

2  
 2019-20

1	2	3	4	5	6	7	8	9
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
(part of expenditure incurred by the candidate)	Description QTY. Rate per unit	12810	self bill	13	self	party's order	party's order	Remarks, if any
10-4-2019	300 12 106	12810	self bill	13	self	party's order	party's order	Remarks, if any

SRINIVAS

1 (Date of expenditure) സംഭവം നടന്ന തീയതി	2 Nature of expenditure അനുഭവ വിവരങ്ങൾ			3 Total Amount in Rupees (paid + outstanding) രൂപയിൽ അടയ്ക്കലും കടവും ഉൾപ്പെടെയുള്ള മൊത്തം	4 Name and address of payee പേയee ന്റെ പേര്, വിലാസം	5 Bill No. / Voucher No. and date ബില്ലിന്റെ നമ്പർ / വൗച്ചറിന്റെ നമ്പർ, തീയതി	6 Amount incurred/authorized by candidate or his election agent അഭ്യർത്ഥകൻ അല്ലെങ്കിൽ അദ്ദേഹത്തിന്റെ തിരഞ്ഞെടുപ്പ് ഏജന്റിന്റെ അടുത്തുകൂട്ടിയ തുക	7 Amount incurred/authorized by political party and name of political party രാഷ്ട്രീയ പാർട്ടിയിൽ അടുത്തുകൂട്ടിയ തുകയും പാർട്ടിയുടെ പേരും	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) മറ്റ് വ്യക്തികൾ, സംഘടനകൾ, ശരണാർത്ഥികൾ, മറ്റ് (പൂർണ്ണ പേര്, വിലാസം)	9 Remarks, if any മറ്റേതെങ്കിലും പ്രത്യേക വിവരങ്ങൾ
11-04-2019	Description: <u>Acrylic paint</u> Qty: <u>500</u> Rate per unit: <u>538</u> Total: <u>Rs 538</u>	<del>13228</del> <u>Rs 538</u>	<del>Self</del> <u>Self</u>	<del>14</del> <u>14</u>	<del>Self</del> <u>Self</u>	<del>Ar. Govind</del> <u>Ar. Govind</u>	<del>Ar. Govind</del> <u>Ar. Govind</u>	Remarks:		
Amount: <u>Rs 10,000/-</u>		<u>13766</u>								

12-4-2019

1 Type of expenditure (പ്രകാരം)	2 Nature of expenditure പ്രകാരം	3 Total Amount in Rupees (paid + outstanding) മൊത്തം രൂപയിൽ (ട്രാൻസ്ഫർ ചെയ്തതും തുടർച്ചയായതും)	4 Name and address of payee പ്രാപകൻ്റെ പേര് മേഖല	5 Bill No. / Voucher No. and date ബില്ല നമ്പർ / വോച്ചർ നമ്പർ തീയതി	6 Amount incurred/authorized by candidate or his election agent മുൻപ്രതിനിധിയുടെ അല്ലെങ്കിൽ തിരഞ്ഞെടുപ്പ് ഏജൻ്റ് ഉടമസ്ഥതയിലുള്ള തുക	7 Amount incurred/authorized by political party and name of political party പ്രാർത്ഥനാ പാർട്ടിയുടെ അല്ലെങ്കിൽ പാർട്ടി പേര്	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) മറ്റ് വ്യക്തികൾ/സംഘടനകൾ/കേന്ദ്രങ്ങൾ/മറ്റ് (പൂർണ്ണ പേര്, വിലാസം)	9 Remarks, if any കുറിപ്പുകൾ (എങ്കിൽ)
	12-4-2019 Auction 500/-	1376/- B 500/-	Self	15	Self	House rent	House rent	
		14266						

2  
 2019-20

1	2	3	4	5	6	7	8	9
Date of receipt	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
13-4-2019	Bus 52-00 Bus 500-00 Bus 3-00 Bus 30-00 Bus 1085-00 Rs 1085-	<del>14266</del> 585-	Self	16	Self	At Gov Post	At Gov Post	
	<del>1085-00</del> Rs 1085-	<del>1535-</del>						

28/11/2019

1	2	3	4	5	6	7	8	9
Height 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
Discription	Qty	Rate per unit						
Hyatt	90	150						
Amul	150	150						
Hyatt	150	150	Self	17	Self			
Hyatt	300	150						
Hyatt	45	150						
Hyatt	50	150						
Hyatt	745	150						
Hyatt	50	150						
Hyatt	795	150						
Hyatt	1646	150						

14-4-2019

3rd Inspection - Date: 15.04.2019

Mr. S. Kishor Rao

Independent Candidate

OBSERVATIONS & REMARKS

- (01) Candidates expenditure from 22.03.19 to 14.04.2019 has been entered in the part-A Regr. Candidate
- (02) Total expenditure incurred by the Regr. is Rs. 16,146/-
- (03) All the expenditures are done only by cash.
- (04) All the vouchers are shown and submitted.
- (05) All the V77 no. 01 to V77 no. 17

H. Kishor  
15/4/19  
HEAD OF ACCOUNTING TEAM  
NAME: S SUDHAKER

Election Agent / can  
15.04.2019

15.04.19  
A.S.  
172 - Papanasam

Sanjay Kumar  
17/4/19  
Eng. Mr.  
R-13378

15/4/19  
SO R-19256

17 is

Receipt അഭവദം	Receipt No നമ്പർ	Amount ക്വട്ടേഷൻ	Bill No. and Date നമ്പർ തീയതി	Name of Payee and Address പേരിന്റെ വിലാസം	Nature of Expenditure ഉദ്ദേശ്യം	Amount ക്വട്ടേഷൻ	Balance Amount അവശേഷം ക്വട്ടേഷൻ	Remarks, if any മറ്റു കാര്യങ്ങൾ
<p>17/11/2019</p> <p>Home and address of personality/association/body/any other from whom the amount received</p>	2	17870	12/10/18	[blacked out]	[blacked out]	12570	[blacked out]	10
<p>11/11/19</p> <p>Call University Director's Bymedical Bony</p>	3	10,000	14/11/19	[blacked out]	[blacked out]	5388	[blacked out]	[blacked out]

18870

13766





Dt. 15-04-19

Ms. S. <sup>20</sup> ~~19~~ Thiravan

Observations & Instructions

(Independent Candidate)

(01) Total cash received from Candidate Bank accounts by cash : Rs. 18,870/-

(02) Total Expenditure incurred by Mr Candidate from 23.03.19 to 14.04.19 is Rs : 16,146/-

(03) Total cash on hand is Rs : 2724/-

15.04.19  
Mmmmm  
15.04.19  
172-PADAKKAM  
A.T.

15/4/19  
HEAD OF ACCOUNTING DEPT  
MPLS: S. SUNDHARAR

Election Agent Candidate  
15/04/2019

15/4/19  
Sanyal Mary  
15/4/19  
Emp. No.  
R-19378

SO R-19286.

3rd Inspection : Dt: 15.04.2019

Mrs. S. Ravi Thiruvasan - Independent candidate

Observations & Remarks

(01) Total cash Deposited by the candidate  
from 22.03.19 to 14.04.19 is

Rs. 72,000/-  
Withdrawn from SB. A/c.

(02) Total amt. of Bank Balance is  
is Rs. 18,870/-

(03) Total amt. of  
Rs. 59,130/-

Election spent/candidate  
15/04/2019

HEAD OF ACCOUNTING TEAM  
NAME: S. SUDHAKAR

15.04.19  
A.O. -  
172-Papanasam

Sanjay Kumar  
15/4/19  
Suj. A/c.  
R-13978

15/04/19  
(S.D. - R-19208)