

| SR NO | VILLAGE NAME | AMT | SPENT | REMAINING | RECEIVER |
|-------|--------------------------|--------------------|--------|-----------|-------------------|
| 1 | Aadgav - Digras | 10000 | 9870 | 130 | mk |
| 2 | Risangav - Pendu | 25000 | 16300 | 8700 | MK |
| 3 | Chudava - Digras | 16000 | 8500 | 7500 | KK |
| 4 | Javla - JamgaShivni | 16900 | 10000 | 6900 | Sanjay |
| 5 | DhanagraTakli - Pipalgav | 15500 | 15500 | 0 | Sandip |
| 6 | Javla - Mumbar | 17000 | 12000 | 5000 | MK |
| 7 | Mahagav | 12000 | 8500 | 3500 | KK |
| 8 | Isad | 18000 | 9970 | 8030 | KK |
| 9 | Aadgav(Puyni) | 12000 | 12000 | 0 | Sandip |
| 10 | Bhategav - Sonna | 13000 | 17500 | 9000 | Manoj |
| 11 | PethPimpalgav | 13500 | | | |
| 12 | Kotali - Banegav | 16000 | 12400 | 3600 | Mk |
| 13 | Bhategav - LikhaPiplgav | 12000 | 9700 | 2300 | Sanjay |
| 14 | Khambegav - Maher | 10500 | 7000 | 3500 | mk |
| 15 | Marvadi | 15500 | 6300 | 9200 | 5k mk, |
| 16 | Dhanora(Kale) - kiroda | 17000 | 12800 | 4200 | mk |
| 17 | Parva | 14500 | 8150 | 6350 | 1.5k Mangesh, kk |
| 18 | Isad | 18000 | 4050 | 16000 | 16k kk, 2k Sanjay |
| 19 | Palam | 4000 | | 4000 | Sopan |
| 20 | Rajur | | | | |
| | | Dj Operating by me | | 2000 | |
| | | | | | |
| TOTAL | | 276400 | 182540 | 97910 | |

| SR NO | AMT | SPEND FOR |
|-------|------|----------------------------------------------------------|
| 1 | 6070 | Cable World |
| 2 | 40 | Room to Katraj |
| 3 | 80 | Katraj to Power tone kharkhana by auto |
| 4 | 300 | Petrol first time m/c visrli hoti tenvha |
| 5 | 40 | Katraj to market |
| 6 | 2400 | Mid Repair |
| 7 | 160 | Petrol for giving mid to anil patil |
| 8 | 3710 | Cable World |
| 9 | 5160 | Dhanora daji gadi bhade through cable world |
| 10 | 290 | Petrol for Crossover to take from market to Testing area |
| 11 | 5000 | Sound Engineer |
| 12 | 6000 | Generator at Pune for testing |
| 13 | 5500 | Base covers |
| 14 | 240 | Cover travelling charges |
| 15 | | |
| 16 | 3600 | base peti |
| 17 | 120 | auto for base peti from market to room |
| 18 | 2400 | Speakon Pins 400*6 |
| 19 | 1390 | Base wire 6mm 4Core |
| 20 | 6300 | Cable World |
| 21 | 4700 | all other pins and Female speakons for base |
| 22 | 780 | petrol to find all cabinet maker |
| 23 | 683 | train ticket of sanjay |
| 24 | 2200 | Top travelling charges |

[illegible]

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| | |
|---------|-------|
| Manoj | 39130 |
| kk | 39880 |
| Sanjay | 11150 |
| Sopan | 4000 |
| Sandip | |
| Mangesh | |