

(Part A)  
(Form A)

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates  
 (Part A)  
 Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate: **Dr. Aravindan Arinathan**  
 Name of Political Party, if any: **Dr. Aravindan Arinathan**  
 Constituency from which contested: **163 Thiruvananthapuram**  
 Date of Declaration of Result: **16/3/21**  
 Name and address of Election Agent: **Dr. Aravindan Arinathan**  
 Total expenditure incurred/authorized: **10000/-**

(From the date of nomination to the date of declaration of result of election, both dates inclusive)  
 (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 (Date) செலவு நிகழ்ந்த திகதி	Description (Description) விவரம்	Nature of expenditure (Nature) பணியின் விவரம்	Total Amount in Rupees (paid + outstanding) (Total Amount) மொத்த அளவு	Name and address of payee (Name and address) பெறுபவர் யின் பெயர் மற்றும் អាសយ ලේඛනය	Bill No. / Voucher No. and date (Bill No. / Voucher No. and date) විද්‍යා නික නො. / වැචර් නො. / මි. / වි. / දි. / වැ. / වැ. / වැ. /	Amount incurred/authorized by candidate or his election agent (Amount) ප්‍රති චාරක වෙත මුදල මුදල මුදල මුදල මුදල මුදල	Amount incurred/authorized by political party and name of political party (Amount) ප්‍රති චාරක වෙත මුදල මුදල මුදල මුදල මුදල මුදල	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) (Amount) ප්‍රති චාරක වෙත මුදල මුදල මුදල මුදල මුදල මුදල	Remarks (Remarks) වි ස්ත ර ව ල ව ල ව ල ව ල
16/3/21	Deposit		10000/-	Aravindan Arinathan					
			10000						

1	2	3	4	5	6	7	8	9
Date of expenditure Czechia, L. Dobruška	Nature of expenditure Dobruška	Total Amount in Rupees (paid + outstanding) Czechia, L. Dobruška Dobruška + Dobruška a. m. m. g.	Name and address of payee Czechia, L. Dobruška Dobruška	Bill No / Voucher No and date i. e. / date / v. g. / date	Amount incurred/authorized by candidate or his election agent Czechia, L. Dobruška Dobruška	Amount incurred/authorized by political party and name of political party Czechia, L. Dobruška Dobruška	Amount incurred/authorized by other individual association/body/other (mention full Name and Address) Czechia, L. Dobruška Dobruška	Remarks if any i. e. / date / v. g. / date
16/3/22	B.F. 10000 Dobruška Czechia, L. Dobruška	10000						
	Tarpaulin with 8 strings Czechia, L. 3300 + 700	7300						
	Tea & Lunch Exp	4000						
	60x 10 Tea 60x 100 Lunch	600 6000						
		29320						

1	2	3	4	5	6	7	8	9
Date of expenditure General Quota Special	Nature of expenditure General Quota Special	Total Amount in Rupees (paid + outstanding) General Quota Special Total	Name and address of payee Type Candidate Party Address	Bill No. / Voucher No. and date If a bill/ copy not available	Amount incurred/authorized by candidate or his election agent General Quota Special Total	Amount incurred/authorized by political party and name of political party General Quota Special Total	Amount incurred/authorized by other individual association/body/other (mention full Name and Address) General Quota Special Total	Remarks, if any (to be written)
18.3.21	BIT TNSI A/c 6645	29,320						
18.3.21	Can Rental with Driver Getta 4000	4000						
18.3.21	TNSA A/c TNSGVA 294 7300 with assembly	7300						
18.3.21	Tear and Laminar 30x10 30x10 30x100	300 3000 43900						

12608

1	2	3	4	5	6	7	8	9
Date of expenditure Detailed description	Nature of expenditure Quarterly address	Total Amount in Rupees (paid + outstanding) Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda	Name and address of payee Lawyer, Advocate, etc. Occupation	Bill No. / Voucher No. and date 12/3/2014	Amount incurred/authorized by candidate or his election agent Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda	Amount incurred/authorized by political party and name of political party Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda	Amount incurred/authorized by other individual Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda	Remarks, if any Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda, Qanda
19.3.21	TRNSIAR 6645	4000						
19.3.21	TRNSIAR TRNSIAR with speaker assy	7300						
	Tea & lunch	400						
	400x10	4000						
	400x100	40000						
		153700						
		59620						

1	2	3	4	5	6	7	8	9
Date of expenditure (General/Political/Party/Other)	Nature of expenditure (General/Political/Party/Other)	Total Amount in Rupees (Grand Total/Outstanding/General/Political/Party/Other)	Name and address of payee (General/Political/Party/Other)	Voucher No and date (Party/Other)	Amount incurred/authorized by candidate or his election agent (General/Political/Party/Other)	Amount incurred/authorized by political party and name of political party (General/Political/Party/Other)	Amount incurred/authorized by other individual or association/body/other (mention full Name and Address) (General/Political/Party/Other)	Remarks, if any (General/Political/Party/Other)
20.3.21	BITE	59,620						
20.3.21	TRYSIRAK 6CLAS	2000						
20.3.21	TARQALe							
	TRYSOVLA294							
	with acsy	7300						
	Shakar							
	Tea & Lunch							
	Tea 200x10	2000						
	Lunch 200x100	2000						
		RS 7300						

RS 320

1	2	3	4	5	6	7	8	9
Date of expenditure Date Date Date	Description Nature of expenditure Description	Total Amount in Rupees (paid + outstanding) Amount Amount Amount	Name and address of payee Name Address Address	Bill No. / Voucher No. and date No. Date	Amount incurred/authorized by candidate or his election agent Amount Candidate Agent	Amount incurred/authorized by political party and name of political party Amount Party Name	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Amount Name Address	Remarks, if any Remarks Remarks
21.03.21	BIF CAR INSURANCE 6665	75320						
	TATA ACE TN SON 4244	7300						
	Tea & lunch							
	SOX 10 Tea	500						
	SOX 100 lunch	5000						
		<del>16300</del>						
		92120						

1	2	3	4	5	6	7	8	9		
Date of expenditure (Month/Year/Day)	Description of expenditure	Quantity	Rate per unit (₹/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
22/11/21	CAR	BIF		92,120						
	INSURANCE	6645		4000						
	TRAVEL	4294		7300						
	Tea & Lunch			500						
	SOX 100	Tea		500						
	SOX 100	Lunch		5000						

1	2	3	4	5	6	7	8	9
Date of receipt Account No./Page	Nature of expenditure General purpose	Total Amount in Rupees (paid + outstanding) Amount in Rupees (Outstanding - differences - other)	Name and address of payee Address Village Taluk	Bill No. / Voucher No. and date of issue / date of receipt	Amount incurred/authorized by candidate or his election agent Candidate's Address Village Taluk	Amount incurred/authorized by political party and name of political party Candidate's Address Village Taluk	Amount incurred/authorized by other individual association/body/any other (mention full Name and Address) Candidate's Address Village Taluk	Remarks, if any (in English or Hindi)
22/3/22	BIF TNSIAD Bill TNSIAD with Speech	1,08,920						
	TNSIAD 1922 TNSIAD with Speech	7300						
	TNSIAD 1922 TNSIAD with Speech	7300						
		123,520						



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 individuals/ association/body/any other (mention full Name and Address)	Remarks, if any
Ques. 1	Character of expense	Ques. 2	Ques. 3	Ques. 4	Ques. 5	Ques. 6	Ques. 7	Ques. 8
Ques. 1	Ques. 2	Ques. 3	Ques. 4	Ques. 5	Ques. 6	Ques. 7	Ques. 8	Ques. 9
23.03.21	Bus Fare	123,520						
	Pen for	2000						
	TRAVEL EXPENSE	7300						
	TRAVEL EXPENSE	7300						
	TRAVEL EXPENSE	7300						
	TRAVEL EXPENSE	7300						
	TRAVEL EXPENSE	7300						

129,420

1 Date of expenditure Quoted in Malayalam	2 Nature of expenditure Quoted in Malayalam	3 Total Amount in Rupees (paid + outstanding) Quoted in Malayalam + English	4 Name and address of payee Quoted in Malayalam	5 Bill No. / Voucher No. and date i.e. check/ utility/ other receipts	6 Amount incurred/authorized by candidate or his election agent Quoted in Malayalam + English	7 Amount incurred/authorized by political party and name of political party Quoted in Malayalam + English	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Quoted in Malayalam + English	9 Remarks, if any Quoted in Malayalam + English
23-3-21	BIF Pack & launch BOX 10 Tea BOX 100 Lawn	159420 600 6000						
		66000						

156020

1	2	3	4	5	6	7	8	9
<p>Source of expenditure</p> <p>Canadian source:</p>	<p>Source of expenditure</p> <p>Foreign source:</p>	<p>Total Expenditure in Foreign (incl. self-financing)</p> <p>Canadian source</p> <p>Foreign source (by adjustment + foreign)</p>	<p>Source of income</p> <p>Foreign source</p> <p>Canadian source</p> <p>Self-financing</p> <p>Government</p>	<p>Self-financing</p> <p>Government</p> <p>Foreign source</p>	<p>Expenditure</p> <p>Government</p> <p>Foreign source</p>	<p>Expenditure</p> <p>Government</p> <p>Foreign source</p>	<p>Expenditure</p> <p>Government</p> <p>Foreign source</p>	<p>Expenditure</p> <p>Government</p> <p>Foreign source</p>
<p>20321</p> <p>CAR</p> <p>TRANS</p> <p>6868</p> <p>REACT</p>	<p>20321</p> <p>CAR</p> <p>TRANS</p> <p>6868</p> <p>REACT</p>	<p>156020</p> <p>2000</p> <p>21300</p>	<p>21300</p> <p>21300</p> <p>21300</p>					
<p>TRANS 1940</p> <p>8428</p> <p>TRANS 1940</p> <p>TRANS 1940</p> <p>TRANS 1940</p> <p>TRANS 1940</p>	<p>TRANS 1940</p> <p>8428</p> <p>TRANS 1940</p> <p>TRANS 1940</p> <p>TRANS 1940</p> <p>TRANS 1940</p>	<p>21300</p> <p>21300</p> <p>21300</p>	<p>21300</p> <p>21300</p> <p>21300</p>					

181,920

1	2	3	4	5	6	7	8	9	
Date of expenditure Date: (Month/Day/Year)		Nature of expenditure General/Specific	Total Amount in Rupees (paid + outstanding) Amount in Rupees (with + sign)	Name and address of payee Organization/Party	Bill No. / Voucher No. and date	Amount authorized by candidate or his election agent Candidate's Name/Address	Amount authorized by political party and name of political party Party Name/Address	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) Name/Address	Remarks, if any Remarks (with Date)
24.3.21	B/F Tea & lunch Box to lunch Box to lunch		600 6000 1,88,580						
5.3.21	TRNSOU 24294 Raint can TRNSOU 49292 TRNSOU ACE Green Kassy TRNSOU 8428 TRNSOU ACE Spend on bus		4000 7300 7300						
					81/03/21 Candidate's Part	Entire A/C Team	26/3/21 A.E.O	26/3/21 E.O	