1	2*	3				4				5	6	7	8	9**	10	11 (Remarks, if any)
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	Comments of the EO regarding the candidate's reply- whether the understatement of expenditure has been reconciled-Yes or No?
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(d-h)						
		Description	Qty.	Rate/ Unit	Total	Page no. and date	Qty.	Rate/ Unit	Total							
1.	18-04-19 Food Delite AS01 EJ 3561					8	1	2500	2500							
2.	Rice (MDT VST)					8	1	150	150							
3.	Wall Postering Charge					8	2	300	600/-							
											21/4/19					

pg total 3250/-

Dated : 21/4/19

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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