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(Part A)
(பகுதி A)

Annexure
இணைப்பு E1

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate:

Contesting Candidate: **Dr. Lakshmi Prasad**

Name of Political Party, if any:

Political Party: **Dr. Lakshmi Prasad**

Constituency from which contested:

Constituency: **Madhavaram**

Date of Declaration of Result:

Date of Declaration of Result: **11.11.2019**

Name and address of Election Agent:

Name and address of Election Agent: **Dr. Lakshmi Prasad - 63/2, 3rd floor, Anna Nagar, Chennai - 600040.**

Total expenditure incurred/authorized:

Total expenditure incurred/authorized: **Rs. 25,000**

(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 expenditure/ event	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
22/3/2019	செலவு	25000	செலவு	14	25000			
				15	18000			
				16	500			

49500

1	2	3	4	5	6	7	8	9
Date of expenditure Date of receipt Date of bill	Nature of expenditure Description of bill	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						
2015	Salary	8000		72				
2015	Bank	4000		73				
2015	Travel	1300		74				
2015	Bank	7000		75				
2015	Advertisement	4000		76				
2015	Bank	2500		77				
2015	Bank	4000		78				
2015	Bank	8000		79				
2015	Bank	5600		80				
2015	Bank	2500		81				
		41500						
		20500						
		30600						

1	2	3	4	5	6	7	8	9
Date of expenditure Cesari Desalant Pawidjan	Nature of expenditure General expenses	Total Amount in Rupees (paid + outstanding) Cesari, Desalant, Pawidjan, Desalant, Desalant	Name and address of payee Cesari, Desalant, Pawidjan, Desalant	Bill No. / Voucher No. and date u.p. no. / tery no. / utyga brn	Amount incurred/authorized by candidate or his election agent Cesari, Desalant, Pawidjan, Desalant, Desalant	Amount incurred/authorized by political party and name of political party Cesari, Desalant, Pawidjan, Desalant, Desalant	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Cesari, Desalant, Pawidjan, Desalant, Desalant	Remarks, if any Cesari, Desalant, Pawidjan, Desalant, Desalant
7.11.19	Pawidjan	2000.		81.				
Pawidjan		500		82				
Pawidjan		130900.		83				
		130900.						

1	2	3	4	5	6	7	8	9
Date of expenditure (Arabic/English)	Nature of expenditure (Arabic/English)	Total Amount in Rupees (paid + outstanding) (Arabic/English)	Name and address of payee (Arabic/English)	Bill No. / Voucher No. and date (Arabic/English)	Amount incurred/authorized by candidate or his election agent (Arabic/English)	Amount incurred/authorized by political party and name of political party (Arabic/English)	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) (Arabic/English)	Remarks, if any (Arabic/English)
14/11/19	Bunham.	8000.		91.				
14/11/19	EAD.	3500.		92.				
14/11/19	man.	5000		92.				
14/11/19	Ninnsar.	2850		95				
18/11/19	Dankun.	3275		92				
14/11/19	Dankun	2122.		98				
14/11/19	Dankun	1000		99				
14/11/19	Dankun	1000		100				

14/11/19 Dankun 1000
14/11/19 Dankun 1000
14/11/19 Dankun 1000

100.12

1	2	3	4	5	6	7	8	9
Date of expenditure Date Candidacy period	Nature of expenditure General expenses	Total Amount in Rupees (paid + outstanding) Rupees Rupees Rupees Rupees + Rupees Rupees	Name and address of payee Rupees Rupees Rupees Rupees	Bill No. / Voucher No. and date No. and date No. and date No. and date	Amount incurred/authorized by candidate or his election agent Rupees Rupees Rupees Rupees Rupees Rupees Rupees Rupees	Amount incurred/authorized by political party and name of political party Rupees Rupees Rupees Rupees	Amount incurred/authorized by other individuals/ association/body/any other (mention full Name and Address) Rupees Rupees Rupees Rupees Rupees Rupees Rupees Rupees	Remarks, if any Rupees Rupees Rupees Rupees
15.11.19	Add. Transport.		49000					
15.11.19			1000					
15.11.19			50000					

Novin Thomas

1	2	3	4	5	6	7	8	9
Date of expenditure Curren Curren	Nature of expenditure Curren	Total Amount in Rupees (paid + outstanding) Curren	Name and address of payee Curren	Bill No. / Voucher No. and date Curren	Amount incurred/authorized by candidate or his election agent Curren	Amount incurred/authorized by political party and name of political party Curren	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Curren	Remarks, if any Curren
	Description Curren	Rate per unit Curren						
15.4.19	Accounts not maintained properly	15.4.19	Inspection					
15.4.19	Accounts not maintained properly	15.4.19	Inspection					
15.4.19	Accounts not maintained properly	15.4.19	Inspection					

it is not

able to inspect the accounts

properly

Dr. Shanmukh
A/c 15.4.19
ppr/11a

15.04.18

Receipt സംഗ്രഹം		Payment പേയ്മെന്റ്					Balance Amount ശേഷിപ്പ്	Remarks, if any മറ്റുവിവരങ്ങൾ	
Name and address of person/party/association/body/any other from whom the amount received പേര്, വിലാസം, സ്വീകരിച്ച അളവ്		Receipt No. രസീദ് നമ്പർ	Amount പേയ്മെന്റ്	Bill No. and Date വിലാസം നമ്പർ, തീയതി	Name of Payee and Address പേയ്മെന്റ് നൽകിയവരുടെ പേര്, വിലാസം	Nature of Expenditure പേയ്മെന്റ് തരം	Amount പേയ്മെന്റ്	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and balance available) ശേഷിപ്പ് കൈമാറിയ സ്ഥലം/പേരുകൾ (ഒരു സ്ഥലം/പേരിൽ കൈമാറ്റം ചെയ്യുന്നില്ലെങ്കിൽ, പേര്/സ്ഥലം ഉൾപ്പെടെ)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part-A should be clarified here. ഈ പേയ്മെന്റ് പട്ടികയിൽ 7-ാം കോളത്തിൽ പറയുന്ന പേയ്മെന്റ് പട്ടികയിൽ Part-A-യിൽ ഉൾപ്പെടുത്തിയിട്ടില്ലാത്ത പേയ്മെന്റ് തരം വിശദീകരിക്കേണ്ടതാണ്.
19500/- By Bank			19500/-		By Bank		19500/-		
25000/- By Cash			25000/-		By Cash		25000/-		
241000/- By Cash			241000/-		By Cash		241000/-		
181500/- By Cash			181500/-		By Cash		181500/-		
3875/- By Cash			3875/-		By Cash		3875/-		

Date	Name and address of person/entity/association/individual other than within the account receivable/deposited in Bank	Case/ Cheque No., Bank name and Branch	Amount	Cheque No. and Date	Name of Depositor	Nature of Deposit	Amount	Balance	Remarks if any
BALANCE.									
8.1.19.	Asim Rivevic		25000.	Transfer			25000	11895.	
	Deposit		12000.	Transfer			12000		
	Deposit		5000.	Transfer			5000		
	Deposit		5000.	"	UB1		5000.		
	"		5000.	"	UB1		5000.		
	"		5000.	"	UB1		5000.		
	"		10000.	"	UB1		10000.		
7	Mithunavul						8000	1,12,360.	
	Debit						85		1,12,360.

