

1	2	3	4	5	6	7	8	9
Date of expenditure/General 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 or name of political party	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address)	Remarks, if any
தேதி/பொது செலவு	செலவின் தன்மை	மொத்த ரூபாயில் செலவு (பெறப்பட்டது + திரும்பு செலவு)	பெறுபவரின் பெயரும் முகவரியும்	பில நம்பர் / வூச்சர் நம்பர் / தேதி	அளிக்கப்பட்ட செலவு/அனுமதி	அளிக்கப்பட்ட செலவு/அனுமதி	அளிக்கப்பட்ட செலவு/அனுமதி	குறிப்புகள் (ஏதேனும் இருப்பின்)
11.4.19	Travel	2100	SELF	03	13500			
12.4.19	Travel	900	SELF	4	13500			
13.4.19	Travel	-	-	-	13200			
14.4.19	Travel	-	-	-	13200			
15.4.19	Travel	-	-	-	13200			
16.4.19	Travel	-	-	-	13200			

5 | 28000

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Audit Date: 16.4.19
 Expenditure upto 15.4.19
 Rs. 13200/-
[Handwritten signature]
 15/4/19
 A.E.O.

ഗ്രാമീണ വികസന

11/4/19 35x100
11/4/19 100x100

10000
2100
900

നാലാ

13800

500

കാർഷിക പദ്ധതി

Final amount

RS 5000 ✓

11. 4. 19

3000 -

12. 4. 19

-

13. 4. 19

-

14. 4. 19

-

15. 4. 19

-

RS 10000 ✓

RS 10000 ✓

RS 13,800 ✓

Total 15-4-19 RS 10,800 ✓

13800 ✓

അടവുകൾ

Subtotal

കടമുടവുകൾ

അടവുകൾ

അടവുകൾ

അടവുകൾ

RS 13,800

13,800

13,800

13,800

13,800

RS 13,800

13,800

13,800

A.E.O

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

Name of the Candidate : S. Rajpandian
 Name of Political Party, if any : Independent

Name of the Constituency from which the candidate is contesting :

Date of Declaration of Result :

Name and address of Election Agent, if any :

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

1	2* S.No. (Event wise)	3 Expenditure calculated as per notified rates (Rs.)				4 Expenditure declared by the Candidate in Day to Day account register maintained by the Candidate on items mentioned in column 2 (Write nil if no shown) (Rs.)				5 Understatement (Rs.)		6 Date of inspection of Candidate's Expenditure Register by the Expenditure Observer	7 Date of issuance of notice by the RO regarding understatement shown in Column 5	8 Date of receipt of reply from the candidate	9** Whether the candidate has accepted / partially accepted / denied the understatement shown in Column 5	10 Mention page no. & S.no. of Day to Day A/C Register, if understatement is accepted / partially accepted by the Candidate	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) (d-h)	(j)							
	11.4.19		nil-	B/F	10200	5/4/19	35	60	2100-			16.4.19						Audit - Date: 16.4.19
	12.4.19		nil-			16/4/19	90	10	400-									Expenditure upto
	13.4.19		nil-						3000-									5.4.19 - Rs. 13200/-
	14.4.19		nil-															
	15.4.19		Total upto															Signature of Candidate
			Total upto															16/4/19
			Total upto															A-E-0

Total Rs. 13200/-

Signature of the Officer of the Accounting Team
 Name of the Officer :
 Designation :

Signature of Candidate/ Election Agent

Dated : (+) 18.08.2019 Candidate Regd. - 11.4.19 - Rs. 3000 -
 Total upto 15.4.19 Rs. 13200 -

AUDIT DATE: 16.4.19

<u>S.O.R.</u>	<u>CANDIDATE REGISTR.</u>	<u>FINAL AMOUNT</u>
11.4.19	3000 -	Rs. 3000 -
12.4.19	-	-
13.4.19	-	-
14.4.19	-	-
15.4.19	-	-
upto 10.4.19	Rs. 10200 -	Rs. 10,200 -
<u>Total upto 15.4.19 -</u>	<u>Rs. 10,200 -</u>	<u>Rs. 13,200 -</u>

ഭേദിക്കാൻ റെക്കർഡ് ഉണ്ടാക്കിയിട്ടുണ്ട് എന്ന് ഉറപ്പാക്കിയിട്ടുണ്ട്.
 ഭേദിക്കാൻ ഉണ്ടാക്കിയിട്ടുണ്ട് എന്ന് ഉറപ്പാക്കിയിട്ടുണ്ട്.

(P. S. Thomas)
 16.4.19

(P. S. Thomas)
 16.4.19

(P. S. Thomas)
 16.4.19

(P. S. Thomas)
 16.4.19

(P. S. Thomas)
 16.4.19