



II Inspection on 20.03.2024

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Period covered from 28.03.24 to 29.03.24

26/3 -	-
27/3 - R. 6600 -	
28/3 -	-
29/3 - R. 400 -	
<u>R. 7000</u>	-

Expenditure as per SOR : 4912

Expenditure as per CR : 7000/-

Difference : 7000/-

Difference amount Rs 7000/- between the S.O.R.

*H. M. J.*  
Erection agent  
Covered by S.O.R.

*H. M. J.*  
S.O.R.

1	2		3	4	5	6	7	8	9
Date of expenditure/Event/Service/Contract/Description	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						
28.03.2021	OT RS	009	2500	Hotel Woodlands	10/29.3.2021	2500	-	-	28.03.2021 OT RS 009 2500
29.03.2021	Printing 92222	1	2500	Hotel Woodlands	10/29.3.2021	2500	-	-	29.03.2021 Printing 92222 2500
29.3.2021	Travel	2	1500	Hotel Woodlands	10/29.3.2021	1500	-	-	29.3.2021 Travel 1500

28.03.2021 OT RS 009 2500  
 29.03.2021 Printing 92222 2500  
 29.3.2021 Travel 1500

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