

| 1                        | 2                                      | 3   | 4                         | 5                              | 6  | 7  | 8  | 9               |
|--------------------------|--|---|---------------------------|--------------------------------|--|--|--|-----------------|
| Date of expenditure/vent | 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 |
| 16.11.2018               | HSD Inl -<br>Per Vol. No: Mx 024/5108. | 80<br>70.40<br>2112-                        | Muzafar Bhatia            | 10/2/16.11.2018                |  |  |  |                 |
|                          | TOTAL:-                                | 2112  |                           |                                |  |  |  |                 |
|                          | Q. Total -                             | 79064.                                      |                           |                                |  |  |  |                 |



| 1                        | 2                     |               | 3   | 4                         | 5                              | 6   | 7   | 8   | 9               |
|--------------------------|-----------------------|---------------|---|---------------------------|--------------------------------|---|---|---|-----------------|
| Date of expenditure/vent | 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 |   |                           |                                |   |   |   |                 |
| Stationery               | DF-                   |               | 101174                                      | ADP expenditure           |                                |   |   |   |                 |
| Total                    |                       |               | Nil   |                           |                                |   |   |   |                 |
| 4. Total -               |                       |               | 101174                                      |                           |                                |   |   |   |                 |

| 1                           | 2  | 3   | 4                             | 5                                    | 6   | 7   | 8  | 9                  |
|-----------------------------|--|---|-------------------------------|--------------------------------------|---|---|--|--------------------|
| Date of expenditure<br>year | Nature of Expenditure<br><br>Description               | Total Amount<br>in Rupees (paid<br>+ outstanding) | Name and address of<br>payee  | Bill No./<br>voucher No. and<br>date | Amount<br>incurred/<br>authorized<br>by<br>candidate<br>or his<br>election<br>agent | Amount<br>incurred/<br>authorized<br>by<br>political<br>party<br>and name<br>of<br>political<br>party | Amount<br>incurred/<br>authorized<br>by<br>other<br>individual/<br>association/<br>body/any<br>other<br>(mention<br>Full Name<br>and<br>Address) | Remarks,<br>if any |
|                             | BF -   | 101174.   |                               |                                      |   |   |  |                    |
|                             | 19.11.2015. Hiring charge of<br>Vehic. NO: M2.02A/5108 | 2 days. 4000/- 8000                               | Chellais, Driver<br>Barzor -  | 17.11.2015.                          |   |   |  |                    |
|                             | Hiring charge of<br>Veh. NO: M2.01F/0771               | 2 days. 4000/- 8000.                              | Pudiso, Driver<br>Barzor.     | 18.11.2015.                          |   |   |  |                    |
|                             | Hiring charge of<br>Veh NO: M2.02A/5108                | 2 days. 4000/- 8000.                              | Dana, Driver<br>Lunglam       | 19.11.2015.                          |   |   |  |                    |
|                             | Hiring charge of<br>Veh. NO: M2.02/7077                | 2 days. 4000/- 8000                               | K. Taktas, Driver<br>Lunglam. | 20.11.2015.                          |   |   |  |                    |
|                             |  | 78421 =<br>82000                                  |                               |                                      |   |   |  |                    |
|                             |  |   | G. Taktas                     |                                      |   |   |  | 888,174.           |

| 1                        | 2                                    | 3   | 4                             | 5                              | 6   | 7   | 8   | 9               |
|--------------------------|--------------------------------------|---|-------------------------------|--------------------------------|---|---|---|-----------------|
| Date of expenditure/vent | Nature of Expenditure<br>Description | 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 |
|                          | 19.11.2018. HSD in 3x 1kg. No. 440   | 2816  | M/s. Jai Anand Dairy, Bhiwani | 21/11/2018                     |   |   |   |                 |
|                          | MR. 02/15/712.                       |   |                               |                                |   |   |   |                 |
|                          | HSD in 2x 1kg. No. 440               | 2816  |                               | 22/11/2018                     |   |   |   |                 |
|                          | MR. 02/15/712.                       |   |                               |                                |   |   |   |                 |
|                          | HSD in 3x 1kg. No. 440               | 2816  |                               | 23/11/2018                     |   |   |   |                 |
|                          | MR. 02/15/712.                       |   |                               |                                |   |   |   |                 |
|                          | HSD in 2x 1kg. No. 440               | 2816  |                               | 24/11/2018                     |   |   |   |                 |
|                          | MR. 01/F/0771.                       |   |                               |                                |   |   |   |                 |
|                          | <b>Total</b>                         | <b>11264</b>                                |                               |                                |   |   |   |                 |
|                          | <b>C. Thakur</b>                     | <b>144438.</b>                              |                               |                                |   |   |   |                 |



| Date of expenditure/expense | 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 |   |                                    |                                |  |  |  |                 |
|                             |  |       |               | 14495.                                      |                                    |                                |  |  |  |                 |
| 20.11.2016                  | Tring average 2 wk<br>No: NR.01310771. | 1 Day | 4000/-        | 4000.                                       | Rishu Driver<br>@200.              | 25.9.20.11.2016                |  |  |  |                 |
|                             | Tring average 2 wk,<br>No: NR.010714.  | 1 Day | 4000/-        | 4000.                                       | Yogendra Kumar, Driver<br>Bastara. | 26.9.20.11.2016                |  |  |  |                 |
|                             | Tring average 2 wk<br>No: NR.00915705. | 1 Day | 4000.         | 4000.                                       | Chelusa, Driver<br>Bastara.        | 27.9.20.11.2016                |  |  |  |                 |
|                             | Tring average 2 wk<br>No: NR.00915705. | 1 Day | 4000.         | 4000.                                       | Sena, Driver<br>Luslan.            | 28.9.20.11.2016                |  |  |  |                 |
|                             | Tring average 2 wk,<br>No: NR.0217077. | 1 Day | 4000.         | 4000.                                       | K. Thekine, Driver<br>Luslan.      | 29.9.20.11.2016                |  |  |  |                 |
|                             |  |       |               | 20000                                       |                                    |                                |  |  |  |                 |
|                             |  |       |               | 16495.                                      |                                    |                                |  |  |  |                 |

| 1                        | 2   |    |          | 3   | 4                         | 5                              | 6  | 7  | 8  | 9               |
|--------------------------|---|----|----------|---|---------------------------|--------------------------------|--|--|--|-----------------|
| Date of expenditure/vent | 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 |
|                          | <p>Under <u>Shiksha</u></p> <p>The Shiksha program by ASO - Rs. 126,000/- 4 of</p>                          |    |          |   |                           |                                |  |  |  |                 |
|                          | <p>Candidate -</p> <p>to don</p>  | Rs | 184438/- | The Government.                             | ASO & candidate's bank.   |                                |  |  |  |                 |
|                          | <p><i>L. Venkatesh</i></p> <p>Returning Officer<br/>33 - Lingajee South (STN)<br/>Assembly Constituency</p> |    |          |   |                           |                                |  |  |  |                 |
|                          |   |    |          |   |                           |                                |  |  |  |                 |





Receipt

Payment

039

Balance Amount

Remarks, if any

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/person, association 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.

1

2

3

4

5

6

7

8

9

10

15/11/2015

NO OF Ann before Sunday -

OF

\$

8376 -

Total

8376 -

| Receipt    |   |             |        |                                | Payment                   |                       |        |   | Balance |  | Remarks, if any  |
|------------|---|-------------|--------|--------------------------------|---------------------------|-----------------------|--------|---|---------|--|--|
| 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 | Place at which or person with whom the balance is kept (if cash is kept at more than one place/persons, attention name and balance available) | 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          | 2   | 3           | 4      | 5                              | 6                         | 7                     | 8      | 9   | 10      |  |  |
| 19.11.2018 | Self -  | 13424       | 40000  |                                |                           |                       |        |   |         |  |  |
| 19.11.2018 |   |             |        | 17                             | Chalchuan, Dina           | Hiring charge 4       | 8000.  | 48376 -   |         |  |  |
|            |   |             |        | 18                             | Pavlaa Driver.            | Hiring charge 4       | 8000.  | 40376 -   |         |  |  |
|            |   |             |        | 19                             | Sena, Dinesh Lambham.     | Hiring charge 4       | 8000   | 24376   |         |  |  |
|            |   |             |        | 20                             | K. Prakasa Lambham.       | Hiring charge 2       | 5800   | 16376.  |         |  |  |
|            |   |             |        |                                |                           | VA. NO: MR. 08/2077.  |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |
|            |   |             |        |                                |                           |                       |        |   |         |  |  |

| Receipt    |   |             |        | Payment                        |  |  |        | 041  | Balance Amount  | Remarks, if any |
|------------|---|-------------|--------|--------------------------------|--|--|--------|--|---|-----------------|
| 1          | 2   | 3           | 4      | 5                              | 6                                      | 7  | 8      | 9  | 10  |                 |
| Date       | Name and address of person/party/association/body/fan y 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/person, location name and address 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. |                 |
| 20/11/2018 | Suf   | 120204      | 3000   | 25<br>25/11/18                 | Puika, Driver<br>Babar.                | trip charge 2                            | 4000.  | 35112.   |   |                 |
|            |   |             |        | 26<br>27/11/18                 | Ngurtankhuns<br>the Bellun.            | trip charge 2                            | 4000.  | 27112.   |   |                 |
|            |   |             |        | 27<br>28/11/18                 | Chalkuwa<br>Babar.                     | trip charge 2                            | 4000.  | 23112.   |   |                 |
|            |   |             |        | 28<br>29/11/18                 | Apas, Driver<br>Lunglam.               | trip charge 2                            | 4000.  | 19112.   |   |                 |
|            |   |             |        | 29<br>30/11/18                 | K. Trading Driver<br>Ms. Nr. 029707744 | trip charge 2                            | 4000.  | 15112.   |   |                 |
|            | The cardi desk in<br>RCS passed 10 small<br>C. Upendra Pillai<br>Returning Officer (STN)<br>Retiring South (STN)<br>33 - Lunglet Constituency<br>Assembly |             |        |                                | not follow<br>people                   | not No - 26/2018<br>Rs 20<br>to go ahead |        |  |   |                 |





Receipt

Payment

063

Balance

Remarks, if any

| 1    | 2   | 3  | 4      | 5         | 6                   | 7                     | 8      | 9 | 10  |
|------|---|--|--------|-----------|---------------------|-----------------------|--------|---|---|
| Date | Name and address of person/<br>party/association/body/<br>any other from whom the<br>amount received/<br>deposited in Bank. | Cash/<br>Cheque No., Bank<br>name and Branch | Amount | Cheque No | Name<br>of<br>Payee | Nature of Expenditure | Amount |   | Any expense<br>mentioned in<br>column 7<br>of this table<br>and<br>not mentioned<br>in column 2<br>of table of<br>Part - A<br>should be clarified<br>here |

19.11.2014 Nil - Sunday - 40000.

RF

211450

Total - 211450



Receipt

Payment

064

Balance

Remarks,  
if any

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

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

Rs. 11,000

034725  
19/11/2015

Self. Petty expenses -

40000  
171450

BF - 211450 -

1000 - 171450