

(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
17.3.21	Stamp Paper	500	/		Sd/- P. V.			
17.3.21	Normin Mathan Sca	10000	✓	Voucher No 1	Candidate Agent.			
18.3.21				/	Z/-	/		
19.3.21				/	Z/-	/		
20.3.21	Flex Board	60000	✓	Cheque No 400062 Voucher No 2	Agent			

Date of Inspection : 26.3.2021

Expenditure inspected : 24.3.2021
upto

Candidates Register Abstract

Schedule I

(Public Meeting)

Schedule II

(Public Meeting with

Star & Campaigner)

Schedule III (Campaign Exp)

1,50,000-

Schedule IV (Print)

Schedule V (Vehicle)

Schedule VI (Wages)

Schedule X (Court Case)

Others.

10,000-

160,000-

Shadow Observation Register

Schedule I

73,051-

Schedule II

1,89,436-

Schedule III

36,600-

Schedule IV

Schedule V

Schedule VI

Schedule X.

Others

~~10,000-~~

2,99,087

Difference to be added to Candidates Register.

Schedule I.

73,051-

Schedule III

39,436-

Sch. IV

36,600-

1,49,087



1	2	3	4	5	6	7	8	9
Total Expenditure -							1,60,000-	
							1,49,987-	
							<u>3,09,987-</u>	

Jadhav
26/03/21
ASST. Expr.
Observer

Self
Expenditure
Observer.

A discrepancy of Rs. 1,49,087/- has been noticed between the Register of Expenditure maintained by the candidate and the corresponding SOF maintained by the AEO. The 1st inspection, being carried out today i.e. on 26/03/2021.

RO may be instructed to issue notification to the candidate for the above discrepancy and the due amount the same may be communicated.

Jadhav
TE Jadhav
AEO, Kasargod

Jadhav
Exp. Observer
SANDHYA PAUL
26/03/21
Kasargod

Compared the Exp. vouchers the
 candidate & the SOB (submitted by
 the AEO) today. It is noticed that
 there has been a discrepancy of Rs. 86,258/-
 between the two books of AEO.

The RO may be instructed by
 the AEO to issue suitable intimation to
 the candidate, for the above difference
 of Rs. 86,258/-.

SW2
 30/03/2021
 SANDHYA
 PAUL

Expenditure Observer
 002 Kasargod-LAC

P. Lohithashree *[Signature]*

[Signature]
 (A. S. J. S. S.)