

VADAKARA COMP

JATHEESH AP

**SHADOW OBSERVATION
REGISTER FOR MAINTENANCE
OF DAY TO DAY ACCOUNTS OF
CONTESTING CANDIDATES BY
ACCOUNTING TEAM**

AEO COMP

**SHADOW OBSERVATION
REGISTER FOR MAINTENANCE
OF DAY TO DAY ACCOUNTS OF
CONTESTING CANDIDATES BY
ACCOUNTING TEAM**

Name of the Candidate : SRI. JATHEESH AP

Name of Political Party, if any : NLP

Name of the Constituency from which the candidate is contesting : 03. VADAKARA

Date of Declaration of Result : 23-05-19.

Name and Address of Election Agent, if any:

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


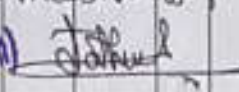
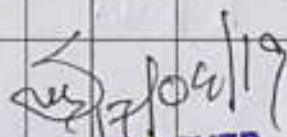
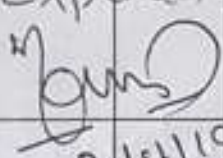
certified that this register contains 200 pages
Serially numbered from 1 to 200.

M
gvm
Asst. Expenditure Observer (Compilation)
03 - Vatakara HPC


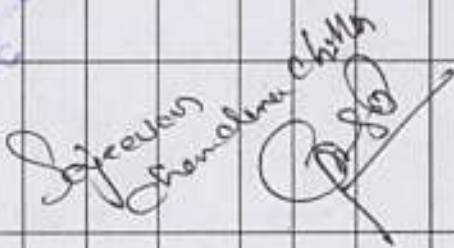
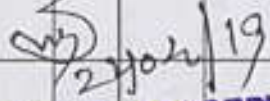
1	2*	3				4				5	6	7	8	9**	10	11 (Remarks, if any)	
		Expenditure calculated as per notified rates (Rs.)				Expenditure declared by the Candidate in Day to Day account register maintained by the Candidate on items mentioned in column 2 (Write nil if not shown) (Rs.)											Under statement (Rs.)
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)								(d-b)
Description	Qty.	Rate/Unit	Total	Page No. and date	Qty.	Rate/Unit	Total										
SL. No	Date & Nature of Expenditure (Rally, Sabha, Campaign Vehicles, Food, Campaign Material, Advertisements/Paid News etc.) as observed by the VST, VVT, AT/MCMC																
1	2-4-19 Rally																
2	sabha																
3	Campaign vehicles																
4	posters																
5	wall writing																
6	Nomination Fee	25000/-															
7	others etc																
8	Flex board Etc	25000/-			from 3-4-19 to 9-4-2019												

Asst. Expenditure Observer (Compilation) mp.
03 - Vatakara HPC

1	2*	3	4	5	6	7	8	9**	10	11
9-4-2019 - 14-4-2019		Expenditure NIL					under stand			
		<i>Jain</i> AEO Comp								
Sl. No.	Date & Nature	Amount	Expenditure upto date	G. Total						
					Vehicle Expenses - food	16230				
						3735				
1.	<u>15-4-19</u> Nominations fee.		25000	25000	Nominations Stationery & Printing	25000	NIL			
						28100				
2.	Personing Expenses	24000	-	24000	Elective Campaigns	2180				
						<u>75245</u>				
	Total	24000	25000	49000						
		<i>Jain</i> 15/4/19 AEO								
		14-4-19 to 15-4-19								
		14-5-19 to								
		Asst. Expenditure Observer (Compilation)								
		03 - Watakara HPC								

1	2*	3	4	5	6	7	8	9**	10	11
1. All cash received not deposited in bank (nomination fee)										
2. All vouchers and bills are not produced										
3. Under statement of of Expenditure Nil										
 Asst. Expenditure Observer (Compilation) 03 - Vatakara HPC			Jatheesh. A.P. 			 EXPENDITURE OBSERVER 03 - VATAKARA HPC				
16-4-2019 - 20-4-2019										
Expenditure Nil										
 Asst. Expenditure Observer (Compilation) 03 - Vatakara HPC										

1	2	3	4	5	6	7	8	9**	10	11
SL No	Date of Expenditure	Nature of Expenditure	Amount	Expenditure up to the date	Q. Total					
	<u>20-4-19</u>	Nomination fee	2500	2500	2500	<u>Candidate Expenditure:-</u>				
		Printing Expenses	2400	4900	4900					
		Total		4900		Vehicle Expense = 23480/- food - 5415 Nomination - 25000/- Stationary & Printing - 28650/- Electoral Campaign - 3680 Total = 86225				
1. Cash register is not maintained properly. - all cash received not deposited in to bank. - cash withdrawn from bank not routed through cash register.										
2. Expenditure as per SOR is Rs. 4900/- Expenditure as per candidate's Register is Rs. 86225/-										

1	2	3	4	5	6	7	8	9**	10	11	
Sl. No	Date of Nature of Expenditure	Amount	Expenditure up to this date	Gr. Total							
	So under estimate is NIL										
	 29/9/19 Jyoti		 Jyoti				 23/10/19 EXPENDITURE OBSERVER 03 - VATAKARA HPC				

80

25

to



at

225/-

1	2	3	4	5	6	7	8	9**	10	11
Sl. No	Dated Nature of Expenditure	Amount	Expenditure of the date	G. Total						
	23.4.19									
	Venue fee	-	25000	25000						
	Printing Expenses	-	24000	24000						
			49000	49000						

[Handwritten Signature]

Asst. Expenditure Observer (Compilation)
03 - Vatakara HPC

1	2*	3	4	5	6	7	8	9**	10	11
	Expenditure on per SUR									
	I									
	Sch. III	24000					Expenditure as per Register Candidate Register 5415 32330			
	Sch. V	-					26140			
	Minutages	25000					25000			
		<u>49000</u>					<u>86,885</u>			
	Candidate Expenditure accepted.									
	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Asst. Expenditure Observer (Compilation) 03 - Vatakara HPC </div> <div style="text-align: center;">  Jatheesh B.P. EXPENDITURE OBSERVER 03 - VATAKARA HPC </div> </div>									