

Serial No. 8792
சரிசெய்த எண்:

DKR

S.No 2.7

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

தேர்தலில் போட்டியிடுகின்ற வேட்பாளர்களின் அன்றாடச் செலவு குறித்த
கணக்குகளை வைத்து வருவதற்கான பதிவேடு

Signature of the District Election Officer,

Collector of..... District.

மாநிலத் தேர்தல் அபிவிருத்தி அலுவலர்.

Wesley
29/3/21

மாநில தேர்தல் அலுவலர்.

(Part A)
(பாகம் A)
Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates
தேர்தலில் போட்டியிடுகின்ற வேட்பாளர்களின்

Name of the Candidate: **சே. மானாள் பெயர்:**
 Name of Political Party, if any: **சே. மானாள் பெயர்:**
 Constituency from which contested: **சே. மானாள் பெயர்:**
 Date of Declaration of Result: **சே. மானாள் பெயர்:**
 Name and address of Election Agent: **சே. மானாள் பெயர்:**
 Total expenditure incurred/authorized: **சே. மானாள் பெயர்:**

Amma Nagar
02.5.2021

(From the date of nomination to the date of declaration of result of election, both dates inclusive)
 (வேட்புறு தாக்கல் செய்ததிலிருந்து தேர்தல் முடிவுரைக்குள் இரு நாட்கள் உள்ளடக்கம்)

1	2	3	4	5	6	7	8	9
Date of expenditure/ event	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
செலவு/ நிகழ்வு	செலவின் தன்மை	மொத்த ரூபாய் (பெட்டி + கட்டப்படாத)	பெயர் மற்றும் முகவரி	பில் நம்பர் / வசூல் நம்பர் மற்றும் தேதி	வேட்பாளர் அல்லது தேர்தல் முகவரின் மூலம் செலவு	கட்சி அல்லது அரசியல் கட்சியின் மூலம் செலவு	வேட்பாளர் அல்லது வேறு தனிப்பட்ட நபர் அல்லது அமைதி/கூடுதல்/ வேறு (முழு பெயர் மற்றும் முகவரி குறிப்பிடுக)	குறிப்புகள் (சே. மானாள் பெயர்)
15.3.21	AD	10000						
"	Stamp	20						
"	Buyer	10						
"	Buyer	100						
"	Buyer	3000						
"	Buyer	100						

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29/3/21

1	2	3	4	5	6	7	8	9
Date of expenditure/Event/Case No./Institution/Address	Nature of expenditure Case No./Particulars	Total Amount in Rupees (paid + outstanding) Case No./Particulars	Name and address of payee Case No./Particulars	Bill No. / Voucher No. and date Case No./Particulars	Amount incurred/authorized by candidate or his election agent Case No./Particulars	Amount incurred/authorized by political party and name of political party Case No./Particulars	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Case No./Particulars	Remarks, if any Case No./Particulars
16.3.21	R K Mahal (on Day) of 6 Power	11,800-						
	Speaker, system	1,800-						
	Associated, Padi, Power	500-						
	Fixed Lights, Padi, Power	600-						
	1 table, 1 chair, 1 stool	140-						
	1 table, 1 chair, 1 stool	140-						
	1 table, 1 chair, 1 stool	140-						
	1 table, 1 chair, 1 stool	140-						
	1 table, 1 chair, 1 stool	140-						
	1 table, 1 chair, 1 stool	140-						
	1 table, 1 chair, 1 stool	140-						
	1 table, 1 chair, 1 stool	140-						
	1 table, 1 chair, 1 stool	140-						

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1	2	3	4	5	6	7	8	9
Date of expenditure/event Gereoni Gereoni Gereoni	Nature of expenditure Gereoni Gereoni	Total Amount in Rupees (paid + outstanding) Gereoni Gereoni Gereoni	Name and address of payee Gereoni Gereoni Gereoni	Bill No. / Voucher No. and date Gereoni Gereoni Gereoni	Amount incurred/authorized by candidate or his election agent Gereoni Gereoni Gereoni	Amount incurred/authorized by political party and name of political party Gereoni Gereoni Gereoni	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gereoni Gereoni Gereoni	Remarks, if any Gereoni Gereoni Gereoni
	HISE CHODGI FOR CHAISA FLEX Bd.	730						
	PA SYSTEM	2000						
	17 3 2) ATOMER	21500						
	100 7.3	730						
	20 35	700						
	1 2000	2000						
	1 1500	1500						
	100 100	100						
	45 640	640						
	2 50	100						
	100 20	2000						
	10 7.3	73						
	10 10	100						
	10 150	1500						
	250 7.3	1825						
	10 7.3	73						
	15 15	75						
	3 90	240						
	1 275	275						
	1 50	50						
	1 1168	1168						
	1 2000	2000						

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1	2	3	4	5	6	7	8	9	
Date of expenditure/General Account/Particulars	Nature of expenditure/General Particulars	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/Particulars	Qty	Rate per unit						
RAZAK GONDAR									
	Auto TN02 BCD961	1	1168						
	Band cloth	10	6000						
	Band cloth	10	15						
	Band cloth	38	25						
	Band cloth	1	2200						
	Band cloth	500	095						
	Band cloth	1	600						
	Band cloth	5	150						
	Asurambak		Police						
	Asurambak	30	40						
	Asurambak	200	6						
	Asurambak	100	35						
	Asurambak	1	275						
	Asurambak	10	65						
	Asurambak		P.H. Nair						
	Asurambak	60	40						
	Asurambak	20	65						
	Asurambak	1	2000						
	Asurambak	40	73						
	Asurambak	1	2200						

29/3/21
 [Signature]

1	2	3	4	5	6	7	8	9		
Date of expenditure Gorani Gorani	Description Gorani Gorani	Quantity Gorani	Rate per unit Gorani	Total Amount in Rupees (paid + outstanding) Gorani	Name and address of payee Gorani	Bill No. / Voucher No. and date Gorani	Amount incurred/authorized by candidate or his election agent Gorani	Amount incurred/authorized by political party and name of political party Gorani	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gorani	Remarks, if any Gorani
	Picose Grent. 1	1	350	350.						
	TATA AC 6000 1	1	1800	1800.						
	Auto TNO2 AY 8516	1	1168	1168						
	LED Lights	3	200	600						
	Printer	1	6000	6000						
	Print Media	1	600	600						
	Pharmas Plot	500	095	475						
	Raw material	10000	31	31						
	Barbers	100	46	4000						
	Flour Bds	18	35	630						
	Flour Bds	2	275	550						
	Chairs	20	7.3	146						
	Tables	15	10	150						
	Tube Lights	6	40	240						
	Parade	1	1500	1500						
	cut outs	24	40	960						
	Stage cloth	100	40	4000						

Correct

29/3/21

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1	2	3	4	5	6	7	8	9
Date of expenditure/event Gaurun n. i. gaurun n. i. gaurun n. i.	Nature of expenditure Gaurun n. i. gaurun n. i.	Total Amount in Rupees (paid + outstanding) Gaurun n. i. gaurun n. i. gaurun n. i. gaurun n. i. gaurun n. i.	Name and address of payee Gaurun n. i. gaurun n. i. gaurun n. i.	Bill No. / Voucher No. and date Gaurun n. i. gaurun n. i. gaurun n. i.	Amount incurred/authorized by candidate or his election agent Gaurun n. i. gaurun n. i. gaurun n. i.	Amount incurred/authorized by political party and name of political party Gaurun n. i. gaurun n. i. gaurun n. i.	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Gaurun n. i. gaurun n. i. gaurun n. i.	Remarks, if any Gaurun n. i. gaurun n. i. gaurun n. i.
	viaryakapuram ST.							
	Baranava	36	40.	1440				
	Reddhalam	1	2000	2000				
	Flag post	3	65	195				
	Tube lights	2	40	80				
	chairs	10	73	73				
	tables	10	10	100				
	oil bulbs	12	40	480				
	N. S. V. Nagar							
	Baranava	30	40	1200				
	chairs	10	73	73				
	tables	10	10	100				
	FAN.	1	275	275				
	Tube lights	2	40	80				
	strog	20	40	800				
	T. P. chattram							
	eloth	150	40	6000				
	21 eggs	50	40	2000				
	Fans	2	275	550				
	LED	2	200	400				

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X

1 Date of expenditure/event Գրառումի Երեսման Երկր/Միջոց	2 Nature of expenditure Գրառումի լինելու բնույթը	Qty Պյունի	Rate per unit Մի շնչի համար Գն	3 Total Amount in Rupees (paid + outstanding) Գրառման Գումարը (Գրառման Երեսման Երկր + Բացարձակ Գումար)	4 Name and address of payee Գրառման Երեսման Երկրի և Հասցեն	5 Bill No / Voucher No and date Մուտքի համարի / Վուչերի համարի և Երեսման Երկր	6 Amount incurred/authorized by candidate or his election agent Գրառման/Վարչի կողմից իրականացված Գրառում	7 Amount incurred/authorized by political party and name of political party Գրառման և Գրառման Երեսման Երկրի անունը	8 Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Գրառման և Գրառման Երեսման Երկրի անունը / Հասցեն	9 Remarks, if any Ծանոթություններ (եթե ունենան)
19. 3. 21	Բաժանարարական համայնքի Գրառում	80	40	3200	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	2	275	550	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	100	40	4000	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	30	40	1200	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	10	73	730	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	2	40	80	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	20	40	800	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	5	73	365	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	15	275	4125	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	10	10	100	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	20	65	1300	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	3	150	450	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	200	15	3000	Ստեփանավանքի Գրառում					
	Բաժանարարական համայնքի Գրառում	3	600	1800	Ստեփանավանքի Գրառում					

ԸՆԴՈՒՆՄԱՆ
 ԳՐԱՆՈՒՄ
 2013/21

Գրառման համար
 Գրառման Երեսման Երկր
 Գրառման Երեսման Երկր

1	2	3	4	5	6	7	8	9
Date of expenditure/event Գառառուի Գործունեության Երկրորդ Փուլի ժամկետը	Nature of expenditure Գառառուի ծախսեր	Total Amount in Ruppes (paid + outstanding) Գառառուի Գործունեության Երկրորդ Փուլի ծախսերի և անհատական շահագրգռումների գումարը	Name and address of payee Երկրպագուի անունը և ցրտանիցի ասցեսը	Bill No. / Voucher No. and date Խից անձին/ Բիլի համարը և ամսաթիվը	Amount incurred/authorized by candidate or his election agent Գառառուի/ցրտանի կողմից կատարված կամ օրինականորեն նշանակված ընտրության գործակալի կողմից կատարված	Amount incurred/authorized by political party and name of political party Գառառուի կողմից կատարված կամ օրինականորեն նշանակված կողմից կատարված	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) Գառառուի կողմից կատարված կամ օրինականորեն նշանակված կողմից կատարված (նշանակել ամբողջ անունը և ասցեսը)	Remarks, if any (Գրել հարկադրված դեպքերում)
<u>Ամբաստանատեր</u>		<u>1 1500</u>						
Բարձրագույն Բարձրագույն	300 40	12000	/					
Տեղաբնակչության Բարձրագույն	20 40	800	/					
Կապույտ Կապույտ	10 10	100	/					
Կարմիր Կարմիր	10 7.3	73	/					
Կանաչ Կանաչ	1 4000	4000	/					
Կապույտ Կապույտ	1 200	200	/					
<u>ԲՀԻԲԻ ՆՈՒՆՎԱՆՈՒ ԿՈՐԴԻ</u>		<u>800</u>	/					
Բարձրագույն Բարձրագույն	20 40	800	/					
Բարձրագույն Բարձրագույն	10 40	400	/					
Օրհնագրեր Բարձրագույն	10 7.3	73	/					
Բարձրագույն Բարձրագույն	1 200	200	/					
Բարձրագույն Բարձրագույն	1 1000	1000	/					
Բարձրագույն Բարձրագույն	1 15	75	/					

Լուսին

29/13/51
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1	2	3	4	5	6	7	8	9
Date of expenditure Casual Casual Casual	Nature of expenditure Casual	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
20. 3. 21	NSK Nagar							
	Baldos	200						
	Tube lights	40						
	Flags	2						
	Flag post	20						
	Flag system	1						
	Formal light	15						
	Shower	80						
	Barometer	200						
	LED	10						
	TATNA	1						
	Crackers	1						
	Photocopies	500						
	Audio	1						
		1800						
		600						
		095						
		475						
		1168						

Verdict

29/3/21

10

Remarks, if any
(in English)
(in Malayalam)

1	2	3	4	5	6	7	8	9		
Date of expenditure	Description	Quantity	Rate per unit	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
22.3.21	Chairs	50	7.3	365	Kos Nagar					
	Tables	1	40	40						
	Tubs	1	215	215						
	Form	2	200	400						
	Phosphorus	500	0.95	475						
	Batteries	50	40	2000						
	3 kg Batteries	50	40	2000						
	Batteries	10	65	650						
	Flog	10	200	2000						
	LED	1	1800	1800						
	TATA ACE	1	6000	6000						
	Batteries	1	1168	1168						
	A site	1	0.95	0.95						
	Phosphorus	500	0.95	475						
	Batteries	1	600	600						
	Batteries	30	150	3000						
	PA system	1	2000	2000						

✓
29/3/2110

1	2	3	4	5	6	7	8	9
Date of expenditure/event	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
22.3.21	PP Expenses	500	Abstract	15.3.21	AS per Bk.	AS per Bk.	AS per Bk.	
22.3.21	TV	2000		16.3.21	37,088	64,772	12,620	27,7
22.3.21	PP Expenses	1300		17.3.21	31,262	39,629	67,156	83
22.3.21	PP Expenses	500		18.3.21	54,292	40,107	40,107	12,1
22.3.21	PP Expenses	500		19.3.21	27,524	49,468	49,468	95
22.3.21	PP Expenses	500		20.3.21	89,898	0	0	81
22.3.21	PP Expenses	500		21.3.21	26,388	34,851	34,851	81
22.3.21	PP Expenses	500		22.3.21	52,407	30,8603	30,8603	79
<p>The difference as stated by ED office is agreed upon</p> <p><i>[Signature]</i></p> <p>22.3.2021 P. RAJAGOPALAN</p>					<p>ASST. EXPENDITURE OFFICER</p> <p>J. PRABHAKA ADDL ASST. EXPENDITURE OFFICER</p>			

1	2	3	4	5	6	7	8	9
Date of expenditure/event Date of expenditure	Nature of expenditure Description of expenditure	Total Amount in Rupees (paid + outstanding) Total amount in Rupees (paid + outstanding)	Name and address of payee Name and address of payee	Bill No. / Voucher No. and date Bill No. / Voucher No. and date	Amount incurred/authorized by candidate or his election agent Amount incurred/authorized by candidate or his election agent	Amount incurred/authorized by political party and name of political party 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) Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address)	Remarks, if any Remarks, if any
TOTAL	ACE T8TB3	28661						
TND	Bas 6057	3600						
TEEP	TN 113	2200						
	NMDN	2500						
	Digi. Board	100						
	T Lights	1						
	FMS	1						
	Chairs	20						
	LID Lights	10						
	Single Board	30						
	Pool Street	40						
	Cash	1						
		600						
		600						
		41192						

29/3/21

Date of expenditure (Date)	Nature of expenditure (Description)	Qty (Quantity)	Rate per unit (Rate)	Total Amount in Rupees (paid + outstanding) (Total Amount)	Name and address of payee (Name and Address)	Bill No. / Voucher No. and date (Bill No. / Voucher No. and date)	Amount incurred/authorized by candidate or his election agent (Amount incurred/authorized by candidate or his election agent)	Amount incurred/authorized by political party and name of political party (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) (Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address))	Remarks, if any (Remarks, if any)
24.8.2021	TP. Chakravartty									
	251 flag post	25	65	1625	/					
	stock cloth	25	40	1000	/					
	Barmer				/					
	Pharmaceuticals	500	095	475	/					
	Plastic Badk	20	7	140	/					
	Jeep. TN 113	1	2200	2200	/					
	B. 6029				/					
	PN systems	8	2000	16000	/					
	Parabul.	1	1500	1500	/					
	Paidal Enclave				/					
	Dr. V. V. Patil	10	65	650	/					
	T.N. ACE.				/					
	T.N. B. Y. 72123		1800	5400	/					
	T.N. B. Y. 6657				/					
	T.N. B. A. 97816				/					
	Nusic Board	1	6000	6000	/					
	crackers.	1	600	600	/					
				<u>35,590</u>						

14
 24/8/21
 [Signature]

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Date of expenditure General Date	Description Description	Qty. Quantity	Rate per unit Rate per unit	Total Amount in Rupees (paid + outstanding) Total Rupees (paid + outstanding)	Name and address of payee Name and address of payee	Bill No. / Voucher No. and date Bill No. / Voucher No. and date	Amount incurred/authorized by candidate or his election agent Amount incurred/authorized by candidate or his election agent	Amount incurred/authorized by political party and name of political party 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) Amount incurred/authorized by other individual/association/body/any other (mention full Name and Address)	Remarks, if any Remarks, if any
25.3.2021	LED HISE.	3	200	600	Netha Nagar.					
NGR Colony	Phosphors 500	500	095	475	/	/	/	/	/	/
Auto	Phosphors 1	1	1800	1800	/	/	/	/	/	/
Divisions 106.	Phosphors 1	1	4500	4500	/	/	/	/	/	/
Auto	Phosphors 1	1	1168	1168	/	/	/	/	/	/
				10186						

Netha Nagar
25/3/21

Date of expenditure Date of expenditure Date of expenditure	Nature of expenditure Nature of expenditure Nature of expenditure	Total Amount in Rupees (paid + outstanding) Total Amount in Rupees (paid + outstanding) Total Amount in Rupees (paid + outstanding)	Name and address of payee Name and address of payee Name and address of payee	Bill No. / Voucher No. and date Bill No. / Voucher No. and date Bill No. / Voucher No. and date	Amount incurred/authorized by candidate or his election agent Amount incurred/authorized by candidate or his election agent Amount incurred/authorized by candidate or his election agent	Amount incurred/authored by political party and name of political party Amount incurred/authored by political party and name of political party Amount incurred/authored by political party and name of political party	Amount incurred/authored by association/body/any other individual (mention full Name and Address) Amount incurred/authored by association/body/any other individual (mention full Name and Address) Amount incurred/authored by association/body/any other individual (mention full Name and Address)	Remarks, if any Remarks, if any Remarks, if any
	20' Flag	1800						
	Phosphite	475						
	Teap	2200						
	Mixt Bond	6000						
	crackers	600						
	Storage Barrow	1000						
	Tea	500						
	Additional	650						
	Flag 20'	1800						
	TN 05	600						
	crackers	800						
	single Barrow	500						
	Tea	500						

22425

Correct

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Date of expenditure/event Date of expenditure	Nature of expenditure Nature of expenditure	Total Amount in Rupees (paid + outstanding) Total amount paid + outstanding	Name and address of payee Name and address of payee	Bill No. / Voucher No. and date Bill No. / Voucher No. and date	Amount incurred/authorized by candidate or his election agent Amount incurred/authorized by candidate or his election agent	Amount incurred/authorized by political party and name of political party 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) Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address)	Remarks, if any Remarks, if any	
27.3.21	MDM	3195							
	DRUMS	1500							
	DRUMS	25							
	DRUMS	10							
	DRUMS	50							
	DRUMS	1800							
	DRUMS	1168							
	DRUMS	2200							
	DRUMS	1168							
	DRUMS	350							
	Karnataka State								
	LED	200							
	Serial light	50							
	Stage cloth	40							
	Stage cloth	3200							

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Remarks, if any
(in Kannada)

Date of expenditure General Political Particular	Nature of expenditure General Particular	Description Qty. Rate per unit	Total Amount in Rupees (paid + outstanding) General Particular	Name and address of payee General Particular	Bill No. / Voucher No. and date General Particular	Amount incurred/authorized by candidate or his election agent General Particular	Amount incurred/authorized by political party and name of political party General Particular	Amount incurred/authorized by other individual/ association/body/any other (mention full Name and Address) General Particular	Remarks, if any General Particular
	Tea	50 @ 10	500	23/3/21		356			
	Light	20 @ 40	800	23/3/21		949			
	Serial paper	50 @ 50	2500						
	Pa-system	1 @ 2000	2000						
			<u>23539</u>						
	Tea	50 @ 10	500	23/3/21		356			
	Light	20 @ 40	800	23/3/21		949			
	Serial paper	50 @ 50	2500						
	Pa-system	1 @ 2000	2000						
			<u>23539</u>						

N. SARAVANAN
ASST. EXPENDITURE OBSERVER

J. PRABHAKARAN
ADDL. ASST. EXPENDITURE OBSERVER

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29/3/21

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29/3/21

S No 2

(Part B)
(பாகம் B)

Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates

1, தேர்தல் நடவடிக்கையில் போட்டியிடுகின்ற வேட்பாளர்கள் அன்றாடச் செலவு குறித்த கணக்குகளை வைத்து வருவற்கான ரொக்கப் பதிவேடு
 Name of Candidate: M. K. MOHAN
 Name of Political Party, if any: Anna Dharma Katchi
 எதேஜம் அரசியல் கட்சியை சார்ந்தவராக இருப்பின் அதன் பெயர்: Anna Dharma Katchi

Person from which contested: Anna Dharma Katchi
 From which the result: Anna Dharma Katchi
 Address of Election Agent: Anna Dharma Katchi

Date of nomination to the date of declaration of result of election, both dates inclusive) Anna Dharma Katchi
 நாள் முதல், தேர்தல் முடிவு அறிவிக்கப்பட்ட நாள் வரை, இரு நாட்களும் உட்பட)

Receipt வாவுகள்		Payment செலுத்தப்பட்ட தொகை			Balance Amount எஞ்சியுள்ள தொகை		Remarks, if any குறிப்புகள் (எதேஜம் இருப்பின்)	
Name and address of person/party/association/body/any other from whom the amount received	Receipt No. ரசீது எண்	Amount தொகை	Bill No./ Voucher No. and Date பிடி, எண்/ ரசீது, எண்/ மற்றும் நாள்	Name of Payee and Address தொகை பெறுபவரின் பெயர் மற்றும் முகவரி	Nature of Expenditure செலவின் தன்மை	Amount தொகை	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) எஞ்சியுள்ள தொகை எந்தெந்த இடங்களில் அல்லது எந்தெந்த நபரிடம் உள்ளது என்பது குறிப்பிட்டு தொகை (ஒன்றுக்கும் மேற்பட்ட இடங்களில் அல்லது எந்தெந்த இடத்தில்/நபர்களிடம் எதேஜம் இருந்தால் அவர்களின் பெயர் மற்றும் அவர்களிடம் எஞ்சியுள்ள தொகை ஆகியவற்றைக் குறிப்பிடவும்)	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part-A should be clarified here. இந்த அட்டவணை 7ம் நெடும்திட்டியில் குறிப்பிடப்படாத செலவு மற்றும் பகுதி-A அட்டவணையின் 2ம் நெடும்திட்டியில் குறிப்பிடப்படாத செலவு பற்றி, இங்கு விளக்கம் அளிக்க வேண்டும்.
	2							
	3	13,038-	16.02.2021	Anna Dharma Katchi		13,038-		
	4	27,038-	21.02.2021	Anna Dharma Katchi		27,038-		
	5	27,038-	27.02.2021	Anna Dharma Katchi		27,038-		
	6	27,038-	27.02.2021	Anna Dharma Katchi		27,038-		
	7	27,038-	27.02.2021	Anna Dharma Katchi		27,038-		
	8	27,038-	27.02.2021	Anna Dharma Katchi		27,038-		
	9	27,038-	27.02.2021	Anna Dharma Katchi		27,038-		
	10	27,038-	27.02.2021	Anna Dharma Katchi		27,038-		

29/3/21

(Part B)

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

தேர்தலில் போட்டியிடுகின்ற வேட்பாளர்கள் அன்றாடச் செலவு குறித்த கணக்குகளை வைத்து வருவதற்கான வங்கிப் பதிவேடு
 Name of the Candidate: **M. K. MOHAN**
 Name of Political Party, if any: **Dravida Munnetra Kazhagam**
 வேட்பாளர் பெயர்: **Amma Nages**
 ஏதேனும் அரசியல் கட்சியை சார்ந்தவராக இருப்பின் அதன் பெயர்: **DMK**

Constituency from which contested: **Amma Nages**
 போட்டியிட்ட தொகுதியின் பெயர்:
 Date of Declaration of Result: **02.5.2021**
 தேர்தல் முடிவு அறிவிக்கப்பட்ட நாள்:

Name and address of Election Agent:
 தேர்தல் முடிவாளர் பெயரும் முகவரியும்:
 Name of the Bank: **Madhav Everest Bank**
 வங்கியின் பெயர்:
 Branch Address: **Anna Nagar, Chennai**
 வங்கி கிளை முகவரி:
 Account No: **00050100045399**
 வங்கி கணக்கு எண்:

(From the date of nomination to the date of declaration of result of election, both dates inclusive)
 (செய்தியுள்ள தாக்கல் செய்யப்பட்ட நாள் முதல், தேர்தல் முடிவு அறிவிக்கப்பட்ட நாள் வரை இரு நாட்களும் சேர்த்து)

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. and Date	Payment		Amount	Balance	Remarks, if any
					Name of payee	Nature of Expenditure			
1									
2									
3									
19.3.21	M.K. Mohan.	Cash	15,000.00				15,000.00		
"	Ashwin Kumar	"	50,000.00				65,000.00		
"	TRR/1078141999	"	25,000.00				90,000.00		
"	TRR/10781576818	"	25,000.00				1,15,000.00		
20.3.21	R.Boopathy	"	71,254.3				1,86,254.3		
22.3.21	IDIB-IDIB	"	25,00,000				1,61,254.3		

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