<table>
<thead>
<tr>
<th>Date</th>
<th>Nature of Expenditure</th>
<th>Total Amount in Rupees (paid + outstanding)</th>
<th>Description</th>
<th>Qty.</th>
<th>Rate per unit</th>
<th>Bill No. / Voucher No. and date</th>
<th>Amount incurred/authorized by candidate or his election agent</th>
<th>Amount incurred/authorized by political party and name of political party</th>
<th>Remarks, if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>26/3/2021</td>
<td>Notice Printing</td>
<td>30,000.00</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>27/3/2021</td>
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<td>28/3/2021</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>31/3/2021</td>
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<td></td>
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<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
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<td>N/A</td>
</tr>
<tr>
<td>No</td>
<td>Description</td>
<td>Rate per Unit</td>
<td>Quantity</td>
<td>Total Amount</td>
<td>Note</td>
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</tbody>
</table>
| 1  | 3rd Inspection | Rs. 1000 | 1 | Rs. 1000 | 3.34% 

**Amount spent on 3rd Inspection**
- Rs. 19,700

**Remarks**
- Paid to Mr. Pratap Singh
- Expenditure as per conditions

**Bill No.**
- 03101

**Name and address of payee**
- Pratap Singh

**Date of expenditure**
- 01.10.2021

**Date of receipt**
- 01.10.2021

**Name of expenditure**
- 3rd Inspection

**Nature of expenditure**
- Investigation

**Remarks**
- Expenditure as per conditions
<table>
<thead>
<tr>
<th>Date</th>
<th>Name and address of person/party/association/body/any other from whom the amount received</th>
<th>Receipt No.</th>
<th>Amount</th>
<th>Bill No./Voucher No., and Date</th>
<th>Name of Payee and Address</th>
<th>Nature of Expenditure</th>
<th>Amount</th>
<th>Balance Amount</th>
<th>Remarks, if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>26-03-2021</td>
<td>selves</td>
<td>28</td>
<td>8500</td>
<td>38</td>
<td>Notice printing</td>
<td>8,500</td>
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<td>8500.00</td>
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<td>01.04.2021</td>
<td>ANIL</td>
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<td></td>
<td></td>
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</tbody>
</table>

Amit Kumar Singh
Assistant Expenditure Observer
102, Kangayam.

Amit Pratap Singh
Expenditure Observer
102, Kangayam
Assembly Constituency

30/04/21
<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Address</th>
<th>Cash/Cheque No., Bank name and Branch</th>
<th>Amount</th>
<th>Cheque No.</th>
<th>Name of Payer</th>
<th>Nature of Expenditure</th>
<th>Amount</th>
<th>Remarks</th>
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</thead>
<tbody>
<tr>
<td>25-3</td>
<td>Self buy</td>
<td>Cash Indian bank chamarapuram</td>
<td>8,000</td>
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<td>25-3</td>
<td>Self buy</td>
<td>Cash Indian bank chamarapuram</td>
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<td>13,500</td>
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<tr>
<td>30-3</td>
<td>SB Incentive</td>
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<td>-</td>
<td>-</td>
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<td>-</td>
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</tbody>
</table>

Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part A should be clarified here.

Amit Pratap Singh
Expenditure Observer
102, Kangayam
Assembly Constituency

Amit Kumar Singh
Assistant Expenditure Observer
102, Kangayam.
Details of Nominee

Registered (Yes/No) ☐
 Husband ☐  Wife ☐  Other ☐
 Yes Reg. No.
 Name: 

Useful Tips:
1. Bank hours are from 10 AM to 4 PM.
2. Please keep your personal information confidential.
3. Avoid giving out your personal details over the phone.
4. Use online banking for security.
5. Keep your account secure with a strong password.
7. Check your bank statements regularly.
8. Ensure your address is up to date on all your accounts.
9. Keep your contact information updated with the bank.
10. Be aware of phishing attempts and do not disclose sensitive information.

Indian Bank
Dharapuram Branch
UDUMALAI Road Dharapuram
TIRUPPUR Dist. Tamil Nadu
638656

IFSC Code: IDIB000D041    MICR Code: 638019302    Email Id: dharapuram@indianbank.co.in
PERSONAL DETAILS
CIF: 30402190795    PPO Number: 
Name: Mani
PAN NO: S/D/W of: ARUMUGAM
Mobile No: 9965103633
Mode of Op: SELF
D.O.B. (if minor): N/A
Email ID: 638657
Date of A/C Opening: 17/03/2021
Nom.Reg No: 67036 1469
Date of Issue: 17/03/2021

Inform any Change in Your Address or Phone Number to the branch for update.
<table>
<thead>
<tr>
<th>Particulars</th>
<th>Chq. No.</th>
<th>Withdrawals</th>
<th>Deposits</th>
<th>Balance</th>
<th>Initials</th>
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<tbody>
<tr>
<td>17/03/21 Deposit by SELF</td>
<td>67036 1469 6999096065</td>
<td>CLR-BAL: 2000.00 Cr; MOD-BAL: 0.00 Dr;</td>
<td>2000.00</td>
<td>2000.00 Cr</td>
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<tr>
<td>17/03/21 UNCL-AMT: 0.00</td>
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<tr>
<td>31/03/21 CR INT CR</td>
<td>57807 1469 6999096065</td>
<td>CLR-BAL: 13508.00 Cr; MOD-BAL: 0.00 Dr;</td>
<td>2000.00</td>
<td>11508.00 Cr</td>
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<tr>
<td>03/04/21 TO CASH WDLSLIP</td>
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<td>2000.00</td>
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</tbody>
</table>

Balance: 13508.00 Cr

Signature: A. K. G.