Date of expenditure/ event	Nature of expenditure			Total Amount in Rupees (paid + outstanding)	address of payee
	Description	Qty.	Rate per unit		
19-04-19	SCORPIO	1	1970/-	1970.00	
(Permitted	BOLERO	2	1450/-	2900.00	
Vehicles	Driver	3	250/-	750.00	
from			Total	5620.00	
9-4-19					
to					
19-4-19	Total for 11 Days			5620×11	
				=61820.00	
19-4-19					
(Permitted	BOLERO	4	1450/-	5800.00	
Vehicles	Driver	4	250/-	1000.00	
from 10-4-19			Total	6800.00	
to 19-4-19	Total for 10 Days			6800×10	
				=68000.00	
19-4-19	Bolero	1	1450/-	1450.00	
(Permitted	Sumo	1	1130/-	1130.00	
Vehicles from	Driver	2	250/-	500.00	
15 to 19 April			Total	3080.00	
2019)	Total for 5 Days			3080×5	
				=15400.00	
19-4-19	Two Wheeler	1	250	250.00	
(Permitted	Total for 4 Days			250×4	
Vehicles from				=1000	
16 to 19					
2019					
Permitted	Swift Dzire	1	1630	Rs 1630.00	
from 17 to 19	Driver	1	250	250.00	
			Total	1880.00	
	Total for 3 Days			1880×3	
				=Rs 5640.00	

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)	Remarks, if any

Inspection
20.04.2019
Exp observer
R-24691

We accept that during election campaign total expenditure amounting on 19-04-19 is Rs-1510006.00 for which the inspection done on 20-04-2019 we declare that amount shown by us is true and we will be held responsible for any discrepancies till now on. that arises in future.

ELECTION AGENT
KWRWMDAO WARY (for
U.G- BRAHMA, UPPL

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