

1	2*	3	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.)				5	6	7	8	9**	10	11	
			(a) Description	(b) Qty.	(c) Rate/Unit	(d) Total	(e) Page no. and date	(f) Qty.	(g) Rate/Unit	(h) Total								(d-h) Understate ment (Rs.)
1.	10-04-19 For Delite ASO1BJ3561					4	1	2010	2010/-									
2.	11-04-19 Eon Delite ASO1BJ3561					4	1	1000/-	1000/-									
3.	Boat fare					4	5	50/-	250/-									
3.	Tea + Rice					4	5	100/-	500/-									
1.	12-04-19 Eon Delite ASO1BJ3561 WagonR ASO1AA653D					5	2	1500/-	3000/-									
2.	Charge for posting					5	2	300	600/-									
3.	Tea + Rice					5	8	100	800/-									

CD received

21/4/19

8160/-

Date: 21/4/19

Signature of the Officer of the Accounting Team

Designation:

Signature of Candidate/Election Agent

*1. Details should include CD no. & Sl. No. of video-rec sheet. **2. If denied or partially accepted, then the decision of the DEMC in the matter should be enclosed.