

(Period 26.03.24 to 29.03.24)

II INSPECTION ON 30.03.2024

Payroll

26/3 - Rn. 1330 -
 27/3 - Rn. 1610 -
 28/3 - Rn. 1688 -
 29/3 - Rn. 960 -
Total - Rn. 5588 -

Expenditure CR : 3840
 Expenditure CR : 1748

Deference : 2092

Excess Expenditure Rs 2092/- booked in S.O.N
 accepted by candidate/ agent,

Page wise Balance up

	CR	SO N	DR
26.03	370	960	590
27.03	650	960	310
28.03	728	960	232
29.03	-	960	960

PINAKHUN

Candidate/

election agent

[Signature]
 Dec

1748 3840 2092

1	2	3	4	5	6	7	8	9
Date of expenditure/Event/Commencement of work	Nature of expenditure	Total Amount in Rupees (paid + outstanding)	Name and address of payee	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
	Description	Qty.	Rate per unit					
26.03/2021	பொது	-	370	-	370	-	-	
27.03/2021	பொது	-	650	98/27.03	650	-	-	
28.03/2021	பொது	-	728	95-22/29.03	728	-	-	
29.03/2021	பொது	-	370	-	-	-	-	

03 P D N...

