

1	2	3	4
Date of expenditure/ event	Nature of expenditure	Total Amount in Rupees (paid + outstanding)	Name and address of payee
14/04/2019	Balance b/d -		
	Expenses for Transport	3780.00	
	Vehicle Hire Charge (3Nos)	750.00	
	Drivers Charge (3Nos)	2800.00	
	Fuel for Car -	1600.00	
	Refreshment -	2360.00	
	Office Expenses (Rental)		
	Expenses for Baranra	2600.00	
	Refreshment -		
	Printing & Stationery -	126.00	
	Expenses for Sorulph	3255.00	
	Refreshment -		
	Expenses for Kankajhar ward -	2075.00	
	Refreshment -		
	Expenses for Chapaganj		
	Vehicle Hire Charge (3Nos)	2640.00	
	Drivers Charge (3Nos)	750.00	
	Refreshment -	2550.00	
	Meeting Expenses - (at Lokpila)		
	Refreshment -	3250.00	
	Rental -	4000.00	
	Rental -	4750.00	
	Expenses for All LDC		
	Vehicle Hire Charge (3Nos)	4230.00	
	Drivers Charge (3Nos)	750.00	
	Fuel for Car -	1000.00	

5	6	7	8	9
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
	334879.00			
V-56	3780.00			
V-56	750.00			
V-57	2800.00			
V-58	1600.00			
V-59	2360.00			
V-60	2600.00			
V-61	126.00			
V-62	3255.00			
V-63	2075.00			
V-64	2640.00			
V-64	750.00			
V-65	2550.00			
V-66	3250.00			
V-67	4000.00			
V-68	4750.00			
V-69	4230.00			
V-69	750.00			
V-70	1000.00			
	43266.00			
	378145.00			

Total Expenditure incurred on 14/04/2019 is 3,78,145/- (Rs. Three lakhs. Seventy eight thousand and forty five only)

If Inspector
 Election Agent / Announced Representative
 Nand K. Sarma
 P.O. Cardidala
 S. N. S. J. S. (ST) HPC

Election Agent / Announced Representative
 P. 2189L
 P. 2189L