
23/04/24	Auto 3	2500	Auto		Yes	2500
23/04/24	Diesel	1000			Yes	1000
24/04/24	Auto 4	2500	Auto		Yes	2500

T 16,000

I have agreed Auto Driver only to pay 2500 rupees per day with Londspalun 21 Auto charge per day.
 Excess Rs 24/04/24

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

checked & verified total expenditure from 04/12/24 to 24/1/24 & the Candidate SOR is 59713/- & the total expenditure for post A Register is 58913 & the discrepancy is 800/-

I (Munugesh. C) Agree with the expenditure for P. S.O.R & I ~~to~~ agree with discrepancy of Rs - 800/-

AE0 MA
 24/1/24

AE0-1
 9-16/24

AE0-2
 24/1/24

Signature
 24/1/24