

(Part A)
(Clause A)

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates
 Candidate Name: Dr. Jyoti Chavhan Party: BJP

Name of the Candidate: Dr. Jyoti Chavhan
 Date: 15/03/2019

Name of Political Party, if any: BJP
 Consistency from which contested: BJP

Date of Declaration of Receipt: 20/03/2019
 Date of Declaration of Receipt: 20/03/2019

Name and address of Election Agent: Dr. Jyoti Chavhan

Total expenditure incurred/authorized: ₹ 60,000/-

(From the date of nomination to the date of declaration of result of election, both dates inclusive)
 Total amount received/authorized: ₹ 60,000/-

1	2	3	4	5	6	7	8	9
Date of receipt/issue	Description of expenditure	Amount	Particulars	Receipt No. and date	Amount	Particulars	Receipt No. and date	Remarks
15/03/2019	Bank deposit	₹ 60,000	₹ 60,000	15/03/2019				
15/03/2019	Bank deposit	₹ 60,000	₹ 60,000	15/03/2019				

₹ 13,000

1	2	3	4	5	6	7	8	9		
Date of expenditure (month/year)	Description of expenditure	Qty. spent	Rate per unit (quantity)	Total amount in Rupees (paid + outstanding)	Name and address of payee	Bill No. / Invoice 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
15.3.21	Expenses on...	23	-	6000	...	181				
15.3.21	Expenses on...	50	10	500	...	3				
15.3.21	Expenses on...	4	100	400	...	21				
15.3.21	Expenses on...	65	10	650	...	5				
15.3.21	Expenses on...	20	20	400	...	7				
15.3.21	Expenses on...	-	-	1950	...	-				

15.3.21 - 2880
 209509
 7650

(2)

1	2	3	4	5	6	7	8	9		
Date of receipt (month, day, year)	Description of expenditure	Quantity	Unit price	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
17.3.21	₹ 1000	1	₹ 1000	500	APRE	17.3.21	1000	1000		
17.3.21	₹ 1000	1	₹ 1000	1000	APRE	17.3.21	1000	1000		
17.3.21	₹ 1000	1	₹ 1000	1000	APRE	17.3.21	1000	1000		
17.3.21	₹ 1000	1	₹ 1000	1000	APRE	17.3.21	1000	1000		
17.3.21	₹ 1000	1	₹ 1000	1000	APRE	17.3.21	1000	1000		

7500

1	2	3	4	5	6	7	8	9	
Line of expense checked by Secretary for Budget	Nature of expenditure Character given	Total Amount in Rupees (and pennies) Quota (and pennies) Dy. Quota (pennies) Dy. Quota (pennies)	Name and address of payee Payee Payee Payee (and) (and)	Bill No. / Voucher No. and date No. and date No. and date	Amount incurred/authorized by candidate or his election agent Candidate's Agent/Agent Candidate's Agent/Agent Candidate's Agent/Agent	Amount incurred/authorized by political party and name of political party Party Party Party Party Party	Amount incurred/authorized by other individual/ association/body/any other person full name and address Name Address Address Address Address	Remarks, if any Remarks Remarks Remarks	
20-12-11	Terminal Glow terminal	100	50	5000	11	20-3-11			
20-12-11	Printed Lithum Copies	100	1.50	150	11	12-3-11			
20-12-11	Printed in Pinnick papers	10	1	150	11	21-3-11			
20-12-11	Printed in Pinnick papers	1	1500	1500	11	13-3-11			
20-12-11	Printed in Pinnick papers	1	1500	1500	11	14-3-11			

1 page

1	2	3	4	5	6	7	8	9
Title of receipt	Nature of expenditure	Total Amount in Receipt (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
Classified under Budget	Capital/Current			u/s sub/ reg. no/ vide no/ date	Class/Section/Particulars/Account	Class/Section/Particulars/Account	Class/Section/Particulars/Account	
Descr- tion of expend	Qty Speci- fied	Rate per unit light weight etc						
20-3-21	Electricity	-	11	24.3.21				
20-3-21	Office Store	-	11	24.3.21				
20-3-21	Electricity	-	11	25.3.21				
20-3-21	Electricity	-	11	26.3.21				
20-3-21	Electricity	-	11	27.3.21				
20-3-21	Electricity	-	11	28.3.21				
20-3-21	Electricity	-	11	29.3.21				
20-3-21	Electricity	-	11	30.3.21				
20-3-21	Electricity	-	11	31.3.21				
20-3-21	Electricity	-	11	1.4.21				
20-3-21	Electricity	-	11	2.4.21				
20-3-21	Electricity	-	11	3.4.21				
20-3-21	Electricity	-	11	4.4.21				
20-3-21	Electricity	-	11	5.4.21				
20-3-21	Electricity	-	11	6.4.21				
20-3-21	Electricity	-	11	7.4.21				
20-3-21	Electricity	-	11	8.4.21				
20-3-21	Electricity	-	11	9.4.21				
20-3-21	Electricity	-	11	10.4.21				
20-3-21	Electricity	-	11	11.4.21				
20-3-21	Electricity	-	11	12.4.21				
20-3-21	Electricity	-	11	13.4.21				
20-3-21	Electricity	-	11	14.4.21				
20-3-21	Electricity	-	11	15.4.21				
20-3-21	Electricity	-	11	16.4.21				
20-3-21	Electricity	-	11	17.4.21				
20-3-21	Electricity	-	11	18.4.21				
20-3-21	Electricity	-	11	19.4.21				
20-3-21	Electricity	-	11	20.4.21				
20-3-21	Electricity	-	11	21.4.21				
20-3-21	Electricity	-	11	22.4.21				
20-3-21	Electricity	-	11	23.4.21				
20-3-21	Electricity	-	11	24.4.21				
20-3-21	Electricity	-	11	25.4.21				
20-3-21	Electricity	-	11	26.4.21				
20-3-21	Electricity	-	11	27.4.21				
20-3-21	Electricity	-	11	28.4.21				
20-3-21	Electricity	-	11	29.4.21				
20-3-21	Electricity	-	11	30.4.21				
20-3-21	Electricity	-	11	1.5.21				
20-3-21	Electricity	-	11	2.5.21				
20-3-21	Electricity	-	11	3.5.21				
20-3-21	Electricity	-	11	4.5.21				
20-3-21	Electricity	-	11	5.5.21				
20-3-21	Electricity	-	11	6.5.21				
20-3-21	Electricity	-	11	7.5.21				
20-3-21	Electricity	-	11	8.5.21				
20-3-21	Electricity	-	11	9.5.21				
20-3-21	Electricity	-	11	10.5.21				
20-3-21	Electricity	-	11	11.5.21				
20-3-21	Electricity	-	11	12.5.21				
20-3-21	Electricity	-	11	13.5.21				
20-3-21	Electricity	-	11	14.5.21				
20-3-21	Electricity	-	11	15.5.21				
20-3-21	Electricity	-	11	16.5.21				
20-3-21	Electricity	-	11	17.5.21				
20-3-21	Electricity	-	11	18.5.21				
20-3-21	Electricity	-	11	19.5.21				
20-3-21	Electricity	-	11	20.5.21				
20-3-21	Electricity	-	11	21.5.21				
20-3-21	Electricity	-	11	22.5.21				
20-3-21	Electricity	-	11	23.5.21				
20-3-21	Electricity	-	11	24.5.21				
20-3-21	Electricity	-	11	25.5.21				
20-3-21	Electricity	-	11	26.5.21				
20-3-21	Electricity	-	11	27.5.21				
20-3-21	Electricity	-	11	28.5.21				
20-3-21	Electricity	-	11	29.5.21				
20-3-21	Electricity	-	11	30.5.21				
20-3-21	Electricity	-	11	31.5.21				
20-3-21	Electricity	-	11	1.6.21				
20-3-21	Electricity	-	11	2.6.21				
20-3-21	Electricity	-	11	3.6.21				
20-3-21	Electricity	-	11	4.6.21				
20-3-21	Electricity	-	11	5.6.21				
20-3-21	Electricity	-	11	6.6.21				
20-3-21	Electricity	-	11	7.6.21				
20-3-21	Electricity	-	11	8.6.21				
20-3-21	Electricity	-	11	9.6.21				
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20-3-21	Electricity	-	11	14.6.21				
20-3-21	Electricity	-	11	15.6.21				
20-3-21	Electricity	-	11	16.6.21				
20-3-21	Electricity	-	11	17.6.21				
20-3-21	Electricity	-	11	18.6.21				
20-3-21	Electricity	-	11	19.6.21				
20-3-21	Electricity	-	11	20.6.21				
20-3-21	Electricity	-	11	21.6.21				
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20-3-21	Electricity	-	11	23.6.21				
20-3-21	Electricity	-	11	24.6.21				
20-3-21	Electricity	-	11	25.6.21				
20-3-21	Electricity	-	11	26.6.21				
20-3-21	Electricity	-	11	27.6.21				
20-3-21	Electricity	-	11	28.6.21				
20-3-21	Electricity	-	11	29.6.21				
20-3-21	Electricity	-	11	30.6.21				
20-3-21	Electricity	-	11	1.7.21				
20-3-21	Electricity	-	11	2.7.21				
20-3-21	Electricity	-	11	3.7.21				
20-3-21	Electricity	-	11	4.7.21				
20-3-21	Electricity	-	11	5.7.21				
20-3-21	Electricity	-	11	6.7.21				
20-3-21	Electricity	-	11	7.7.21				
20-3-21	Electricity	-	11	8.7.21				
20-3-21	Electricity	-	11	9.7.21				
20-3-21	Electricity	-	11	10.7.21				
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20-3-21	Electricity	-	11	12.7.21				
20-3-21	Electricity	-	11	13.7.21				
20-3-21	Electricity	-	11	14.7.21				
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20-3-21	Electricity	-	11	17.7.21				
20-3-21	Electricity	-	11	18.7.21				
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20-3-21	Electricity	-	11	26.7.21				
20-3-21	Electricity	-	11	27.7.21				
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20-3-21	Electricity	-	11	29.7.21				
20-3-21	Electricity	-	11	30.7.21				
20-3-21	Electricity	-	11	31.7.21				
20-3-21	Electricity	-	11	1.8.21				
20-3-21	Electricity	-	11	2.8.21				
20-3-21	Electricity	-	11	3.8.21				
20-3-21	Electricity	-	11	4.8.21				
20-3-21	Electricity	-	11	5.8.21				
20-3-21	Electricity	-	11	6.8.21				
20-3-21	Electricity	-	11	7.8.21				
20-3-21	Electricity	-	11	8.8.21				
20-3-21	Electricity	-	11	9.8.21				
20-3-21	Electricity	-	11	10.8.21				
20-3-21	Electricity	-	11	11.8.21				
20-3-21	Electricity	-	11	12.8.21				
20-3-21	Electricity	-	11	13.8.21				
20-3-21	Electricity	-	11	14.8.21				
20-3-21	Electricity	-	11	15.8.21				
20-3-21	Electricity	-	11	16.8.21				
20-3-21	Electricity	-	11	17.8.21				
20-3-21	Electricity	-	11	18.8.21				
20-3-21	Electricity	-	11	19.8.21				
20-3-21	Electricity	-	11	20.8.21				
20-3-21	Electricity	-	11	21.8.21				
20-3-21	Electricity	-	11	22.8.21				
20-3-21	Electricity	-	11	23.8.21				
20-3-21	Electricity	-	11	24.8.21				
20-3-21	Electricity	-	11	25.8.21				
20-3-21	Electricity	-	11	26.8.21				
20-3-21	Electricity	-	11	27.8.21				
20-3-21	Electricity	-	11	28.8.21				
20-3-21	Electricity	-	11	29.8.21				

1	2	3	4	5	6	7	8	9		
Name of expenditure, however stated, including date	Description	City	Rate per unit, quart, gallon, etc.	Total Amount in Receipts (paid + outstanding)	Name and address of payee	Invoice 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, body, or other (include full name and address)	Remarks, if any
21-3-21	TRAVEL AC 4452	1	4500	4500	11	21-3-21				
21-3-21	TRAVEL 445616	1	4500	4500	11	21-3-21				
21-3-21	TRAVEL 44558	1	4500	4500	11	21-3-21				
21-3-21	TRAVEL 44555	1	4500	4500	11	21-3-21				
21-3-21	TRAVEL 44555	1	3000	3000	11	21-3-21				

21000

1 Date of record furnished (month, day, year)	2 Nature of expenditures Checkable items	3 Total Amount in Report (paid + outstanding) Change Given Change Given Change Given Change Given Change Given	4 Name and address of payee Payee Payee Payee Payee (quantity)	5 SSN No. / Voucher No. and date u.s. mail / 144 rule / 144 rule / 144 rule	6 Amount authorized by commission or its election agent Commission Commission Commission Commission Commission	7 Amount authorized by political party and name of political party political party political party political party political party political party	8 Amount authorized by other individual association/body/any other (mention full name and address) Association Association Association Association Association	9 Remarks if any Remarks Remarks Remarks Remarks Remarks	
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					
21/3/21	Descrip- tion of item	Qty	Rate per unit paid per unit	Amount paid					

50/20

1	2	3	4	5	6	7	8	9		
Item of expenditure (Agency, Department, project)	Nature of expenditure (Detailed item)	Quantity	Rate per unit (Spec. price)	Total amount in Rupees (paid + outstanding) (Rupees, Cents, Paise)	Name and address of payee (Organization, Group, Individual)	Bill No. / Voucher No. and date (If not applicable, give)	Amount reimbursed by candidate or his election agent (Candidate, Group, Individual)	Amount reimbursed by political party and name of political party (Political Party, Group, Individual)	Amount reimbursed by other individual (Association/body/any other person, Name and Address)	Remarks, if any (Date, Signature, Stamp)
11.5.04	Stationery	1	100	100/-	AKR	32				
11.5.04	Stationery	6	100	600/-	AKR	33				
11.5.04	Stationery	1	4500	4500/-	AKR	33	21251/-	94218		
11.5.04	Stationery	1	4000	4000/-	AKR	33		529407		
11.5.04	Stationery	1	4500	4500/-	AKR	33		21378		
11.5.04	Stationery	1	4500	4500/-	AKR	33				
11.5.04	Stationery	1	4500	4500/-	AKR	33				

716400

1	2	3	4	5	6	7	8	9
Type of receipt, individual, other, miscellaneous, non-eligible	Nature of expenditure Character (please)	Total Amount in Rupees (Text + outstanding) Quanta Dates, Quanta Receipts, # of documents etc.	Name and address of payee Quanta Receipts Receipts (please)	Bill No. / Voucher No. and date Receipt No. / date Receipt No.	Amount incurred/authorized by candidate or his election agent Section/Clause Constitution, in Central / State/UT/ Jammu & Kashmir, etc.	Amount incurred/authorized by political party and name of political party Article 32A, Clause Section/Clause Constitution, in Central / State/UT/ Jammu & Kashmir, etc.	Amount incurred/authorized by other individual/ association/body/ other (mention full Name and Address) Section/Clause Constitution, in Central / State/UT/ Jammu & Kashmir, etc.	Remarks, if any Receipts (please)
20-03-21	Deporto- Shop expenses	Qty: 1 Rate per unit: 4570	4570.00	24/03/21				
20-03-21	7N59 NY 2558	1	4570.00	24/03/21				
20-03-21	7N95 C 0837	1	4570.00	24/03/21				
20-03-21	7N99 C 0309	1	4570.00	24/03/21				
20-03-21	Wash pan 2000 7N 01 E 02-49	1	1000.00	24/03/21				
20-03-21	7N 01 09 02-22	1	4570.00	24/03/21				
20-03-21	8-06	5	5000.00	24/03/21				

24/03

202190413510
 202190413510
 (9)

1	2	3	4	5	6	7	8	9
Date of original statement (month, year)	Description of expenditures	Amount	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 individuals	Remarks, if any
2018-11-21	Donor- son identified	05000	HCIC	76 01/05/21				
2018-11-21	19702 0802	10000	11	2018				
2018-11-21	08004	30000	11	27 24/04/21				
2018-11-21	18045 0804	30000	11	28 24/04/21				
2018-11-21	18045 0804	10500	11	28 24/04/21				
2018-11-21	18045 0804	10500	11	28 24/04/21				
2018-11-21	18045 0804	45000	11	28 24/04/21				

201050

1	2	3	4	5	6	7	8	9	
Type of expenditure	Name of expenditure	Total Amount in Rupees (paid + reimbursed)	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	
7/8/21	7/8/21 A.B. 5779	1	4500	4500	05	Price			
8/1/21	8/1/21 Gallium oxide	2000	0.50	1000	05	41			
9/1/21	9/1/21 Quing labour	1200	2.50	3000	08	11			
10/1/21	10/1/21 Tribu rester	1	1000	1000	05	11			
11/1/21	11/1/21 Tribu rester	1	4500	4500	05	11			
12/1/21	12/1/21 Tribu rester	1	4500	4500	05	11			
13/1/21	13/1/21 Tribu rester	1	4500	4500	05	11			
14/1/21	14/1/21 Tribu rester	1	4500	4500	05	11			
15/1/21	15/1/21 Tribu rester	1	4500	4500	05	11			

22-3-21
 1276 24
 765507
 511 24

21500

1	2	3	4	5	6	7	8	9
Use of expenditure (General, Special, Capital, etc.)	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, any
	Description	Rate per unit						
	TN63R 0309	4500	PER	02/3/21				
	TN61 AA 6616	4500	PER	02/3/21				
	TN63R 5622	4500	PER	02/3/21				
	TN63R 4766	4500	PER	02/3/21				
	TN63R 2338	4500	PER	02/3/21				
	TN44 AR 4452	4500	PER	02/3/21				
	TN61 AB 5779	4500	PER	02/3/21				

31500

1 Date of expenditure (Month/Day/Year)	2 Nature of expenditure (Classify per item)		3 Total Amount in Receipts (paid + outstanding) Quoted in Quoted Quoted in Quoted (Signature of Signature Signature)	4 Name and address of payee Quoted Quoted Quoted	5 Bill No. / Voucher No. and date Quoted Quoted Quoted	6 Amount incurred/authorized by candidate or his election agent Quoted Quoted Quoted	7 Amount incurred/authorized by political party and name of political party Quoted Quoted Quoted	8 Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address) Quoted Quoted Quoted	9 Remarks, if any Quoted Quoted Quoted
	Description of item	Qty							
20/01/2011	Stationery	-	6000	ACE	U7 24/01/11				
20/01/2011	Stationery	-	3000	ACE	U4 24/01/11				
20/01/2011	Stationery	-	3000	ACE	U6 24/01/11				
20/01/2011	Stationery	2	4000						
20/01/2011	Stationery	5	5000						
20/01/2011	Stationery	-	6000						
20/01/2011	Stationery	-	3000						
20/01/2011	Stationery	-	6000						
20/01/2011	Stationery	1	10000						
20/01/2011	Stationery	-							

Signature

1	2	3	4	5	6	7	8	9
Name of applicant	Nature of expenditure	Total amount in Rupees (paid + outstanding)	Name and address of payee	Bill No / Voucher No. and date	Amount incurred by candidate or his election agent	Amount incurred by political party	Amount incurred by other individuals	Remarks, if any
	Description of item							
	3	5000	Rate per unit					
	10	100	1000					
		9384						
		1000						
		15000						
		13500						
		4300						
		34500						
		11500						
		50						
		114500						
		141276						
		124734						
		16602						
		34222						
		24222						
		450298						
		105074						
		23321						
		450298						

Permission

18.12.20

1 Date of expenditure Gross Net	2 Nature of expenditure (Describe briefly)		3 Total Amount in Rupees (paid + outstanding) Gross Net	4 Name and address of payee Gross Net	5 Bill No. / Voucher No. and date Gross Net	6 Amount incurred/authorized by candidate or his election agent Gross Net	7 Amount incurred/authorized by political party and name of political party Gross Net	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gross Net	9 Remarks, if any
	Description abbreviated	Qty. Gross Net							
24/11/2011	Travel	1	1000	Ace	58 25/3/11				
24/11/2011	Travel	1	4500	"	25/3/11				
24/11/2011	Travel	5	1000	"	58 25/3/11				
24/11/2011	Travel	-	-	"	58 25/3/11				
24/11/2011	Travel	-	-	"	58 25/3/11				
24/11/2011	Travel	1	1000	Ace	58 25/3/11				
24/11/2011	Travel	5	1000	Ace	58 25/3/11				
24/11/2011	Travel	10	1000	Ace	58 25/3/11				

81524

2142.25

112

25/3/11

25/3/11

1 Date of expenditure Account name Description	2 Nature of expenditure Creditable address		3 Total Amount in Vouchers (paid + subsidized) Quoted (Quoted) Covers (Covers) Funds (Funds) + (Funds) + (Funds)	4 Name and address of payee Address City State Zip	5 Bill No. / Voucher No. and date (if any) Bill No. Date	6 Amount incurred/authorized by candidate or his election agent Quoted (Quoted) Covers (Covers) Funds (Funds) + (Funds)	7 Amount incurred/authorized by political party and name of political party Address City State Zip	8 Amount incurred/authorized by other individuals/ association/body/any other person full name and Address City State Zip	9 Remarks, if any Other Remarks
	Description (if any)	Qty (if any)							
11/1/51	15-1/2 inch 3x5 inch envelopes	12	4550	ANK	ANK	54000			
11/1/51	15-1/2 inch 3x5 inch envelopes	5	6000	OUT	OUT	30000			
11/1/51	15-1/2 inch 3x5 inch envelopes	1	1000	ANK	ANK	10000			
11/1/51	15-1/2 inch 3x5 inch envelopes	5	1500	ANK	ANK	7500			
11/1/51	15-1/2 inch 3x5 inch envelopes	300	100	ANK	ANK	30000			
11/1/51	15-1/2 inch 3x5 inch envelopes	1	2000	ANK	ANK	20000			
11/1/51	15-1/2 inch 3x5 inch envelopes	10	1500	ANK	ANK	15000			
11/1/51	15-1/2 inch 3x5 inch envelopes	6	1500	ANK	ANK	9000			
11/1/51	15-1/2 inch 3x5 inch envelopes	1	100	ANK	ANK	1000			

28-2-51 → 118350

11/1/51
118350

10

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	Amount incurred/authorized by other individuals/association/body/any other (Member full Name and Address)	Remarks, if any
		22500 (10)	PURCHASE					
						27.3.21	RS PER SOR Expenditure - 8580 RS PER Candidate Expense - 8667.2	
							104609	

Dr. K. Reddy
EXPENDITURE OBSERVER
RAJAHMUNDRAM ASSEMBLY CONSTITUENCY

Dr. K. Reddy
 27/3/21
(Signature)

15/1/21

1	2		3	4	5	6	7	8	9
Title of report	Nature of expenditure	Total Amount in Rupees (paid + outstanding)	Name and address of person	Bill No. / Voucher No. and date	Amount incurred/authorized by candidate or his election agent	Amount incurred/authorized by political party	Amount incurred/authorized by other individual/association/body/any other person	Remarks	
	Development	Rate per unit	Party	Date	Party	Party	Party		
10.11.11	1000	1000	1000	1000	1000	1000	1000		
10.11.11	1000	1000	1000	1000	1000	1000	1000		
10.11.11	1000	1000	1000	1000	1000	1000	1000		
10.11.11	1000	1000	1000	1000	1000	1000	1000		
10.11.11	1000	1000	1000	1000	1000	1000	1000		
10.11.11	1000	1000	1000	1000	1000	1000	1000		
10.11.11	1000	1000	1000	1000	1000	1000	1000		
10.11.11	1000	1000	1000	1000	1000	1000	1000		
10.11.11	1000	1000	1000	1000	1000	1000	1000		

27

1 Date of expenditure செலவு தேதி	2 Nature of expenditure செலவின் தன்மை		3 Total Amount in Rupees (paid + outstanding) மொத்த செலவு தொகை ரூபாயில் (மொத்தப்படிக்கு + திருப்புகை உள்ளது)	4 Name and address of payee தேரவை உறுப்பினரின் பெயரும் முகவரியும்	5 Bill No. / Voucher No. and date பி.என். எண்/ ரசீது எண் மற்றும் நாள்	6 Amount incurred/authorized by candidate or his election agent கேட்புரை/அவருடைய தேர்தல் முகவருக்கு அனுமதி அளிக்கப்பட்ட செலவு	7 Amount incurred/authorized by political party and name of political party அரசியல் கட்சி செய்த செலவு மற்றும் அதிகாரமளிக்கும் செலவுத் தொகை மற்றும் அரசியல் கட்சியின் பெயர்	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) செலவு செய்தவரின் பெயர்/அதிகாரமளித்த நபரின்/சங்கத்தின்/அமைப்பின்/ ஏதேனும் இருப்பின் பெயர் முழுப் பெயரையும் முகவரியையும் குறிப்பிடுக	9 Remarks, if any குறிப்புகள் (ஏதேனும் இருப்பின்)
	Description விவரம்	Qty. அளவு							
04.05.2018	பொது	18	81000		84				
04.05.2018	பொது	1	1000		85				
04.05.2018	பொது	1	10000		86				
04.05.2018	பொது	5	7500		87				
04.05.2018	பொது	10	1000						
04.05.2018	பொது	3	4500						
04.05.2018	பொது	1	12600	cheque 070128				127600	
04.05.2018	பொது	1	1000		96				
04.05.2018	பொது	9	9000						

20

1 Date of expenditure Month/Year/Day	2 Nature of expenditure Description		3 Total Amount in Rupees (paid + outstanding)	4 Name and address of payee	5 Bill No. / Voucher No. and date	6 Amount incurred/authorized by candidate or his election agent	7 Amount incurred/authorized by political party	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address)	9 Remarks if any
	Description	Qty							
10/11/2019	Travel	19	81000		98				
10/11/2019	Printing	1	1000						
10/11/2019	Travel	1	15000						
10/11/2019	Printing	5	7500		99			108500	
10/11/2019	Travel	10	1000		90				
10/11/2019	Printing	8	9000		81				

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1 Date of expenditure Month Year	2 Nature of expenditure Description		3 Total Amount in Rupees (paid + outstanding)	4 Name and address of payee	5 Bill No. / Voucher No. and date	6 Amount incurred/authorized by candidate or his election agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address)	9 Remarks, if any
	Description	Qty							
10/1/13	100 B 500	13	58500						
	1000	1	1000		92				
	1500	5	7500		93				
	10000	1	10000		94				
	1500	3	4500		95				
	100	10	1000		98				
	2500	1	2500						
							31321	85000	

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1 Date of Receipt	2 Nature of expenditure	3 Total Amount in Rupees (paid + outstanding)	4 Name and address of payee	5 Bill No. / Voucher No. and date	6 Amount incurred/authorized by candidate or his election agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individual association/body/any other (mention full Name and Address)	9 Remarks, if any
		58500						
		1000		96				570922
		9000		97				578923
		9000						570924
		1700						570925
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578923
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570927

010420 = 72000

upto 1.4.21

RS PEE SOE EXPENDITURE = 1352442

At Rs 0 Contingency & August - 1352442

[Signature]
03.09.21

EXPENDITURE OBSERVER
MADRAS LEGISLATIVE ASSEMBLY CONSTITUENCY

[Signature]
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