1	2*	3				4				5	6	7	8	9**	10	11
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.)				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.)	Date of inspection of Candidate's Expenditure Register by the Expenditure Observer	Date of issuance of notice by the RO regarding understatement 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	(Remarks, if any)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(d-h)						
		Description	Qty.	Rate/ Unit	Total	Page no. and date	Qty.	Rate/ Unit	Total							
9						9 Fuel (85737)			500+							
											19/04/19 E.O					

Total- 500

Dated : 11.4.19

Signature of the Officer of the Accounting Team

Name of the Officer: Designation:

Signature of Candidate/Election Agent

NOTE:- *1. Details should include CD no. & Sl. No. of videocue sheet.

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

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