


Hustaba Kammern
SDPI

**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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CONTESTING CANDIDATES**

CERTIFICATE

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


District Collector &
District Election Officer
Kozhikode

Name of the Candidate : Mustafa Kommeri

Name of Political Party, if any : SDP

Constituency from which contested : 03 Valakere

Date of Declaration of Result : 23.5.19

Name and address of Election Agent : Abdul Jaleel

Total Expenditure incurred/authorized : 942662/-

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

Kubramud
Shrinani

(PART - A)

7

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
	Items	Qty Rate							
4/2/19	Decorations	1.320	320	Akshay M) 5000	3/15/19	320			
"	Carpet	1	1500	Ykk	"	1500			
"	mat	1	200	"	"	200			
"	Flex	4	1910	Ssy 4	9/3/19	1910			
"	Clubhouse	100	1890	grom 20/4/19	9/3/19	18900			
"	cloth banner	1	960	Sign 2000	16/3/19	960			
"	Vote leaflet printing	100	230	Print 1328	14/3/19	230			
"	Seal	1	400	"	"	400			
"	Stationery items	1	330	Ali 4618	12/3/19	330			
"	Printing items	2	29382	Printer 21	20/3/19	29382			
"	Stationery items	1	120	Printer 8276	20/3/19	120			

54252

1	2	3	4	5	6	7	8	9	
"	Press Meeting	1	1000	1000	Press Club Vatakara	21/5/19 955 30/5/19	54252 1000	7	
"	adv. fee for Abhidmit	2	1500	1500	Adv. n. Pan Summary Pambay	21/1/19	1500	7	
"	Nomination fee	1	25000	25000	Return of Cash	2/1/19	25000	7	
"	bank charge	1	265.50	265.50	Bank charge	2/1/19	265.50	7	
6/4/19	Poster	3500	10000.00	10000.00	Solar Future Institute	6/4/19	10000.00	7	
9/4/19	Press Meeting	1	1000	1000	Press Club Vatakara	9/4/19	1000.	7	
							<u>93017.50</u>		Shammy

The following defects noticed

- (1) All transactions above 10,000/- have not been made through cheque viz. Rs. 19900 on 9/4/19 and Rs. 29280/- on 20/5/19
- (2) Total expenditure shown in the Expenditure Register is less than Shadow observation Register by Rs. 52160/-

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

(Signature)
21/5/19
EXPENDITURE OBSERVER
03 - VATAKARA HPC

1	2	3	4	5	6	7	8	9
9/4 19	Poster Printing	2000 5500	5500	credit Print in Pack LLI	9/4/19	5500	7	
"	Poster Printing Paper	10	13094	UP grocery Paper MAINT CMT	9/4/19	13094.60	7	
10/4 19	Poster Printing Paper	10	19891	"	504 10/4/19	19891	7	
"	Poster printing	2000	6000	Print Arts Favorit	10/4/19	6000	7	
"	Candidate Vehicle	1 40000	40000	Candidate Car for use until APRIL 24	KLS75 9100 APRIL 25 to APRIL 24	40,000	5	
"	Poster Printing Paper	10	12768	UP grocery Paper MAINT CMT	512 10/4/19	12768	7	
"	Auto goods Charge	1 1450	1450	FRK to VTC	V.No.1 10/4/19	1450	7	
"	Mic Permission Charge	1 555	555	Trucking VTC	V.No.2 10/4/19	555	7	
11/4 19	Chinway Printing Charge	2500 6502	6502	Print Arts CLT FRK	6 11/4/19	6502	7	
"	Vehicle Permission Charge online	1 300	300	Escort VTC	V.No.3 11/4/19	300	7	
"	Vehicle Decommission	1 2500	2500	Kutson to VTC	V.No.4 11/4/19	2500	7	
12/4 19	goods auto charge	1 1400	1400	Safety auto Driver	V.No.5 11/4/19	1400	7	

1099650
109960.6

1	2	3	4	5	6	7	8	9	
12/4/19	Announcement Jeep Rent	1	3000	3000	KLIC 12/11/19 Driver Cushman 198	V.No: 6 12/4/19	10996016 3000		
"	Mic Set Rent	1	3000	3000	KLIC 12/11/19 Arched mic set	V.No: 7 12/4/19	3000		
"	Announcement Jeep Rent	1	3000	3000	KLIC 12/11/19 Toyt Driver Shirts	V.No: 8 12/4/19	3000		
"	Mic Set Rent	1	3000	3000	KLIC 12/11/19 MFR Kubrick	V.No: 9 12/4/19	3000		
"	Open Vehicle Rent	1	2500	2500	KLIC 12/11/19 EL 198 9609	V.No: 10 12/4/19	2500		
13/4/19	Jeep Rent Announcement	1	3000	3000	KLIC 12/11/19 198 Cushman	V.No: 11 13/4/19	3000		
"	Mic Set Rent	1	3000	3000	KLIC 12/11/19 Arched	V.No: 12 13/4/19	3000		
"	Announcement Jeep Rent	1	3000	3000	KLIC 12/11/19 Toyt Shirts	V.No: 13 13/4/19	3000		
"	Mic Set Rent	1	3000	3000	KLIC 12/11/19 MFR	V.No: 14 13/4/19	3000		
"	Open Vehicle Rent	1	2500	2500	KLIC 12/11/19 9609 Cushman	V.No: 15 13/4/19	2500		
"	goods auto Rent	1	1400	1400	KLIC 12/11/19 70 VFR	V.No: 16 13/4/19	1400		
14/4/19	Announcement Jeep Rent	1	3000	3000	KLIC 12/11/19 198 Cushman	V.No: 17 13/4/19	3000		

14-336016

1	2	3	4	5	6	7	8	9
14/4/19	Mic Set Rent	1	3000	3000	Arshad K.L.H.L 198	14/4/19	3000	1433606 7 >
"	Amusement Jeep Rent	1	300	3000	K.L.H.L 7067	14/4/19	3000	7 >
"	Mic Set Rent	1	3000	3000	"	14/4/19	3000	7 >
"	Open Vehicle Rent	1	2500	2500	K.L.H.L 9609 Omis	14/4/19	2500	7 >
Notes	Photo taken	May	60	60	Rev. 4330	4/4/19	60	7
					BF -	9307.50		
					Total -	154360.60		
						247878.10		

ii Vouchering on 17/4/2019

defects noticed

- a) Payments were made directly, without routing through Bangalore
- b) Total expenditure shown in the Expenditure Register is less than that of Shadow Observations Register [Difference of Rs 36465.90]
- c) Name & address of providers of cash not shown

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

19/04/19
EXPENDITURE OBSERVER
03 - VATAKARA HPC

1	2	3	4	5	6	7	8	9
16/4 19	The number of vehicles spent on cash including 11/4/19 to 15/4/19	3000 2000 4000 8400 3000	20400	PBA mandala committee publicity	-	20400	Sponsored by SDPI Keshavnagar Mandala Committee 20400	20400
"	"	24500 15000	39500	Keshavnagar	-	39500	SDPI Keshavnagar Mandala Committee	39500
"	"	3000 2000 5000 2000 10000	25000	7th block	-	25000	SDPI Mullassery Mandala Committee	25000
"	"	10000 30000 3000 7000 6000	48000	NDM	-	48000	SDPI Nidasthara Mandala Committee	48000
"	Clotb Banner	150 240	36000	Green Station	14/4/19	36000		
"	Photostat	1 60	60	PM Photo stat VIK	4.30 16/4/19	60		
"	Vehicle Guest	1 3000	3000	Guest Cost	V.No. 22 14/4/19	3000		
"	"	1 1270	1270	Fuel Cost	V.No. 23 14/4/19	1270		
"	Mic Set & Stage	1 16000	16000	stage light & sound VIK	V.No. 22 14/4/19	16000		good copy cheque
17/4 19	Stationary Items	1 1299	1299	stationary items	V.No. 24 17/4/19	1299		
"	Car Rent election comite chairman	1 60000	60000	Car Rent	V.No. 25 17/4/19	60000		good copy cheque
"	The number of vehicles spent on cash 10/4	18 2000 2000	28000	SDPI Keshavnagar Mandala Committee publicity	-	28000	Sponsored by SDPI Keshavnagar Mandala Committee	28000

278529

1	2	3	4	5	6	7	8	9
17/4 19	Publicity CD Song Record.	1	3000	3000	Shri han V.No. 26 17/4/19	278529 3000 ✓		
"	Annoucement Jeep Rent	1	3000	3000	Shri Kish 9100 V.No. 27 17/4/19	3000 ✓		
"	Annoucement MicSet Rent	1	3000	3000	" V.No. 28 17/4/19	3000 ✓		
"	Annoucement Jeep Rent	1	3000	3000	Shri Kish 8179 V.No. 29 17/4/19	3000 ✓		
"	Annoucement Mic Set Rent	1	3000	3000	" V.No. 30 17/4/19	3000 ✓		
18/4/19	Vehicle fuel cost	5	5700	5700	Shri Kish V.No. 31 18/4/19	5700 ✓		
"	Printing Items	6	8338	8338	" V.No. 32 18/4/19	8338 ✓		
"	Thumber of Vehicles Spent on cost P2A	19	24200	24200	Kid Anudhan Sant Publicy	24200	Sponsored by SGP P2A Anudhan Committe	24200
"	Annoucement Jeep Rent	1	3000	3000	Shri Kish 9100 V.No. 33 18/4/19	3000 ✓		
"	MicSet Rent	1	3000	3000	" V.No. 34 18/4/19	3000 ✓		
"	Annoucement Jeep Rent	1	3000	3000	Shri Kish V.No. 35 18/4/19	3000 ✓		
"	MicSet Rent	1	3000	3000	" V.No. 36 18/4/19	3000 ✓		

343767

1	2	3	4	5	6	7	8	9
19/6 19	Public Meet VTR	1	24000	24000	RSS VTR 19/6/19	B/F B.No 5117 348767 24000 ✓		500253 Chogur
"	Announcement Jeep Rent	4	12000 12000	12000	Share Driver 19/6/19	V.No: 37 12000 ✓		500241
"	Micset Rent	4	14400	14400	shop " 19/6/19	V.No: 38 14400 ✓		500248
"	Announcement Jeep Rent	4	12000	12000	Bus 19/6/19	V.No: 39 12000 ✓		500242
"	Micset Rent	4	12000	12000	" " 19/6/19	V.No: 40 12600 ✓		500240
"	Sticker Printing	2000	2000 5800	5800	Design CLT 19/6/19	B.No: 614 5800 ✓		
"	The Number of Vehicles Spent on Cash Kajilandy	10	6000	6000	Exp. by Kajilandy Committee	6000 ✓		Sponsored by Kajilandy Mandala Committee 6000
"	Announcement Jeep Rent	1	3000	3000	KL 10/11 9/100	V.No: 41 3000 ✓		
"	Micset Rent	1	3000	3000	"	V.No: 42 3000 ✓		
"	Announcement Jeep Rent	1	3000	3000	KL 8/19	V.No: 43 3000 ✓		
"	Micset Rent	1	3000	3000	"	V.No: 44 3000 ✓		
20/6 19	dot Print	6	10000	10000	Sign Prints VTR	B.No: 876 20/6/19 10000 ✓		

451967

1	2	3	4	5	6	7	8	9
2019 19	clats print	1	380	380	Singh Park VTK	B/F B.No: 898 20/19	751967 380 ✓	
"	Car Rmnt	1	10000	10000	Candice Chant Agent	V.No: 45 20/19	10000 ✓	
"	Rally Campaign Workes	12	500	6000	Shankar Office Secy	V.No: 46 20/19	6000 ✓	
"	Chant Agent Allowance	15 days	3500	5000	Abdul Rahman	V.No: 47 20/19	5000 ✓	
"	Office Secy Allowance	15 days	350	5000	Shankar	V.No: 48 20/19	5000 ✓	
"	Public Meet expenses	1	2800	2800	CA Haris	V.No: 49 20/19	2800 ✓	
"	Room Rent	1	600	600	City Lodge VTK	B.No: 2892 20/19	600 ✓	
"	Public Meet Thakessery	1	22000	22000	NRF Light of Social TCSB	B.No: 1001 20/19	22000 ✓	500247
"	Public Meet Kuthiyadi	1	13500	13500	Shankar Sang VTK	V.No: 50 20/19	13500 ✓	
"	Press Meet	2	2750	2750	Press Club CLP SP Kuthiyadi	V.No: 51 20/19	2750 ✓	
"	Vehicle fuel cost	1	800	800	Small Petrol Tank	B.No: 5991 20/19	800 ✓	
"	Candidate Open Vehicle Rent	5	16000	16000	Rashid V.C. Driver	V.No: 53 K.L.B.C 4609	16000 ✓	600240

1	2	3	4	5	6	7	8	9
2019 19	Amusement Jeep Rent Jeep Rent MIC Rent	2	3000	6000	shajin KL10J 2412	BIP V.No: 54 20/11/19	536797	6000 ✓
"	Amusement Jeep mic set Rent	2	3000	6000	" KLAK 2556	V.No: 55 20/11/19		6000 ✓
"	Amusement Jeep mic Set Rent	2	2000 3000 5000	5000	" KL58 4161	V.No: 56 20/11/19		5000 ✓
"	"	2	3000	6000	" KL60 3135	V.No: 57 20/11/19		6000 ✓
"	"	2	3000 2500	5500	" KL58 7542	V.No: 58 20/11/19		5500 ✓
"	"	2	3000 2500	5500	shajin KL56 2817	V.No: 59 20/11/19		5500 ✓
"	"	2	3000	6000	" KL11 298	V.No: 60 20/11/19		6000 ✓
"	"	2	3000 2500	5500	" KL56 155	V.No: 61 20/11/19		5500 ✓
"	"	2	3000	6000	shajin KL11 9117	V.No: 62 20/11/19		6000 ✓
"	"	2	3000	6000	" KL58 5179	V.No: 63 20/11/19		6000 ✓
"	The Number of vehicles spent on cash	30	27000 42000	42000	SOP VTK Municipal Authority	-	Sponsored by VTK Municipal Committee	42000 42000
"	Amusement Jeep Rent mic set	2	3000	6000	shajin KL01 2459	V.No: 64 20/11/19		6000 ✓

642297

1	2	3	4	5	6	7	8	9
2019 19	Announcement Jeep Micset Rent	2	3000	6000	KLND B/F KLIF V.No. 1931 65 2019	622297 6000 ✓		
"	"	2	3000	6000	" V.No. KL11 66 2599 2019	6000 ✓		
"	"	2	3000	6000	KL10H V.No. 9100 67 2019	6000 ✓		
"	"	2	3000	6000	KL58 V.No. 8179 68 2019	6000 ✓		
"	"	2	3000	6000	KL78A V.No. 4317 69 2019	6000 ✓		
"	"	2	3000	6000	KL 11K V.No. 9939 70 2019	6000 ✓		
"	"	2	3000	6000	KL11J V.No. 8436 71 2019	6000 ✓		
						684297 B/F 247878 932175		

1) Total Expenditure book by candidate is Rs. 9,32,175/-
 as per SOR total Expenditure is Rs. 3,31,864/-
 There is no under statement of expenditure is
 total.

2) items wise classification is not made in the
 register.

1	2	3	4	5	6	7	8	9
<p>3) Cash Register is not maintained properly. It has not been daily totalled and balanced. It is seen that Entry has been made for the items which are not paid, in the Cash register. It is so it becomes minus balance.</p> <p style="text-align: right;">Kumhamad <i>[Signature]</i></p>								
<p><i>[Signature]</i> Asst. Expenditure Observer (Compulsory) 03 - Vatakara HPG</p>				<p><i>[Signature]</i> 22/04/19 EXPENDITURE OBSERVER 03 - VATAKARA HPG</p>				
21/4 19	T-shirts	100	60	6000	Masood VIK V.No: 72 21/4/19	6000		
"	Cap badge	4000	1	4200	Solar Palaya VIK V.No: 73 21/4/19	4200		
"	Stationary items	1	287	287	Kulad Pbn V.No: 74 21/4/19	287		
						10487		
						B/P 932875		
						942662		
13/4 19	Chalan	1	972	1240	clerk OVL 4336 OVL 4336 13/4/19	972		
"	"	1	268			268		
						945902		

Accounts Reconciliation Meeting held on 19

18.6.19

Expenditure

Sl. No.	Schedule	SOL	Ass. & Exp.	Differen
	Schedule 1	39777	193700	154923
	Schedule 2	—	—	
	" 3	31853	185665 ² 211201	
	" 4	—	—	
	" 5	268500	449702	
	" 6	2100	62087	
	" 10	—	—	
	Normal	25000	25000	
	Anti Default	972	972	
		<u>368202</u>	<u>942662</u>	

Asst. Expenditure Observer (Compilation)
03 - Vatakara HPC

EXPENDITURE OBSERVER
03 - VATAKARA HPC

Expenditure shown by the Candidate is accepted.

Agent: Kunhammad Jimmy

Muhammed Mustafin

[Signature]