

1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
27.11.2023	News program (5) days	3	2000	6000	
28.11.2023	TV 9 Bharat Samachar	3	1000	3000	
28/11/23	-nd-				
29/11/23	-nd-				
30/11/23	-nd-				
3/12/23	-nd-				

Expenditure upto 3/12/23 - Rs 39,025/-
Hence certified.

[Signature]
AET

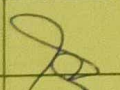
[Signature]
AET

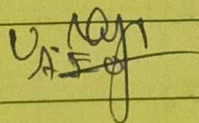
[Signature]
[Signature]

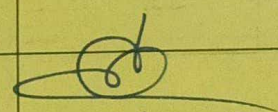
PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10

Expenditure up to 31/12/23 - Rs. 39025/-

Agency Charges


AT


A/E


E/O

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and address available.)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10
Criminal Antecedents	6,000/-		
Telecast of C1	3000/-		
Expenditure upto 31/12/23 is 39,025/-			
Hence, certified.			
