

1	2*	3	4				5	6	7	8	9**	10	11
			Expenditure declared by the Candidate in Day to Day account register maintained by the Candidate on items mentioned in column 2 (Write nil if not shown) (Rs.)										
Date and Nature of Expenditure (Rally, Sabha, Campaign Vehicles, Food, Campaign Material, Advertisements /Paid News etc. ) as observed by the VSI, VVT, AT/MCMC		Expenditure calculated as per notified rates (Rs.)		Expenditure declared by the Candidate in Day to Day account register maintained by the Candidate on items mentioned in column 2 (Write nil if not shown) (Rs.)		Understatement (Rs.) (d-h)	Date of inspection of Candidate's Expenditure Register by the Expenditure Observer	Date of issuance of notice by the RO regarding understatements shown in Column 5	Date of receipt of reply from the candidate	Whether the candidate has accepted/partially accepted/denied the understatement shown in Column 5	Mention page no. & S.no of Day to Day A/C Register, if understatement is accepted / partially accepted by the Candidate	Comments of the EO regarding the candidate's reply- whether the understatement of expenditure has been reconciled-Yes or No?	
		(a) Description	(b) Qty.	(c) Rate/ Unit	(d) Total	(e) Page no. and date	(f) Qty.	(g) Rate/ Unit	(h) Total	(d-h)			
12.04.19		(500 ml) water bottles				2	10	10	100				
12.04.19		Milk Tea				2	70	10	700				
12.04.19		Water Bottles 500 ml.				2	70	10	700				
12.04.19		Sweets				2	70	15	1050				
12.04.19		Plastic Box (6x12')				2	1	15 Rs 50.4	270				
12.04.19		Paper glass				2	100	11.18	1100				
12.04.19		Non-Veg Dinner				3	5	150	750				
12.04.19		Penry				3	4.23	71.2	300				
12.04.19		Vehicle Ford figo				3	2day	1610	3260				
12.04.19		Bus class				2	2day	250	500				

Dated: \_\_\_\_\_

Signature of the Officer of the Accounting Team

Name of the Officer: \_\_\_\_\_

Designation: \_\_\_\_\_

7740

Cecilia A 37840

Signature of Candidate/Election Agent

NOTE:

\*1. Details should include CD no. & S. No. of video cassette.

\*\*2. If denied or partially accepted, then the decision of the DEMC in the matter should be enclosed