

(Part A)
 ഭാഗം A)

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates
 തിരഞ്ഞെടുപ്പ് മത്സരിക്കുന്ന ഉദ്യോഗാർത്ഥികളുടെ ദിവസം തിരഞ്ഞെടുപ്പ് ചെലവ് ക്രമീകരിക്കാനുള്ള അക്കൗണ്ടുകളുടെ പട്ടിക

നാമകാർമ്മികൻ: **എ. കെ. ജി. ജി. ജി.**

നാമകാർമ്മികൻ: **എ. കെ. ജി. ജി. ജി.**
 പേര്: **എ. കെ. ജി. ജി. ജി.**
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1	2	3	4	5	6	7	8	9
Date of expenditure/ event/ Cause/ Particulars	Nature of expenditure/ Cause/ Particulars	Total Amount in Rupees (paid + outstanding)	Name and address of payee/ Cause/ Particulars	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
26/03/19	Donation	25000	Govt Returning officer.	E413/2019	25000/-			

Donor
 26/03/19
 25000/-

1	2	3	4	5	6	7	8	9		
Date of expenditure	Description	Qty.	Rate per unit	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No. / Voucher No. and date	Amount incurred/authorized by candidates 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	Stationery	3	2500	7500			7500			
"	Jeep	1	2200	2200			2200			
"	Car	2	2500	5000			5000			
"	News Ad	1	4719	4719			4719			
"	Flex banner	30 sqft	14	420			420			
"	flag	50	10	500			500			
"	Tire	66	200	13,000			12,000			
21/03/19				N/A	Chool BK005		57339			

DDP
21/03/19
Quantity Recd

2
57339
83850
141189

83850/-

The expenditure incurred on 26.03.2019 for an amount of Rs. 1,41,189/- as shown in shadow register is pending updated accordingly.

Di Home as reported below vehicle - Rs. 65,850/-

Tire vehicle - Rs. 18,000/-

Out Standing

Sgt of the Agents

1	2	3	4	5	6	7	8	9
Date of expenditure (Month/Day/Year)	Nature of expenditure General expenses	Total Amount in Rupees (paid + outstanding)	Name and address of payee Organization	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 (in English/Rajasthi)
	Description (Vehicle)	Qty. (No.)	Rate per unit (Rs.)					
28/03/19	Nil							
30/03/19	CAR	3	2500		7500.			
	Jeep	1	2200		2200			
	CAR	2	2500		5000			
31/04/19	CAR	3	2500		7500			
	CAR	2	2500		5000			
	Jeep	1	2200		2200			
					49100			Out standing

3
 31/4/19
 (Recently Year)

Out standing

1	2	3	4	5	6	7	8	9		
Date of expenditure	Description	Qty.	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
31/3/19	Room Rent	1	1700	3400	Suprim Hotel.		3400 ✓	-	-	
"	fuel	(2 days)	320	320	"		320 ✓	-	-	
01/4/19	Car	3	2500	7500			7500 ✓	-	-	
"	Car	2	2500	5000			5000 ✓	-	-	
"	Jeep	1	4500	4500			4500 ✓	-	-	
"	Auto	2	900	1800			1800 ✓	-	-	
"	mic-set	4	1500	6000			6000 ✓	-	-	
"	Tea & Arca	2	2200	4400			4400 ✓	-	-	
							18,420			Out Standing

20000
 18420
 81419
 At Cash (18000)

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
Class, Category, Particulars	Description	Qty.	Rate per unit					
01/4/15	Car	1	2500		2500 ✓	-	-	
02/04	Car	3	2500		7500 ✓	-	-	
"	Car	3	2500		7500 ✓	-	-	
"	Jeep	1	4500		4500 ✓	-	-	
"	Traco vehicle	12	200		2400 ✓	-	-	
"	Auto	7	900		6300 ✓	-	-	
"	mic set	6	1500		9000 ✓	-	-	
"	mic set	6	1500		9000 ✓	-	-	
"	mic set	1	1500		1500 ✓	-	-	
					2500 ✓			
					7500 ✓			
					7500 ✓			
					4500 ✓			
					2400 ✓			
					6300 ✓			
					9000 ✓			
					9000 ✓			
					1500 ✓			
					31900			

60000
 64149 (sum)
 (Amount) 5

Out
 Standing

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 candidates 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
	Description	Qty.	Rate per unit							
02/04	Tat-4 Ace	5	1900	9500			9500 ✓	-	-	
"	Tat-4 Ace	1	1900	1900			1900 ✓	-	-	
"	Flag	25	10	250			250 ✓	-	-	
"	Envelope	1	5000	5000			5000 ✓	-	-	
"	Garland	1	1500	1500			1500 ✓	-	-	
"	Board	1	25000	25000			25000 ✓	-	-	
"	Cracker	5	350	1750			1750 ✓	-	-	
"	Salwar	13	200	2600			2600 ✓	-	-	

95000
 87415
 7500
 87415
 7500

Out
 Spending

1	2	3	4	5	6	7	8	9
Date of expenditure (Casey/Gandhi/Pratibha)	Nature of expenditure Category/Details	Total Amount in Rupees (paid + outstanding) Casey/Gandhi/Pratibha (+/-)	Name and address of person Casey/Gandhi/Pratibha	Bill No. / Voucher No. and date u.p. no./vign. no.	Amount authorized by candidate or his election agent Casey/Gandhi/Pratibha	Amount authorized by political party and name of political party Casey/Gandhi/Pratibha	Amount incurred by other individual/association/body/any other (mention full Name and Address) Casey/Gandhi/Pratibha	Remarks, if any Casey/Gandhi/Pratibha
02/04/14	Wadhwa Hotel.	30			30	-	-	
"	Paper Ad.	5940			5940	-	-	
"	Payee Ad.	1500			1500	-	-	
"	Misc. Car	7500			7500	-	-	
03/04/14	Jeep	4500			4500	-	-	
	Auto	6300			6300	-	-	

108100
914113
Receipts (Casey) 7

The expenditure incurred on 03/04/14 from an amend. of Rs. 52,100 as shown by Co in Spadham register, up dated, accordingly. Diff. amount as received below: L.M.V - 26,600 Jeep - 4500 mic 54 - 21,000

Out standing

52,100

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	Qty	Rate per unit					
			Rs.					
03/04	Totals Ace	3	1900		5700	-	-	
'	totals Ace	3	1900		5700	-	-	
'	mic set	1	1500		9000	-	-	
'	mic set	6	1500		9000	-	-	
'	mic set	1	1500		1500	-	-	
04/04	Soap	1	4500		4500	-	-	
	Car	3	2500		7500	-	-	
	Car	3	2500		7500	-	-	

10000
 27/12/19
 (Accountant)

56700
 11081800

Out-Station

1	2	3	4	5	6	7	8	9	
	Nature of expenditure Causality pariksha	Total Amount in Rupees (paid + outstanding) Qarabha Gansu Qarabha Gansu Qarabha Gansu Qarabha Gansu Qarabha Gansu	Name and address of payee Qarabha Qarabha Qarabha Qarabha Qarabha	Bill No. / Voucher No. and date u.c. / state / village name u.p. / part	Amount incurred/authorized by candidate or his election agent Qarabha Gansu Qarabha Gansu Qarabha Gansu Qarabha Gansu Qarabha Gansu	Amount incurred/authorized by political party and name of political party Qarabha u.c. / Gansu Qarabha Gansu Qarabha Gansu Qarabha Gansu Qarabha Gansu	Amount incurred/authorized by other individuals/ association/body/any other (mention full Name and Address) Qarabha Gansu Qarabha Gansu Qarabha Gansu Qarabha Gansu Qarabha Gansu	Remarks, if any Qarabha Qarabha Qarabha Qarabha Qarabha	
11	Travel	2400			2400	-	-		
11	Subsidy	200			200	-	-		
11	Flag	80			80	-	-		Out
11	Constitution	34200			34200	-	-		Steady
11	Travel	4500			4500	-	-		
11	misc bill	28,500			28,500	-	-		
11	misc bill	900			900	-	-		
					137,480				

8/4/19
Account Book

8/4/19
S.V. S. E.

8/4/19
M. S.