

14/16-MVK/2019

(PART-A)

**REGISTER FOR MAINTENANCE
OF DAY TO DAY ACCOUNTS OF
ELECTION EXPENDITURE BY
CONTESTING CANDIDATES**

CERTIFICATE

*Certified that this register contains
244 pages serially numbered in ink from
1 to 244*

AS
RETURNING OFFICER
16 Mavelikkara (SC) Parliamentary Constituency
and District Collector, Alappuzha
Kerala State, Pin-688 001

Name of the Candidate : THAZHAYA SAHADEVAN

Name of Political Party, if any : BDJS

Constituency from which contested : MAVELIKKARA

Date of declaration of result :

Name and address of Election Agent : M.V. GOPAKUMAR
MOOTHEPATRU HOUSE
MUTHUVALHI, PANDANAD. P.O
CHEMMANNUR.

Total Expenditure incurred/authorized :

(From the date of nomination to the date of declaration of result of election, both date inclusive)

13/04/2019

1	2	3	4	5	6	7	8	9	
	Bohed	8000							
	Meeting	15000							
	Mic	3000							
	Panthal	40000							
	Thosamm	8000							
	Vehille	10000							
	Wall wedding	27000							
		<u>111000</u>							
	Cumulative Total -					85200	+		
								111000	
								<u>196200</u>	
	Total expenditure up to								

11/4/2019

1	2	3	4	5	6	7	8	9
	CHAIR	4000						
	Vehicle	10,000						
	Wall work	20,000						
	Notice	12,000						
	Coolers	4000						
	Generators	2300						
	com pet	3000						
		<u>55300</u>						
		Estimate total					<u>25,1500</u>	

checked up to 11.4.2019.
 Candidate's receipts } R. 394100.
 (12.4.19 to 13.4.19)
 SOA (12.4.19 to 13.4.19) } R. 364459

Dr. [Signature]
 14.4.19
 (R. SO, Candidate's)

15/4/2019

1	2	3	4	5	6	7	8	9
	Hoardings	9000						
	Vehicle	9800						
	Wall Write	21800 28000						
	Bohez	4000						
	Lighting	4000						
	mic	4800						
	Vehicle	77000						
	Travel expense for expenditure Agent	6000						
		<u>142600</u>						
	Cumulative Total	142600						
	Total expenditure up to						394100	
							15/4/2019	
		<u>U. 2598361</u>						
		Amp Berrin						
		17/04/2019						

(PART – B)

**CASH REGISTER FOR MAINTENANCE
OF DAY TO DAY ACCOUNTS BY
CONTESTING CANDIDATES**

ntation

1	2	3	4	5	6	7	8	9	10
11/4/19	_____			Nil	_____				
12/4/19	_____			Nil	_____				
13/4/19	self		300000					300000	cash in hand
14/4/19					Vismaya Printing Mavekha	FOR Banner Printing	9300	290300	
14/4/19						for chair	2100	288600	
14/4						Wenches	500	288100	
14/4						light	300	287800	
14/4						poster	8000	279800	
14/4						vehicle D.A of Drives	8000	271800	
14/4						Bohls	8000	263800	
14/4						mic	3000	260800	
14/4						Thorans	8000	252800	
14/4						vehicle	10,000	242800	

10	1	2	3	4	5	6	7	8	9	10
	15/4						Holiday	9000	233800	
	15/4						Vehicle	9800	224000	
cash in hand	15/4						Boiler	4000	220000	
	15/4						Lighting	4000	216000	
	15/4						Mic	4000	212000	
	15/4						Travel expans to Agent	6000	206000	
	15/4						CHAIR	4000	202000	
	15/4						Vehicle DA TO DRIVE	10000	192000	
	15/4						COOLERS	4000	188000	
	15/4						Geneine	2300	185700	
							Carpet	3000	182700	
	<p>Checked 17.4.19 BEO</p>									

(PART - C)

**BANK REGISTER FOR MAINTENANCE
OF DAY TO DAY ACCOUNTS BY
CONTESTING CANDIDATES**

Name of the Candidate : THAZHAVA SAHADEVAN

Name of Political Party, if any : BDJS

Constituency from which contested : MAVELIKKARA

Date of Declaration of Result :

Name and address of Election Agent : M-V-MOPAKUMAR, MOOTHE DATH HOUSE
MUTTAVAZHI, PANDANAD-P.O, ~~MA~~CHENNAANOOR

Name of the Bank : DHANALEKSHMI BANK

Branch Address : CHENNAANOOR

Account No. : 012200100170642

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

(PART-C)

Deposit				Payment				Balance	Remarks if any
Date	Name and Address of person/party association/body/any other from whom the amount received/ deposited in Bank	Cash/Cheque No. Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount		Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part-I should be clarified here
1	2	3	4	5	6	7	8	9	10
08/04/19	Self	Cash	50000					50000	OB
08/04/19					Self	Election deposit & Food	15000	35000	
13/4/19	Self	Cash	500000					535000	
13/4/19					Self	For meeting Daily expenditure	300000	235000	
15/4/19	-	-	NO TRANSACTION				-	235000	Balance in Bank.
15/4	-	-	NO TRANSACTION				-	235,000	Balance in Bank.
	checked by 14-4-19 [Signature]								