

1	2			3	4	5	6	7	8	9
Date of expenditure/Event Name, (Date/02/2021)	Nature of expenditure (Expenditure)			Total Amount in Rupees (paid + outstanding) (Amount paid + outstanding)	Name and address of payee (Name and address of payee)	Bill No. / Voucher No. and date (Bill No. / Voucher No. and date)	Amount incurred/authorized by candidate or his election agent (Amount incurred/authorized by candidate or his election agent)	Amount incurred/authorized by political party and name of political party (Amount incurred/authorized by political party and name of political party)	Amount incurred/authorized by other individual/association/body/any other (Amount incurred/authorized by other individual/association/body/any other)	Remarks, if any (Remarks, if any)
	Description (Description)	Qty (Qty)	Rate per unit (Rate per unit)							
01/11/2021	<u>Vehicle Rent</u>			1397.207						
	TN9AF 6996 Batta	1	2500	2500						
"	TN67 Am 5752	1	1100	1100						
"	TN9AK 0999	1	1100	1100						
"	TN9AE 8958	1	1100	1100						
"	TN67 B.C 7779	1	1100	1100						
"	IS0JU TN95L 0123	1	4450 500	4950						
				1409257						

1	2			3	4	5	6	7	8	9
Date of expenditure/Event Name/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
	Description	Qty	Rate per unit							
				1409257						
01-4-2021	TN95H 1111	1	1100	1100						
"	TN6F BF 0999	1	1100	1100						
"	TN95E 1111	1	1100	1100						
"	<u>Auto with Speaker</u>									
"	<u>Total Permit</u>									
"	Auto - 22		2500	55000						
"	office table	1	100	100						
"	water course	1	60	60						

1467717

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1 Date of expenditure/event Case Date/Case No.	2 Nature of expenditure Case/Case No.			3 Total Amount in Rupees (paid + outstanding) Case/Case No. Case/Case No.	4 Name and address of payee Case/Case No. Case/Case No.	5 Bill No. / Voucher No. and date Case/Case No. Case/Case No.	6 Amount incurred/authorized by candidate or his election agent Case/Case No. Case/Case No.	7 Amount incurred/authorized by political party and name of political party Case/Case No. Case/Case No.	8 Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) Case/Case No. Case/Case No.	9 Remarks, if any Case/Case No. Case/Case No.
	Description Case/Case No.	Qty Case/Case No.	Rate per unit Case/Case No.							
				1467712						
01.4.2021	Tea	1	250	250						
"	office chair	25	10	250						
"	Tube Light	4	10	40						
02.4.2021	for BAF 6996	1	2000	2500						
	Bart 9		500							
"	TNBTAM 5758	1	1100	1100						
"	TNBAK 0999	1	1100	1100						

1472957

1	2			3	4	5	6	7	8	9
Date of expenditure/event (Date) ദിനമുദ്ര/പ്രദേശം	Nature of expenditure അനുഭവ വിവരം			Total Amount in Rupees (paid + outstanding) രൂപയിൽ കടന്നു/പിടിച്ചിട്ടുള്ള കുറവുകൾ (പുറത്തുനിന്നും പിടിച്ചിട്ടുള്ളവയും ഉൾപ്പെടെ)	Name and address of payee അനുഭവിക്കുന്നവരുടെ നാമം/ വിലാസം	Bill No. / Voucher No. and date ബില്ല നമ്പർ/ വുച്ചർ നമ്പർ തീയതി	Amount incurred/authorized by candidate or his election agent അഭ്യർത്ഥകൻ/അഭ്യർത്ഥകൻ അനുബന്ധിതനായ മുൻപാലി അംഗീകരിച്ച രൂപ	Amount incurred/authorized by political party and name of political party പാർട്ടി അംഗീകരിച്ച രൂപ/ പാർട്ടി നാമം	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) മറ്റ് വ്യക്തികൾ/സംഘടനകൾ/ മറ്റ് ഓർഗനൈസേഷനുകൾ/മറ്റ് കാര്യങ്ങൾ അനുബന്ധിതമായി അനുബന്ധിതമായി	Remarks, if any (മറ്റേതെങ്കിലും വിവരങ്ങൾ)
	Description വിവരങ്ങൾ	Qty. പ്രതി	Rate per unit രൂപ/പ്രതി രൂപ							
				147295						
02/4/21	TN23E 8958	1	1100	1100						
"	TN 67 BF 7779	1	1100	1100						
"	1802U TN95L 0123	1	4450 500	4950						
"	TN92H 1111	1	1100	1100						
"	TN 67 BF 0999	1	1100	1100						
"	TN95E 1111	1	1100	1100						

1483407

Reconciliation report of P.A.

1	2			3	4	5	6	7	8	9
Date of expenditure (English and Malayalam)	Nature of expenditure (English and Malayalam)			Total Amount in Rupees (paid + outstanding) (English and Malayalam)	Name and address of payee (English and Malayalam)	Bill No. / Voucher No. and date (English and Malayalam)	Amount incurred/authorized by candidate or his election agent (English and Malayalam)	Amount incurred/authorized by political party and name of political party (English and Malayalam)	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) (English and Malayalam)	Remarks, if any (English and Malayalam)
	Description (English)	Qty (English)	Rate per unit (English)							
				1482407			4509308	4509307		
02.11.21	Auto with Steaks							Candidate		
	Total Permit Autos			55000			1554115	1539107	15008	
"	office table	1	100	100	1. Party office		1768			
"	water cure	1	60	60	2. water cure		160			
"	Tea coffee	1	250	250	3. 1-4-21 Company		13080			
"	office Chair	25	10	250			15008			
"	Tube Light	4	10	40						
				1539107						

Determine amount for P. Unit 02.11.21

04/11/2021
S. Chandrasekhar
Assistant Expenditure Observer
225, Srikrishna Nagar (2nd Assembly Constituency)
Shillabettu

11/11/21
a/c Team.

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