

1	2	3	4	5	6	7	8	9	
									Date of expenditure/expense செய்ப்பட்ட நாள்திகழ்வு
13.5.16	Flex	500	ஜெனரல்	Expenditure as per SOR as on 19/5/2016				18.325	
13.									
13.5.16	Petrol	300	ஜெனரல்	Expenditure as per Candidate's register as on 19/5/2016				11,450	
13.5.16	அரிசி	2000	ஜெனரல்	Difference				6,875	
14.5.16	அரிசி	2625	11,450						
<p>The Candidate has accepted to adjust his difference amount of Rs. 6,875/- and his total expenditure is accounted for Rs. 325/-</p>									
<p>SSS. ROSHAN 13/6/16</p>									
<p>Signature 13/6/2016 ARO</p>									