

Jathesh. A.P

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

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OF DAY TO DAY ACCOUNTS OF  
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*This book contains 240 pages &  
it is serially numbered from 1 to 240  
respectively.*

*[Handwritten Signature]*

**District Collector &  
District Election Officer  
Kozhikode**

Name of the Candidate : JATHEESH. A.D

Name of Political Party, if any : National Labour Party

Constituency from which contested :

Date of Declaration of Result :

Name and address of Election Agent : Sajeewan Chemdanchilla

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
1	24/19	Petrol + driver	1000/- / 700/-			1000 700			
2	23	Nomination fee	25000/-			25000			
3	"	Food	560 /			560			
4	3/4	Petrol + driver	1000 / / 700/-			1000 700			
5	"	Stamp paper	200 /			200			
6	"	Vakel fee	600 /			600			
7	"	typing	60 /			60			
8	"	Food	350 /			350			
9	4/4	Election Campaign	680 /			680			
10	5/4	Stationary expenditure Petrol	1000 /			1000			
11	"	Food	200 /			200			

32050

1	2	3	4	5	6	7	8	9
12	» Campaign from Unjed. Penams	640/-						
13	6/4/19 Election Campaign ce Petrol	1330 /			1330			
14	» food	100/-			100			
15	7/1/19 food	370/-			370			
16	» Petrol + driver	500/- 500/-			500 500			
17	Kodi - Bill	4000/-			4000			
18	Kodi - expenditure	100/-			100			
19	8/4/19 Sympal Expenditure Petrol	1500/-			1500			
20	food	480			480			
21	9/4/19 Campaign Expenditure	300.			300			
22	food	300.			300			
	10/4/19 Poster expenditure.	2000/-						

10/20

	1	2	3	4	5	6	7	8	9
23	10/4	photo expenditure	included with 24000/-			24000			
24		Petrol	1000 /			1000			
25	11/4/19	going to Clt driver	500 /			500			
26		Petrol driver	700 / 500 /			700 500			
27		food expenditure	400 /			400			
28	11/4/19	going to Civil Expenditure driver	500 /			500			
29		Petrol	700 /			700			
30		food	380 /			380			
31	13/4	going Clt driver	700 /			700			
32		petrol	600 /			600			
33	15/4	Electron Campaign Petrol	700 /			700			
34		driver	500 /			500			
35		food	275 /			275			

31455

1	2	3	4	5	6	7	8	9
36	10/4 Electron Campaign Petrol		700 /			700		
37	Drivers		600 /			600		
38	Food		320 /			320		
	Total-		<u>75245</u>					
	Petrol Drive	-	16230					
	Food	-	3735					
	Nomination fee		25000					
	Electron Campaign		1320 + 880					
	Stationery etc		28100					
	17/4/2019 total		<u><u>75245</u></u>					



	1	2	3	4	5	6	7	8	9
39	17/4 <del>39</del>	chair-30	300/-			300			
40	" <del>40</del>	petrol	500/-			500			
41	"	food fee	320/-			320			
42	18/4	petrol fee	500/-			500			
43	"	petrol fee	250/-			250			
44	"	Recording fee	1500/-			1000			
45	"	food	250/-			250			
46	"	Dinner	700/-			700			
47	19/4	food	600/-			600			
48	"	Delivery fee	500/-			500			
49	"	Stationary	200/-			250			
50	"	fuel	500/-			500			

	1	2	3	4	5	6	7	8	9
2014		fuel	1300/- ✓			1300			
51.									
52.		Diesel	500/- ✓			500	500		
53.		Petrol	1000/- ✓			1000	1000		
54.		Food	160/- ✓			160			
55.		Drivers-3	1500 ✓			1500	1500		
56.		Food	350/- ✓			350			
2014		fuel	<del>1000/- ✓</del>			<del>1000</del>	1000		
		Fuel	<del>1000/- ✓</del>			<del>1000</del>	1000		
		Food	<del>160/- ✓</del>			<del>160</del>	160		
		Drivers	<del>500/- ✓</del>			<del>500</del>	225	225	
						81000	5225		

7470

Total 4810  
Total 86225 ✓

1	2	3	4	5	6	7	8	9	
Expenditure of Candidate									
Vehicle Expense -								23480	-
Fuel -								545	-
Nomination -								25000	-
Stationery -								28650	-
Printing									
Election Campaign								3680	
								<u>86225</u>	

1. Cash Register is not maintained properly  
 - all cash received not deposited into bank  
 - ~~all~~ cash withdrawn from bank not  
 noted through cash register.

2. Expenditure as per SUR is Rs. 49000/-  
 Expenditure as per candidate's Registered  
 is Rs. 86,225/- understatement is  
 NIL

*[Signature]*  
 03 VATAKAPA HP 3

*[Signature]*  
 Jayashree Chandan Chitambar

22/02/19

**EXPENDITURE OBSERVER**  
**03 - VATAKAPA HP 3**

	1	2	3	4	5	6	7	8	9
57	21-4-19	Food	1000/-				1000/-		
58		Food	1000/-				1000/-		
59		Food	<del>1600/-</del>			160			
60		Driver	500/-			275	225		

Total - 88885

Expenditure of Candidate

Nomination — 25000  
 Printing — 28650 ✓  
 Vehicle — 26140 ✓  
 Election Campaign — 3680 ✓  
 Food — 5415 ✓  


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 88885

Jatheesh B.P.  
 Jatheesh

