<table>
<thead>
<tr>
<th>Date</th>
<th>recount</th>
<th>Amount</th>
<th>Expenditure or SOR</th>
<th>Balance</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/06/2023</td>
<td></td>
<td></td>
<td></td>
<td>1000</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/06/2023</td>
<td></td>
<td>1000</td>
<td></td>
<td>1000</td>
<td></td>
</tr>
</tbody>
</table>

Total Amount in: 2000
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Expenditure</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.4.2021</td>
<td>10000</td>
<td>Expenditure as per S.O.P</td>
<td>On the date of inspection</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:**
- The amount mentioned in column 2 of the table is subject to review.
- Any discrepancies or variations should be reported immediately.
- The table is for record purposes only.

**Address:**
- The address mentioned in column 3 of the table is for reference purposes only.
- Any changes or updates should be communicated immediately.

**Remarks:**
- Any additional remarks or notes should be documented in column 5 of the table.
- The table is to be updated on a regular basis.

**Signatures:**
- The signatures mentioned in column 6 of the table are for certification purposes.
- Any changes or updates should be signed off by the appropriate authorities.

**Date:**
- The date mentioned in column 7 of the table is for reference purposes only.
- Any changes or updates should be documented on the date mentioned.

**Amount:**
- The amount mentioned in column 8 of the table is for record purposes only.
- Any changes or updates should be documented immediately.

**Remarks:**
- Any additional remarks or notes should be documented in column 9 of the table.
- The table is to be updated on a regular basis.

**Signatures:**
- The signatures mentioned in column 10 of the table are for certification purposes.
- Any changes or updates should be signed off by the appropriate authorities.

**Date:**
- The date mentioned in column 11 of the table is for reference purposes only.
- Any changes or updates should be documented on the date mentioned.

**Amount:**
- The amount mentioned in column 12 of the table is for record purposes only.
- Any changes or updates should be documented immediately.

**Remarks:**
- Any additional remarks or notes should be documented in column 13 of the table.
- The table is to be updated on a regular basis.

**Signatures:**
- The signatures mentioned in column 14 of the table are for certification purposes.
- Any changes or updates should be signed off by the appropriate authorities.
<table>
<thead>
<tr>
<th>10</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>7</td>
</tr>
</tbody>
</table>

- Name of House
- Street
- City
- District
- State
- Zip

- Date of Birth
- Father's Name
- Mother's Name
- Educational Qualification
- Occupation
- Bank Name
- IFSC Code
- Account Number

- Signature
- Date

- Address
- Phone Number

- Declaration: I hereby declare that the information provided is true and correct to the best of my knowledge.

- Signature of Deponent

- Date

- District

- Place

- Date

- Place

- Name and Address of Depositor