

1	2	3	4	5	6	7	8	9	
Date of expenditure (Month, Year, Day)	Description of expenditure	Ratio per unit specific	Total Amount in Rupees (paid + outstanding) (Date, Name, Amount, etc.)	Name and address of payee (Name, Address, etc.)	Bill No. / Voucher No. and date (No. / Date / etc.)	Amount incurred/authorized by candidate or his election agent (Candidate Name, Amount, etc.)	Amount incurred/authorized by political party and name of political party (Party Name, Amount, etc.)	Amount incurred/authorized by other individual association/body/any other (Mention full Name and Address) (Name, Address, etc.)	Remarks, if any (Remarks, etc.)
18.02.21	Quantity of guramls (Shedule) TN 30 BS 2025	45000	45000 ✓		89 ✓				
	Quantity of guramls (Shedule) TN 30 BS 1180	55500	55500 ✓		90 ✓				
	Quantity of guramls (Shedule) TN 19 AS 5162	53500	53500 ✓		91 ✓				
	Quantity of guramls (Shedule) TN 19 AS 5162	44000	44000 ✓		92 ✓				

No. 333/295

M. H. S.

1	2	3	4	5	6	7	8	9		
(Date of receipt, invoice, bill, etc.)	Description of expenditure	Quantity	Unit price	Total amount in Rupees (paid + outstanding)	Name and address of supplier	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/other (mention full name and address)	Remarks, if any (in English/Hindi)
11/14/12	Quantity: 3000 Description: (S) 1000 THERMOPAPER	3000	₹10	30000	3,33,333	93 ✓				
	Quantity: 3000 Description: (S) 1000 THERMOPAPER	3000	₹10	30000		94 ✓				
	Quantity: 3000 Description: (S) 1000 THERMOPAPER	3000	₹10	30000		95 ✓				
	Quantity: 3000 Description: (S) 1000 THERMOPAPER	3000	₹10	30000		96 ✓				
	Quantity: 3000 Description: (S) 1000 THERMOPAPER	3000	₹10	30000		97 ✓				

On 31/12/12

M. K. P.

1	2	3	4	5	6	7	8	9
(Type of account - Personal, Political, or Religious)	Nature of expenditures - General or personal	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	Remarks, if any
Describe item (verbally)	Qty. approx.	Rate per unit (verbally)						
Quantity - 4 (1 box) 14-10-8-4-10-		3000	2000	98 ✓				
Quantity - 2 (1 box) (1 box) 14-8-8-8-8-8-		3000	3000	99 ✓				
Quantity - 3 (1 box) (1 box) 14-8-8-8-8-8-		3000	3000	100 ✓				
Quantity - 3 (1 box) (1 box) 14-8-8-8-8-8-		3000	3000	101 ✓				
Quantity - 4 (1 box) (1 box) 14-8-8-8-8-8-		4500	4500	102 ✓				

3611/2004

M. K. J.

1	2	3	4	5	6	7	8	9		
Date of expenditure - General, Charitable, Political, etc.	Description of expenditure	Quantity	Rate per unit (per item)	Total Amount in Rupees (paid + outstanding)	Name and address of payee (charitable organization)	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 (reference to receipt)
28.3.14	Security (Gharana) 7th Bt. C 9514	1	4500	4500 ✓		103 ✓				
"	Carbide flags	12	200	2400 ✓						
"	Three hys	3	150	450 ✓						
"	necessary forms	2	250	500 ✓		104				
"	Carbide	1	100	100 ✓						
"	Carbide SW	1	8000	8000 ✓		105 ✓	376.128			
"	Charitable Team for performance (28.03.14)			25000		Nett/ 270321				

312-148-7A
 (8 persons)
 6004921

6.05.2014

M. Kulkarni

1	2	3	4	5	6	7	8	9
Year of Expenditure (Specify Month)	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/other (mention full Name and Address)	Remarks, if any (attach receipts)
2019-20	Stationery	1500	1500	1070				
2019-20	Stationery (Printed)	4500	4500	107				
2019-20	Stationery (Printed)	5550	5550	109				
2019-20	Stationery (Printed)	4400	4400	110				

2021-18-18

6-20-2019

H. N. S.

1 Name of expenditure item (Indicate whether Capital or Revenue)	2 Nature of expenditure Creditable against	3 Total Amount in Request (paid + outstanding) Date of request Agency Congressional Appropriation Account	4 Name and address of agency Organization Congressional Appropriation Account	5 Bill No. / Voucher No. and date Agency Congressional Appropriation Account	6 Amount incurred/authorized by candidate or his election agent Congressional Appropriation Account	7 Amount incurred/authorized by political party and name of political party Congressional Appropriation Account	8 Amount incurred/authorized by other individual or association/body/any other (mention full Name and Address) Congressional Appropriation Account	9 Remarks, if any Agency Congressional Appropriation Account
Party	Party (State)	3000		111				
Party	Party (State)	3000		112				
Party	Party (State)	3000		113				
Party	Party (State)	3000		114				
Party	Party (State)	3000		115				

6. 6. 2019

M. K. K.

1	2	3	4	5	6	7	8	9	
Date of expenditure	Description	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/other (mention full Name and Address)	Remarks, if any
21.05.14	Quantity 20000 (30000) Tires - 8400	General expenses	18000 6,60,000		116				
	Quantity 20000 (10000) Tires - 5000	General expenses	3000		117				
	Quantity 20000 (20000) Tires - 1700	General expenses	3000		118				
	Quantity 20000 (20000) Tires - 1700	General expenses	3000		119				
	Quantity 20000 (20000) Tires - 1700	General expenses	4500		120				

312-148-1a

6.10.2014

M. M. M.

1	2		3	4	5	6	7	8	9
(Date of expenditure) Causal Administrative miscellaneous	Nature of expenditure Description of goods		Total Amount in Receipt (paid + outstanding) Causal Causal Administrative miscellaneous amount	Name and address of payee Causal Administrative miscellaneous	Bill No. / Voucher No. and date Date Date Date	Amount incurred/authorized by candidate or his election agent Causal/expense Causal/expense Causal	Amount incurred/authorized by political party and name of political party Causal/expense Causal/expense Causal	Amount incurred/authorized by other individual (mention full Name and Address) Causal/expense Causal/expense Causal	Remarks, if any Causal Administrative miscellaneous
11-1-72	200	41500	41500		121				
	cloth flags	20	190						
	hand bills	10	10						
	Tabo high	50	700	122					
	merchandise	250	500						
	merch with stamps	1	3000						

68819

M. Kelly

Vol - II

Annexure E1
 Schedule E1

(Part A)
 (Part A)

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate: **P. Linga**

Address: **10/1, Anna Salai, Chennai - 600 002**

Constituency from which contested: **Chennai - 1**

Date of Declaration of Receipt: **20/05/2014**

Name and address of Election Agent: **P. Linga, Anna Salai, Chennai - 600 002**

Total expenditure incurred/authorized: **₹ 8,16,698.19**

(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 spent	Description of expenditure	Total Amount in Rupees (and its constituent parts)	Name and address of person who paid	Bill No. / Voucher No. and date	Amount incurred/authorized by candidate or his election agent for more than one election	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by other individual/association/other person (mention full name and address)	Remarks
30-3-2014	3185	4500	4500	183				
		816698.19						

20/05/2014

V. M.

1 Type of expenditure (Specify item or service)	2 Nature of expenditure (Itemize items)		3 Total Amount in Rupees (paid + outstanding) (Specify currency + discrepancy, if any)	4 Name and address of payee (Specify appropriate details)	5 Voucher No. and date (i.e. serial/entry, date, receipt, etc.)	6 Amount incurred/authorized by candidate or his election agent (Specify currency, if any)	7 Amount incurred/authorized by political party and name of political party (Specify currency, if any)	8 Amount incurred/authorized by other individual (Mention full name and address) (Specify currency, if any)	9 Remarks, if any (Specify currency, if any)
2011-2012	Description	Qty	Rate per unit	Total	1224				any other
	Quantity purchased (Specify)		₹550	₹550					
	Quantity purchased (Specify)		₹350	₹350	125				
	Quantity purchased (Specify)		₹1000	₹1000	126				
	Quantity purchased (Specify)		₹500	₹500	197				
	Quantity purchased (Specify)		₹500	₹500	128				

₹1071224

2

M. N. J.

1	2	3	4	5	6	7	8	9
Item or description of expenditure	Nature of expenditure	Total Amount in Receipts (and outstanding) (Amount of cash disbursements & amount)	Name and address of donor	Bill No. / Vendor 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 or association (mention full Name and Address)	Remarks, if any (with party symbols)
	Description - Item or	Rate per unit						
	Quantity	Unit						
	Rate per unit	Quantity						
2013-24	Quantity 1417.134	3000	7000	129				
	Quantity 1720	3000	5000	130				
	Quantity 1720	3000	5000	131				
	Quantity 1720	3000	5000	132				
	Quantity 1720	3000	5000	133				

729619

3

M. N. S.

1	2	3	4	5	6	7	8	9
Class of expenditure (business, personal, or other)	Nature of expenditure (describe item)	Total Amount in Rupees (with address(es) of donor, date of payment & month)	Name and address of person who made payment	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/any other person full name and address	Details, if any (with Branch Name)
	Description, Qty, Date	Rate per unit						
Business	Public relations	3000	7000	134				
Business	Stationery	3000	3000	135				
Business	Stationery	4500	4500	136				
Business	Stationery	4500	4500	137				
Business	Stationery	50	1100	138				
Business	Stationery	48	2400					

226649

4

M. N. N. N.

1	2	3	4	5	6	7	8	9
Class of expenditure (State, Federal, Local, or other)	Nature of expenditure (General, Special)	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/any other person full name and address	Remarks, if any
	Director- tion (initials)	Qty. (units)	Rate per unit (paid + unpaid)					
10/1/21	Board	2	10					
	Printing	5	250					
	M.C. 304	1	3000					
	100/1/21							
	Printing		4500	139				
	Printing		5550	140				
	Printing		5370	141				
	Printing		4400	142				
	Printing		3000	143				

413245

M. M. M.

1	2	3	4	5	6	7	8	9
Year of expenditure or period of expenditure	Nature of expenditure	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 authorized by other individual association/any other (provide full Name and Address)	Remarks, if any (with serial numbers)
1	Description of expenditure	Qty	Rate per unit (with applicable tax)					
2014-15	Quantity 30000	30000	3000	1621				
2014-15	Quantity 30000	30000	3000	145				
2014-15	Quantity 30000	30000	3000	146				
2014-15	Quantity 30000	30000	3000	147				
2014-15	Quantity 30000	30000	3000	148				
2014-15	Quantity 30000	30000	3000	149				
2014-15	Quantity 30000	30000	3000	150				
2014-15	Quantity 30000	30000	3000	151				
		443244						

797249

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M. M. M. M.

1	2	3	4	5	6	7	8	9
Account description	Quantity	Rate per unit	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/any other institution (Name and Address)	Remarks, if any
21.9.11	Quality 2000	4500		152				
	Quality 2000	4500		153				
	Quality 2000	4500		154				
	Quality 2000	5350		155				
	Quality 2000	5350		156				
	Quality 2000	4400		157				
	Quality 2000	3000		158				
	Quality 2000	3000		159				
	Quality 2000	3000		160				
	Quality 2000	3000		161				

838549

7

M. Ashi

1	2	3	4	5	6	7	8	9
Sl. No.	Description of expenditure	Rate per unit	Name and address of payee	Bill No. / Vendor No. and date	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by other individual	Remarks, if any	
1	Quarterly rent	3000		162				
2	Quarterly services	3000		165				
3	Quarterly services	3000		164				
4	Quarterly services	3000		167				
5	Quarterly rent	3000		166				
6	Quarterly services	4500		167				
7	Quarterly services	4500		168				
8	Quarterly services	4500						
9	Grand Total		250000					

verified with son
and found correct
N.Moorthy A.I.M.S.
Election Expenditure Observer,
204, Sector Assembly Constituency,
General Elections to the Legislative
Assembly of Tamil Nadu, 2021

1112549

8

M. Sub