

1	2	3	4	5	6	7	8	9		
Date of expenditure (Month, Day, Year)	Description (Nature of expenditure)	Qty. (Number)	Rate per unit (Rs./unit)	Total Amount in Rupees (Paid + Outstanding) (Amount)	Name and address of payee (Name, Address)	Bill No. / Voucher No. and date (No. and date)	Amount incurred/authorized by candidate or his election agent (Candidate's Name, Amount)	Amount incurred/authorized by political party and name of political party (Party Name, Amount)	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) (Name, Address)	Remarks, if any (Remarks)
26.05.19	Novi nation	1	25000	25000						
31/05/19	Loggase	1	1000	1000						
				27705.90						
				28705.90						
				28705.90						

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Date 31.05.19
Time 10:10

2

Handwritten signature and date
Date 31/5/19

1	2	3	4	5	6	7	8	9
Date of receipt- Investment (Date)	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
01.04.19	Travel	1000		6446				
06.04.19		28705.90						
07.04.19		1000		6446				
		29705.90						

S. Panwar
8/11/19

Seen by AEO
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ALL
8/11/19

1	2	3	4	5	6	7	8	9
Date of expenditure Gawai Gawak, L. puri (Pajaya)	Nature of expenditure Gawak gawaku	Total Amount in Rupees (paid + outstanding) Gawak Gawai Gawaku gawaku Pajaya, L. G. Gawaku gawaku	Name and address of payee Gawaku Gawaku Gawaku	Bill No. / Voucher No. and date u.k. mui/ taji enter uipya gaw	Amount incurred/authorized by candidate or his election agent Gawaku gawaku Gawaku gawaku Gawaku	Amount incurred/authorized by political party and name of political party Gawaku Gawaku Gawaku Gawaku	Amount incurred/authorized by other individual association/body/any other (mention full Name and Address) Gawaku Gawaku Gawaku Gawaku	Remarks, if any Gawaku Gawaku Gawaku
8-4-79	Totok Sumo	1800 = 31,505.90						
9-4-79	Drives better	300 = 31,805.90						
	Totok Sumo	1800 = 34,605.90						
	Drives better	300 = 34,905.90						
10-4-79	Totok Sumo	1800 = 36,705.90						
	Drives better	300 = 37,005.90						

1	2	3	4	5	6	7	8	9		
Date of expenditure (Date of purchase)	Description Nature of expenditure	Qty. unit	Rate per unit	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
11-1-19	Tota Sumo	1	1800	B/F 37005.90 1800						
	Prives beta	1	300	= 38,205.90 300						
10-1-19	Tota Sumo	1	1800	1800						
	Prives beta	1	300	= 40,905.90 300						
				= 41,205.90						
13-1-19	Tota Sumo	1	1800	433005.90						
	Prives beta	1	300	433005.90						

(Part B)
(Annex B)

Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate: **V-SIVA**
 Candidate's Party: **BAHUSAN SAMAJ PARTY**

Name of Political Party, if any:
 Party's Office at: **WOMEN'S GROUP**

Constituency from which contested: **THOOTHUKUDI**

Date of Declaration of Result: **23/05/2019**

Name and address of Election Agent: **ASHOK KUMAR**

(From the date of nomination to the date of declaration of result of election, both dates inclusive) **26/03/19 to 23/05/19**

Receipt		Payment			Balance Amount	Remarks, if any				
Date	Name and address of person/organization/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of Payee and Address	Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/person, mention name and balance available)	Any expenses mentioned in column 7 of this table and not mentioned in column 2 of table of Part-A should be clarified here.	
1		2	3	4	5	6	7	8	9	10
26/03/19	From Savings Election account		1000		WOMEN'S GROUP	Loggers	1000			
27/03/19	Self (Candidate's own fund)		2500							

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 Seen
 26/03/19
 21/05/19
 (C.O.)

Receipt			Payment			Balance Amount	Remarks, if any		
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No. and Date	1 Name of Payee and Address			Nature of Expenditure	Amount
01.04.19	}	}	}	}	}	}	}	}	}
09.04.19									

Dr. Ramaswami 23
09/04/19

Seen by AEO
fm

(Part C)
(Annex C)

Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of Political Party, if any:
Name of Candidate: U. Siva

Constituency from which contested: THOOTHUKUDI

Date of Declaration of Result: 23-05-2019

Name and address of Election Agent: ASHOK KUMAR

Name of the Bank: KARUR VYSYA BANK

Branch Address: 280, WAC RD.,

Account No.: TUTHICORIN - 628001

Additional Account No.: 1802155000109305

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

26/03/19 - 23/05/2019

Deposit		Payment			Balance		Remarks, if any		
Date	Name and address of person/party/association/body/any other from whom the amount received/ deposited in Bank	Cash/Cheque No., Bank name and Branch	Amount	Cheque No. and Bank	Name of payee	Nature of Expenditure			
1	2	3	4	5	6	7	8	9	10
03-19	Self	Cash	5000	NEFT	REAL LOC MEDIA	HARILAS	2700	5000	
03-19	candidate's own fund			Bank Charge			2300	2700	
03-19							2294.10		

Deposit			Payment			Balance	Remarks		
Date	Name and address of person/partner/association/body/any other from whom the amount received/deposited in Bank	Cash/Cheque No. and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount	Balance	Remarks
1	2	3	4	5	6	7	8	9	10
26/03/19	bell from savings	Cash	26000	000001	ATM withdrawal	ELECTRIC PURCHASE	25000	3294.10	
21/03/19	Credit Interest from bank		4				4	2294.10	
04/04/19					SUSEE AND LTD	PIESAD	1000	1294.10	

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3/4/19

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MAUL
(E.O.)
3/4/19

Date year	Name and address of person/party/association/body/any other from whom the amount received/deposited in Bank account	Cash/Cheque No., Bank name and Branch address	Amount	Payment			Balance at the end of the day	Remarks, if any to be entered in column 10	
				Cheque No. reference number	Name of payee or beneficiary	Nature of Expenditure or purpose			Amount
1	2	3	4	5	6	7	8	9	10
01/04/2017				ATM transaction	Susee Auto CSP	petrol	1000	1298.10	

Dr. Parmanand / K
080413 67
Susee Auto
B.E.O