

(PART-A)

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

CERTIFICATE

*This register contains 244 pages serially numbered
from 01 to 244.*

J. S. B.
**Returning Officer
01. Kasaragod H P C
&
District Collector
Kasaragod**

Name of the Candidate : RAJMOHAN CUNNITHAN

Name of Political Party, if any : INC

Constituency from which contested : KASARAGOD

Date of declaration of result : 23.5.19

Name and address of Election Agent : K. SREEDHARAN
S/O KUNDAMBUNAR
SREE NANDANAM
VIDYANAGAR.

Total Expenditure incurred/authorized :

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

(PART-A)

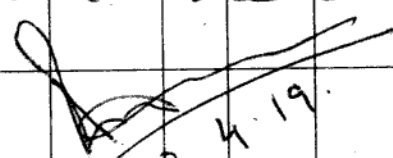
Date of expenditure/event	Nature of Expenditure			Total Amount of Rupees (paid + outstanding)	Name and Address of payee	Bill No./Voucher No. and Date	Amount incurred/authorised by candidate or his election agent	Amount incurred/authorised by political party and name of political party	Amount incurred/authorised by other individual/association/ body/any other (mention full Name and address)	Remarks if any
	Description	Qty.	Rate/ Unit							
1	2			3	4	5	6	7	8	9
3/4/19	Election deposit			25000	Candidate		Candidate	-	-	
2										
4.4.19				NIL						
5.4.19				NIL						
6.4.19				- NIL -						
7/4/19				- NIL -						
8/4/19				- NIL -						

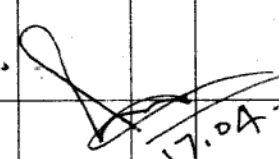
1	2	3	4	5	6	7	8	9
10.4.19	Print of Kannada Poster	6250	Ads park Kochi	Voucher no 12 Invoice no AR 18/549	Electron Agent			
10.4.19	Print of Poster of Candidate	6250 copy	Ads park Kochi	Voucher no 11 Invoice no AR 18/548	Electron Agent			
10.4.19	Malayalam Poster	12500 copy	Ads park Kochi	Voucher no 10 Invoice no AR 18/550	Electron Agent			
10.4.19	Abirhana Notice Malayalam	10000 copy	Ads park Kochi	Voucher no 9 Invoice no AR 18/547	Convent Agent			
9.04.19	Beig driving balka of KL 02A 4791 Form 3.4.19 to 7.4.19	750	750	08 dt 9.4.19	Electron agent.			
9.04.19	rent of vehicle No KLO2A 4791 Form 3/4/19 to 7.4.19	2000	2000	07 dt 9.4.19	Electron Agent			

1	2	3	4	5	6	7	8	9
12.04.19								
10.04.19	Wall writing	220 sq feet 30/2	6600	21500 Skoos Hogroop The main hall situated	16 dt 11/11/19	Agent.		
11.04.19	Painting of Mabwaland Kamunda W.P.S.C	800 sqm 30/2	800	East Point Pubing COP Sekele Vidya NCHURUS P.O. 3115	11 dt 11/11/19	Agent.		
10.4.19	Wall painting	300 sq feet 30/2	9000	James d.v. Charles P.O. changele.	14 dt 10/11/19	Agent.		
09.4.19	Wall writing	300 sq feet 30/2	9000	Umasi quile Sto Madludren Mingoor	13 dt 10/11/19	Electron Agent.		
Total.			2,56,650/-					

1	2	3	4	5	6	7	8	9
Expenditure as per Shadow observation Register								
	Wall writing :						6,70,459	
	Class Board :						6,81,445	
	Flag						2,945	
	Vehicle						3,52,800	
	Wage						1,000	
	Painting						11,070	
	Hoardings						2,78,249	
	Nomination						25,000	
	Advertisement						55,000	
	Announcement						32,500	
	Miscellaneous						32,097	
	meeting						<u>2,46,951</u>	
						Total.	<u>23,89,516</u>	
As per Candidates Register.								
	Wall writing						24,600	
	Class Board						1,55,800	
	Vehicle						37,000	
	Wage						14,250	
	Nomination						25,000	
						Total	<u>2,56,650</u>	



1	2	3	4	5	6	7	8	9	
	Difference to be added as per SOP.								
		Call writing						\$,45,859-	
		Class Board						5,25,645-	
		Flag						2,945-	
		Vehicle						3,15,800-	
		Meeting						2,46,950-	
		Parishal						11,070-	
		Hearings						2,78,249-	
		Advertisment						55,000-	
		Announcement						32,500-	
		Miscellaneous						32,097-	
		Total.						<u>21,46,115-</u>	
	Total exp. as on								
	13.4.2019 →								
								21,46,115+	
								<u>2,56,650</u>	
								<u>24,02,765</u>	
	Food Expenses ?								
	R.O should issue notice considering difference.								
	 13.4.19.								

1	2	3	4	5	6	7	8	9	
	(12.4.19 to 15.4.19)								
	Expenditure as per Shadow Observation Register.								
							90,529-		
							2,52,602-		
							15,000-		
							2,750-		
							21,623		
							1,59,756		
							<u>5,42,260-</u>		
	Expr. as per Candidates Register (12.4.19 to 15.4.19)								
							29,000/-		
	Excess Expr. to be added to Candidates Register. (12.4.19 to 15.4.19)								
							70,529/-		
							2,52,602-		
							15,000-		
							1,59,756-		
							2,750-		
							21,623-		
							<u>5,22,260-</u>		
	Total expr.							Rs. 5,22,260 +	
								Rs. 29,000	
								<u>5,42,260</u>	
	Total Expenditure  17.04.2019								

Expr. Observer.

1	2	3	4	5	6	7	8	9
16.4.19	R.H.M Sounds Knotham Nehi Sawant rent	107000	R.H.M Sounds Knotham	Bill no 1286 voucher no 90 dt 14/4/19	Agent			
16.4.19	Mulla's Column Poster	70800	Five Star offset Printing Kechi	Bill no 787 dt 14/4/19 voucher no 19	Agent			
15.4.19					nil			
14.04.19	Accounting	340	340	340	Agent			
14.04.19	well writing	320	320	320	Agent			
13.4.19								
13.4.19								

~~20,000~~

107000

1	2	3	4	5	6	7	8	9
16.4.19	16.4.19	16.4.19	16.4.19	16.4.19	16.4.19	16.4.19	16.4.19	16.4.19
Clothe Dresser	Vehicle Sound (Meeting)	Meeting Expense 3/4 to 17/4-19	Vehicle Diss wages	Meeting Expense 3/4 to 17/4-19	Vehicle Sound	Meeting Expense 3/4 to 17/4-19	Vehicle Sound	Vehicle Sound (Meeting)
100								
247800		33000	57750	60000	230500			
1 max 017 Home Kam changed	R.H.M. Sounds Koltayam	Plus Mark Sound Kola	R.H.M. Sounds Koltayam	Umeshy Alexander Madhayan	R.H.M. Sounds Koltayam	33000 (outstanding)		
Bill no 20321 at 15/4/19	Bill no 1287 at 14/4/19	Bill no 096 at 14.4.19	Bill no 1288 at 14.4.19	Bill no 24 at 16/4/19	Bill no 1287 at 14/4/19			
Voucher no 26	Voucher no 22	Voucher no 23	Voucher no 22	Voucher no 25	Voucher no 21			
Agent.	Agent.	Agent.	Agent.	Agent	Agent.			
						1095500		
						Already accounted for 14/4/19		

1	2	3	4	5	6	7	8	9
10-4-19	Melby Express							
17-4-19	Advisement							
17-4-19	Advisement Channel							
17-4-19	Advisement							
17-4-19	Call center?							
17-4-19	Advisement							

3000 sq feet
30/2

3000
FEEDBACK/SCALE

3190
RHSounds

4000
Narrow 2000

3190
Narrow 2000

3000
RHSounds

3000
Narrow 2000

3000
Narrow 2000

4000
Narrow 2000

3190
Narrow 2000

3000
RHSounds

3000
Narrow 2000

3000
Narrow 2000

3000
Narrow 2000

4000
Narrow 2000

3190
Narrow 2000

3000
RHSounds

3000
Narrow 2000

3000
Narrow 2000

4000
Narrow 2000

3190
Narrow 2000

3000
RHSounds

3000
Narrow 2000

3000
Narrow 2000

4000
Narrow 2000

3190
Narrow 2000

3000
RHSounds

3000
Narrow 2000

3000
Narrow 2000

4000
Narrow 2000

3190
Narrow 2000

3000
RHSounds

1	2	3	4	5	6	7	8	9
19.4.19	Publication is Managers	43042	K.A. Sawyer & Partners vs Billings 37100000 - K.A.C. 426005221 v. N. 26 dtd 12.4.19	19.04.19	Printing Kaminets A. B. P. Co. Ltd	13425	5000	19.04.19
	Publication in M.A. JOURNAL LOCAL	49,213-20	The M.A. Journal Printed by M.A. Pub. Co. Billings 37100000 - K.A.C. 426005221 v. N. 26 dtd 12.4.19	19.04.19	Kaminets A. B. P. Co. Ltd	13425	5000	19.04.19
	Social Clubing	60000	Tony Kemoged Arranged by K. P. Co. Voucher No 35 dtd 18.4.19	19.04.19	Social Clubing	60000	20000	19.04.19
	Meetings Expense	30000	R.H.M. Sounds 150 trays Invoice No 1300 #19.4.19 Voucher No 34	19.4.19	Meetings Expense	30000		19.4.19
	Purchase Books	198240	IMAX Photo Home Manchester Invoice No 3338 dtd 18.4.19 Voucher No 33	19.4.19	Purchase Books	198240		19.4.19
Total:		13,42,660						

9	1	2	3	4	5	6	7	8	9	
			(1941.19 to 1944.19)							
			Expr. as per Candidates Shadow observation							
			Register (1941 to 1944)							
								Wall writing	1,19,195-	
								Class Board/Poster etc.	2,64,696-	
								Flag	400-	
								Vehicle	2,99,500-	
								Meeting	1,45,509-	
								Announcement	66,200-	
								Misc.	43,966-	
									<u>9,39,466</u>	
			Expr. as per Candidates Register.							
								Wall writing	2,10,000-	
								Class Board	6,29,220-	
								Vehicle	1,07,000-	
								Charge	57,750-	
								Meeting	3,23,500-	
								Advt.	15,190	
									<u>13,42,660</u>	
			Expr. to be added to Candidates Register.							
								Flag	400-	
								Vehicle	1,92,500-	
								Announcement	66,200-	
								Miscellaneous	43,966-	
									<u>3,03,066-</u>	

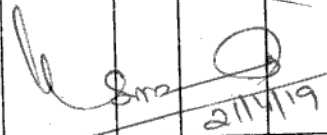
9	1	2	3	4	5	6	7	8	9

Total Expr

AS per CR \rightarrow 13,42,660 +
Expr. to be ~~add~~ \rightarrow 3,03,066

16,45,726


21.04.2019
(Expr. Observer)


21/4/19
Sreedharan.K. (Agent)