

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates
 തിരഞ്ഞെടുപ്പ് മത്സരക്കാലത്തു നടത്തേണ്ട ദൈനംദിന അക്കൗണ്ടുകളുടെ രജിസ്ട്രേഷൻ

(Part A)
 ഭാഗം A

Name of the Candidate: **ശ്രീ. തിരുവില്വാമല തിരുവേണി**

Name of Political Party, if any: **തമിഴ് നാട്**

Constituency from which contested: **തൃശ്ശൂർ ഗവണ്മെന്റ് നഗർ**

Name and address of Election Agent: **ശ്രീ. സുരേഷ്, തൃശ്ശൂർ നഗർ**

Total expenditure incurred/authorized: **₹ 15710/-**

From the date of nomination to the date of declaration of result of election, both dates inclusive

1	2	3	4	5	6	7	8	9	
Date of receipt/bur/ event അക്കൗണ്ടിന്റെ തീയതി	Description of expense വിവരണം	Nature of expenditure അക്കൗണ്ടിന്റെ സ്വഭാവം	Total Amount in Rupees (paid + outstanding) രൂപയിൽ (ട്രാൻസ്ഫർ ചെയ്ത അക്കൗണ്ടിന്റെ മൊത്തം)	Name and address of payee പേയ്മെന്റ് ചെയ്യാൻ വേണ്ട പേരിന്റെ വിലാസം	Bill No. / Voucher No. and date ഉ.ന. നമ്പർ/ വൗച്ചർ നമ്പർ തീയതി	Amount incurred/authorized by candidate or his election agent മത്സരക്കാരൻ അല്ലെങ്കിൽ മത്സര ഏജന്റിന്റെ അക്കൗണ്ടിൽ അടയ്ക്കപ്പെട്ട രൂപയിൽ	Amount incurred/authorized by political party and name of political party മത്സര പാർട്ടിയുടെ അക്കൗണ്ടിൽ അടയ്ക്കപ്പെട്ട രൂപയിൽ	Amount incurred/authorized by other individual/ association/body/any other (mention full name and Address) മറ്റ് വ്യക്തികൾ/സംഘടനകൾ/ മറ്റ് ഏതെങ്കിലും സംഘടനകൾ/സംഘടനകൾ/ മറ്റ് ഏതെങ്കിലും സംഘടനകൾ (പൂർണ്ണ പേര് മേൽപ്പറയുക)	Remarks, if any മറ്റേ കുറിപ്പുകൾ ഇടയാക്കി
20/03/19	Bank of India (Kerala)	1	25000						
			25000						

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1	2	3	4	5	6	7	8	9		
Date of expenditure (General/Personal/Political)	Description of expenditure	Qty. and unit	Rate per unit (Rs.)	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 individuals/association/body/any other (mention full Name and Address)	Remarks, if any
25/03/14	Bike	200	200	40000						
	Flags	250	50	12500						
	bands	1	25000	25000						
	Car Room	3 days	1600	4800						
	Room	1 day	1600	1600						
24/03/14	Electricity	30000	1600	36000						
	Room	1 day	1600	1600						
29/03/14	Electricity	25000	1600	20000						
	Room	1 day	1600	1600						
29/03/14	Jeep	1	4500	4500						
	bike	20	200	4000						
	Flag	250	50	12500						
	Room	1 day	1600	1600						

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A. S. 09/12/14

1	2	3	4	5	6	7	8	9
Date of expenditure	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
Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai	Chennai
21/07/19	Room Heater	1600						
20/07/19	Room Heater	1200						
20/07/19	Teap	4500						
	Tea	1800						
	Omini	1600						
	Omini	3200						
	TPTD	1900						
	ACE	5700						
	bike	2000						
	Batha	300						
	S.Raktan	2100						
	mika	7						
		1200						
		15450						
		1600						
		8400						
		4500						
		1800						
		3200						
		1900						
		5700						
		2000						
		300						
		2100						
		7						
		1200						
		15450						

292750

Pureya 25/7/19

1	2	3	4	5	6	7	8	9		
Date of expenditure (Date)	Description (Nature of expenditure)	Qty. (Quantity)	Rate per unit (Rate)	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	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address)	Remarks, if any
21/03/19	Room	1	1600	1600						
01/04/19	Teap	1	4500	4500						
	Trailer	1	1800	1800						
	Dmi	2	1600	3600						
	Pudo	1	1200	1200						
	Typh	5	1900	9500						
	bike	10	800	2000						
	Drivers	10	300	3000						
	Baths	10	140	1400						
	Meals	10	1200	12000						
	Speakers	10	1600	1600						
	Room	10								
				31950						

Pudh

1. 3/12/19
M/S

1	2	3	4	5	6	7	8	9
(Date of expenditure)	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	Rate per unit						
12/04/14	Jeep	1	4500					
	Trailer	1	1800					
	Omni	2	1600					
	Tripod	6	1900					
	Auto	1	1200					
	Bike	10	200					
	Bathys	10	300					
	Spencer	11	1200					
	Room	1 day	1600					
			314950					
			357150					

Dr. P. S. Anand

1	2	3	4	5	6	7	8	9
Date of expenditure	Description	Quantity	Rate per unit	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No. / Voucher No. and date	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)
03/04/19	Jeep	1	4500	4500				
	Taxi	1	1800	1800				
	Omini	2	1600	3200				
	Auto	4	1200	4800				
	TFRD		1900	9500				
	RET							
	Spending car	13	1200	15600				
		1	1600	1600				
				359150				
				0/s				
				398150				

F. ...
 P. ...
 28/1/19

1	2	3	4	5	6	7	8	9		
Date of expenditure (Month/Year)	Description of expenditure	Quantity	Rate per unit (Rs.)	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
01/11/19	Jeep	1	4500	4500						
	Trucks	1	1800	1800						
	Omni	2	1600	3200						
	Auto	4	1200	4800						
	Tricycle	4	1900	7600						
	Speaker set	12	1200	14400						
	Car	1	1600	1600						
				398150						
				436050						

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