

27,66,839

9	1	2	3	4	5	6	7	8	9
	16/4	Drinking Water, Tea and Uelsche Exp.	1300	Nandan Nathar		1300			Not paid
	17/4	CD Recording Special Machine des, in work	10000	Shaji Kuppala	chg. 433 769	10000			
	18/4	Bojmath, my Podum, Medintha, Kodesthan, Ven, Casper, Pambal, Kothikalasam advance	6,00,000	Joseph Jose	paid by chq. 433 765 Chq.	6,00,000			Since bank holidays are coming advance with holden for Kothikalasam final publicity expense
	18/4	Advance payment for erecting booth, 650 Nos x 1000	650,000	Pulamir Joseph	chg. no 433 784	6,50,000			Since bank holidays are coming advance paid for booth 650 x 1000
	18/4	Advance payment for erecting booth, 530 x Rs 1000	5,30,000	Alles & Joseph	chg. 433 783	6,50,000			Since bank holidays are coming advance payment for booth 1000 x 530
	19/4	Vehicle, Tea & Drinking water	1861	Nandan Nathar		1861			Not paid

The total amount as per SOR is Rs 4762707/- and the total expenditure as per the register maintained by the candidate is Rs 46,80,000/- and the amount short booked by the candidate is Rs 82707/- only. No difference is not admitted.

Adv. P. G. Joseph
E/A of Adv. P. (Munim) 20/4/19

10/10 chandru
20/4/2019

Assistant
20/4/19

ASSISTANT EXPENDITURE OBSERVER

014 HPC KOTTAYAM
46,80,000/-

Expenditure Observer
Election Commission of India
ECI Code No : R-15959

(PART - B)

107
105

Receipt				Payment				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	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, mention name and balance available)	Any expense mentioned in Column 7 of this table and not mentioned in column 2 of table of Part-1 should be clarified here
1	2	3	4	5	6	7	8	9	10
4/4/19	Cash in hand of candidate		55000	001810 dt 4.4.19 V No-1-	RO KTM	Security Deposit	25000	with agent Rojo Joseph 30000/-	
	Rojo Joseph Advocate EKM	50000	50000					80000 Agent	
	S.V. Pai Advocate KTM		50000					130000 Agent	
	Sankar Ram Advocate KTM		50000					180000 Agent	
	B. Ashish Advocate Anickad KTM		50000					230000 with Agent	
	E.S. Srinivas Thalikothe KTM		10000					240000 with Agent	
	R. Sankar Thellakom KTM		30000					270000 with Agent	
	C.N. Subbiah Moolanurthi KTM		35000					305000 Agent	
	K. Ram KTM		50000					355000 Agent	

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-1 should be clarified here
1	2	3	4	5	6	7	8	9	10
10/4	MEENA SATI Jose	FUND TRANS FER	500000	—	—	—	—	500000/-	
11		chq 315671	20000	—	—	—	—	520000/-	Remiter details in 5/1
12/4	—	—	—	433767	Janma bhoomi Daily Newspaper	Publication res. Cash	50000	470000/-	
14/4	Chacko Chen Surge palle	Alc transfer 2097	50000	—	—	—	—	520000/-	
16/4	—	—	—	433770	Sajith KUG	—	182500	337500/-	
16/4	—	—	—	433771	Ignatious Joseph	—	199014	1,38,486/-	
16/4	—	—	—	433772	Dow Mathew	—	69207	69279/-	
16/4	Agent (Rajo) Self deposit	cash deposit	300000	433773	—	—	—	3,69,279/-	
16/4	—	—	—	433773	Greenias -V. Pan & M	—	141500	2,27,779	

1	16	STP	2765	4500000	—	—	—	15/4
2	16	STP	2765	—	—	—	—	16/4
3	16	STP	2765	230000	—	—	—	17/4
4	16	STP	2765	—	—	—	—	17/4
5	16	STP	2765	—	—	—	—	17/4
6	16	STP	2765	—	—	—	—	17/4
7	16	STP	2765	—	—	—	—	17/4
8	16	STP	2765	—	—	—	—	17/4
9	16	STP	2765	—	—	—	—	17/4
10	16	STP	2765	—	—	—	—	17/4

1
2

10
9
8
7
6
5
4
3
2
1

181100
4789679

181100
4789679

181100
4789679

181100
4789679

181100
4789679

181100
4789679

181100
4789679

181100
4789679

181100
4789679

181100
4789679

181100
4789679

181100
4789679

10

1	2	3	4	5	6	7	8	9	10
18/3	-	-	-	333783	Meenu Saji		650000	1499254	
18/3	-	-	-	433785	Joseph Jose		600000	899254	