

1	2			3	4
Date of Expenditure / Event]	Nature of Expenditure			Total Amount in Rupees	Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
26/11/25	_____	_____	_____	_____	_____
27/11/25	_____	_____	_____	_____	_____
28/11/25	_____	_____	_____	_____	_____
29/11/25	_____	_____	_____	_____	_____
30/11/25	_____	_____	_____	_____	_____
3/12/25	_____	_____	_____	_____	_____

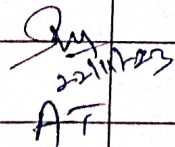
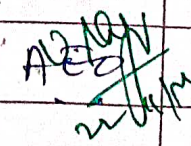
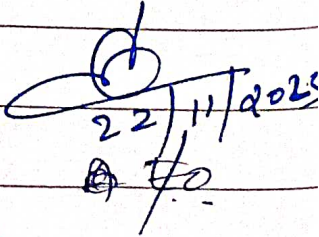
5	6	7	8	9
Bill No. / Voucher No.	Amount incurred/authorised by Candidate or his election Agent	Amount incurred/authorised by political party and name of political party	Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address	Remarks, if any
	not			
	not			
	not			
	not			
	not			
	not			
	not			
	not			
	Expenditure upto 31/12/23 - 10,550/-			
	Hence, certified.			

[Signature]
AET

[Signature]
AET

[Signature]
E/o

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.
7	8	9	10
		10,000/-	
		10,000/-	
		10,000/-	
		10,000/-	
		10,000/-	
		10,000/-	
		10,000/-	
		10,000/-	
Expenditure upto 31/12/22		10,530/-	only
	Hence certified		
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
	A.T		

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
15/11/23	nil		nil		nil
18/11/23	Tea small		100		100
19/11/23	Tea small		200		200
20/11/23	nil		nil		NIL
21/11/23	NIL		NIL		NIL
Inspection held up to 20.11.2023					
Receipts			Rs 11,500/-		
payments			10,530/-		
			<u>Balance - 970/-</u>		
Hence certified					
			 AT 22/11/23	 AT 22/11/23	 22/11/2023