

Name of the Candidate : NIKHIL CHANDRASEKHARAN (NIKHIL. T)

Name of Political Party, if any : BAHUJAN SAMAJ PARTY

Constituency from which contested : 10-THRISSUR LOKSABHA

Date of Declaration of Result :

Name and address of Election Agent : P.P. UNNIRAJ

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
01 APRIL 2019	SECURITY DEPOSIT FOR FILING	12,500	RETURNING OFFICER 10-THRISSUR HPC		12,500			
	NOMINATION							
01 APRIL 2019	NASIK DHOL	(4000+3000) =7000	NASIK DHOL POOTHARAKKAL	Voucher 1	7000	✓		Balance - ₹.3000 (Outstanding)
01 APRIL 2019	REFRESHMENT FOR PARTY WORKERS	7500		2	7500			
01 APRIL 2019	RENT OF HOARDING (ELEPHANT) & VEHICLE	8000		3	8000	✓		
01-APRIL 2019	PURCHASED & PRINTED PARTY FLAGS	100 30 3000	VERIETY PRINTERS THRISSUR	4	3000	✓		SIZE 23X2-6 9 ft. COTTON FLAGS
01 APRIL 2019	P.V.C PIPE FOR HOLDING CLOTH FLAGS	20 30 600	P.K. ELECTRICIAN KODANCHERY	5	600	✓		
01 APRIL 2019	PRINTED WALL POSTERS (43X58)	325 39000	MARGIN FREE PRINTERS - POOTHOLE	7136 7137	39000			OUTSTANDING AMT - 39000
99	PRINTED WALL POSTERS (28X43)	10000 1.645 16450		BILL NO:	16450			OUTSTANDING AMOUNT = 16450

1	2	3	4	5	6	7	8	9
01 - APRIL 2019	POSTER + FREIGHT CHARGE	250	6	250	✓			
"	PHOTOGRAPHY CHARGE PAID	2000	7	2000	✓			
"	OUTSTANDING PRINTING CHARGE PAID	10,000	11	10,000	✓			OUTSTANDING £.45450 BALANCE TO BE PAID
			MARGIN FREE PRINTERS THIRISSUR					
	Stationary - (as part of food for party workers)	237	9	237				
05 APRIL 2019	Fuel charge (for party workers - postering)	300	10	300				
05 APRIL 2019	Printing charge Outstanding (45450 - 10000 = 35450 outstanding)	10,000	8	10,000				Outstanding £.35450

06
APRIL
2019

06
APRIL
2019

07
APRIL
2019

07
APRIL
2019

9

OUTSTANDING
£.45450

BALANCE TO
BE PAID

Outstanding
£.35450

1	2	3	4	5	6	7	8	9
06 APRIL 2019	Meals and fruits for Party workers (500+95)	595 /		12	595			
06 APRIL 2019	Fuel charges for Party workers paid (For posting) (580+100+300)	980 /		13	980			
07 APRIL 2019	Fuel charge - for posting and squad work for party workers (100+500+100+200 +100)	1000 /		14	1000			
07 APRIL 2019	Hospital Charge occurred during election squad work (300+238+109)	647 /		15	647			One of the party workers injured while closing the door, and consulted a doctor at General Hospital Thiruvananthapuram.

1	2	3	4	5	6	7	8	9
08 APRIL 2019	Household Stationary Purchased (438+41+102+68+17)	666		16	666			
08 APRIL 2019	Fuel Charge for posting (200+100+100)	400		17	400			
08 APRIL 2019	Party Emblem Printed - Elephant 8000 nos, A4 size	8000 + 33 6.75	6000		6000			Outstanding amount ₹ 6000
08 APRIL 2019	Emblem Printing Charge paid ₹ 1000/- Outstanding - 5000/-		1000	18	1000			Outstanding amount to be paid - ₹ 5000/-
			Emeute Graphic Suite Kedheri, Thrissur, Kerala					

7066

11/08/2019 = 10712.5/-

Accounts verified upto 08-04-19
on Ist Inspection on 13-4-19 2-30 PM

Raj'esh P.R.  Asst. Exp. Observer
 Candidates' Agent.  Expenditure Observer 

Outstanding
amount
₹.6000

paid - ₹.5000/-

[illegible]

1	2	3	4	5	6	7	8	9	10
01 - APRIL 2019	Mr. Arunah	57	10,000					30,400	
01 APRIL 2019	Mr. Arunah								
01 APRIL 2019	Mr. Ajay Ghoshu	58	2500					32,900	
01 APRIL 2019	Mr. Ajay Ghoshu								
01 APRIL 2019	Ms. Resmi V. M. P.O Karuvannur, Varappally (H) PIN - 680 711, Thrissur	59	10,000					42,900	
01 APRIL 2019	Ms. Resmi V. M. P.O Karuvannur, Varappally (H) PIN - 680 711, Thrissur								
01 APRIL 2019	Vehicle & Boarding Rent		8000				8000	34900	
01 APRIL 2019	Vehicle & Boarding Rent								
01 APRIL 2019	Vehicle & Boarding Rent Paid by cash								
01 APRIL 2019	Nasik Dhol charge Paid Brahma Nasik Dhol Pootharakkal						4000	30,900	
01 APRIL 2019	Nasik Dhol charge Paid Brahma Nasik Dhol Pootharakkal								
01 APRIL 2019	Additional Agent on Expenditure Matters.								

[illegible]

1	01	APRIL	2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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1	2	3	4	5	6	7	8	9	10
06 APRIL 2019						Fuel charges incurred by Party workers	$(580+100+300)$ = 980	4038	Paid fuel charge of partyworkers for posterings.
07 APRIL 2019						Fuel charge paid $(100+500+100+200+100)$	1000	3038	Fuel charge incurred during posterings and equal work
07 APRIL 2019						Hospital Charge $(109+228+300)$	647	2391	One of the partyworkers slightly injured while squad work.
08- APRIL 2019						Stationary items purchased $(438+41+102+68+17)$	666	1725	
08 APRIL 2019						Fuel charge $(200+100+100)$	400	1325	
08 APRIL 2019						Outstanding amount of printing charge paid	1000	325	

Name of the Candidate : NIKHIL CHANDRASEKHARAN (NIKHIL T.C)

Name of Political Party, if any : BAHUJAN SAMAJ PARTY - BSP

Constituency from which contested : 10 - THIRISSUR LOKSABHA

Date of Declaration of Result :

Name and Address of Election Agent : P.P. UNNIRAJ

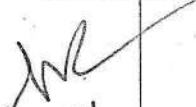
Name of the Bank : STATE BANK OF INDIA

Branch Address : CHERPU BRANCH
PARISH COMPANY BUILDING
BRANCH CODE : 8606
IFSC : SBIN0008606

Account No. : 38352718349

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

Deposit				Payment				Balance	Remarks, if any
Date	Name and Address of person/ party/association/body/any other from whom the amount received/deposited in	Cash/ Cheque No., Bank name and Branch	Amount	Cheque No.	Name of Payee	Nature of Expenditure	Amount		Any expense mentioned in Column 7 of this table and not mentioned in column 2 of table of Part-I should be clarified here
1	2	3	4	5	6	7	8	9	10
28-03-2019	Nikhil Chandrasekharan House Thazhathipuzha P.O. Pottuvattil	cash	2000					2000	Cash Deposited in Bank. (Open bank account)
05 APRIL 2019	Akhil Jith, Iykkaraparambil House, Kallara South P.O. Kottayam - 686611	Cash deposited through internet cash transferring facility - Federal Bank, Ettimamur Branch	3700					5700	
05 APRIL 2019	Mr. Sanjay 581-899363162095	Cash transferred through Net-Banking facility	200					5900	

1	2	3	4	5	6	7	8	9	10
06 APRIL 2019	K. Baben - K SBI: 89394871620915	Cash Transferred through net banking	300					6,200	
06 APRIL 2019	Mr. Anil Lal KLGB: 899378162098	Net - Banking	1000					7200	
06 APRIL 2019	Mr. Prem CNRB: 897726162099	Net - Banking	100					7300	
06 APRIL 2019	Mr. Vigil Vas SBI: 897723162092	Net - Banking	500					7800	
08 APRIL 2019	SBI: 893948162093	Net Banking	1000					8,800	
Accounts upto 08-04-2019 verified on 13-04-2019 I st Inspection. 2.30PM on 16-04									
		 Asst. Exp. Officer		 Expenditure Observer					
		Candidate's Agent		 Rakesh P. R.					

		2	3	4	5	6	7	8	9
		Accounts verified upto 08-04-19 on 1 st Inspection on 13-4-19, 2-30 PM Raj'esh P.R.  Asst. Exp. Observer  Expenditure Observer Candidates' Agent.							
08 APRIL 2019	Parking Fee		28			28			
08 APRIL 2019	Outstanding Printing Charge Paid by Cash		10000	Margin Free Printers Thiruvallur.	19	10,000			Outstanding amount ₹. 25,450/-
09 APRIL 2019	Stationary Purchased		417			417			
09 APRIL 2019	Outstanding Printing Charge Paid		10,000	Margin Free Printers Thiruvallur	20	10,000			Outstanding ₹. 15,450/-
09 APRIL 2019	Fuel		500			500			
09 APRIL 2019	Fuel		200			200			

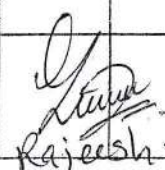
1	2	3	4	5	6	7
09 APRIL 2019	Car Rent Paid (To, Mr. Rinsbad)	2000	21	2000		
09 APRIL 2019	Medicine	9		9		
09 APRIL 2019	Fuel - Posterng	450		450	✓	
09 APRIL 2019	Stationary	166		166	✓	
09 APRIL 2019	Refreshment	20		20		
09 APRIL 2019	News Paper	20		20		
10 APRIL 2019	Outstanding Pending Charge Partially Paid	5000	22	5000		
		Margin Free Printers Thrisur				

2665

	2	3	4	5	6	7	8	9
Fuel Charge		500			500			
Stationary		120			120			
L.P.G. for party office		706		23	706			
Fuel (200+100+100)		400			400			
Medicine		10			10			
News Paper		20			20			
Vegetables		120			120			
Stationary (for Posting)		200			200			
Fuel		70			70			
Drinking Food Water		300			300			

1	2	3	4	5	6	7	8	9	
11 APRIL 2019	Fuel for Rented Traveller		3000	24	3000 ✓				13 APRIL 2019
11 APRIL 2019	Stationary		263		263				13 APRIL 2019
11 APRIL 2019	Refreshment		395		395				13 APRIL
12 APRIL 2019	Traveller Rent Paid		8000	25	8,000			Outstanding -1000-	2019
12 APRIL 2019	Stationary		102		102				13 APRIL
12 APRIL 2019	Household Crockery		130		130				2019
12 APRIL 2019	Fuel		200		200				13 APRIL
12 APRIL 2019	for		276		276				2019
12 APRIL 2019	clothes stands								13 APRIL 2019
12 APRIL 2019	Fuel		500		500				14 APRIL
13 APRIL 2019	Photocopy		17		17				2019

2			3	4	5	6	7	8	9
Photostat			76			76			
Fuel			400			400			
Fuel (100+100+500+200+100)			1000			1000	✓		
Amouncement Recording Charge			700			700			
Hospital Charge for a party water			268			268			
Stationary			141			141			
Fuel (150+100+400+100+100+100+500+500+216)			2226			2226	✓		

1	2	3	4	5	6	7	8	9
14 APRIL 2019	Party Flag Printing	1750			1750			
14 APRIL 2019	Stationary	276			276			
14 APRIL 2019	Stationary	280			280			
15 APRIL 2019	Fuel (200+500)	700			700			
12 APRIL 2019	Stationary	70			70			
12 APRIL 2019	e-chalan paid	1110			1110			
Accounts verified upto 15-4-2019,								
on 11 th Inspection on 17-04-2019.								
 Rajesh P.R.  17/4/19 Asst. Exp. Observer  Expenditure Observer								
Candidate Agent's								

	2	3	4	5	6	7	8	9	10
for posting.		Accounts verified upto 08-4-2019 in 1 st Inspection on 13-4-2019 2.30 PM							
and equal work									
while equal work.									
Mr. Santosh A.K. Ambatt House, P.O Talikulam	63	10,000						10,325	
Parkings Fee									
Mr. Joyi.	64	5000						15,297	
Swathi Syamala Perumbillissery	71	2000						17,297	
Dr. Chandrika	72	2000						19,297	

19,000

Asst. Exp. Observer

Expanding Observer

Candidate Agent:

Rajeev P.R.

Parking Fee

1	2	3	4	5	6	7	8	9	10
08 APRIL 2019	S.K. Venugopal	73 1000	1000					20,297	
08 APRIL 2019						Outstanding Printing charge Paid by Cash.	10,000	10,297	Outstanding amount to be paid - 25,450
09 APRIL 2019						Stationary items purchased	417	9,880	
09 APRIL 2019	Dr. Manoj	65	3000					12,880	
09 APRIL 2019						Printing Charge Outstanding Paid	10,000	2,880	Outstanding amt. to be paid
09 APRIL 2019	Dr. K. Ajith Kumar	66	5000					7,880	
	Dr. K. Ajith Kumar								

9,000

	2	3	4	5	6	7	8	9	10
	Dr. Madhu	67	500					8,300	
	Dr. Manoj	68	1500					9,800	
	Dr. Sivaraman	69	100					9,900	
	Dr. Madhu	70	1000					10,900	
			3,100						
						Fuel for Car	500	10,400	
	Cash withdrawn from Bank.		200					10,600	
						Fuel for Bikes (Party Workers)	200	10,400	

1	2	3	4	5	6	7	8	9	10
09 APRIL 2019						Car Rent Paid	2000 /	8,400	
09 A P R I L 2019						Medicine	9 /	8391	
09 A P R I L 2019						Fuel - Petering	450 /	7941	
09 A P R I L 2019						Stationary	166 /	7775	
09 A P R I L 2019						Refreshment	20 /	7755	
09 APRIL 2019						Newspaper	20 /	7735	
10 APRIL 2019						Outstanding Printing charge partially paid	5000 /	2735	

1	2	3	4	5	6	7	8	9	10
10 APRIL 2019						Fuel	500	2235	
10 APRIL 2019						Stationary	120	2115	
10 APRIL 2019						L.P.Gas	706	1409	
10 APRIL 2019						Fuel	200	1209	
10 APRIL 2019						Fuel	100	1109	
10 APRIL 2019						Fuel	100	1009	
10 APRIL 2019						Medicine	10	999	
10 APRIL 2019						News Paper	20	979	
10 APRIL 2019						Vegetables	120	859	

1	2	3	4	5	6	7	8	9	
10 APRIL 2019						Stationary (Maithin for Posting)	200	659	
11 APRIL 2019	Cash withdrawn from Bank		2000					2659	
11 APRIL 2019						Fuel	70	2589	
11 APRIL 2019						Water	300	2289	
-						Fuel for Traveller	3000		Debit Card swiped for ₹. 8000 as the rent and this will be paid by the state.
-						Card swiped			
11 APRIL 2019	Cash Debited through Card swipe		3000					5289	
11 APRIL 2019						Fuel for Traveller (as rent, and will be reduced from rent)	3000	2289	Debit car swiped. Total rent of Traveller - 12000 (To be paid by the state.)
11 APRIL 2019									The cost incurred by the state committee for star Campaigning Dehon Kunthiyawathi and the total amt.

5000

1	2	3	4	5	6	7	8	9	10
11 APRIL 2019.						Stationary (Water & Disposable Plates)	268	2026	
10 APRIL 2019						Refreshment for Party workers - On the way returning to Thiruvananthapuram	395	1631	
12 APRIL 2019	Cash withdrawn from A.T.M		8000					9631	
2 APRIL 2019						Traveller Rent Paid Total amt - 12000 - Fuel 3000 - cash paid 9000 - 1000	8000	1631	Outstanding amount - 6000/-
1 APRIL 2019						Stationary	102	1529	
12 APRIL 2019						Household Grocery	130	1399	
1 APRIL 2019						Fuel	100	1299	
1 APRIL 2019						Fuel	100	1199	

1	2	3	4	5	6	7	8	9	10
12 APRIL 2019						Cloth for Party flag	276	923	
12 APRIL 2019						Fuel	500	423	
12 APRIL 2019	Cash withdrawn from ATM		500					923	
13 APRIL 2019						Photocopy	17	906	
13 APRIL 2019						Fuel	400	506	
13 APRIL 2019						Photostat	76	430	
13 APRIL 2019	Cash withdrawn from ATM		2000					2430	
13 APRIL 2019						Fuel	100	2330	
13 APRIL 2019						Fuel	100	2230	

2500

	2	3	4	5	6	7	8	9	10
9						Fuel	500	1730	
9						Announcement	700	1030	
9						Recording Charge			
3						Hospital Charge	268	762	46285
						occurred for a party- worker.			
2						Stationary	141	621	
9						Fuel	200	421	
9						Fuel	100	321	4634
9	Cash withdrawn through ATM		500					821	
9	Cash withdrawn through A.T.M		1000					1821	

1	2	3	4	5	6	7	8	9	10
14 APRIL 2019	Cash withdrawn from Bank		3000					4821	
14 APRIL 2019							2226	2595	
						3 W J F			
						(50+400+100+100+500+ 500+276+100)			
14 APRIL 2019						Party Flag Printing	1750	845	
14 APRIL 2019						Stationery	276	569	
14 APRIL 2019						Stationery (180+100)	280	289	
15 APRIL 2019	Cash withdrawn from Bank		2500					2789	

5500

	3	4	5	6	7	8	9	10
From Bank		5000					7789	
					Fuel	500	7289	
					Fuel	200	7089	
					Stationary	70	7019	
					e-Chalan paid for Mike Sanction GRN : KLOC589879201920E	555	6464	
					e-Chalan paid	555	5909	Permission Rejected
Accounts verified upto on II nd Inspection on 17.							15-4-2019 04-2019	
Asst. Exp. Officer					17/4/19	Expenditure Officer		
Independent Agent :								

5000

Rajesh. P. R.

0

1	2	3	4	5	6	7	8	9	10
09 APRIL 2019						Cash Withdrawn from Bank	200	8,600	
10 APRIL 2019	ARA. S. BABU ICICI: 4897708162090	Cash Transferred	2000					10,600	
10 APRIL 2019	Unknown A/c: 67196154-798	Cash Transferred	400					11,000	
11 APRIL 2019						Cash Withdrawn from Bank	2000	9,000	
11 APRIL 2019						Debit card swiped to pay the fuel charge	3000	6000	State Meet - Behan. Kum. Mayanwati at Trivandrum Trip (Paid as rent)
1 APRIL 2019	ARUN DEV AK: 4899357162092 881	Cash Transferred	2500					8500	
2 APRIL 2019						Withdrawal from Bank.	8000	500	

1	2	3	4	5	6	7	8	9	10
12 APRIL 2019						Cash withdrawn from Bank.	500	0	
12 APRIL 2019	Abdulla CNRB: 489983162095	Cash Transferred	500					500	
12 APRIL 2019	From geegle pay Transfer from: 4897721162094	Cash Transferred	18					518	
12 APRIL 2019	From geegle pay Transfer from: 4899870162095	Cash Transferred	10					528	
12 APRIL 2019	By InB Donation From: 20048216530	Cash Transferred	500					1028	
12 APRIL 2019	Akhil V/S FBR: 489983162095	Cash Transferred	10000					11028	
13 APRIL 2019						Cash withdrawn from Bank.	2000	9,028	

1
14
APR
2019

15
APR
2019

1	2	3	4	5	6	7	8	9	10	1
15 APRIL 2019						Service charge Deducted	9	6786		15 APRIL 2019
15 APRIL 2019						Cash withdrawn from Bank	2500	4286		
15 APRIL 2019						Service charge Deducted	23	4262		
15 APRIL 2019	Hadi - 389416044303	Cash Transferred	5000					9262		
15 APRIL 2019	Shibukumar	Cash Transferred	2000					11262		
15 APRIL 2019						Service charge deducted -	9	11253		
15 APRIL 2019						Cash withdrawn	5000	6253		

[illegible]

9	1	2	3	4	5	6	7	8	9
	5 RIL DR	Fuel (100+100+100)	300						
	5 RIL DR	Fuel	500						
	6 RIL DR	Fuel	600						
	6 RIL DR	Fuel (100+100+100)	300						
	5 RIL DR	Stationary	561						
	5 RIL DR	Akshaya E-Centre (50+35+33)	118						
	6 RIL DR	Stationary	335	✓					
2/9,	5 RIL DR	Stationary	77	✓					
2/9	6 RIL DR	Meals	790	✓					
litue wz	5 RIL DR	Stationary	1324	✓					
	6 RIL DR	Sol'n	52	✓					

4957

1

1	2	3	4	5	6
16 APRIL 2019	Decoratives	393	✓		
16 APRIL 2019	Announcement Vehicles Rent Paid	10000	✓		
16 APRIL 2019	e-Chalan Paid (555x2)	1110	✓		
16 APRIL 2019	Elephants Rent Paid	3000	✓		
16 APRIL 2019	Vehicles Rent Paid	3000	✓		
16 APRIL 2019	Candidates Trucks Rent Paid	3250	✓		
17 APRIL 2019	FUEL (100+750+150+500+ 150+500+150+400+ 100+50+200+200)				

12702

[illegible]

4/14/12

2019

APRIL

18

Handings Vehicle
Rent Paid

3000

Paid the out-of
H/Cal 2019 on
12/04/2019

Accounts verified upto 18.4.19 on
11th Inspection on 21-4-2019
Said Medical expenses to be included in account.

~~Ass. Exp. Observer~~
12/11/15

~~Expenditure~~
Observer

Andideals
Rajesh P.R.

21/4/15

1	2	3	4	5	6	7	8	9	10	1
15 APRIL 2019	Cash Withdrawn from Bank		5000					10,909		16 APRIL 2019
16 APRIL 2019						Fuel (100+200)	300	10,609		16 APRIL 2019
17						Stationary	561	10,048		17 APRIL 2019
18						Fuel (600+100+100+100+500)	1400	8,648		18 APRIL 2019
19						Akshaya Centre (50+35+33)	118	8530		19 APRIL 2019
20						Stationary	335	8195		20 APRIL 2019
21						Stationary	77	8118		21 APRIL 2019

5000

1	2	3	4	5	6	7	8	9	10
16 Apr. 2019						Paid Chalan for Annoucement Vehicle Permissio	1110	8449	
16 Apr. 2019						Boardings Vehicle Rent	3000	5449	
16 April 2019						Candidates Truck Rent (Vodha)	3000	2449	
17 April 2019	Santhosh A. K. Cash withdrawn from Bank.		1000					3449	
			1700					5149	
17 APRIL 2019						U R L U R L U R L (100+750+150+500+150+100+ 100+500+150+400+100+50+200)	3250	1899	

00111

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Cash (including bank withdrawals) : 1,48,100

1	2	3	4	5	6	7	8	9	10
18 APRIL 2019	Donation received from Muralidharan		5000					10297	
18 APRIL 2019					Outstanding Rent Paid - of - Ammanant Vehicle		2000	8297	
18 APRIL 2019					Truck - Candidates Rent Paid (Yadha)		3000	5297	Rent paid of 11/04/2019 on 18/04/2019
18 APRIL 2019					Headings Vehicle Rent Paid (Super Ace)		3000	2297	Rent paid of 11/04/2019 on 18/04/2019
Accounts verified upto 18-4-2019									
III rd Inspection on 21-4-2019									
 Asst. ETP Officer - Expenditure									
 Candidate Agent - Rajeech. P. R.									

1	2	3	4	5	6	7	8	9	10
16 APRIL 2019	Akhil V.S 899339162094	Cash received at Bank	2000					4305.28	
16 APRIL 2019						Cash withdrawn from Bank.	4000	305.28	
16 APR 2019	Cash Deposited via CDM		5500					5805.28	
16 APR 2019	Cash Deposited via CDM		500					6305.28	
16 APR 2019						Cash withdrawn from Bank.	5000	1305.28	
17 APRIL 2019						Cash withdrawn from Bank.	1000	305.28	
17 APRIL 2019	Cash received Rem 899990162904		1000					1305.28	✓

9000

[illegible]

PART-I		
I	Name of the Candidate	Shri/Smt./Km. NIKHIL T.C
II	Number and Name of Constituency	10 THRISSUR
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	GENERAL ELECTION LOK SABHA
V	Date of declaration of result	23-05-2019
VI	Name and Address of the Election Agent	UNNIRAJ P.P PAMBUR HOUSE ALORAJ. PO. 680641
VII	If candidate is set up by a political party, please mention the name of the political party	BAHUJAN SAMAJ Party
VIII	Whether the party is a recognised political party	Yes/No

Place: THRISSUR

Date: 22-6-2019

Signature of the Candidate

Name: NIKHIL T.C

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No.	Particulars	Amt. Incurred/ Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred/ authorized by others (in Rs.)	Total E Expen (3)+ (4)
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)	—	—	—	—
	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)	89922	—	—	899.
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)	77830	—	—	778
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclose as per Schedule-4)	20000	—	—	2000
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	49600	—	—	4960
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	49097	—	—	4909
VI	Any other campaign expenditure				
	Grand Total	286449	—	—	28649

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PART-III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

<i>Sl. No.</i>	<i>Particulars</i>	<i>Amount (in Rs.)</i>
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	17500
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	NIL
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)	269678
	Total	287178

Abhil

PART-IV
FORM OF AFFIDAVIT

Before the District Election Officer 10 THRISSUR (District, State/Union Terri

Affidavit of Shri/Smt./Ms. NIKHIL T.C (S/o, W
CHANDRASEKHARAN T.K.I. son/wife/dau
THA2 HATHUPURU KEAL (H) DOOTHARALLA P.O. THRISSUR aged 25
r/o do hereby solemnly and sincerely state and declare as un

(1) That I was a contesting candidate at the general election/bye election to the House of the
Legislative Assembly of LOK SABHA
from 10 THRISSUR Parliamentary/A
constituency, the result of which was declared on 23-05-2019

(2) That I/my election agent kept a separate and correct account of all expenditure incurred/autho
me/my election agent in connection with the above election between 01-04-2019-23-05
(the date on which I was nominated) and the date of declaration of the result thereof, both days inclusiv

(3) That the said account was maintained in the Register furnished by the Returning Officer
purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned
said account.

(4) That the account of my election expenditure as annexed hereto includes all items of e
expenditure incurred or authorised by me or by my election agent, the political party which sponsored m
associations/body of persons and other individuals supporting me, in connection with the election, and not
been concealed or withheld/suppressed therefrom [other than the expense on travel of leaders cov
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 accou
includes all expenditure incurred or authorised by me, my election agent, the political party which sponso
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 knowlec
belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed/sworn by NIKHIL T.C at Ayyanthele
June 2019
day of 20..... before me.



Notarial Register Particulars
Sl.No. 65 Vol. 13 Page No. 19
My Commission expires on 25-03-2023

22/6/19
JOS MECHERY
ADVOCATE NOTARY
Roll No. K374/89, J 123
Kins Complex, Opp. Collectorate
Ayyanthele, THRISSUR-3
PH: 9495693310, 9400496310
Signature and Seal of the Attesting Aut
i.e. Magistrate of the First Class or
Oath Commission or Notary Public,

-65-

Schedules- 1 to 9: 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)					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	-	-	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	-	-	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	-	-	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, boardings	77830	77830	-	-
7	Beverages like tea, Water, cold drink, juice etc.	563	563	-	-
8	Digital TV -boards display, Projector display, tickers boards, 3D display				
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	17500	17500	-	-
10	Illumination items like serial lights, boards etc.				
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	48534	48534	-	-
12	Power consumption/ generator charges				
13	Rent for venue				
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	46505	46505	-	-
16	Others expenses	15597	15597		
	Total	206529	206529	-	-

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Schedule- 2

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 propaganda						
S. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1						
2						
3						
4						
Total						

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.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	Mike Sanction Fee	2220	2220	-	-	
2	Audio Recording	700	700	-	-	
3	Mikaset charges	8400	8400	-	-	
4						
Total		10320	10320	-	-	

only one set used for 3 days in vehicle.

67

Schedule- 4

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.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Electronic	Social media	Akhil E	20000	20000	-	-
2	medium form 12.4.19 to 21.4.19	SMS	ELLIKKAL HOUSE				
3			KOZHIKODU				
4							
Total				20000	20000	-	-

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.

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

Schedule -5

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

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	KL 51 H 8851 LMV Goods Cart	3500/day	-	-	3	10500	10500	-	
2	KL 8 BS 2051 LMV Goods Cart	3500/day			3	10500	10500	-	
3	KL 07 X 4523								
4	AMV m To R BAR 71500	3500/day			3	10500	10500	-	
Total						18100	18100	-	
Addl. Amount paid						49600	49600		

Schedule -6

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

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others						
Total								

-69-

Schedule- 7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	1.4.2019	12500		12500	Deposit
2	15.4.2019	5000		5000	
3					
4					
Total		17500		17500	

Schedule- 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1						
2		NIL				
3						
4						
Total						

Schedule- 9

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

S. No.	Name and address	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	Donations		269678		Donation	269678	
2							
3							
4							
Total			269678			269678	

Schedule- 10*							
Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel							
Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/ Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
			NIL				
Total							

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 drivers 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

* In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011.