# ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	CHDI DAIMOHAN IDDIVITION
II	Number and name of Constituency	SHRI. RAJMOHAN UNNITHAN 01-KASARAGOD
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	LOK SABHA
V	Date of declaration of result	04.06.2024
VI	Name and Address of the Election Agent	B M JAMAL PATEL, PATEL MANZIL, BEKAL PO KASARAGOD - 671318
VII	If candidate is set up by a political party, Please mention the name of the political party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognized political party	Yes

Date: 04/07/2024

Place: KAPWAAOOT)

Signature of the Candidate

Name: RAJMOHAN UNNETHAN

		Amt. Incurred			<u> </u>
SI. No.	Particulars .	/ Auth. by Candidate/ Election agent(in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	. 4	5	6
I	Expenses in public meeting, rally, procession etc.:- I. a: Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	700000.00	0.00	52340.00	752340.00
	I. b: Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	300000.00	0.00	134420.00	434420.00
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3)	2118240.00	0.00	482729.00	2600969.00
III	(a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in privately owned newspapers/ TV/radio channels etc. (Enclose as per Schedule-4)	20000.00	0.00	63500.00	83500.00
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in	0.00	0.00	0.00	0.00

	Grand Total	4043806.00	0.00	737821.00	4781627.00
VIII	incurred on Virtual Campaign (Enclose as per Schedule 11)	0.00	0.00	0.00	0.00
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)  VIII Expenses	82166.00	0.00	0.00	82166.00
	Defacement charges  Stamp paper charge	400.00	0.00	0.00	400.00
VI	Nomination Fee	25000.00	0.00	0.00	25000.00 4832.00
	Any other campaign expenditure				
V	Expenses of campaign workers / agents (Enclose as per Schedule –6)	230000.00	0.00	0.00	230000.00
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	568000.00	0.00	0.00	568000.00
	newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)				

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PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE						
S No	Particulars	Amount (in Rs.)				
1	2	3				
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	1000.00				
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	0.00				
III	Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	4826421.00				
	Total	4827421.00				

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# PART- IV AFFIDAVIT

Before the District Election Officer, Kasaragod Parliamentary Constituency, Kerala.

Affidavit of Rajmohan Unnithan, Son of late Kuttan Pillai,aged 70 years, resident of Makkil House, Aingoth, Padannakad P.O, Hosdurg, Kasaragod, Kerala – 671 314, do hereby solemnly affirm and state on oath as under:-

- (1). That I was a contesting candidate at the general election to the House of the People from Kasaragod Parliamentary constituency, the result of which was declared on 04/06/2024.
- (2). That my election agent kept a separate and correct account of all expenditure incurred/authorised by me in connection with the above election between 02/04/2024 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.
- (3). That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- (4). That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).
- (5). That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election.

(6). That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent (Rajmoohan Unnithan)

Solemnly affirmed/sworn by the deponent . at Kasaragod this 4<sup>th</sup> day of June 2024. before me.

(Signature and seal of the Attesting authority, i.e. Magistrate of the First Class or Oath Commission or Notary Public)

BIJU ALIAS

NOTARIÁL REGISTER

ADVOCATE & DIST. NOTARY KANHANGAD, KASARAGOD DIST. KERALA STATE, INDIA-671 315

Ph: +91 - 9447649142

# ACKNOWLEDGMENT FORM

To

THE RETURNING OFFICER, 01-KASARAGOD HPC

Sir,					
I	acknowledge	receipt	of	your	letter
No	dated.			along with its	enclosures
containing, an	nong other documents,	a Register bearin	g serial No	for	maintaining
of my account	ts of election expenses.				
2. I have	noted the requirement	its of law for	maintenanc	ce of account	of election
expenses and	lodging of true copy	of that account	t with the	District Election	on Officer /
Returning Off	icer.				
			A	Van	rs faithfully,
			_	ture of Candidat	
			(Signa	ture of Candidat	e with date)
* Strike off wl	hichever is inapplicable				

## Schedules- 1 to 11: Details of Elections Funds and Expenditure of Candidate

Schedule- 1

Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)

	npaigners of the Political party)		Source of Expenditure			
S. No	Nature of Expenditure	Total Amount in Rs	Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. incurre d by others	
1	2	3	4	5	6	
1	Vehicles for transporting visitors	100000	100000	Nil	Nil	
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	100000	100000	Nil	Nil	
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil	
4	Flowers/ garlands	Nil	Nil	Nil	Nil	
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	200000	200000	Nil	Nil	
6	Posters, hand bills, pamphlets, Banners, Cut- outs, hoardings	180000	180000	Nil	Nil	
7	Beverages like tea, Water, cold drink, juice etc.	2000	2000	Nil	Nil	
8	Digital TV -boards display, Projector display, tickers boards, 3D display	Nil	Nil	Nil	Nil	
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	76500	76500	Nil	Nil	
10	Illumination items like serial lights, boards etc.	4000	4000	Nil .	Nil	
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner)	Nil	Nil	Nil	Nil	
12	Power consumption/ generator charges	52340	Nil	Nil	52340	
13	Rent for venue	2500	2500	Nil	Nil	
14	Guards & security charges	Nil	Nil	Nil	Nil	
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil	
16	Others expenses	35000	35000	Nil	Nil	
	Total	752340	700000	Nil	52340	

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Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)

		general	party propaga	mau,		
SI. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of meeting rally, Star Campaig candidate (As party propaga	Remark s, if any		
				4		
			Sc	ource of Expend	iture	
1	2	3	Amount by Candidate/ Agent	Amount by Political Party	Amoun t by Others	5
1	16.04.2024	Sri. V. D. Satheesan,	50000	Nil	Nil	
_	Kundamkuzhi	INC				
2	17.04.2024	Sri. Ramesh	50000	Nil	Nil	
	Parappa Town	Chennithala, INC				
3	19.04.2024	Sri. P.K. Kunhalikutty,	50000	Nil	Nil	
	Athinjal	IUML				
4	19.04.2024	Sri. P.K. Kunhalikutty,	15000	Nil	Nil	
	Anangoor	IUML				
5	20.04.2024	Adv. K.M. Shaji, IUML	25000	Nil	Nil	
	Bovikkanam					
6	20.04.2024	Adv. K.M. Shaji, IUML	25000	Nil	Nil	
	Pulingome		***************************************			 
7	20.04.2024	Adv. K.M. Shaji, IUML	50000	Nil	Nil	
	Mulleria	*				
	Town	C ' D 11 1 C 1	25000	Nil	Nil	<u> </u>
8	20.04.2024	Sri. Panakkad Sayed	35000	NII	INII	
	Pazhayangadi	Sadique Ali Shihab Thangal, IUML	=			
9	20.04.2024	Sri. Rahul Gandhi, INC	Nil	Nil	134420	
9	Kannur	on rand oundin, ne	1.11			
	120011101	Total	300000	Nil	134420	
		IULAI		1		

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Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display, 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)

	-	<b>T</b> 1 1	Si	ources of Expe	nditure	
S. No.	Nature of Expenses	Total Amount in Rs	Amt. By candida te / agent	Amt. By Pol. Party	Amt. By Others	Remark s, if any
1	2	3	4	5	6	7
1	Wall Writing	300000	300000	Nil	Nil	
2	Cut-Outs/Cloth Boards / Banners etc	1274902	854240	Nil	420662	
3	Posters, hand bills, pamphlets, Banners etc	384000	384000	Nil	Nil	
4	Flags	4181	Nil	Nil	4181	
5	Hanging Decoration	5650	Nil	Nil	5650	
6	Loud speakers and amplifiers	525000	525000	Nil	Nil	
7	Furniture	30200	Nil	Nil	30200	
8	Election Committee office/Temporary Booth	75704	55000	Nil	20704	
9	Others	1332	Nil	Nil	1332	
	Total	2600969	2118240	Nil	482729	

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Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately

owned newspapers/TV/radio channels etc.

	Network	Name and address of	Name and address of		Sources	of Expend	liture
SI. No	Nature of medium (electro nic / print) and duration	media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By other s
1	2	3	4	5	6	7	8
1	Electronic	BSNL Voice Message		52000	20000	Nil	32000
2	Electronic	Video Advertisement, Kannur I Channel		31500	Nil	Nil	31500
	Total				20000	Nil	63500

#### Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

Name and Sources of Expenditure Name and address address of Nature of agency, media of reporter, stringer, provider medium company or any Total (print SI. (electro Amt person to whom Amount in /electronic Amt. By Amt. No nic / . By /SMS charges / Rs. candidate/ By Pol. print) othe / voice/ commission etc. agent Party and rs cable TV. paid/ payable, if duration social media any etc.) 2 1 3 4 5 6 7 8 NIL NIL 1 NIL NIL NIL NII NII Total NIL NIL NIL. NIL

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Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

ca	ndidate's electi	on camp	aign							
		Hirin	g Charges	of vehicle			Source	Source of Expenditure		
S		Rate for Hiring of vehicle / mainte nance	Fuel charges (If not covered under hiring)	Driver' s charge s (If not covere d under hiring)	No. of Days for which used	Total amt. incurre d/ auth. in Rs.	Amt. By candidat e/ agent	Amt. By Pol. Party	Amt. By other s	
1	2	3a	3b	3c	4	5	6	7	8	
1	KL60P-2955, KL29B-7596, KL34B-6920, KL06-3997, KL02A-4791 KL 14 V- 6330 KL60U-3779, KL58K-2755, KL10S-6028, KL14A-4253 KL13B-1215, KL60G-796, KL35E-3008, KL13D-5277 KL14S-6752, KL57H-3428, KL60E-1211, KLS-0424 KL13B-0544, KL14-4914, KL60K-5498, KL79A-1526, KL59F-6818, KL14B-7727, KL14-4535, KL60F-1107, KLZ-6608, KL78-1006, KL60C-7335, KL59N-1998 KL48N-6467, KL11J-8766, KL11J-8766, KL11J-8766, KL14A-7101, KL14AE-2506, KL13X-8554 KL59L-9355, KL60D-6701, KL9K-115, KL60Q-9642, KL59H-2191, KL14L-7912, KL14P-2926,	568000			25	568000	568000	Nil	Nil	

Total						568000	568000	Nil	Nil
KL05AH-8686								ļ	-
KL10F-6404,									
KL14B-1888,									
KL59E-5415. KL58F-0520									
KL59E-5413.									
KL14S-1499,					10				
KL431-7034, KL29B-7996,									
KL45T-7054,	820								
KL14R-7662, KL60V-3596,									
KL06E-3590, KL14R-7662,									1
KL14-4997.									1
KL60B-3586,									
KL18J-3680,									
KL60B-5666,									
KL79-4350,									
KL14D-1626,									
KL7AJ-6439,									
KL59D-9767,									i
KL14-7884.									
KL60S-1099.									
KL14AB-7993,									
KL14B-6536,									
KL59H-7540,									1
KL14B-8950,									
KL59D-6719									
KL5S-7900.									
KL60B-8460,									
KL13Z-2738,									
KL60B-1673,									
KL13L-1596,			1						

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

		Expenses on (	Campaid	gn workers	Tatal	Sources of Expenditure		
S. No	Date and Venue	Nature of Expenses	Rate	No. of workers / agents No. of kiosks	Total amt. incurred/ auth. In Rs.	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By other s
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips			Nil	Nil	Nil	Nil
2	26.04.2024	Campaign workers honorarium/	400	560	224000	224000	- Nil	Nil
	04.06.2024		400	15	6000	6000	Nil	Nil
3		Boarding			Nil	Nil	Nil	Nil
4		Lodging			Nil	Nil	Nil	Nil
5		Others			Nil	Nil	Nil	Nil
		Total			230000	230000		

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Sched	ule- 7				
Details	of Amount o	of own fund used	d for the election campaign		
S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remark s
1	2	3	4	5	6
1	27.03.2024	1000		1000	A/C Opening
	Total	1000		1000	

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Sch	edule- 8					
	ails of Lump sum amou ount Transfer	nt received	from the pa	rty (ies) in cash or	cheque or D	D or by
S. No.	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Amount in	Remark s, if any
1	2	3	4	5	6	7
1	NIL	NIL	NIL	NIL	NIL	NIL
	Total		NIL	NIL	NIL	NIL

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Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

per	sons etc. as loan,	gift or donation	on etc.				
S. No		Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	K.Sreedharan Poinachi	27.03.2024	10000		Donation	10000	Cash
2	Anilkumar Mundakai	27.03.2024	10000		Donation	10000	Cash
3	Udheshkumar Cherkala	27.03.2024	10000		Donation	10000	Cash
4	Karun Thapa	27.03.2024	10000		Donation	10000	Cash
5	Razak Master Chengla	27.03.2024	10000		Donation	10000	Cash
6	K.Khalid Kasaragod	27.03.2024	10000		Donation	10000	Cash
7	Gopinathan Nair Kanathur	27.03.2024	10000		Donation	10000	Cash
8	Varijakshan Karadka	27.03.2024	10000		Donation	10000	Cash
9	Prasanna Chandran	27.03.2024	10000		Donation	10000	Cash
10	P.K.Thajudeen Padnne	27.03.2024	10000		Donation	10000	Cash
11	K.P.Prakashan	27.03.2024	10000		Donation	10000	Cash
12	P.Kunhikannan Trikaripur	27.03.2024	5000		Donation	5000	Cash
13	Vijayan.K.V , Trikaripur	27.03.2024	5000		Donation	5000	Cash
	Dineshan Elambachi	27.03.2024	10000		Donation	10000	Cash
15	B.C.Kumaran Bovikkanam	29.03.2024	5000		Donation	5000	Cash
16	K.Balaraman Nambiar	29.03.2024	5000		Donation	5000	Cash
1/	U.S.Balan Nullippady	29.03.2024	5000		Donation	5000	Cash
10	Adv.Manikandan Nair	29.03.2024	5000		Donation	5000	Cash
1 (1)	Adv.Babu Chandran	29.03.2024	5000		Donation	5000	Cash
	Ramachandran.P	29.03.2024	5000		Donation	5000	Cash
21	Adv.A.Balakrishn an Nair	29.03.2024	10000		Donation	10000	Cash
22	Adv.K.Vinodkuma r	29.03.2024	10000		Donation	10000	Cash
23	Venugopalan Koodala	29.03.2024	5000		Donation	5000	Cash
	P.Ramakrishnan Bare	29.03.2024	5000		Donation	5000	Cash
			8	\		M	7

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	Tota	ıl .	200000	4626421		4826421	
40	MUSHTHAQ AB	01.06.24		400000	Donation	400000	IMPS
39	BM IRSHAD	01.06.24		300000	Donation	300000	NEFT
38	BM IRSHAD	01.06.24		100000	Donation	100000	NEFT
37	SURESH K	25.04.24		56420	Donation	56420	NEFT
36	KASARAGOD	23.04.24		100000	Donation	100000	NEFT
35	ABDUL LATHEEF	22.04.24		20000	Donation	20000	IMPS
34	C M KUNHIAHMED	22.04.24		50000	Donation	50000	UPI
33	NORMANDY	19.04.24		50000	Donation	50000	NEFT
32	K PRATHAP REDDY	19.04.24		1000000	Donation	1000000	NEFT
31	VIPIN	17.04.24		1500000	Donation	1500000	NEFT
30	Jayarajan	14.04.2024	5000		Donation	5000	Cash
29	Sudhakaran.K.V	14.04.2024	5000		Donation	5000	Cash
28	MANAPPURAM FINANCE LTD	09.04.24		500000	Donation	500000	UTI
27	SUNIL R NAIR	05.04.24	*	50001	Donation	50001	UPI
26	URALINGAL	02.04.24		500000	Donation	500000	NEFT

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Sch	edule- 10						
	ails of expendit TV Channel	ure incurre	d on publishir	ng criminal	antecedents	s, if any in ne	ewspaper
SI. No.		Newspaper			Television	1	Mode of payment (electronic/ cheq ue/DD/Cas h) (PI. specify)
. 5	Name of Newspaper	Date of publishin g	Expenses that may have been incurred (in Rs.)	Name of chann el	Date & Time of insertion/ telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1	Veekshanam Malayalam Daily	10.04.2024	15120		-		Cheque
2	Chandrika Malayalam Daily	16.04.2024	25000				Cheque
3				Jai Hind TV (Bharath Broadcasting)	20.04.2024	23600	Cheque
1	Suprabatham daily	23.04.2024	18446				Cheque
	Total		58566			23600	

Schedule 1	1						is .
Details of o	election expenses incurre	d on Virtua	l Campaign				TO MAKE IN COMMITTEE OF THE PARTY OF THE PAR
	Nature of Virtual		Name of		Sour	ces of Expendi	ture
Sl. No.	Campaign (Indicate Social Media Platforms/Apps/Other means)	14. 11. 1000 delegated 1000000	media to disseminate message	Total Amount in Rs.	Amount by candidate/a gent	Amount by political party	Amoun by others
1	2	3	4	5	6	7	8
	NIL	NIL	NIL	NIL	NIL	NIL	NIL

#### Note:

- 1. In Schedule 5:-
- (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
- (b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and driver's salary for such vehicle, shall be included in total amount of expenditure in the above table.
- 2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ firm /associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.
- 3. In Part –III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.
- 4. Each page of the Abstract Statement should be signed by the candidate

A month

024/KASARAGOD DEVELOPMENT PACKGE



Expenditure Monitoring Cell, Collectorate Kasaragod- 671123 Email: exprnodal.ksd24@gmail.com

No. DCKSGD/2094/2024-PAIT/KDP

Dated: 12-04-2024

## LOKSABHA ELECTION 2024 NOTICE TO CANDIDATE/ELECTION AGENT

To,

Sri.Rajmohan Unnithan Makkil House, Aingoth Padannakakd PO, Hosdurg Kasaragod-671314

In compliance with the directive of the Election Commission of India and following a prior notice, a cross-inspection was conducted on April 11, 2024, of your election expenditure accounts up to April 9, 2024. This inspection was carried out alongside the Shadow Observation Register maintained by the Assistant Expenditure Observer (Headquarters) in the presence of the Expenditure Observer. The following discrepancies have been noticed, and you are directed to reply within 48 hours of receiving this notice

- 1. As per the Shadow Observation Register up to 09/04/2024, the total expenditure booked under expenditure on Public Meeting of the Candidate is Rs. 78805/-, however the amount booked in the Candidate's Election Expenditure Register under this head is Rs. Nil. There is an Understatement of Rs. 78805/- in the Candidate's Account.
- 2. As per the Shadow Observation Register up to 09/04/2024, the total expenditure booked under expenditure on Campaign Materials is Rs. 605083/-, however the amount booked in the Candidate's Election Expenditure Register under this head is Rs. 170000/-. There is an understatement of Rs. 435083/- in the Candidate's Account.
- 3. As per the Shadow Observation Register up to 09/04/2024, the total expenditure booked under expenditure on Campaign Vehicles is Rs. 45900/-, however the amount booked in the Candidate's Election Expenditure Register under this head is Rs. Nil. There is an understatement of Rs. 45900/- in the Candidate's Account.

Signed by

Inbasekar KIAS

Daketaningo2ffizer4:05

No.01 Kasaragod Parliamentary Constituency &

District Collector Kasaragod

1447323445 Sovind+bourkala & gmail- Com



Expenditure Monitoring Cell, Collectorate, Kasaragod- 671123 Email: exprnodal.ksd24@gmail.com

No. DCKSGD/2094/2024-PAIT/KDP

Dated: 19-04-2024

## **LOKSABHA ELECTION 2024** NOTICE TO CANDIDATE/ELECTION AGENT

To,

Sri.Rajmohan Unnithan Makkil House, Aingoth Padannakakd PO, Hosdurg Kasaragod-671314

In compliance with the directive of the Election Commission of India and following prior notice, across inspection was conducted on 18.04.2024, of your Election Expenditure accounts up to 16.04.2024. This inspection was carried out alongside the Shadow Observation Register maintained by Assistant Expenditure Observer (Head Quarters) in the presence of the Expenditure Observer. The following discrepancies have been noticed, and you are directed to reply within 48 hours of receiving this notice.

- 1. As per the Shadow Observation Register up to 16.04.2024, the total expenditure booked under expenditure on Public Meeting of the Candidate with star campaigner (V.D Satheeshan) on 16.04.2024 at Kundamkuzhy is Rs.15,025/-, however the amount booked in your Election Expenditure Register under this head is Rs.Nil. There is an Understatement of Rs. 15,025/-
- 2. As per the Shadow Observation Register up to 16/04/2024, the total expenditure booked under expenditure on Campaign Materials is Rs.11,53,145/-, however the amount booked in your Election Expenditure Register under this head is Rs.2,52,000/-. There is an understatement of Rs.9,01,145/-.
- 3. As per the Shadow Observation Register up to 16/04/2024, the total expenditure booked under expenditure on Campaign Vehicles is Rs. 84,000/-, however the amount booked in your Election Expenditure Register under this head is Rs. Nil. There is an understatement of Eden Mar Na A Rs. 84,000/-.

Signed by

Inbasekar KIAS

Date: 19-04-2024 18:50:35 INBASEKAR K I A S

Returning Officer

No.01 Kasaragod Parliamentary Constituency&

District Collector Kasaragod



Expenditure Monitoring Cell, Collectorate, Kasaragod- 671123 Email: exprnodal.ksd24@gmail.com

No. DCKSGD/2094/2024-PAIT/KDP

Dated: 24-04-2024

## LOKSABHA ELECTION 2024 NOTICE TO CANDIDATE/ELECTION AGENT

To,

Sri.Rajmohan Unnithan Makkil House, Aingoth Padannakakd PO, Hosdurg Kasaragod- 671314

In compliance with the directive of the Election Commission of India and following prior notice, a cross inspection was conducted on 18.04.2024, of your Election Expenditure accounts up to 16.04.2024. This inspection was carried out alongside the Shadow Observation Register maintained by Assistant Expenditure Observer (Head Quarters) in the presence of the Expenditure Observer. The following discrepancies have been noticed, and you are directed to reply within 48 hours of receiving this notice.

- 1. On verification of your bank statement, the account opened by you for election purpose, it is observed that on 02.04.2024, there is a cash deposit of Rs. 1,50,000/-. You have not submitted the source of amount received in cash.
- 2. It is alosi observed that on 17.04.2024 an amount of Rs. 50,000/- has been received in cash from a single person as per the guideline of eci The candidate should not receive any donation or loan in cash in excess of Rs. 10,000/- from a single person or entity during the election process. Whole donations or loans in excexx of Rs. 10,00/\*- shall be received by the candidates by account payee cheque or draft or by account transfer and the candidate shall maintain full name and Address of such persons or entities which shall be mentioned in relevant coloumns in the day to day accounts and the abstract statement of election expenditure.
- 3.As per the Shadow Observation Register up to 22.04.2024, the total expenditure booked under expenditure on **Public Meeting of the Candidate on 22.04.2024 at Kundamkuzhy** is Rs. 3,99,738/-, however the amount booked in your Election Expenditure Register under this head is Rs. 2,00,000/-. There is an Understatement of Rs. 1,99,738/-
- 4. As per the Shadow Observation Register up to 22/04/2024, the total expenditure booked under expenditure on Public meeting of the candidate with Star Campaigner are detailed below.

	Sl. No.	Name of the campaigner	Venue	Date	Expenditure
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1	Sri. V.D Sathheshan	Kundamkuzhy	16.04.2024	Rs.15, 025/-
2	Sri, Ramesh Chennithala	Parappa	17.04.2024	Rs. 11,225/-
3	Sri. Rahul Ghandi	Kannur (Candidate attended the meeting)	18.04.2024	Rs.1,34,420/-
4	Sri. P.K Kunhalikutty	Athinjal	19.04.2024	Rs. 33,496/-
		Anagoor	19.04.2024	Rs. 12,800/-
- 76	•	Bovikkanam		Rs, 17,933/-
5	Adv. K.M Shaji	Mulleria	20.04.2024	Rs. 47,044/-
		Pulingome		Rs. 17,513/-
6	Sayid Sadikali Shihab Thangal	Payangadi	20.04.2024	Rs. 24,822/-
	Total			Rs. 3,14278/-

However the amount booked in your election expenditure register is under the head is Rs. 1,00,000/-. There is an under statement of Rs. 2,14,278/-.

- 5. As per the Shadow Observation Register up to 22/04/2024, the total expenditure booked under expenditure on **Campaign Materials** is Rs. 16,98,185/-, however the amount booked in your Election Expenditure Register under this head is Rs. 9,28,240/-. There is an understatement of Rs. 7,69,945/-.
- 6. As per the Shadow Observation Register up to 22/04/2024, the total expenditure booked under expenditure on **Campaign Vehicles** is Rs. 3,83,550/-, however the amount booked in your Election Expenditure Register under this head is Rs. 2,38,000/-. There is an understatement of Rs. 1,45.550/-.

Signed by Inbasekar K I A S

IPOSE 34-24-2824 32:41:16

Returning Officer

No.01 Kasaragod Parliamentary Constituency & District Collector, District Election Officer, Kasaragod

Variant From

Patel Manzil Bekal P.O, 671318 Kasaragod Dt, Mob: 9447194691

To

Shri.Inbasekar K, I.A.S Returning Officer, Kasaragod Parliament Constituency & District Collector Kasaragod.

Sir,

Sub: Reply to Notice - Election expenditure - reg.

Ref: Your letter No. DCKSGD/2094/2024-PAIT/KDP Dated 12-04-2024

With reference to your letter referred above it is submitted that the expenditure statement with regard to public meeting, Campaign materials and campaign vehicles were submitted on behalf of the candidate up to 09/04/2024. The said statement of accounts are in respect of the amount actually spent at that time and hence the candidate could not submit the details of expenditure in respect of the bills which are not paid on that date.

Therefore it is submitted that the same will be corrected and reflected in the next statement of accounts.

Kasaragod 15/04/2024

B.M.Jamal Patel.

(Election Agent for Rajmohan Unnithan)

Email: <u>udfksdelectionagent2024@gmail.com</u> Jamalpatel64@gmail.com

Patel Manzil Bekal P.O, 671318 Kasaragod Dt, Mob: 9447194691

To

INBASEKAR K I A S Returning Officer No.01 Kasaragod Parliamentary Constituency& District Collector Kasaragod

Subject:- Reply to Notice -Election expenditure -reg.

Ref :- Your letter no. DCKSGD/2094/2024-PAIT/KDP

Dated: 19-04-2024

With reference to your letter referred above, it is submitted that the expenditure with regard to public meeting, of with the star campaigners, campaign materials & campaign vehicles were submitted on behalf of the candidate up to 16/04/2024. In respect of the amount actually spent at that time and hence we could not submit the details of expenditure in respect of the bills which are not paid so far. Therefore it is submitted that the same will be reflected in the next statement of accounts.

Kasaragod 22/04/2024

(Election Agent for Rajmohan Unnithan)

Email: udfksdelectionagent2024@gmail.com Jamalpatel64@gmail.com