

BSP Anthony

1	2			3	4	5	6	7	8	9
Date of expenditure Gereq Gereq Gereq	Nature of expenditure Gereq Gereq Gereq			Total Amount in Rupees (paid + outstanding) Gereq Gereq Gereq Gereq Gereq Gereq Gereq	Name and address of payee Gereq Gereq Gereq Gereq Gereq Gereq Gereq	Bill No. / Voucher No. and date Gereq Gereq Gereq Gereq Gereq Gereq Gereq	Amount incurred/authorized by candidate or his election agent Gereq Gereq Gereq Gereq Gereq Gereq Gereq	Amount incurred/authorized by political party and name of political party Gereq Gereq Gereq Gereq Gereq Gereq Gereq	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gereq Gereq Gereq Gereq Gereq Gereq Gereq	Remarks, if any Gereq Gereq Gereq Gereq Gereq Gereq Gereq
10-4-19	Vehicle	Qty. 1	Rate per unit 2409900	2409900	X10					
11-4-19	Vehicle	Qty. 1	Rate per unit 9000	9000						
	Mach. 10 P 120	Qty. 1	Rate per unit 1200	1200						
	College Fee	Qty. 1	Rate per unit 400	400						
24-19	Vehicle	Qty. 1	Rate per unit 9000	9000						
	Tuition	Qty. 1	Rate per unit 3850	3850						
	Tuition	Qty. 1	Rate per unit 1000	1000						
	Mach. 10 P 120	Qty. 1	Rate per unit 2000	2000						

297350

1	2	3	4	5	6	7	8	9
Date of expenditure (Gross/Net)	Nature of expenditure (Gross/Net)	Total Amount in Rupees (paid + outstanding) (Gross/Net)	Name and address of payee (Gross/Net)	Bill No. / Voucher No. and date (Gross/Net)	Amount incurred/authorized by candidate or his election agent (Gross/Net)	Amount incurred/authorized by political party and name of political party (Gross/Net)	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) (Gross/Net)	Remarks, if any (Gross/Net)
34-18	Travel	291350-						
44-19	Travel	128570-	X <sup>II</sup>					
	Meals	2200-						
	Cooling water	600-						
	Meals	2200-						
	Travel	312700-						
	Meals	2500-						
	Travel	2850-						

Authenticity

1	2	3	4	5	6	7	8	9
Date of expenditure Date Dinastika prithaghi	Nature of expenditure Qewshar gathras	Total Amount in Rupees (paid + outstanding) Qaragha Qaraw Qaraw Qaraw Qaraw Qaraw + Qaraw Qaraw	Name and address of payee Qaraw Qaraw Qaraw	Bill No. / Voucher No. and date Qaraw Qaraw Qaraw	Amount incurred/authorized by candidate or his election agent Qaraw Qaraw Qaraw	Amount incurred/authorized by political party and name of political party Qaraw Qaraw Qaraw	Amount incurred/authorized by other individuals (mention full Name Address) Qaraw Qaraw Qaraw	Arts, # any any any any any
	<p>total Expenditure in SOR.</p> <p>382068</p>	<p>15419.</p> <p>382068</p>		<p>INSPECTION</p>				
	<p>The difference between two registers is 69368 and the candidate / person has accepted the difference as 69368.</p> <p>The difference between two registers is 69368 and the candidate / person has accepted the difference as 69368.</p> <p>The difference between two registers is 69368 and the candidate / person has accepted the difference as 69368.</p>				<p>312700</p> <p>69368</p>			
	<p>The difference between two registers is 69368 and the candidate / person has accepted the difference as 69368.</p> <p>The difference between two registers is 69368 and the candidate / person has accepted the difference as 69368.</p> <p>The difference between two registers is 69368 and the candidate / person has accepted the difference as 69368.</p>						<p>15/11/19.</p> <p>QEO.</p> <p>15/11/19.</p>	
	<p>The difference between two registers is 69368 and the candidate / person has accepted the difference as 69368.</p> <p>The difference between two registers is 69368 and the candidate / person has accepted the difference as 69368.</p> <p>The difference between two registers is 69368 and the candidate / person has accepted the difference as 69368.</p>						<p>15.04.19.</p> <p>E0</p> <p>15/11/19.</p>	

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Receipt				Payment				Balance Amount ₹/Rupee/Guinea	Remarks, if any ₹/Rupee/Guinea
Name and address of person/body/other from whom the amount received	Receipt No. ₹/Rupee/Guinea	Amount ₹/Rupee/Guinea	Bill No. and Date	Name of Payee and Address	Nature of Expenditure	Amount ₹/Rupee/Guinea			
9/4/19 PTM Cam Cam	15000- 20-				meals Cinema	1200- 500-	258715- 259019-		
9/4/19 ATON Cam Cam	825				Water Rover	6000-	259360-		
9/4/19 PTM Cam Cam	10000						263360-		
9/4/19	1000						274260-		
9/4/19	15000						289260-		
9/4/19	10000						299260-		
9/4/19	300-						299960-		
10/4/19	490				Travels	6000-	300150-		
							304150-		

Receipt/ equivalent	Name and address of person/party/association/body/any center from whom the amount received	Receipt No. (if any)	Amount	Bill No. and date	Name of payee and address	Nature of expenditure	Amount	Balance Amount	Remarks if any
14/19	Asm	10000				Troub	6000	28850	
14/19	Asm	10000				Troub	9000	279150	
14/19	Asm	10000				Troub	9000	270150	
14/19	Asm	10000				Troub	9000	261150	
14/19	Asm	10000				Troub	9000	252150	
14/19	Asm	10000				Troub	9000	243150	
14/19	Asm	10000				Troub	9000	234150	
14/19	Asm	10000				Troub	9000	225150	
14/19	Asm	10000				Troub	9000	216150	
14/19	Asm	10000				Troub	9000	207150	
14/19	Asm	10000				Troub	9000	198150	
14/19	Asm	10000				Troub	9000	189150	
14/19	Asm	10000				Troub	9000	180150	
14/19	Asm	10000				Troub	9000	171150	
14/19	Asm	10000				Troub	9000	162150	
14/19	Asm	10000				Troub	9000	153150	
14/19	Asm	10000				Troub	9000	144150	
14/19	Asm	10000				Troub	9000	135150	
14/19	Asm	10000				Troub	9000	126150	
14/19	Asm	10000				Troub	9000	117150	
14/19	Asm	10000				Troub	9000	108150	
14/19	Asm	10000				Troub	9000	99150	
14/19	Asm	10000				Troub	9000	90150	
14/19	Asm	10000				Troub	9000	81150	
14/19	Asm	10000				Troub	9000	72150	
14/19	Asm	10000				Troub	9000	63150	
14/19	Asm	10000				Troub	9000	54150	
14/19	Asm	10000				Troub	9000	45150	
14/19	Asm	10000				Troub	9000	36150	
14/19	Asm	10000				Troub	9000	27150	
14/19	Asm	10000				Troub	9000	18150	
14/19	Asm	10000				Troub	9000	9150	
14/19	Asm	10000				Troub	9000	0	





Date ਮਿਤੀ	Deposit ਠੇਕਾ	Name and address of person/party/association/body/any other from whom the amount received/deposited in Bank ਠੇਕੇ ਵਿੱਚ ਪੈਸੇ ਜਮ੍ਹਾਂ ਕਰਵਾਏ ਗਏ ਵਿਅਕਤੀ/ਸੰਗਠਨ/ਸੰਸਥਾ ਦਾ ਨਾਮ ਅਤੇ ਪਤਾ/ਸੰਗਠਨ	Cash/Cheque No. and Branch ਵਿੱਤੀ ਠੇਕੇ ਦੀ ਨੰਬਰ ਅਤੇ ਸ਼ਾਖਾ ਦਾ ਨਾਂ	Amount ਕਿੱਥਾ	Cheque No. ਚੈਕ ਨੰਬਰ	Name of payee ਕਿੱਥੇ ਦੇ ਨਾਮ	Nature of Expenditure ਕਿੱਥੇ ਦੀ ਪ੍ਰਕ੍ਰਿਤੀ	Amount ਕਿੱਥਾ	Balance ਬਚਾਅ	marks, if any ਜੇ ਕੋਈ ਠੇਕਾ ਲਿਖਾਵੇਂ	
											1
24/19		15-4-2019 BANK OF INDIA DANE = 1. Bank 2. Bank	Bank of India Statement Pass book	INSPECTION 6739292254		ਮੁਕਾਬਲੇ 15/4/19	ਮੁਕਾਬਲੇ 15/4/19	20% 10000-	45547	15.04.19	
			Bank cheque					10000-	45547		

*Handwritten signature*