# ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART-I

# ABSTRACT STATEMENT OF ELECTION EXPENSES

		_
1	Name of the Candidate	Shri/Smt/Km. M·K·RAGHAVAN
Ш	Number and Name of Constituency	5, KOZHIKODE
Ш	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	ADV. PM.NIVAS, CHILLA RARICHAN ROAD, PO ERANHIPALAI CALICUT - KERALA - 673006
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 recognised political party	Yes/No

Place: CALICUT

Date: 01-07-2024

Signature of the Candidate

Name: M.K. RAGHAVAN

Executant executed and signed

before me on. Line 7: 2024

d Calicut

K.M.KADIRIKOYA Advocate & Notary Kozhikode - Distrct Reg.No :13/97/KKD K.M. KAL CHANNER NO. 100 Wash Considered No. 100 Wash

 $\label{eq:part_II} \textbf{ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE}$ 

		The state of the s	IN EXPENDITO	RE OF CANDID	ATE
SI. No.	Particulars	Amt. Incurred/ Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Anu, 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. (i.e. other than the ones with Star Campaigners of the Political Party  (Enclose as per Schedule-1)	771800		27049	798849
	I. (b) Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) (i.e. other than those for general party propaganda)  (Enclose as per Schedule-2)	162773			162773
ш	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S. No. I above (Enclose as per Schedule-3)	1852563	566400	225117	2644070
ш	(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)	1284413		3087	1287500
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)				
IV	Expenditure on campaign whicle (s), used by candidate (Enclose as per Schedule (S)	1932800	i de	13510	1946310
v	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	6750		·533300	B 219950
VI	Any other campaign expenditure	43689		133561	177250
	The state of the s		t P L P P T	2 to 4 1 6 6 1 - 5 18 8 0	

Mayor Resident Mayor May

VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	75096			75096
VШ	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)				
	Grand Total	6129874	566400	925524	7621798

	PART—III  ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDI	DATE
Sl. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	NIL
п	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	NIL
ш	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)	6233000
	Total	6233000

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K.M. KADMURCEUP

## FORM OF AFFIDAVIT

Before	e the District Election C	omicer Kozh	Kode	(District, Stat	e/Union Territory)
Affida	wit of Shri/Seat./Ms	M.K. Rache	wan		
Krish	nan Nambias	1 M.K.Ra	ahavan		(S/o, \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Krish	nvic of Shri/Smc/Ms nan Nambias nan Nambr	ar (	J	aged 7&	son/wife/daughter o
r/oAsoka	Civil Station, Co	lieut-67300610	hereby solemnly an	d sincerely state and	declare as under:—
(1) T	hat I was a contesting	g candidate at the	general election/by	<del>y</del> e <del>elec</del> tion to the H	ouse of the People
Legislativ	Assembly of	N. Sauma.			
constituenc	, Kozhikode y, the result of which v	vas declared onQ4	-06-2024	Pa	rliamentary/Assembly
	hat I/my election agen				Curred/authoria (
me/my ele	ction agent in connecti	on with the above el	lection between .3.	0-04-24 5	DA - BA - >-
(the date of	on which I was nomin	ated) and the date o	f declaration of the	result thereof, both	days inclusive.
purpose and said account	hat the said account nd the said Register i nt.	was maintained in itself is annexed he	the Register furn	ished by the Return porting vouchers/bill	ing Officer for the
association been conc	hat the account of n e incurred or authorise s/body of persons and ealed or withheld/sup ns 1 and 2 under section	d by me or by my e other individuals sup opressed therefrom	election agent, the proporting me, in complete than the ex-	political party which s nection with the electi pense on travel of lo	sponsored me, other on, and nothing has
(5) TI	hat the Abstract State	ment of Election E	xpenses annexed a	us Annexure II to the	said account also
includes al	l expenditure incurred	or authorised by me	, my election agent	, the political party w	hich sponsored me,
other assoc	ciations/body of person	s and other individu	als supporting me,	in connection with th	e election.
(6) Tł	nat the statements in t	he foregoing parag	aphs (1) to (5) are		
Sole	mnly affirmed/sworn by	the del	rent	at eal	ied muthis
A day of 20.	14. Jany before me.	Y			/
		2111	2. 8 7 A		
	**	(2012)	O (Signati	ure and Seal of the A	tresing Authority

K.M.KADIR

Advocate & Notary Kozhikode - Distrct Reg.No:13/97/KKD i.e. Magistrate of the First Class or

Oath Commission or Notary Public)

# ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

5, KOZHIKODE

PARLIAMENTARY 
CONSTITUANCY

Sir,

I acknowledge receipt of your letter No.
dated
bearing Serial No for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer/Returning Officer.\*

Yours faithfully,

(Signature of Candidate with date)

\*Strike off whichever is inapplicable.

campaigner income

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

	ule- 1		ation than there	n Star Campaigners of	the Political hard	
- 1		g, rally, procession etc. (ie: of Expenditure	Total Amount	h Star Campaigners of	e of Expenditure	
No	Nature	or expenditure	in Rs	Amt. incurred / Auth by Candidate / agent	Amt. Incurred / by Pol. Party with name	
		2	3	4	5	6
1	Vehicles for transpo	orting visitors	6400	6 400		
2	Erecting Stage, Par poles etc.	ndal & Furniture, Fixtures,	84600	84600		
3	Arches & Barricade	es etc.	18600	18600		
4	Flowers/ garlands		700	700		
5	Hiring Loud speake amplifiers, compare		146700	146700		
6	Posters, hand bills, Cut-outs, hoarding	pamphlets, Banners, s	431400	431400		
7	Beverages like tea, etc.	, Water, cold drink, juice	940	940		and the second s
8	Digital TV -boards tickers boards, 3D	display, Projector display, display				
9		rtists remuneration etc.	6000	6000		
10 ,	Illumination items etc.	like serial lights, boards	18960	18960		
11	vehicles/ boats etc	port, Helicopter/ aircraft / charges ( for self, her campaigner other ner)				
12	Power consumption	n/ generator charges	[2600	12600		
13	Rent for venue		7900	7900		<del>,</del>
14	Guards & security	charges				
15	Boarding & lodging celebrity, party fur	g expenses of self, nctionary or any other ing Star Campaigner	37000	37000		
16	Others experses		27049			27049
	Total		798849	771800		27049
	J		Schedule- 2			3.
Ехр	enditure in public n	neeting rally, procession etc. those fo		gner(s) as apportioned aganda)	to candidate (ie:	other than
S.No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	procession etc.	penditure on pllblic with the Star se candidate (As other a) in Rs.	Campaigner(s)	any
1	2	3	1	4		5
-				Source of Expenditure		1 1 9 9
		_	Amount by Candidate/Agent	Amount by Politica Party	Others	1
1	Callell Seach		1		1	
2		D.K.SIVAKUMAR	, <i>509</i> 23		1	
3	7			1	1	1

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#### Schedule-3

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)

S. No.	Nature of Expenses	Total Amount in Rs	Sou	rces of Expenditur	re	Remark
1			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others	any
1	2	3	4	5	6	
	Poster	286053	286053			/
	LLEX	1056000	1056000			
3	NOTICE	_	282150	566400		
Total	JALL WRITING THER EXPENSES	181360	181350		225117	
Schedul		2644070	1852553	566400	225117	

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/ra

Citatili	eis etc.			-,,	burgeril of	viica newshap	ers/TV/radi	
S. No	Nature of medium (electronic /	Name and address of media provider	agency, reporter,	Total Amount in Rs.	Sources of Expenditure			
	print) and duration	(print /electronic /SMS / voice/ cable TV, social media etc.)	stringer, company or any person to whom charges / commission etc. paid/ payable, if any		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5		1		
1	PRINT	MALAYALA MA NORAMA			0	7	8	
2	PRINT	VEEKSHANAM		281531	281531		1	
3		TEEKSHANAM	57.4.45	69300	69300			
	PRINT		EMVEEADVI	655463	655463	[	i	
4	PRINT	MATHRUBHOOM		278119			<del> </del>	
Total	PRINT	OTHER		3087	278119		3087	
				1287500	1284413		3087	
Sche	dule-4A				1110			

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.

S.No	Nature of medium (electronic/	provider (print	Name and address of agency, reporter, stringer, company or any person to	Total Amount in Rs.	Sources of Expe	nditure	
	print) and duration	/electronic /SMS / voice/ cable TV,	whom charges /		Amt. By candidate/ agent	Amt. By Pol. Party	Arnt. By others
1	2	3	4	5	6	7	8
1			VIL -				

2											
			_								
3	!		1-1-	L			!				
4											
Total						1			-		1- 1
Sched	lule -5					vobiolo(s) f	or candidate's	s election	n campa	aign	
Delails	of expenditu	ire on campaign v			oll expenditure of		Total amt.	Source (			
S Nb	Regn. No. of Vehicle &	Hiring Charges	of veh	iicle		No. of Days for which used	incurred/ auth, in		- :		Amt By
	Type of Vehicle	Rate for Hiring of vehicle/ maintenance	(If n	charges ot covered er hiring)	Driver's charges (If not covered under hiring)	useu	Rs.	Amt. By candida agent	_	mt. By ol. Party	others
1	2	3a		3b	3c	4	5	6		7	8
1		DETAIL		A	CHED .	-					
2		-TA11	S	ATTA		-	-			-	
3		- DE SE	PE	RATE	<u> </u>						
4	L					J	1946310	1932	800		13510
Details	dule- 6 s of expendituer's slips	ure on Campaign			and on candid	T	kiosks) outsid			ns for dis	stribution
S.No		Expenses on Car	mpaigr	n workers		Total amt.			Amt. By		Amt. By
	Venue	Nature of Expen	ses	Rate	No. of workers I agents No. of kiosks	auth. In Rs.	Amt. By candidate/		Party		others
1	2	3a		3b	3c	4	5			6	7
1	and the second s	Candidates' book (kiosks) set up for distribution of vo	or oter's	400	1203	481200					481200
2		Campaign worke honorarium/ sali etc. Counting of	ary	400	105	42000					42000
3		Boarding									
4		Lodging				6750	645	7			-
5		Others					-				<b>E220</b>
Total						529950	675	00	,		52320
	iule- 7	f such frond speed	for the	election	campaign						
		of own fund used		- CICUIUII		no. etc. with	details of	Total	Amoun	t in Rs.	Remark
S. No.	Date				drawee bank						S

MQ

	1 2	1	3				5
:	1	-		NIL			
-	2			- NIL			
	1						
otal	* . l	!	1				
				I compare another confidence in the second			
che	edule- 8					*	
Detai	ils of Lump sum amou	unt received fro	om the party (ies	in cash or chequ	ue or DD or by Ac	count Transfer	
			1 / (	,	·		
	Name of the Politic	al Party [	Date	Cash	DD/ Cheque no.	etc. Total Am	nount in Remark
lo.					with details of di	rawee Rs.	any
1	2		3	4	5	+6	
1					·		7
2						1	
3		_	715				
4							,
	Total						
							ř
	dule- 9						
Jetail tc.	s of Lump sum amou	int received from	m any person/co	ompany/firm/assoc	ciations/body of p	ersons etc. as loa	an, gift or donation
	Name and address	Date	Cash	DD/ Cheque no	o. Mention whe	ther Total An	mount D
lo.	1		1				Houll Remarks
			1	etc. with details of drawee bank		in Rs.	nount Remarks
1	2	3	4			in Rs.	
1	2	3	4	of drawee bank	donation etc.	in Rs.	
				of drawee bank	donation etc.	in Rs.	
1 2 3			4 A 7.T.A.C	of drawee bank	donation etc.	in Rs.	
1 2	D			of drawee bank	donation etc.	in Rs.	
1 2 3 4	Total			of drawee bank	donation etc.	in Rs.	8
1 2 3 4	Total dule- 10	ETAILS.	ATTAC	of drawee bank	donation etc. 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	in Rs. 7	8
1 2 3 4 checetails	Total dule- 10 s of expenditure incur	ETAILS.	ATTAC	of drawee bank 5  HED SE	donation etc. 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	in Rs. 7	8
1 2 3 4	Total dule- 10	ETAILS.	ATTAC	of drawee bank	donation etc. 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	in Rs. 7	8999 <i>D</i>
1 2 3 4 checetail:	Total dule- 10 s of expenditure incur	ETAILS.	ATTAC	of drawee bank 5  HED SE	donation etc. 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	in Rs. 7	Mode of payment (electronic/che
1 2 3 4 checetail:	Total dule- 10 s of expenditure incur	ETAILS.	A 7.T.A.C.	of drawee bank	donation etc. 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	in Rs. 7	8000 Mode of payment
1 2 3 4 checetail:	Total dule- 10 s of expenditure incur	TETAILS.	A-7.T.A.C.	of drawee bank  5  HEO SE  623900  cedents, if any in a relevision	donation etc. 6 6 6 6 6 00 newspaper and To	in Rs. 7 6233 V Channel	Mode of payment (electronic/che ue/DD/cash) (Pl. specify)
1 2 3 4	Total dule- 10 s of expenditure incur Newspaper	ETAILS.	A 7.T.A.C.	of drawee bank  5  HED SE  623900  cedents, if any in a relevision	donation etc. 6 6 6 6 6 00 newspaper and Tr	in Rs. 7  C Y  Channel  Expenses that may have been incurred (in	Mode of payment (electronic/che ue/DD/cash) (Pl. specify)
1 2 3 4 checetails	Total dule- 10 s of expenditure incur Newspaper	TETAILS.	A-7.TA-C  Ing criminal anter  Expenses that in have been incur  (in Rs.)	of drawee bank  5  HED SE  623900  cedents, if any in a relevision  Television  Name of channel	Date & Time of Insertion/teleca	in Rs.	Mode of payment (electronic/che ue/DD/cash) (Pl. specify)
1 2 3 4 cheetail: Lo.	Total dule- 10 s of expenditure incur Newspaper  Name of Newspaper	Ted on publishing	A 7.T.A.C.  Ing criminal anter  Expenses that related been incur  (in Rs.)	of drawee bank  5  HEO SE  623900  cedents, if any in a second se	Date & Time of Insertion/teleca	in Rs. 7  C Y  Channel  Expenses that may have been incurred (in	Mode of payment (electronic/che ue/DD/cash) (Pl. specify)
1 2 3 4 chee	Total  dule- 10 s of expenditure incur  Newspaper  Name of Newspaper  2  CHANDRIKA	Date of publishing	Expenses that rhave been incur (in Rs.)	of drawee bank  5  HED SE  623300  cedents, if any in a second control of the con	Date & Time of Insertion/telecast	in Rs.	Mode of payment (electronic/che ue/DD/cash) (Pl. specify)
1 2 3 4 checetails Loo.	Total dule- 10 s of expenditure incur Newspaper  Name of Newspaper	Date of publishing	Expenses that related have been incursion Rs.)  4 2909 1550	of drawee bank  5  HED SE  623900  cedents, if any in a sedents, if any in a sedents are sedents.  Television  Name of channel  5  6  O	Date & Time of Insertion/teleca st	in Rs.  7  6 2 3 3  V Channel  Expenses that may have been incurred (in Rs.)  7	Mode of payment (electronic/che ue/DD/cash) (Pl. specify)
1 2 3 4 cheetail: Loo.	Total  dule- 10 s of expenditure incur  Newspaper  Name of Newspaper  2  CHANDRIKA	Date of publishing	Expenses that rhave been incur (in Rs.)	of drawee bank  5  HEO SE  623300  cedents, if any in  Television  Name of channel  5  6  0  5  75  14  15  16  16  16  16  17  17  18  18  18  18  18  18  18  18	Date & Time of Insertion/telecast	in Rs.	Mode of payment (electronic/che ue/DD/cash) (Pl. specify)

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Schedule   Details o	f election expenses in	curred on	Virtual Campa	aign			
S.No.	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of T		Amount by candidate/a gent		Amount by others
	2	3	4 NI	5	6	7	8

## Note:

In Schedule 5:-1.

copy of the order containing list of all vehicles for which permit issued by the (a)

Returning Officer to be enclosed.

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 (b) used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table

In all schedules if any expenditure on goods and services, provided by the Political 2. Party; or provided by any person/ company/ finn /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.

In Part-III, the Lump-sum amount of fund received from the political party or others 3. 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.

Each page of the Abstract Statement should be signed by the candidate 4.

Schedule -9

Paralle of lump sum amount received from any person/company/firm/associations/body of person

Details of lump sum amount received from any person/company/firm/associations/body of persons
etc as loan, gifts or donations

				T = 1/1		Tota!	Remarks
SL No	Name and address	Date	Cash	Dd/cheque Etc. with details of drawee Bank	Mention whether loan, gift or donation etc.	Total amount of Rs.	Kemarks
1	Ushakumari.MK Asoka, Civil station, Calicut-673020.	28/03/24	-	Imps Federal bank	Loan	25000	
2	Ushakumari.MK Asoka , Civil station, Calicut -673020.	29/03/24	-	Imps Federal Bank	Loan	200000	
3	Virad Constructions, Flat no-208,TC-1, sky walk ,Pantheeramkavu, Mathra,Clt-673014	17/04/24	-	RTGS, Utr360065- 80101DC	Loan	1500000	
4	Arjun Raghav, Asoka, civil station, Calicut – 673020.	17/04/24	•	Imps- Federal bank	Loan	10000	
5	Siraj krs, Kerala roadways, Mavoor oad, Kozhikode.	18/04/24	-	Neft – utrN10924- 2994139836	Loan	50000	
6	Adv Praveen Kumar, President, DCC, Kozhikode.	18/04/24	-	Imps- Federal bank	Loan	90000	
7	Ratheesh Nambiar, Villa -12,bellezea Nambiar builders,Sarjapur bubli, Chandra pura,Bangalore- 566099.	20/04/24	-	Neft – Axis Bank, UTIBR	Loan	500000	
8	Anaswara Kishore, Lakshmi Srinivasa elite PG SGR, munnekolala, Marthahalli, Bangalore- 560037.	20/04/24	-	Neft- HDFC bank	Loan	500000	
9	Shaji mudappathi,vill- 25, Waswani whispering palmas,Balaji layout, marthahalli, Bangalore- 560037.	20/04/24	-	Neft- HDFC Bank	Loan	500000	
10	Ganeesha Reddy.M, flat no-130, Asset Elvira, Sarjapur hobli, Anekal, Bangalore-566099.	20/04/24	-	Neft- HDFC Bank.	Loan	500000	

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11	Aswathi,Lakshmi Srinivas Elite PG SGR,, Munnekolala, Marthahalli,Bangalore- 560037.	20/04/24	-	Neft- HDFC Bank.	Loan	500000	
12	Thankachan Thomas.V, 7053,prestige neptunes courtyard, Marine Drive, Kochi.	20/04/24	-	Cheque- Bank transfer CTS Clg Ch no- 000511.	Loan	100000	
13	Adv Praveen Kumar, President, DCC, Kozhikode.	20/04/24	-	Neft- Federal bank	Loan	500000	
14	Adv Praveen Kumar, President, DCC, Kozhikode.	23/04/24	-	Neft- Federal bank	Loan	200000	
15	Bindu roshan, university of Calicut, chelari, Malappuram.	24/04/24	-	Cheque- HDFC bank	Loan	3000	
16	Pramod, university of Calicut, chelari, Malappuram	24/04/24	-	Cheque- Canara Bank	Loan	5000	
17	Bijoy peter, university of Calicut, chelari, Malappuram	24/04/24	-	Cheque- HDFC Bank	Loan	10000	
18	Ajay Alex, university of Calicut, chelari, Malappuram	24/04/24	-	Cheque- Canara bank	Loan	10000	
19	Herbert emmmanul, university of Calicut, chelari, Malappuram	24/04/24		Cheque- ICICI bank	Loan	20000	
20	Manoj Subramannian, university of Calicut, chelari, Malappuram	24/04/24	-	Cheque- Kotak Mahin- dra Bank	Loan	10000	
21	K.rajeev,pearl, Republic Road, Eranhipalam, Calicut-673006.	29/04/24	-	a/c tfr- Kerala Gramin Bank	Loan	450000	
22	K.rajeev,pearl, Republic Road, Eranhipalam, Calicut-673006.	06/05/24	-	a/c tfr- Kerala Gramin Bank	Loan	500000	
23	Shabeer cheeliyil Cheeliyil House Nadapuram, Kallachi, Kozhikode-673406.	04/06/24	-	Imps- Federal Bank	Loan	50000	
	Total					6233000	

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SCHEDULE 5

			SCHE	DULE :	5				
		Hireg Cl	harges of	Vehicle	No of		Source	of Exper	diture
	1				Days for	Total amt			
	1				which	incurred/			
					used	auth. In Rs.			
			Fuel	Driver <s< td=""><td></td><td></td><td>Amt Rs.</td><td>Amt</td><td>Amt by</td></s<>			Amt Rs.	Amt	Amt by
		Rate for	charges	Charges			Candidated	by pol.	others
	Regn.No of	Hiring of	(if not	(if not			/agent	Part.	
	Vehicle &	vehicle/	covered	covered					
	Type of	Maintena	under	under					
SI. No	Vehicle	nce	hiring)	hiring)					
1	2	3a	3b	3c	4	5	<6	7	8
1	KL 71 E 0452	6000			7	42000	42000		
2	KL 65 C 1824	4200			17	71400	71400		
3	KL 07 R 2932	4200			17	71400	71400		
4	KL 06 G 9609	4200			17	71400	71400		
5	KL 10 E 6577	4200			17	71400	71400		
6	KL 24 A 1748	4200			17	71400	71400		
7	KL 04 AB 1315				17	71400	71400		
8	KL 10 C 5976	4200			21	88200	88200		
9	KL 11 J 1881	4200			21	88200	88200		
10	KL 31 A 8834	4200			21	88200	88200		
11	KL 18 2255	4200			21	88200	88200		
12	KL 11 H 4167	4200			21	88200	88200		
13	KL 10 G 1974	4200			20	84000	84000		
14	KL 03 0424	4200			21	88200	88200		
15	KL 18 A 9156	4200			2	8400	8400		
16	KL 12 3134	4200			11	46200	46200		
17	KL9 A 2318	4200			10	42000	42000		
18	KL 13 B 7032	4200			11	46200	46200		
19	KL 18 2921	4200			10	42000	42000		
20	KL 11 C 9689	4200			11	46200	46200		
21	KL 10 H 7912	4200			5	21000	21000		
22	KL 10 D 2980	4200			7	29400	29400		
23	KL 56 1816	4200			5	21000	21000		
24	KL 18 B 8802	4200			4	16800	16800		
25	KL 11 G 1009	4200			10	42000	42000		
26	KL 25 L 4462	4200			4	16800	16800		
27	KL 10 H 4865	4200			3	12600	12600		
28	KL 11 C 5535	4200			8	33600	33600		
29	KL 58 F 568	4200			3	12600	12600		
30	KL 06 B 4055	4200			3	12600	12600		
31	KL 42 A 9565	4200			3	12600	12600		
32	KL 10 M 2441	4200			3	12600	12600		
33	KL 06 F 1147	4200			3	12600	12600		
	KL 58 C 2029	4200			3	12600	12600		
	KL 55 D 3160	4200			, 3	12600	12600		
	KL 58 H 6751	4200			3	12600	12600		
	UMANOLOG		-		_	13510		T	13510
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			7	OTAL	457	1946310	1932800		13510
59	.KL 11 BR 3144	4600			2	9200	9200		
58	KL 84 A 5820	4200			3	12600	12600		
57	KL 09 K 8180	4200			3	12600	12600		
56	KL 11 L 7555	4200			3	12600	12600		
55	KL 11 E 7484	4200			3	12600	12600		
54	KL 09 K 4277	4200			3	12600	12600		
53	KL 09 A 2318	4200			2	8400	8400		
52	KL 12 3134	4200			2	8400	8400		
51	KL 10 AA 9564	4200			3	12600	12600		
50	KL 76 D 7308	4200			4	16800	16800		
49	KL 10 Q 3300	4200			4	16800	16800		
48	KL 10 Q 9300	4200			4	16800	16800	-	
46	KL 10 G 7038.	4200			4	16800	16800		
46	KL 10 G 7038.	4200			4	16800	16800	-	
45	KL 13 V 0033	4200			4	16800	16800		
44	KL 13 V 6855	4200			4	16800	16800		
42	KL 11 H 3654	4200			4	16800	16800		
41	KL 11 F 3080 KL 08 G 1247	4200			4	16800	16800	-	
40	KL 11 F 9086	4200			4	16800	16800		
39	KL 37 W 3308	4200			4	16800	16800		
38	KL 11 BN 2005 KL 57 M 5368	4200			3	12600	12600		
37	KL 17 P 3171	4200	-		3	12600	12600		
	Lu 47 D 2171	4200	Т		3	12600	12600	-	

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