

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 of political party	Amount incurred/ authorized by individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
	Description	Qty	Rate per unit					
	Total expenditure					105,380		
	Banner Printing	20						
	Donation	20						
	Campaign at Khusmaur							
	Vehicle		3000					
	Sandhar (PA)		1500					
	Office rent		5000					
	Salaries		1000					

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 of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any
	Description	Qty	Rate per unit					
21/11/18	Vehicle for langai		8000	8000	John, Langsuar			
21/11/18	Payment at bank							
	Vehicle		3000	3000	Yalammaruwa			
	P.M. box		1500	1500	C. Kalampura			
	Office rent.		5000	5000	R. Kalampura			
	Salariat		1000	1000	Rebecca Kalampura			
21/11/18	Tourism 10 Hour Visit				R. L. Hauri Langsuar			
	Vehicle	2	7000	7000				
	Refreshment.		1000	1000				
21/11/18	Vehicle at langai		8000	8000	John, Langsuar			
21/11/18	Banner Printing		6000	6000	LKP, Flor Printing, Langsuar			

1	2	3	4	5	6	7	8	9	
Date of expenditure year	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 individual/ association/ body/any other (mention Full Name and Address)	Remarks, if any	
	Description	Qty	Rate per unit						
20/11/18	Vehicle for logistic	1	3000	3000	John, Bangalore				
21/11/18	Payment at Mumbai Vehicle								
	P.M. box		3000	3000	Shammuram	3000			
	Office rent.		1500	1500	C. Kalanur	1500			
	Doctorial		5000	5000	R. Kalanur	5000			
			1000	1000	Rebecca Kalanur	1000			
21/11/18	Taxipais to Home with Vehicle	2	7000	7000	R.L. Hanur	8000			
	Refrubment.		1000	1000					
21/11/18	Vehicle at Bangalore		3000	3000	John, Bangalore	3000			
21/11/18	Banner Printing		8000	6000	LKP, Plot Pratik, Bengaluru	6000			

1	2	3	4	5	6	7	8	9
Date of expenditure	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, if any
	Description	Qty	Rate per unit					
28/11/18	Program at Thingfal							
	Vehicle		7000					
	office smut		5000		5000			
	P.A. For		1500		1500			
	Adoint		1000		1000			
29/11/18	Vehicle at hangjui		3000					
	Vehicle at hangjui		3000					
29/11/18	Vehicle at hangjui		4000					
	Vehicle at hangjui		4000					
28/11/18	Program at							
	office smut		5000		5000			
	Vehicle		3000					
	P.A. For		1500		1500			
	Repayments		2500		2000			

1	2			3	4	5	6	7	8	9
Date of expenditure visit	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, if any
	Description	Qty	Rate per unit							
23/11/18	Bualla Visit									
	Vehicle		3000	3000						
	Replenishment		1000	1000						
24/11/18	Tourism's Visit									
	Office rent		5000	5000			5000			
	Vehicle		8000	8000						
	PA box		1500	1500			1500			
24/11/18	Vehicle at Marjari		3000	3000			3000			
24/11/18	Vehicle at Marjari		4000	4000						
24/11/18	Senior Visit (Vehicle)		4000	4000						

1	2	3	4	5	6	7	8	9
Date of expenditure	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, if any
25/11/18	Vehicle at Hyderabad	8000	Dehannamurthi		6000			
	Thirupathi visit-vehicle	4000						
25/11/18	Marketing report	1500	Dehannamurthi Chandrababu		1500			
			Progressive Expenditures A/c			25/11/18		215,880
	Janakali - 26/11/18							
	Also in receipt							
	Receipt							



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Receipt

Receipt					Payment			036	Balance Amount	Remarks, if any
1	2	3	4	5	6	7	8	9	10	
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of Payee and address	Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and balance available)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part - A should be clarified here.	
20/11/18	Balance brought down.						3000	62,625		
20/11/18	K.P. Enterprises			91	K.P. for Printing	Business (4x10)	6000	62,025		
20/11/18	Balance							62,625		
20/11/18										
20/11/18										
20/11/18										
21/11/18				91A	R. Kalalingionna	office rent at	5000	52,625		
				92	Hemte	Hemte				
				93	C. Kalapure,	A. box	1500	51,125		
					Thiruv.					
				94	Rebecca Kallanpuri	Soleit	1000	50,125		

Receipt				Payment						037	
1	2	3	4	5	6	7	8	9	10		
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of Payee and address	Nature of Expenditure	Amount	Balance Amount	Remarks, if any		
22/11/18	Programat			27A	Kalimenghara,	office space +	5000	36,625			
				27	Runting	Furnishing	1500	35,125			
				28	C. Kalimenghara	P.N. box	2500	32,625			
						Deposits (Pauskahan)					
22/11/18	Self		20000		Kalimenghara.	office space rent		58,625	long Entry		
22/11/18	Self		2000					52,625			

Receipt

					Payment				
					038				
1	2	3	4	5	6	7	8	9	10
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of Payee and address	Nature of Expenditure	Amount	Balance Amount	Remarks, if any
23/11/16					Kallikkathala	office space	5000	47625	
23/11/16					Tampur's	rent			
24/11/16				28	C. Kalayaper	P.M. Box	1500	46,125	
24/11/16				26	John, Langlum	Vehicle			using entry book
23/11/16				28	V. Raper.	Buella Visit	4000	48625	
23/11/16					Archie Veng				
24/11/16				21	Kallikkathala	office space	5000	43,625	
					Tampur's				
				29B	C. Kalayaper	P.A. Box	1500	42125	
				29C	John	Vehicle	3000	39,125	

Receipt

Payment

039

Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No and Date	Name of Payee and address	Nature of Expenditure	Amount	Balance Amount	Remarks, if any
95/11/15				30	K. Lakshmanan	Vehicle use	6000	83,125	
				31	K. Lakshmanan	Medicine and hospital charges	1500	81,625	
					K. Lakshmanan	Snacks			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			
					K. Lakshmanan	Miscellaneous			



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(Part C)
Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate: K. THARASAMUR.

Name of Political Party, if any:

Contingency from which contested: Ward 16 South.

Date of Declaration of Result:

Name and Address of Election Agent: KAPCHUNDANURAI.

Name of the Bank: SITTE BANK OF INDIA.

Branch Address: CHANDIMALLI, CHANDIMALLI, WARD 16

Account No.: 3809943844T

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

Receipt			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		
1	2	3	4	5	6	7	8	9	10
30/10/18	Candidate's own Fund.	Cash.	80,000				80,000	80,000	
31/10/18	- NIL -							20,000	
1/11/18	- NIL -							20,000	
2/11/18	Candidate's own Cash	Bank Transfer. (MRS. DEKUM)	1,00,000					1,00,000.	
3/11/18	- NIL -							1,20,000	
4/11/18	- NIL -							1,20,000	

Receipt

			Payment			061	Balance	Remarks, if any	
1	2	3	4	5	6	7	8	9	10
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 expenses mentioned in column 7 and not mentioned in column 2 of table of Part - A should be clarified here
	100000							120,000	Cancelled.
	10/4/18	- Nil						120,000	
	11/4/18	- Nil						120,000	
	12/4/18	- Nil						70,000	
	1/4/19	- Nil						70,000	
	2/4/19	- Nil						70,000	
	3/4/19	- Nil						70,000	
	4/4/19	- Nil						70,000	
	5/4/19	- Nil						70,000	
	6/4/19	- Nil						70,000	
	7/4/19	- Nil						70,000	
	8/4/19	- Nil						70,000	
	9/4/19	- Nil						70,000	
	10/4/19	- Nil						70,000	
	11/4/19	- Nil						70,000	
	12/4/19	- Nil						70,000	
	1/11/20	- Nil						70,000	
	2/11/20	- Nil						70,000	
	3/11/20	- Nil						70,000	
	4/11/20	- Nil						70,000	
	5/11/20	- Nil						70,000	
	6/11/20	- Nil						70,000	
	7/11/20	- Nil						70,000	
	8/11/20	- Nil						70,000	
	9/11/20	- Nil						70,000	
	10/11/20	- Nil						70,000	
	11/11/20	- Nil						70,000	
	12/11/20	- Nil						70,000	
	1/12/21	- Nil						70,000	
	2/12/21	- Nil						70,000	
	3/12/21	- Nil						70,000	
	4/12/21	- Nil						70,000	
	5/12/21	- Nil						70,000	
	6/12/21	- Nil						70,000	
	7/12/21	- Nil						70,000	
	8/12/21	- Nil						70,000	
	9/12/21	- Nil						70,000	
	10/12/21	- Nil						70,000	
	11/12/21	- Nil						70,000	
	12/12/21	- Nil						70,000	

Receipt

					Payment		062	Balance	Remarks, if any
1	2	3	4	5	6	7	8	9	10
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 - A should be clarified here.
1									
15/11/18	- Nil -				Self	Reimbursement of Glastic Expenditure	10,000	60,000	
15/11/18	- Nil -					- Nil -		60,000	
15/11/18	- Nil -					- Nil -		60,000	
15/11/18	- Nil -					- Nil -		60,000	
15/11/18	Candela's own cash	Bank	100,000					160,000	
19/11/18		Transfer							
20/11/18			Nil	70428	Self	Reimbursement of Glastic Expenditure	50,000	110,000	
20/11/18	Candela's own cash	Bank	80,000					190,000	
20/11/18		Transfer							
20/11/18			704285		Self	Reimbursement for Separation	20,000	170,000	
20/11/18	Candela's own cash	Bank Transfer							
20/11/18	cash								



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