

Mr. Gobwin

1	2	3	4	5	6	7	8	9
Date of expenditure event Gauhati Gomti Gomti Gomti	Nature of expenditure Gauhati	Total Amount in Rupees (paid + outstanding) Gauhati	Name and address of payee Gauhati	Bill No. / Voucher No. and date Gauhati	Amount incurred/authorized by candidate or his election agent Gauhati	Amount incurred/authorized by political party Gauhati	Amount incurred/authorized by other individual association/body/any other (mention full Name and Address) Gauhati	Remarks, if any Gauhati
04/01/2018	Food by view	280	Day Care Noida	001				
	Pile	2000	Panoramy Prast	2815				
	Parad 5 star	210	Kolukatai	3136				
	Purel	100	Shale					
	Feed	197	Verclues	590289				

The 2012 in compliance with the candidate Register. The total expenditure amount is Rs. 29750/- only. But nominal deposit voucher not produced.

Amount  
3.0.  
3.0.  
03.04.19

1	2	3	4	5	6	7	8	9
Date of expenditure Gereja/Gereja Gereja/Gereja	Nature of expenditure Gereja/Gereja	Total Amount in Rupees (paid + outstanding) Gereja/Gereja Gereja/Gereja Gereja/Gereja Gereja/Gereja	Name and address of payee Gereja/Gereja Gereja/Gereja Gereja/Gereja Gereja/Gereja	Bill No. / Voucher No. and date U.K. date / tanggal dan tanggal dan	Amount incurred/authorized by candidate or his election agent Gereja/Gereja Gereja/Gereja Gereja/Gereja Gereja/Gereja	Amount incurred/authorized by political party and name of political party Gereja/Gereja Gereja/Gereja Gereja/Gereja Gereja/Gereja	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gereja/Gereja Gereja/Gereja Gereja/Gereja Gereja/Gereja	Remarks, if any Gereja/Gereja Gereja/Gereja Gereja/Gereja Gereja/Gereja
01/04/2009	Stiker	5	TRAM					
	Pan	20	Pan Slop	CA954				
	Lunch	590	Payson Cafe					
	B.F	126	A2B					
	B.F	100	A2B					
02/04/19	Lunch	695	A2B					
	Paseo	100	HP					
06/4/2009	TRAIN	10	TRAIN					
	Food	650	Food Hotel	002				
08/04/2009	Person	100	Prudom					
09/04/2009	WAB	2000	TWR Acc	003				

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Date of expenditure Gawai Gawel Gawel	Nature of expenditure Gawel Gawel Gawel	Total Amount in Rupees (paid + outstanding) Gawel Gawel Gawel	Name and address of payee Gawel Gawel Gawel	Bill No. / Voucher No. and date Gawel Gawel Gawel	Amount incurred/authorized by candidate or his election agent Gawel Gawel Gawel	Amount incurred/authorized by political party and name of political party Gawel Gawel Gawel	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gawel Gawel Gawel	Remarks, if any Gawel Gawel Gawel
01/01/19	14	-	A 2 D	CE 19114				
01/01/19	Poster	500	HPCL	Boy				
10/01/19	Spoken address	2000	VINEET	006				
10/01/19	Trip Exp	2000	WHITE VAN	005				
11/01/19	Spent on water	2000	VINEET	006				
11/01/19	Print	7428	HP	13157				
11/01/19	TRIP Exp	2000	VINEET	007				
11/01/19	Print	2000	VINEET	008				
12/01/19	Panel	200	HP	012048				
12/01/19	Panel	2000	HP	009				
12/01/19	Panel	2000	HP	009				

1	2	3	4	5	6	7	8	9
Date of expenditure General gauribhujar	Nature of expenditure General gauru	Total Amount in Rupees (paid + outstanding) Gauris Gauru Gauris Gauru Raghuveer +Gauru Gauru	Name and address of payee Gauru Gauru Gauru Gauru	Bill No. / Voucher No. and date u.g. nair/ u.g. nair u.g. nair	Amount incurred/authorized by candidate or his election agent Gauru Gauru Gauru	Amount incurred/authorized by political party and name of political party Gauru Gauru Gauru	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gauru Gauru Gauru	Remarks, if any Gauru Gauru Gauru
12/04/19	Penrol	5.25	769	400	HP	348872		
	Contract	5	100	500	Hotel	ONE		
	Para	1.28	76	100	HP	Devyu		
	Flex	4	-	2600	Flex	2600		
		Total		24211	— 03/04/2019 to 14/04/2019			
				29780	(G.D) 30/03/2019 to 02/04/2019			
				56991	General			

Mr. Gudimov

1	2	3	4	5	6	7	8	9	
Date of expenditure (Armenian/English/Russian)	Nature of expenditure (Armenian)	Total Amount in Rupees (paid + outstanding) (Armenian/Russian)	Name and address of payee (Armenian/Russian)	Bill No. / Voucher No. and date (Armenian/Russian)	Amount incurred/authorized by candidate or his election agent (Armenian/Russian)	Amount incurred/authorized by political party and name of political party (Armenian/Russian)	Amount (Mention full Name and Address) (Armenian/Russian)	Authorized by (Mention full Name and Address) (Armenian/Russian)	Remarks, if any (Armenian/Russian)
<u>Transparent on 15.04.2019</u>									
	Compared with s.r. and amount in this Register are not filled with s.c. Total Expenditure amount is Rs. 56991.00 as in the candidate register. But in the SOP Rs. 82761.00. So the difference amount is Rs. 25770.00								
<p><u>Note</u></p> <p>(I) Expenses incurred by own hand cash balance.</p> <p>(II) Amount not transferred in Bank A/c</p> <p>(III) 2nd Invoice on 10.4.19 - not made</p> <p>S.K. Indir sibil candidate</p> <p>Accounting team</p> <p>15/4/19</p> <p>15/4/19</p> <p>15/4/19</p> <p>15/4/19</p> <p>15/04/19</p> <p>15.04.19</p> <p>15.04.19</p> <p>15.04.19</p>									
						509 - 82,761			
						Register - 56,991			
						Difference - 25,770 ✓			