

**(PART-B)**

**CASH REGISTER FOR MAINTENANCE  
OF DAY TO DAY ACCOUNTS BY  
CONTESTING CANDIDATES**



B/F Nil.

1	2	3	4	5	6	7	8	9	10
16-4-19			500000						
20-4-19	Bank B/L		100000					100000	
"				89 10-4-19	Abdul Ladki	vehicle exp.	3800	96200	
"				90 10-4-19	Ramsho- thaman	"	3800	92400	
"				91 10-4-19	Sathie- san.p.k	"	3800	88600	
"				92 10-4-19	Rajesh	"	8300	80300	
"				145 16-4-19	e Radha Krishnan	wages	9000	71300	
"				146 16-4-19	Sale Valeam	"	7500	63800	
"				147 16-4-19	Siraju dhiru	"	9000	54800	
"				148 16-4-19	Premam v.k	"	9000	45800	
"				149 16-4-19	Sweeper	"	7500	38300	
"				150 16-4-19		office stationary	8600	29700	
"				151 16-4-19		Refresh- ment	9000	20700	
"							29300		

61000

1	2	3	4	5	6	7	8	9	10
25.4.19	Bank A/c		253000						
"				<u>280</u> 25.4.19	Girish Moda- Kallath	Cost of Bannet	9500		
"				<u>281</u> 25.4.19	Chukk- oth Balan Namb.	"	9200		
"				<u>282</u> 25.4.19	Ravi Arayi Malki	"	9300		
"				<u>283</u> 25.4.19	O.K Chandran.	"	8000		
"				<u>284</u> 25.4.19	Madhu- Krishnan	"	9750		
"				<u>285</u> 25.4.19	Venu- gopal	"	9600		
"				<u>286</u> 25.4.19	T. Kalyan	"	9200		
"				<u>287</u> 25.4.19	K. Umma Krishnan	"	9700		
"				<u>288</u> 25.4.19	Sathyan Kandi- Yangood	"	9800		

84050

*Handwritten notes:*  
 25.4.19  
 25.4.19  
 Expenditure Observer (General)  
 Vatakara HPC

*Stamp:*  
 EXPENDITURE OBSERVER  
 03 - VATAKARA HPC  
 25/04/19

1	2	3	4	5	6	7	8	9	10
25.4.19				289 25.4.19	Shree- dharas	cost of Bannuh	8000		
"				290 25.4.19	Damo- dasar	"	8800		
"				291 25.4.19	C. V. Kumbi Krishnam	"	9800		
"				292 25.4.19	Keetham baran	"	9600		
"				293 25.4.19	K.K. Vinod	"	9500		
"				294 25.4.19	B.K. Babu	"	9900		
"				295 25.4.19	K.K. vinodan	"	9700		
"				296 25.4.19	K.Siva dasar	"	9800		
"				297 25.4.19	Rijin	"	9500		
"				298	Abhis- karan	"	7100		
"					Suresh maran	"	9750		
"					Viswa nathan	"	7800		
"					Jayesh	"	9600		
"					Dasari N.	"	7700		


61000

210600

1	2	3	4	5	6	7	8	9	10
25.4.19				<u>303</u> 25.4.19	Rama Krishna	cost of Bannak	21000 9750		
"				<u>304</u> 25.4.19	Sathyam	"	9600		
"				<u>305</u> 25.4.19	Thankesh	"	9600		
"				<u>306</u> 25.4.19	Unni	"	9800		
"	Bank etc		297500	<u>307</u> <del>25.4.19</del> P					
"				<u>307</u> 25.4.19	Balesh K.P.	"	9600		
"				<u>308</u> 25.4.19	Sajeew	"	9600		
"				<u>309</u> 25.4.19	C.K. Viswa nathan	"	9100		
"				<u>310</u> 25.4.19	Sudha Karan	"	9500		
"				<u>311</u> 25.4.19	E.K. Kumbi Maiden	"	9900		
"				<u>312</u> 25.4.19	P.V. manoj	"	9100		
"				<u>313</u> 25.4.19	Sankar Sankar	"	8800		
"				<u>314</u> 25.4.19	cham dhan K.P.	"	9900		
"				<u>315</u> 25.4.19	Prab esh	"	9500		

331350

1	2	3	4	5	6	7	8	9	10
25	4-19			316 <u>25-4-19</u>	Bala- Krishna	cust of Bannar	3314350 9600		
4				317 <u>25-4-19</u>	Suresh Babu	1	8000		
4				318 <u>25-4-19</u>	Ravi T.	4	9900		
4				319 <u>25-4-19</u>	Rajan P.	4	8000		
4				320 <u>25-4-19</u>	Vinodan K.P.	4	9700		
4				321 <u>25-4-19</u>	Gopalan	4	9750		
4				322 <u>25-4-19</u>	Biju E.T. E.T.	4	9900		
4				323 <u>25-4-19</u>	Shaji P.K.	4	9700		
4				324 <u>25-4-19</u>	Akhil C.V	4	9500		
4				325 <u>25-4-19</u>	Vas Raj-V	4	9300		
4				326 <u>25-4-19</u>	Maju K.M	4	9200		
4				327 <u>25-4-19</u>	mano jans	4	9600		
4				328 <u>25-4-19</u>	Radha Krishna	4	9500		
4				329 <u>25-4-19</u>	Anwar K.R	4	9500		

465500

1	2	3	4	5	6	7	8	9	10
25-4-19				330 <u>25-4-19</u>	Siva-nanda	Cost of Bammas	9750		
"				331 <u>25-4-19</u>	chandras A.	"	9800		
"				332 <u>25-4-19</u>	Suresh Babu M.	"	9500		
"				333 <u>25-4-19</u>	Puru- shaktam P.K.	"	8000		
"				334 <u>25-4-19</u>	Pradee Pan	"	7600		
"				335 <u>25-4-19</u>	manoj Kumar	"	9800		
"				336 <u>25-4-19</u>	Shabeer	"	9600		
"				337 <u>25-4-19</u>	Shanib	"	9800		
"				338 <u>25-4-19</u>	Abhis Karan K.	"	9500		
"	Bank A/c		260000	339 <u>25-4-19</u>	Sasi dharan V.K.	"	9700		
"				340 <u>25-4-19</u>	Ramesh Krishna Chattop	"	9200		
"				341 <u>25-4-19</u>	Navat	"	9100		
"				342 <u>25-4-19</u>	Jino chandran	"	8800		
"				343 <u>25-4-19</u>	Sajin	"	9900		

595550



1	2	3	4	5	6	7	8	9	10
25.4.19				$\frac{344}{25.4.19}$	Amrith	Cost of Banner	595550 9500		
4				$\frac{345}{25.4.19}$	Suresh	"	9600		
4				$\frac{346}{25.4.19}$	Pavir Kumar	"	8000		
4				$\frac{347}{25.4.19}$	Hameed	"	9900		
4				$\frac{348}{25.4.19}$	Nikhil	"	8000		
4				$\frac{349}{25.4.19}$	Rajin Lal	"	9700		
4				$\frac{350}{25.4.19}$	Rama dason	"	9750		
4				$\frac{351}{25.4.19}$	Nages	"	9900		
4				$\frac{352}{25.4.19}$	Balam Thara	"	9700		
4				$\frac{353}{25.4.19}$	maha mood.	"	9500		
4				$\frac{354}{25.4.19}$	Rajesh	"	9300		
4				$\frac{355}{25.4.19}$	mani kandan	"	9200		
4				$\frac{356}{25.4.19}$	vijay Bose	"	9600		
4				$\frac{357}{25.4.19}$	Vija yan	"	9500		

1	2	3	4	5	6	7	8	9	10
25.4.19				<u>358</u> 25.4.19	Swesh M.V.	Cost of Banner	72700 9500		
4				<u>359</u> 25.4.19	Divakar	4	9750		
4				<u>360</u> 25.4.19	Regis Van	4	9800		
4				<u>361</u> 25.4.19	Baby Tray	4	9500		
4				<u>362</u> 25.4.19	Amresh	4	8000		
4				<u>363</u> 25.4.19	Gopalak	4	7600		
4				<u>364</u> 25.4.19	Ummit	4	9800		
4				<u>365</u> 25.4.19	Balan	4	9600		
4				<u>366</u> 25.4.19	Janardhan	4	9800		
8.5.19	Bank A/c		157500						
4				<u>367</u> 8.5.19	Sunil Mada Pally	Allowance to Booth Agent.	9000		
4				<u>368</u> 8.5.19	Atam	4	9000		
4				<u>369</u> 8.5.19	P. Asho- kam	4	9500		
4				<u>370</u> 8.5.19	Moidu	4	9800		

847350

1	2	3	4	5	6	7	8	9	10
8.5.19				371 8.5.19	C.K Nanu	Allowance to Booth Agents	877350 9800		
✓				372 8.5.19	Hari dasan U.P.	✓	7000		
✓				373 8.5.19	E.T.K Aboo backes	✓	7000		
✓				374 8.5.19	K.C Bobu	✓	8000		
✓				375 8.5.19	Jeeva nandan	✓	8000		
✓				376 8.5.19	E.V. dams chandru	✓	9000		
✓				377 8.5.19	K.Bala Narasim anand	✓	9000		
✓				378 8.5.19	Rajee var	✓	9000		
✓				379 8.5.19	P.K Bala Krishna	✓	9000		
23.5.19				381 23.5.19	C.V Ajith	Allowance to County Agents	3000		
✓				382 23.5.19	P.Bala Krishna Achuthan	✓	3000		
✓				383 23.5.19	P.Bala Krishna	✓	3000		
✓				384 23.5.19	V.M chandru	✓	3000		
✓				385 23.5.19	M.V. C. Valsan	✓	3000		

938150

