<table>
<thead>
<tr>
<th>Name of the Candidate</th>
<th>Date of Election</th>
<th>Total Expenditure Authorized</th>
<th>Total Expenditure Incurred</th>
<th>Annexure E1</th>
<th>Annexure E2</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Register for maintenance of day to day accounts of Election Expenditure by Contending Candidates

(part A)
<table>
<thead>
<tr>
<th>Amount</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>8</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Rs. 500/-</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount transferred</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Amount in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rs. and Paise</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Rs. 500/-**

Amount transferred:

Rs. 500/-

Total Amount in Rs. and Paise:

27/3/2012 20/5/2012
<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Voucher No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/01/2023</td>
<td>Premta Kumar Pareek</td>
<td>V001</td>
<td>1000</td>
</tr>
<tr>
<td>02/01/2023</td>
<td>Premta Kumar Pareek</td>
<td>V002</td>
<td>2000</td>
</tr>
<tr>
<td>03/01/2023</td>
<td>Premta Kumar Pareek</td>
<td>V003</td>
<td>3000</td>
</tr>
</tbody>
</table>

Note: This table represents cash register maintenance of Day 1 of the current financial quarter.
<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Amount</th>
<th>Expenditure</th>
<th>Name of Payee</th>
<th>Amount</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Deposit**

Name and address of Bank where the deposits is made:

Bank Account No: 6499990666

Branch Address:

**Receipt**

Name of Political Party if any:

Name of the Candidate:

Bank Register for Maintenance of Day to Day Accounts by Contending Candidates

Part C
Details of Nominee

Name of Nominee: 
Nom. Reg No: 91263389
Nominee: nagayamari
Date of Birth: 28.02.1947
Gender: Male
Status: Entrepreneur
Address: 

Useful Tips:

1. Keep your Nominee details updated in your account to ensure smooth transfer of funds.
2. Log in to your mobile and email ID to get the latest information about your account.
3. You may contact the nearest number for inquiries.
4. Visit the website regularly to get the latest updates on your account.
5. If any changes are made in your account, please inform the bank immediately.
6. Your suggestions and feedback are always welcome.
7. Contact the branch manager in case of difficulties.

26 A KATCHERI STREET, CHEYUR

Indian Bank

Business Hours:

A ROAD
Tiruppur Dist.
Tamil Nadu
641654

Phone No: 272121
IFSC Code: IDIB000A157
MICR Code: 641019017
Email ID: AVINASHI@indianbank.co.in

PERSONAL DETAILS

GIF: 3040299964
Name: MURUGESAN R
FATHER NO: 
Mobile No: 9894992317
DATE OF BIRTH: 
S/NAME: RANGASAMY
Mode of Op: SELF
D.O.B. (if minor) : 
SERV. TYPE
Date of A/C Opening: 19/09/2021

In case of any changes in your details, please inform the branch immediately.
<table>
<thead>
<tr>
<th>Date</th>
<th>Particulars</th>
<th>Chq. No.</th>
<th>Withdrawals</th>
<th>Deposits</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>28/03/21</td>
<td>Deposit by SELF</td>
<td></td>
<td>2500.00</td>
<td></td>
<td>2500.00</td>
</tr>
</tbody>
</table>