

1 Date of expenditure/Event Qeewy Qeev... Qeev (Qeev)	2 Nature of expenditure Qeev... Qeev			3 Total Amount in Rupees (paid + outstanding) Qeev Qeev Qeev Qeev + Qeev Qeev	4 Name and address of payee Qeev Qeev Qeev	5 Bill No. / Voucher No. and date Qeev / Qeev Qeev	6 Amount incurred/authorized by candidate or his election agent Qeev Qeev Qeev	7 Amount incurred/authorized by political party and name of political party Qeev Qeev Qeev	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Qeev Qeev Qeev Qeev Qeev Qeev Qeev Qeev Qeev Qeev Qeev Qeev	9 Remarks, if any Qeev Qeev
	Description Qeev	Qty Qeev	Rate per unit Qeev Qeev							
				723923	723					
26-3-21	TNBF 6996 Batta	1	2000	2000	E. M. ... B...					
				500	"					
	TNBT 41552	1	1100	1100	"					
"	TNBF 6999	1	1100	1100	"					
"	TNBF 8958	1	1100	1100	"					
"	TNBF 7779	1	1100	1100	"					
"	ANA B...				"					
"	TNBF 1531	1	2500	2500	"					
"	TNBF 0219	1	2500	2500	"					

735823

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 individual/ association/body/any other (mention full Name and Address)	Remarks, if any		
Date of expenditure	Description	Qty.	Rate per 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
21-3-21	PNB NB 6050	1	2500	2500	EM Unnigad					
"	PNB NB 4249	1	2500	2500	"					
"	PNB NB 4249	1	2500	2500	"					
"	PNB NB 9586	1	2500	2500	"					
"	PNB NB 8316	1	2500	2500	"					
"	PNB NB 0216	1	2500	2500	"					
"	PNB NB 8917	1	2500	2500	"					
				735823						

758323

1	2	3	4	5	6	7	8	9		
Date of expenditure/Event/General/Charitable/Political	Nature of expenditure Description	Qty	Rate per unit Specified Price	Total Amount in Rupees (paid + outstanding) Amount in Indian Rupees (paid + outstanding)	Name and address of payee Organization Address City/Town/Village	Bill No / Voucher No. and date Date of receipt	Amount incurred/authorized by candidate or his election agent Candidate's Name Address City/Town/Village	Amount incurred/authorized by political party and name of political party Party Name Address City/Town/Village	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) Name Address City/Town/Village	Remarks, if any (in Hindi)
26.3.21	TN SHD 8023	1	2500	2500	Em. services of Boul. mens					
"	TN SHD 9930	1	2500	2500	"					
"	TN 95H 1111	1	1100	1100	"					
"	TN 67B 0999	1	1100	1100	"					
"	TN 95C #11	1	1100	1100	"					
26.3.21	Cam Ration Vehicle Rent									
	Pumpo van	1	2100	2100	"					
	Batta		500	500	"					
	Remove car	7	1100	7700	"					

793223

6

P. S. S. 1

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 individual/ association/body/any other (mention full Name and Address)	Remarks, if any
General	General	General	General	General	General	General	General	General
26.3.21	Scenic Cam	1	1100	1100-				
	TV 09	1	1100					
	ES 2000	1	1100					
"	Adena car	5	1100	5500				
"	medicines	300	20	6000				
"	Flag & paper	154	50	7770				
"	Focus light	100	200	20000				
"	tube light	100	50	5000				
"	Flowers	1	300	300				
"	Food	23	750	17250				
"	P19 cards	20	18	360				

855503

7 P. Sath

1	2	3	4	5	6	7	8	9
Date of expenditure (Month/Day/Year)	Nature of expenditure (General/Particulars)	Total Amount in Rupees (Incl. of 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 (mention full name and address)	Remarks if any
26.3.21	Video	1547/-	Em. Kanchappa					
26.3.21	Music	3000	Balamma					
26.3.21	Music	10000	"					
26.3.21	Music	10000	"					
26.3.21	Music	1200	"					
26.3.21	Water	200	"					
26.3.21	Water	100	"					
26.3.21	Water	5000	"					
26.3.21	Water	4450	"					
26.3.21	Water	500	"					
27.3.21	Water	2000	"					
27.3.21	Water	2000	"					
27.3.21	Water	500	"					

889583

8

X P. S. H...

1	2	3	4	5	6	7	8	9
Date of expenditure incurred (DD/MM/YY)	Nature of expenditure Candidate's salaries	Total Amount in Rupees (paid + outstanding) Candidate's Name: Candidate's Constituency: Candidate's Address	Name and address of payee Candidate's Name: Candidate's Address	Bill No. / Voucher No. and date Voucher No. / Date	Amount incurred/authorized by candidate or his election agent Candidate's Name: Candidate's Constituency: Candidate's Address	Amount incurred/authorized by political party and name of political party Candidate's Name: Candidate's Constituency: Candidate's Address	Amount incurred/authorized by other individual association/body/any other (mention full Name and Address) Candidate's Name: Candidate's Constituency: Candidate's Address	Remarks, if any Candidate's Name: Candidate's Constituency: Candidate's Address
21-3-21	Voucher nos. with Receipt	889583	Em. Kantiya Begim's					
TN630A	1	1100	"					
7379	1	1100	"					
IZUL	1	4450	"					
EPADU	123	500	"					
TN9510	123	4450	"					
BAT 9		500	"					
TN924	1	1100	"					
1111	1	1100	"					
TN67	1	1100	"					
137959	1	1100	"					
TN155	1	1100	"					
1111	1	1100	"					

902233

9

R. P. S. [Signature]

1	2	3	4	5	6	7	8	9
Date of expenditure Date of receipt Date of bill	Nature of expenditure Description	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No / Voucher No. and date	Amount authorized by candidate or his election agent	Amount 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
27-3-21	Part of expenses for...	902933	Emblem...					
	Part of expenses for...	55000	"					
	New set of 3 vts	3000	"					
	Tajwan car	1100	"					
	Tajwan car	1100	"					
	Tajwan car	2000	"					
	Tajwan car	500	"					
	Tajwan car	1100	"					
	Tajwan car	1100	"					
	Tajwan car	1100	"					
	Tajwan car	300	"					

967433

10

P. S. ...

1	2	3	4	5	6	7	8	9
Date of expenditure General Candidate's particulars	Nature of expenditure General particulars	Total Amount in Rupees (paid + outstanding) Candidate's particulars (Candidate's + of + expenses)	Name and address of payee Candidate's particulars General	Bill No / Voucher No and date Candidate's particulars	Amount incurred/authorized by candidate or his election agent Candidate's particulars	Amount incurred/authorized by political party and name of political party Candidate's particulars	Amount incurred/authorized by other individual or association/body/any other (mention full Name and Address) Candidate's particulars	Remarks if any Candidate's particulars
	Description Non particulars	Qty particulars	Rate per unit Candidate's particulars					
27.3.21	Platte Chair	5	10	50	EM Baltimore			
	cliff rod	34	20	680	"			
	rod speaker	1	100	100	"			
	rod speaker	7	750	5250	"			
	Banns music	5x4/L	135	16200	"			
	music party	1	10000	10000	"			
28.3.21	rehearsal rent							
	rehearsal rent	1	2000	2000	"			
	rehearsal rent	1	500	500	"			
	rehearsal rent	1	1100	1100	"			
				967433				

1003313

11

X Path

1	2	3	4	5	6	7	8	9
Date of expenditure General Detailed particulars	Nature of expenditure Detailed particulars	Total Amount in Rupees (paid + outstanding) Outstanding Outstanding Outstanding Outstanding	Name and address of payee Outstanding Outstanding Outstanding Outstanding	Bill No / Voucher No and date Voucher date date date	Amount incurred/authorized by candidate or his election agent Candidate Candidate Candidate Candidate	Amount incurred/authorized by political party and name of political party Candidate Candidate Candidate Candidate	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) Candidate Candidate Candidate Candidate	Remarks if any Candidate Candidate Candidate Candidate
21.3.21	Advt	1000	Em. Lakshmi					
	TV 24 D	1000	Bharathi					
	5083							
	Voluntary							
	Can							
	TV 26	1100	"					
	2577							
	QNT 7	1100	"					
	5758							
	Beland	1100	"					
	Arrears							
	TV 41 D							
	9900							
	TV 58	1100	"					
	2345							
	TV 70 P							
	1374							
	Parsons	100	"					
	Work Day							
	Medium	20	"					
		360	"					
		1069913						

1079073

13 X P. SM

1	2	3	4	5	6	7	8	9
Date of expenditure (month, day, year)	Nature of expenditure (describe purpose)	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No. / Voucher No. and date	Amount reimbursed by candidate or his election agent	Amount reimbursed by political party and name of political party	Amount reimbursed by other persons	Remarks
09.3.21	Barua Bar	1092543	From bank of Barisal					
09.5.21	1111	1100	"					
09.9.21	1100	1100	"					
09.5.21	1100	1100	"					
	Auto with speaker							
	Permit	55000	"					
	Permit	55000	"					
	Auto	2000	"					
	Auto	500	"					
	Auto	2200	"					
	Auto	2200	"					
	Auto	2200	"					

1161743

P. S. ...

1	2			3	4	5	6	7	8	9
Date of expenditure Date: 2023-03-21	Nature of expenditure Description of items			Total Amount in Rupees (paid + outstanding) Total amount in Rupees (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 (mention full Name and Address) Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address)	Remarks if any (if any)
	Description of items	Qty	Rate per unit							
				1161743						
29-3-21	Brown Con	5	1100	5500	Em. Lakshmi					
	Wash Con	1	1100	1100	"					
	Flouy - cloth				"					
	Wetka Siza	30	20	700	"					
	Loud Speaker	2	750	1500	"					
	Banna 5x4/10		125	27000	"					
	Fluorid	10	18	180	"					
	Crooked	1	520	520	"					
30-3-21	WASH FLORID	1	2000	2000	"					
	Batta		500	500	"					

1200893

P. S. M. V

1	2	3	4	5	6	7	8	9
Date of expenditure General Account Particulars	Nature of expenditure Classification	Total Amount in Rupees (part outstanding) Classification (Account No. & Particulars)	Name and address of payee Classification (Account No. & Particulars)	Bill No / Voucher No and date In case of bill, state the date	Amount incurred/authorized by candidate or his election agent Classification (Account No. & Particulars)	Amount incurred/authorized by political party and name of political party Classification (Account No. & Particulars)	Amount incurred/authorized by other individual association/body/any other (mention full name and Address) Classification (Account No. & Particulars)	Remarks, if any (Classification)
30.3.21	4N67 Am 5753	1100	1100					
	7N44K 0999	1100	1100					
	7N45E 2958	1100	1100					
	7N67B- 7775	1100	1100					
	30.3.21 Auto 483 grant Permit Puro	2500	5500					
	1200 7N95L 0123	4450	4450					
	Boath	500	500					

1265153

17 p-sat

1	2	3	4	5	6	7	8	9
Date of expenditure Date Date Date	Nature of expenditure Description	Total Amount in Rupees (paid + outstanding) Rupees Rupees Rupees	Name and address of payee Address Address Address	Bill No / Voucher No and date No date	Amount incurred/authorized by candidate or his election agent Amount Amount	Amount incurred/authorized by political party and name of political party Amount Name of political party	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) Amount Address	Remarks, if any Remarks Remarks
30.3.21	Donor Car	1100	Sanjiv Singh Bachchan					
	TX 678F 0999	1100	"					
	TX 98E 1111	1100	"					
	Auto-Flyg machine 24	480	"					
	Plac cards 10	180	"					
31.3.21	Vehicle Part							
	TX 84F 6996	2000						
	Part 500	500						

1277613

18 P. S. M. Y

1	2			3	4	5	6	7	8	9
Date of expenditure/event Date of expenditure	Nature of expenditure Description of expenditure			Total Amount in Rupees (paid + outstanding) Total amount in Rupees (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 (mention full Name and Address) Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address)	Remarks, if any Remarks, if any
	Description Description	Qty Qty	Rate per unit Rate per unit							
				1271613						
31-3-21	Emm 9167 Am 5750	1	1100	1100	Emm 9167 Am 5750					
	TN 84K 0955	1	1100	1100	"					
	TN 43K 8958	1	1100	1100	"					
	TN 67 067977	1	1100	1100	"					
	Auto with Special Permit PUTE 2 2nd	2	2500	55000	"					
	Vehicle Campaign									
	TN 95L 0123	1	4500	4500	"					
	RATTS		500	500	"					

1336013

P. Sankar

1	2			3	4	5	6	7	8	9
Date of expenditure (Date) / (Date)	Nature of expenditure (Description)			Total Amount in Rupees (paid + outstanding) (Total Amount) (Paid + Outstanding)	Name and address of payee (Name and Address)	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 (mention full Name and Address) (Amount Incurred/Authorized by Other Individual/Association/Body/Any Other (mention full Name and Address))	Remarks, if any (Remarks, if any)
	Description (Description)	Qty (Qty)	Rate per unit (Rate per unit)							
				1336013						
31-3-21	TN 95H 2111	1	1100	1100	Emilindipite Cochin					
	TN 67 BF 999	1	1100	1100	"					
	TN 95E 1111	1	1100	1100	"					
	cloth - Flag medium	17	20	340	"					
31-3-21	19-3-21 to 31-3-21	office chair	25x10x13	3250	"					
19-3-21 to 31-3-21	Tube Light	4	10x13 days	520	"					

1343423

1 Date of expenditure Date Date	2 Nature of expenditure Description			3 Total Amount in Rupees (paid + outstanding) Rupees	4 Name and address of payee Name and address	5 Bill No. / Voucher No. and date No. and date	6 Amount incurred/authorized by candidate or his election agent Amount	7 Amount incurred/authorized by political party and name of political party Amount	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Amount	9 Remarks, if any Remarks
	Description	Qty	Rate per unit							
19/3/21	Fogla	1	1300	1300	Emulsion Bawinred					
3/3/21	Water	12cm	60	780	"					
"	Fogla	13	250	3250	"					
"	Banar	3		750	"					
	Total			1349563						
	P. Saha				"					

Reconciliation up to 31.3.21

1	2			3	4	5	6	7	8	9
Date of expenditure/event Qm: (Date)	Nature of expenditure Qm: (Date)			Total Amount in Rupees (paid + outstanding) Qm: (Date)	Name and address of payee Qm: (Date)	Bill No. / Voucher No. and date Qm: (Date)	Amount incurred/authorized by candidate or his election agent Qm: (Date)	Amount incurred/authorized by political party and name of political party Qm: (Date)	Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) Qm: (Date)	Remarks if any Qm: (Date)
	Description Qm: (Date)	Qty Qm: (Date)	Rate per unit Qm: (Date)							
				as per so R Exp.		as per Candidate		list		
				1397407		1349563		47844		
	Fuel	10								
	Vehicle			- 32844						
	Theranam			- 5000						
				47844						
Accepted & difference amount Rs. 21/4/21						S. Murugesan a/c Team Observer		S. Murugesan 27/4/2021 Assistant Expenditure Observer, 202 Srivilliputhur (SC) Assembly Constituency, Srivilliputhur.		V. K. S. S. S. 60

P. S. S. S. S.