

Date of expenditure / event	Nature of Expenditure		Total amount in Rupees (paid + outstanding)	Name and address of payee	Bill no. / voucher no. and date	Amount incurred / authorized by candidate or his election agent	Amount incurred / authorized by political party and name of political party	Amount incurred / authorized by other individual / association / body / any other (mention full name and address)	Remark, if any
	Description	Qty							
1			3	4	5	6	7	8	9
	Remarks of Expenditure Closure								
	(1) No entries have been made in the Bank Register (Part - C)								
	(2) Column No-4 have not been filled properly.								
	(3) The expenditure amounting to ₹. 8,100 on 18.10.2023 incurred by the candidate is not reflecting in the bank statement. Also, as the candidate has made no entry in the Cash Register (Part - B), the source of the payment is not getting reflected anywhere.								
	(4) Voluntary registration fee of ₹. 200/- shown in the Shadow Election Register is not reflected in the candidate day-to-day Register (Part - A) Also, the source of this payment is not reflecting in the Bank Statement, Bank register and Cash Register as well.								
	Signed _____ 21/10/2023								

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	Description	Qty							
26.10.23	NIL								
27.10.23	PETROL	4.15L	₹ 405	M/S KODINGLIANA FILLING STATION	(5) 27.10.23	₹ 405			
28.10.23	PETROL	50L	₹ 4160	M/S KODINGLIANA FILLING STATION	(6) 28.10.23	₹ 4160			
28.10.23	PETROL	27.5L	₹ 2300	M/S KODINGLIANA FILLING STATION	(7) 28.10.23	₹ 2300			
29.10.23	NIL								
30.10.23	STATIONARY								
	(i) Fly Cover	2	140	SYNOD BOOK ROOM	(8) 30.10.23				
	(ii) Note Book	1	60		/				
	(iii) Pen	1	10		/				

Date of expenditure / event	Nature of Expenditure		Total amount in Rupees (paid + outstanding)	Name and address of payee	Bill no. / voucher no. and date	Amount incurred by authorized political party or his election agent	Amount incurred by other individual / association / body / any other (mention full name and address)	Remark, if any
	Description	Qty						
31.10.23	NIL							
01.11.23	PETROL DIESEL	32 L	3100	M/S ZODINGLIANA FILLING STATION	(11) ✓ 01.11.23	₹ 3100		
01.11.23	MX 07/317L DRIVER SALARY (01.11.23 - 04.11.23)	5 Days	1800 X 5	ZD ISAK IZAWUNH HRANGCHALKAWN	(21) ✓ (01.11.23)	₹ 9,000		
01.11.23	MX 07/4774 DRIVER SALARY (01.11.23 - 04.11.23)	5 Days	500 X 5	LALNUN PUJA HRANGCHALKAWN	(13) ✓ (01.11.23)	₹ 2500		
02.11.23	Postm (1 x 15) Flags (small)	90 20	8100 400	ALPHA PRINTS RANTHAR VENG ---11---	(14) ✓ (14) ✓ 02.11.23 02.11.23	₹ 8100 ₹ 400		

Signature
02/11/2023