

**Shadow Observation Register for Maintenance of Day Accounts of Contesting Candidates by Accounting Team**

Annexure - B II

2*	3			4				5	6	7	8	9**	10	11 (Remarks, if any)
	(a) Description	(b) Qty.	(c) Rate / Unit	(d) Total	(e) Page no. and date	(f) Qty.	(g) Rate / Unit	(h) Total	(i-h)					
	03-04-21 Admitted Vehicle TNS11H 00G6 Ino-car	1	3300	3300										
	TNS1AK	1	1800	1800										
	8955-ACE	1	1800	1800										
	90151 AP	1	1800	1800										
	4711 ACE	1	1800	1800										
	TNS1 AK	1	1800	1800										
	7252 ACE	1	1800	1800										
	TNS50AA	1	1800	1800										
	4453 ACE	1	1800	1800										
	PG01 N	1	1800	1800										
	0001 ACE	1	1800	1800										
	9NS2-D	1	1800	1800										
	0866 ACE	1	1800	1800										
	TN114 AC	1	1800	1800										
	7832 ACE	1	1800	1800										
	Driver Batta	8	700	5600										
	Fuel	8	800	6400										
	Inventory	5	1500	7500										
	Amplifier with speaker	5	1200	6000										
	<i>Sub total</i>			41400										
	<i>Grand total</i>			156900										

Trial inspection made on 04-04-2021

As Per the candidate expenditure is Rs 156900 and as per candidate account Register the expenditure is Rs 170940/- the difference of Rs 14040/- entered into the SOA Page no 13.

Bills and vouchers not checked or submitted to the Prachee Bills and vouchers, Cash book and Bank with all entries

Signature: [Handwritten Signature]

Date: 21.09.21

Signature: [Handwritten Signature]

Date: 21.09.21

Signature: [Handwritten Signature]

Date: 21.09.21

Signature: [Handwritten Signature]

Date: 21.09.21

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