

(PART - A)

1 Date of expenditure/event	2 Nature of expenditure	3 Total Amount in Rupees (paid+outstanding)	4 Name & Address of payee	5 Bill No./Voucher No. and Date	6 Amount incurred/authorized by candidate or his election agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individual/association/body/any other (mention full Name and address)	9 Remarks, if any
19.3.21	Nomination security deposit	10,000	...	1				
18.3.21	Chyn book issue charge	15						
18.3.21		3						
19.3.21	Nomination security deposit	10000			10000			
20.3.21	NIL							
21.3.21	NIL							
22.3.21	NIL							
23.3.21	NIL							
24.3.21	NIL	10018						
25.3.21		15						
25.3.21		3						

56

1	2	3	4	5	6	7	8
25-3-21	Chym book 1500 Sharp			15-			
25-3-21	.			3-			
25-3-21				15-			
25-3-21				3-			
25-3-21				15-			
25-3-21				3-			
25-3-21				15-			
25-3-21				3-			

1	2	3	4	5	6	7	8	9
	Date of inspection						26.3.2021	
	Date of Expenditure Verified upto						24.3.2021	
	<u>Candidate's Register</u>							
	Sch. I (Public meeting)						—	
	Sch. II (Pub. mtng with Sec)						—	
	Sch. III (Campaign material)							18-
	Sch. IV (Print, Media)						—	
	Sch. V (Camp. Vehicle)						—	
	Sch. VI (Camp. workers)						—	
	Sch. X (Court Case)						—	
	Others.						10,000-	
							10,018-	
	<u>Shadow observation Register.</u>							
	Sch. I						—	
	Sch. II						—	
	Sch. III						87,729-	
	Sch. IV						—	
	Sch. V.						2,400-	
	Sch. VI						—	
	Sch. X.						20,670-	
	Others.						—	
							1,10,799	
	<u>Difference to be added to</u>							
	<u>Candidates Register</u>							
	Sch. III						87,711-	
	Sch. V.						2,400-	
	Sch. X						20,670-	
							1,10,781-	

→

1	2	3	4	5	6	7	8	9
<p>Total Election Expenditure as on 24.3.2021. (Rs. 10,018 + 1,10,781) <u>1,20,799/-</u></p>								
<p><i>Jdh</i> 26/3/21 ASST. EXPR. OBSERVER.</p>				<p><i>Sdr</i> Expenditure OBSERVER.</p>				
<p>A discrepancy of Rs. 1,10,781/- has been noticed between the Register of Expenditure maintained by the candidate and the corresponding SOs maintained by the AEO. This 1st inspection is being carried out today i.e. on 26/03/2021. RO may be instructed to issue notice/letter to the candidate for the above discrepancy and the outcome may be communicated.</p>								
<p><i>Jdh</i> 26/3/21 TE Janardhana AEO Basaragod.</p>				<p><i>Sdr</i> 26.3.2021 A. K. P. P. Expenditure agent of SWA</p>				
							<p><i>Sdr</i> Exp. Observer (SANJOY PAUL 26/03/2021 Karnagod)</p>	

(PART - A)

1 Date of expenditure/event	2 Nature of expenditure	3 Total Amount in Rupees (paid+outstanding)	4 Name & Address of payee	5 Bill No./Voucher No. and Date	6 Amount incurred/authorized by candidate or his election agent	7 Amount incurred/authorized by political party and name of political party	8 Amount incurred/authorized by other individual/association/body/ any other (mention full Name and address)	9 Remarks, if any
19-3-21	Nomination Security deposit	10,000	Subhash Chandra	1				
18-3-21	Chp book issue Charge	15		✓				
18-3-21		3		✓				
19-3-21	Nomination Security deposit	10000			10000			
20-3-21	NIL							
21-3-21	NIL							
22-3-21	NIL							
23-3-21	NIL							
24-3-21	NIL							
25-3-21		10018		✓				
25-3-21		15		✓				
25-3-21		3		✓				
		18						

1	2	3	4	5	6	7	8	9
	88	18						
25-3-21	Chyru book Liam Sharp	15						
25-3-21	"	3						
25-3-21		15						
25-3-21		3						
25-3-21		15						
25-3-21		3						
25-3-21		15						
25-3-21		3						
26-3-21	Jamaica Media Adv. court case	* 3130 23800 (-20,000)	TV	2	23800	✓	* Rs 20670/- already added to confid data revised paper 11 pages Hence actual exp. is Rs 20670/- + 3130/-	
26-3-21	Notice board	1400	Media board	3	1400	✓		
26-3-21	Car hire 1 day	(-) 2400	Vinaya 720	4	2400	✓	Rs 2400/- already added to candidate's exp. for B' 12 pages to go Hence actual exp. is Rs 2400/- + 720/-	
26-3-21	Car hire 3 day	7200	Vinaya 720	5	7200	✓	Rs 7200/- already added to candidate's exp. for B' 12 pages to go Hence actual exp. is Rs 7200/- + 720/-	

34890

34890

1	2	3	4	5	6	7	8	9
		34890			34890			
$\frac{3}{21}$	campaign expense	6000	<i>Approved</i> <i>by</i>	6	6000	✓		
$\frac{273}{21}$	campaign materials	54575	<i>SK</i> <i>Shulky</i>	7	54575	✓		
		95465			95465			
	$\frac{95465 - 23070}{72,395}$	$\frac{72,395}{72,395}$						

1	2	3	4	5	6	7	8	9	
	Date of inspection						30.3.21		
	Expenditure verified for the period from						25.3.21		
							28.3.21		
	Candidate's Register								
	Sch. I, II							NIL	
	Sch. III						→	62,065/-	
	Sch. IV							NIL	
	Sch. V							7,200/-	
	Sch. X						→	3,130/-	
								<u>72,395/-</u>	
	Shadow observation Register								
	Sch. I, II							NIL	
	Sch. III						→	25,717/-	
	Sch. IV							NIL	
	Sch. V						→	30,000/-	
	Sch. VI								
	Sch. X						→	20,736/-	
	Others							<u>76,453/-</u>	
	Amount to be added to Candidates Register.								
	Schedule V							22,800/-	
	Schedule X							17,606/-	
								<u>40,406/-</u>	
							→		

1	2	3	4	5	6	7	8	9
Total Election Expenditure as on 28.03.2021								
19.03.21 to 24.3.21							-	1,20,799/-
25.03.21 to 28.3.21							-	72,395/-
To be added as per SOR							-	40,406/-
								2,33,600/-

[Signature]
3/13/21

Assistant Expenditure Observer
Kasaragod - LAC

[Signature]
3/13/21

[Signature]
3/13/21
E.O.
Kasaragod
SANJOY PAUL

Expenditure Observer
602 Kasaragod LAC

During this 2nd inspection, a difference of Rs. 40,406/- is noticed as per the candidate's Exp. register & the corresponding SOR (reconciled by the AEO), as on date 28/03/21.

The R.O. may be instructed to issue letter intimation to the candidates for the above difference & action may be taken by the R.O. upon written letter from AEO, in this regard.

[Signature]
3/13/21

3/13/21
A. K. K. K.
Exp. Observer

[Signature]
3/13/21

Expenditure Observer
602 Kasaragod LAC