

കളക്ടറേറ്റ്
09.10.2019

DCKSGD458313153/2019/F7

മഞ്ചേശ്വരം നിയമസഭാമണ്ഡലത്തിലേക്കുള്ള ഉപതിരഞ്ഞെടുപ്പ്
സ്ഥാനാർത്ഥികളുടെ ചെലവുകൾ സംബന്ധിച്ച്

മഞ്ചേശ്വരം നിയമസഭാമണ്ഡലത്തിലേക്കുള്ള ഉപതിരഞ്ഞെടുപ്പുമായി ബന്ധപ്പെട്ട് താങ്കൾ സമർപ്പിച്ച സ്ഥാനാർത്ഥിയുടെ പ്രചാരണ ചെലവുകൾ സൂക്ഷിക്കുന്ന രജിസ്റ്ററും ഷാഡോ ഒണ്ണർവേഷൻ രജിസ്റ്ററും താരതമ്യം ചെയ്തതിൽ 25,151/-രൂപ (ഇരുപത്തിയഞ്ചായിരത്തി നൂറ്റി അൻപത്തിയൊന്ന് രൂപ) കുറവ് കാണുന്നു. ആയതിന്റെ വ്യക്തമായ കാരണം ഈ അറിയിപ്പ് ലഭിച്ച് 48 മണിക്കൂറിനകം രേഖകൾ സഹിതം വാരണാധികാരി & ഡെപ്യൂട്ടി കളക്ടർ (എൽ എ) മുമ്പാകെ ഹാജരാക്കേണ്ടതാണ്. അല്ലാത്ത പക്ഷം സ്ഥാനാർത്ഥിയുടെ പ്രചാരണ ചെലവ് സംബന്ധിച്ച ഷാഡോ ഒണ്ണർവേഷൻ രജിസ്റ്റർ പ്രകാരമുള്ള ചെലവ് യഥാർത്ഥ ചെലവായി കണക്കാക്കുകയും ഇലക്ഷൻ കമ്മീഷൻ നിർദ്ദേശിച്ചിട്ടുള്ള മറ്റ് നടപടികൾ സ്വീകരിക്കുന്നതായിരിക്കും.

വാ.ര.ണാ.ധി.കാ.രി & ഡെ.പ്യൂ.ട്ടി കളക്ടർ (എൽ എ)
Lee

സ്വീകർത്താവ്: ശ്രീ. ശങ്കർ ദൈ എം
എൽ ഡി എഫ്

*Received copy
10/10/19
Mohammed K O
Expenditure agent*

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

CERTIFICATE

Certified that this register
contains 248 pages serially
numbered from 1 to 248

RETURNING OFFICER
001, MANJESHWAR LAC

DEPUTY COLLECTOR (LR)
KASARAGOD

Name of the Candidate

Shankara Rai. M

Name of Political Party, if any

Communist Party of India
(Marxists)

Constituency from which contested

Mangshwar L.A

Date of Declaration of Result

24.10.2019

Name and address of Election Agent

V.P.P Musthafa.

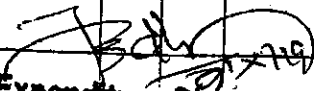
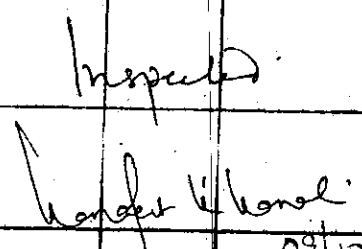
Total Expenditure incurred/authorized

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

(PART - A)

1	2	3	4	5	6	7	8	9
Date of expenditure/event	Nature of expenditure	Total Amount of Rupees (paid+outstanding)	Name & 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
30/09/2019	Deposit for electricity	10000			10000	-	-	chq No 1685 of SCB Argaon
5/10/2019		45000	SUM	1351	45000			chq No 46811
		55000	Self		55000			" 46812
7/10/2019	Printing of election material	45599	Kid of Party Society	1351 dt 7/10/19	45599			" 46813
1/10/19	NIL							
2/10/19	NIL							
3/10/19	NIL							
4/10/19	NIL							
5/10/19	cloth boards & wall writing	45000	SUM		45000			
6/10/19	NIL							
7/10/19	Printing	45599	NOK	1351	45599			

1,00,599 ✓

1	2	3	4	5	6	7	8	9
Total Expenditure as per SOR for the period upto 7.10.2019								
	Schedule I					Rs 25,151/-		
	Schedule III					Rs. 84,039/2		
	Nominations					Rs 10,000/-		
						1,19,190/-		
Total Expenditure as per Candidates Register for the period upto 7.10.19								
	Schedule III					Rs. 90,599/-		
	Nominations					Rs. 10,000/-		
						Rs. 1,00,599/2		
Difference to be added to Candidates Register								
	Schedule I					Rs. 25,151/2		
 Asst. Expenditure Observer 001 Manjeswaram LAC					 Expenditure Observer 001 Manjeswaram LAC 09/10			

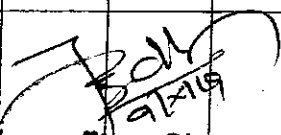
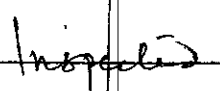
(PART-B)

**CASH REGISTER FOR MAINTENANCE
OF DAY TO DAY ACCOUNTS BY
CONTESTING CANDIDATES**

(PART - B)

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
27/9/19	Self M. Shankar RAI		12000 ✓		SCB Angadi Mogal		12000 ✓	Rs 12000/- Deposited in Bank A/c 10622 SCB Angadi Mogal	
28/9/19	Self M. Shankar RAI		10000 ✓			Deposit for novation	10000 ✓		
3/10/19	K.P. Valsala Chennai	3926	7500 ✓						
"	C. Balan	3927	9000 ✓						
"	V.V Ramesh	3928	10000 ✓						
"	K. Kumbh Saran	3929	10000 ✓						
"	P. Appukh Kambhargal	3930	10000 ✓						
4/10/19	K. Bala Kishore	3931	7500 ✓						
"	K.A.M Hanefa	3932	10000 ✓						

1	2	3	4	5	6	7	8	9	10
4/10/19	T.K. Rajan	3933	7500	7					
"	Krishna	3934	5000	7					
"	K. Mani Kannan Nellai Palai	3935	10000	7					
"	M. Suresh	3936	6000	7					
"	C. J. Sagar	3937	7500	7				Deposited Rs 10000/- in Bank Ac on 5/10/19	
5/10/19	Baby Prakasa	3938	3000	7		Deposit	100000/-		
"	K. Kushi	3939	5000	7					
"	P. R. Chacko	3940	7000	7					
"	M. Lakshmi	3941	10000	7					
"	P. R. Ramesh	3942	10000	7					
"	R. Radha Nabhan	3943	10000	7		Deposit	45000	Deposited Rs 45000/- in Bank Ac	
"					904 dt 5-10-19	Suresh	cost of electricals	30000	
"					905 dt 5-10-19	"	wall writing	15000	
5/10/19	withdrew from Bank	Chaque 46812	55000	7					

1	2	3	4	5	6	7	8	9	10
	6/10/19	- NIL							
	7/10/19	NIL							
		<p style="text-align: center;">  Asst. Expenditure Observer 001 Manjeswaram LAC </p>							
							<p style="text-align: right;">  Inspector Manjeswaram LAC 09/10 </p> <p style="text-align: center;"> Expenditure Observer 001 Manjeswaram LAC </p>		

(PART-C)

**BANK REGISTER FOR MAINTENANCE
OF DAY TO DAY ACCOUNTS BY
CONTESTING CANDIDATES**

Name of the Candidate

Shankara Kai M.

Name of Political Party, if any

Communist Party of India
(Marxist)

Constituency from which contested

Mangeshwar W.A. Constituency

Date of Declaration of Result

Name and Address of Election Agent

V.P.P. Musthafa

Name of the Bank

The Angadimogar Service
Co-operative Bank Ltd.

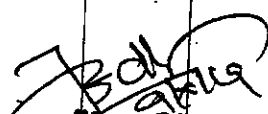
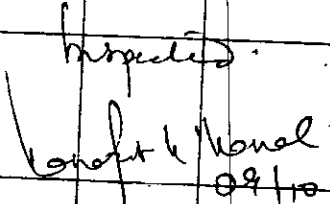
Branch Address

No 3373 P.O Angadimogar
Kasaragod 671321

Account No.

10682

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

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
27/9/19	Self		12000 ✓						
28/9/19	-			Chalan No 991924		Nominal deposit cash.	10000 ✓	2000	
5/10/19	Deposit		100000/- ✓						
11	-			46811	Sumatra C	cheque	45000 ✓		
11	Deposit		45000 ✓	46812	With drawal		55000 ✓	47000	
7/10/19				46813	NGK press	"	45599 ✓	1401	
 Asst. Expenditure Observer 001 Manjeswaram LAC				 Expenditure Observer 001 Manjeswaram LAC					

Name.....

Photograph of Account holder



**THE ANCADIMOGAR SERVICE
CO-OPERATIVE BANK LTD;**

No. 3373, P. O. Angadimogar
Kasaragod - 674321, Ph : 245054.

SAVINGS BANK ACCOUNT

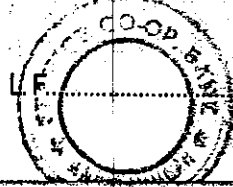
Name Shankara. Rai. M

Address S/o Thimanna. Rai
Manlampady (House)
Angadimoger. Po

Date of Opening of A/c 27.09.2019

Name of Nominee Kaveri. (Wife)

A/c. No. 10682




SECRETARY

