

1	2*	3	4				5	6	7	8	9**	10	11		
			(a)	(b)	(c)	(d)								(e)	(f)
S.No. (Event wise)	Date and Nature of Expenditure (Rally, Sabha, Campaign Vehicles, Food, Campaign Material, Advertisements / Paid News etc.) as observed by the VST, VVT, AT/MCMC	Expenditure calculated as per notified rates (Rs.)	Description	Qty.	Rate/ Unit	Total	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.)	Understate ment (Rs.)	Date of inspection of Candidate's Expenditure Register by the Expenditure Observer	Date of issuance of notice by the RO regarding understate ment shown in Column 5	Date of receipt of reply from the candidate	Whether the candidate has accepted/par tially accepted/ denied the understate ment shown in Column 5	Mention page no. & S.no of Day to Day A/C Register, If understate ment is accepted / partially accepted by the Candidate	Comments of the EO regarding the candidate's reply- whether the understate ment of expenditure has been reconciled- Yes or No?	
1.	12-04-19 Expenditure of bed & R. (ward)			2	200 for 5 days	1000/-									
2.	wooden table			2	50	600 (12 days)									
3.	Armless chair			3	25	1500/- (12 days)									
4.	LED Bulb (500)			3	50	1500 (12 days)									
5.	Expenditure of bed & powder			3	1	1500 (12 days)									
6.	Wooden table			3	1	600 (12 days)									
7.	Armless chair			3	20	1200 (12 days)									
8.	LED light (500)			3	2	1200 (12 days)									
9.	Refreshment			3	30	1500/-			21/4/19						
10.	Refreshment			4	10	500/-									
				Total		11100/-									

Dated: 21/4/19

Signature of the Officer of the Accounting Team

Name of the Officer:

Designation:

Grand total

52530

Signature of Candidate/Election Agent

NOTE:-

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

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