

Miscellaneous Expanse i.e labour charges for events on Week ends.

Sl No.	Date	Expanse details	Amount	Remarks
1	28.06.2025	10 nos Casual labours for cleaning of road out site	8000	800/- per labour
2	28.06.2025	Lunch and dinner expanse for casual labour	2000	200- per peson
3	28.06.2025	Tempo charges for casual hired labour	1000	lump sum
4	29.06.2025	10 nos Casual labours for cleaning of road out site	8000	800/- per labour
5	29.06.2025	Lunch and dinner expanse for casual labour	2000	200- per peson
6	29.06.2025	Tempo charges for casual hired labour	1000	100/- per person
8	29.06.2025	Tractor trolley charges (mulba removal)	6000	3 trip x 2 k each
9	05.07.2025	10 nos Casual labours for cleaning of road out site	8000	800/- per labour
10	05.07.2025	Lunch and dinner expanse for casual labour	2000	200- per peson
11	05.07.2025	Tempo charges for casual hired labour	1000	100/- per person
12	06.07.2025	10 nos Casual labours for cleaning of road out site	8000	800/- per labour
13	06.07.2025	Lunch and dinner expanse for casual labour	2000	200- per peson
14	06.07.2025	Tempo charges for casual hired labour	1000	100/- per person
15	12.07.2025	10 nos Casual labours for cleaning of road out site	8000	800/- per labour
16	12.07.2025	Lunch and dinner expanse for casual labour	2000	200- per peson
17	12.07.2025	Tempo charges for casual hired labour	1000	100/- per person
18	13.07.2025	10 nos Casual labours for cleaning of road out site	8000	800/- per labour
19	13.07.2025	Lunch and dinner expanse for casual labour	2000	200- per peson
20	13.07.2025	Tempo charges for casual hired labour	1000	100/- per person
21	19.07.2025	10 nos Casual labours for cleaning of road out site	8000	800/- per labour
22	19.07.2025	Lunch and dinner expanse for casual labour	2000	200- per peson
23	19.07.2025	Tempo charges for casual labour	1000	100/- per person
24	20.07.2025	10 nos Casual labours for cleaning of road out site	8000	800/- per labour
25	20.07.2025	Lunch and dinner expanse for casual labour	2000	200- per peson
26	20.07.2025	Tempo charges for casual labour	1000	100/- per person
27	20.07.2025	10 nos Casual labours for cleaning of road out site	8000	800/- per labour
28	20.07.2025	Lunch and dinner expanse for casual labour	2000	200- per peson
29	20.07.2025	Tempo charges for casual labour	1000	100/- per person
		Total expanse	105000.00	

Expanse done by: Admin team.

Expenditure (Site Admin - Abhishek)
Casual labour for event's cleaning,
& maintainance on the pickup point,
Parking etc.

Olle
Chakraborty
Admin Head