Rajaji Mathew Thomas

(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
2/4/19	Security Deposits	25,000	RO 10. TCR	1	25,000	—	—	Rt. No 04265 dt- 2-4-19 & RO, 10. TCR
8/4/19	Wall writing	20,000	A.M. Nixon	2		20,000		Paid by CPI Dist Council Thrissur
	1 EMBLEM Big - 81,500 Nos Small 90,000 "	77896	Bernard Press					Paid by Cheque
	2 EMBLEM 1,00,000 Nos 3 EMBLEM 1,00,000 Nos	1,75,000 56,000	do do	3		593,896	—	Paid by CPI Dist-Council Thrissur
	4 Poster - 30,000 Nos 5 Poster - 30,000 "	142,500 142,500	do do					Paid by Cheque
29/3/19	RADIO TELECAST Radio Mango	77933	-	4		77933		Paid by ch: LDF Parl. committee Thrissur No. 618482
"	RED F.M.	64593		5		64593		-do- Ch No 618483
"	CLUB FM	60030		6		60030		-do- Ch No. 618484
		841,452			25,000	816,452		
	THRISSUR LAC							LDF, Thrissur LAC.
3/19	Printing Notices	2290		7		2290		
"	Office inauguration Tea, Snacks	600		8		600		-do-
"	Chairs	1200		9		1200		-do-
		845542			25000	820542		

805542 | 25000 | 820542

1	2			3	4	5	6	7	8	9
16/3/19	Cutout Boards + Goose yet			2400	Different Communication Thrissur	10		2400		LDF Thrissur LAC
〃	-do-			2400		11		2400		-do-
〃	Office Board			5600		12		5600		-do-
17/3/19	Loud Speaker on 16/3/19			2500	Hello Sound	13		2500		-do-
〃	Campaign Boards 10Nos			9600	D.C.	14		9600		-do-
〃	Campaign Boards 10 Nos			9600		15		9600		-do-
18/3/19	Campaign Boards 10 Nos			9600		16		9600		-do-
27/3/19	Notice 500Nos			300		17		300		-do-
1/4/19	Sound System 8 Regions			8000		18		8000		-do-
2/4/19	Stage, Sound System, Light, Generator			7000		19		7000		-do-
〃	Diesel charges for Generator			2000		20		2000		-do-
				904,542			25,000.	879542		

904592 25000 879542

1	2	3	4	5	6	7	8	9
	IRRIJALAKUDA LAC							
25/3/19	Announcement expenses	1000	Bill Board	21		1000	—	LDF IJKA LAC.
"	Madalam	10460		22		10460	—	
"	Convension	2675		23		2675	—	
"	-do- Office Inaguration	1000		24		1000	—	
"	Arch Board	7500		25		7500	—	
"	stationary	1563		26		1563	—	
"	wallwriting 1500 sq. ft-	7500		27		7500	—	
26/3/19	office items	1075		28		1075	—	
17/3/19	Aloor Convension expenses	2385		29		2385	—	
"	Padiyoor Convension expenses	2745		30		2745	—	
"	Velukkara Convension expenses	2745		31		2745	—	
"	Pulloor Convension expenses	2430		32		2430		
"	Kattoor Convension expenses	2385		33		2385		
"	Aloor(S) Convension expenses	2745		34		2745		
"	Karalam Convension expenses	2790		35		2790		
"	Irinjalakuda Convension expenses	2385		36		2385		

957925 25000 932925

1	2			3	4	5	6	7	8	9
				8 45542			25000	820542		
16/3/19	Cutout Boards + 600sq/ft			2400	Different-Communication Thrissur	10		2400		LDF Thrissur LAC
"	-do-			2400		11		2400		-do-
"	Office Board			5600		12		5600		-do-
17/3/19	Sound Speaker on 16/3/19			2500	Hello Sound	13		2500		-do-
"	Campaign Boards 10Nos			9600	D.C.	14		9600		-do-
"	Campaign Boards 10 Nos			9600		15		9600		-do-
18/3/19	Campaign Boards 10 Nos			9600		16		9600		-do-
27/3/19	Notice 500Nos			300		17		300		-do-
1/4/19	Sound System 8 Regions			8000		18		8000		-do-
2/4/19	Stage, Sound System, Light, Generator			7000		19		7000		-do-
"	Diesel Charges for Generator			2000		20		2000		-do-
				9,04,542			25,000.	8,79542		

		957925			25000	982925		
1	2	3	4	5	6	7	8	9
19/3/19	Porathassery (S) Conversion expenses	2838		37		2838		RDF 15KA LAC
〃	Velukkara (W) Conversion expenses	2385		38		2385		
19/3/19	Muriyad Conversion	2430		39		2430		=
20/3/19	Kizhathani Conversion	2385		40		2385		〃
〃	Porathassery (N) Conversion	2385		41		2385		
〃	Irinjalakuda (R) Conversion	2790		42		2790	–	
21/3/19	Irinjalakuda (W) Conversion	2790	–	43		2790	–	
31/3/19	O/H/e Tea & Food 15/3 to 31/3/19	3500	–	44		3500	–	
〃	Car Hire KL8 AG 6005 1 day	2000	–	45		2000	–	
〃	Car Hire KL35C. 1705	2000	–	46		2000	–	
〃	Car Hire KL08AW 4283	2000	–	47		2000		
		985428			25000	960428		

				985428			25000	960428		
1	2			3	4	5	6	7	8	9
	OLLUR LAC									
13/3/19	Hall Rent - Limitted to -- (free Hall)			2000		48		2000		LDF Ollur LAC
"	Banner cloth Band			705		49		705		"
"	Conversion Fee			2500		50		2500		"
15/3/19	Wall writing 33 [illegible]			9900		51		9900		"
21/3/19	Driver wages KL08/N-3232			1500		52		1500		"
"	Driver Wages KL08/AW 1005			1500		53		1500		"
"	Mike Announcement - 3 sets.			9000		54		9000		"
[illegible]/3/19	5X3 Baner 15 NOS			3375		55		3375		"
30/3/19	Notice 500 NOS	Nirmala Printers		1800		56		1800		"
[illegible]	Mike Sanction			995		57		995		"
[illegible]	Wall writing 29 Nos			8700	-	58		8700		
[illegible]	Loudspeaker charges			9500	-	59		9500		
[illegible]	[illegible]			4368		60		4368		
				1041271			25000	1016271		

10,41,271 25000 1016271

1	2	3	4	5	6	7	8	9
7/4/19	[illegible] Mike	9000 885		61 62		9000 885		
"	[illegible]	700		63		700		
8/4/19	Vechile KL/05-P 8756 Hire charges	1500		64		1500		
"	Vehicle KL/82/AC 276 Hire charges	1500		65		1500		
"	Vehicle KL/07/AN 714.	1500		66		1500		
"	Mike charges in 3 Vehicle	6000		67		6000		
"	Public Meeting Ollur and Pathur-Mike	4000		68		4000		
"								
	MANALUR LAC							
14/3/19	Domestic Workers Convension	4000		69		4000		LDF Manalur LAC
"	Venkidangu Convension	1020		70		1020		"
15/3/19	Manalur Convension	1080		71		1080		"
"	Chalakkal Convension	1020		72		1020		"
"	Choondal Convension	1070		73		1070		"

1074546 25000 1049546

1074546 25,000 1099546

1	2			3	4	5	6	7	8	9
16/3	Arimbur conversion			1035		74		1035		LDP Manalur LAC
19	Karimukku conversion			1080		75		1080		"
16/3 19	Annakara conversion			1010		76		1010		"
17/3 19	Vadanappilly conversion			8550		77		8550		"
"	Mullassery conversion			1120		78		1120		"
17/3 19	Elavally conversion			1070		79		1070		"
"	Pavaratty conversion			1010		80		1010		"
"	Thycaud conversion			1060		81		1060		"
18/3 19	Kadavallur conversion			1010		82		1010		"
"	Mattam conversion			1060		83		1060		"
"	Kechery conversion			1010		84		1010		"

1093561 25,000 1068561

1093561 25,000 1068561

1	2	3	4	5	6	7	8	9
	NATTIKA LAC							
14/3/19	Thennians Convension	2750		85		2750		LDF NATTIKA LAC-
18/3/19	Nattika Convension	9900		86		9900		"
"	Chazoor Convension	4030		87		4030		"
20/3/19	Cut-out Cloth 290 Nos	87,000		88		87,000		"
21/3/19	Emblems	1200		89		1200		"
22/3/19	Nattika office Inaguration	4050		90		4050		"
"	Anthikadu Convension	6550		91		6550		"
24/3/19	Chazoor Convension	3450		92		3450		"
26/3/19	നാട്ടിക [illegible] ഉദ്ഘാടനം	5852		93		5852		"
26/3/19	Wall writting 125 Nos	24,025		94		24025		"
"	Books Convension Notice 9 NOS	4220		95		4220		"
27/3/19	Mike Arrangement Audio CD	1500		96		1500		"
3/4/19	Shri Pinarayi Vijayan Meeting 1-4-19	5884		97		5884		"

12,53,970 25,000 12,28,970

1253970 25000 12,28,970

1	2	3	4	5	6	7	8	9
9/4/19	1) Social Media card 2) Emblem 3) Notice	1,64,452	Vivid Printers TCR	98	1,64,452	–	–	Paid by cheque NO. 618862 dt 9/4/19
9/4/19	Printing Materials	45126	do	99		45126		Paid by cheque No. 618485 9-4-19 LDF, TCR
"	Printing Boards	16,800	Kwality Contours TCR	100		16,800		Paid by chq No. 618486 dt 9-4-19 LDF TCR
"	Printing Posters & Notice	8978	Vayalar Nirmala Printers	101		8978		Paid by cheque No 618487 dt 9-4-19 LDF TCR
	GURUVAYUR LAC							
14/3/19	Mandalam Convention Expenses	10455		102		10455		GVR LDF Committee
"	Thampuran padi Convension	15050		103		15050		"
"	Engandiyoor Convension	13340		104		13340		"
"	Orumanayur Convension	11900		105		11900		"
15/3/19	Vadakkekadu Convension	10030		106		10030		"
"	Kottappadi Convension	10,000		107		10,000		"
16/3/19	Kadappuram Conversion	11900		108		11900		"
"	Guruvayur Convension	6130		109		6130		"

15,78,131 1,64,452 13,88,679

1	2			3	4	5	6	7	8	9
				1578131			189,452	1388679		
16/3/19	Office Inauguration Expenses			5474		110		5474		Chair LDF Committee
"	Punnayurkulam Convention			5160		111		5160		"
5/4/19	[illegible]			11025		112		11025		"
				1599,790			189,452	14,10,338 -		

Descrepancies noticed

1. Her Voucher NO 88. Supporting payment details to be furnished
2. vr. 94 — do —
3. Vr 2 — do —
4. Voucher 64, 65, 66 Hire charges of vehicles @1500/- month. instead of minimum @2000/- per day.
5. vr. 61 (7-4-19) Sound System bill not produced
6. Vehicle rent. Proper. TTFR (rule 254) receipts not furnished in almost all cases.
7. vr. 102. Bills in support of Printing charges of notices not furnished

The discrepancies pointed out may be rectified at the next Reconciliation meeting on 17-4-19

Johnson.c.P
AEO

Mashoor Mon
AEO

S.A. Sheik Muhammad

(PART - B)

Receipt			Payment				Balance Amount	Remarks, if any
Name and Address of person/ party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./Voucher No. and date	Name of Payee	Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if cash is kept at more than one place/persons, mention name and balance available	Any expense mentioned in Column 7 of this table and not mentioned in column 2 of table of Part-1 should be clarified here
2	3	4	5	6	7	8	9	10
Dist-Society CPI Thrissur	001	1000					1000	To operate Bank A/c
LDF Poll and Committee Thrissur	002	50,000					51,000	In Bank A/c By cheque
—		No Transaction			—		—	
—		No Transaction			—		—	
—		No Transaction			—		—	
withdrawal from bank		51,000	Ch. No 618861 dt. 2-4-19	RO 10, TCR	Security Deposit	25,000	26,000	cash withdrawal for Remit to RO, 10 TCR
Shyam Govind	003	5,000					31,000	By Fund Transfer
-do-	004	5,000					36,000	-do-

1	2	3	4	5	6	7	8	9	10
5/4/19	—	—	No	Transaction	—	—			
6/4/19	Jacob	005	8,000					44,000	By Transf
4	Rajaj	006	50,000					94,000	-do-
7/4/19	—	—	No	Transaction	—	—			
8/4/19	LDF Committee TCR	007	1,00,000					1,94,000	By cash
8/4/19					Canara Bank TCR	Cash Handling Charges	118	1,93,882	
9/4/19	Pazhayi dathy Thomas Jose	008	10,000					2,03,882	NEFT Transfer
	Johnson. C.P AEO					Meshram Mun AEO			
	Shiras Muhammed S.A. Sheriz Muhammed								

2

	Deposit			Payment				Balance	Remarks, if any
Date	Name and Address of person/ party/association/body/any other from whom the amount received/deposited in Bank	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-1 should be clarified here
1	2	3	4	5	6	7	8	9	10
28/3/19	Secretary CPI Dist-Council Thrissur	Cash	1,000					1,000 -	For opening SB A/c. of Rajaji
29/3/19	Secretary LDF Parliament Committee Thrissur	Ch No 618481 dt 29/3/19.	50,000					51,000	For security withdrawal.
2/4/19	–	–	–	Ch. No. 618861 dt. 2/4/19	R.O. 10, Thrissur Parliament Constituency	Security deposit for nomination	25,000	26,000	
3/4/19	Shyam Govind	online transfer	5000					31,000	
4/4/19	Shyam Govind	online transfer	5,000					36,000	
6/4/19	Jacob	By Ch 495347	8,000					44,000	
6/4/19	From Rajaji	Ch. 58560	50,000					94,000	
8/4/19	Secretary LDF Thrissur	Cash	1,00,000		Bank cash handling charges		118-	1,94,000 1,93,882	
9/4/19	–	–	–	Ch. No 618862 dt 9/4/19	Vivid Printers Thrissur	Printing Cost -	1,64,452	29,430 -	

Expenditure Statement of Sri. Rajaji 17-04-19

15,99790 | 1,89,452 | 14,10,338

1	2	3	4	5	6	7	8	9
	PUDUKKAD LAC							
16/3 19	Pudukkad area Wall writing	4800		113		4800		LDF Pudukkadu LAC.
17/3 19	Chengallur area Wall writing	4500		114		4500		"
18/3 19	Vallachira " Wall writing	4500		115		4500		"
19/3 19	Arattupuzha Wall writing	4200		116		4200		"
20/3 19	Vellikulangara wall writing	4200		117		4200		"
20/3 19	Mattathur wall writing	4200		118		4200		"
20/3 19	Varandarappilly wall writing	3600		119		3600		"
1/4 19	Office Inaguration KL05-P8756-2000 chairs - 500	2500		120		2500		"
1/4 19	Paliakkara Rally Baner - 200 Notice 360 Poster 1640	2200		121		2200		"
2/4 19	Parappukkara Rally Notice - 200 Poster 1640 Baner 360	2200	-	122		2200		"
2/4 19	Parappukkara Public Meeting Mike - 2000 Vehicle - 2000	4000	-	123		4000		"
3/4 19	Nellayi Convension Notice 200 Poster 2540 Baner 360	3100		124		3100	-	

16,43,790 | 1,89,452 | 14,54,338

1643,790 1,89,452 14,54,338

1	2			3	4	5	6	7	8	9
3/4 19	Public Meeting Pamphlets Vehicle KL05P 8756 - 2000 Chairs - 600 2600			2600		125		2600		ADF [illegible] LAC
4/4 19	Nellayi Public Meeting Mike - 3000 chairs 1800 lights			4800		126		4800		"
9/4 19	OLLUR LAC [illegible]			9000		127		9000		ADF OLLUR LAC
"	Vehicle Hire KL36A 5546			5000		128		5000		"
11/4 19	[illegible]			9000		128		9000		"
13/4 19	Mike 2 day " 5000 KL8N 4000 7317 9000			9000		129		9000		"
13/4 19	[illegible] KL05-S-5576 [illegible]			1500		130		1500		"
"	[illegible] KL45H-722			1500		131		1500		"
13/4 19	[illegible] Mike [illegible]			6000		132		6000		"
				16,92,190			189,452	15,02,738		

1	2	3	4	5	6	7	8	9
		16,92,190			1,89,452	15,02,738		
3/4/19	1) LDF [illegible] 2) Mobile " 3) LDF "	2,80,000 44,800 35,840	[illegible] Printers	133		360640		Paid by cheque LDF, Thrissur
12/4/19	1) തൊപ്പി - 5000 Nos 2) [illegible] കാർഡ് 1000 " 3) [illegible] 2000 " 4) [illegible] കാർഡ് 25,000 " 5) [illegible] - 5000 " 6) [illegible] 4000 7) [illegible] 500	85,000	Simple Printers Thrissur	134		85,000		Paid by cheque LDF, Thrissur
12/4/19	Flags 2500 NOS	20,002	Kerala Fancy Stores	135	20,002			Paid by cheque No. 618863/13-4-19
		21,57,832			2,09,454	19,48,378		

1. Voucher 88 & 94 Supporting payment details to be furnished
2. Irinjalakuda LAC expr. upto 31/3/19 only submitted, Manalur upto 19/3 and Trissur upto 2/4 only. Expr. details from all LAC's may be made uptodate.

Observation dt. 13.4.19 item 3, 5, 6 and 7 since rectified.

3. Ila No. 4 (Vr 64, 65, 66) We may take the rent @ 2000/- (minimum fixed)

Johnson C.P.
AEO

Madhavan [illegible]
AEO

S.A. Sheik Muhammed

1	2	3	4	5.	6	7	8	9	10
5/4/19	—	—	No Transaction	—					
6/4/19	Jacob	005	8,000					44,000	By Chq Transfer
4	Rajaji	006	50,000					94,000	-do-
7/4/19	—	—	No Transaction	—					
8/4/19	LDF Committee TCR	007	1,00,000					1,94,000	By cash
8/4/19					Canara Bank TCR	Cash Handling charges	118	1,93,882	
9/4/19	Pazhayi dathy Thomas Jose	008	10,000					2,03,882	NEFT Transfer

Johnson. C.P
AEO

Madhavan ...
AEO

S.A. Sheik Muhammed

9/4/19			Ch.No. 618862 dt 9/4/19	Vivid Press	Printing	1,64,452	39,430	
10/4/19	—	—	No Transaction	—				
11/4/19	—	—	No Transaction					
12/4/19	—	—	No Transaction					
13/4/19			Ch. No. 618863 dt-13/4/19	Kerala Fancy TCR	Printing Materials	20,002	19,428	

10		2	3	4	5	6	7	8	9	10
	4 9	Unknown Person	009	10,000					29428	
By Ca... Transf...				17.4.19 Johnson. C.P AEO					O.T. M... AEO 17/4/19	
-do-					S.A. Sheik Mukaund					
By cash										
KFT Transfer										

1	2	3	4	5	6	7	8	9	10
7/4/19	NEFT Pazhayidathu Thomas	on line transfer	10,000					39,430	
		Johnson. C.P AEO					Mashung AEO		
	S.A. Sheik Muhamad.								
13/4/19	—	—	—	ch. No. 618863 13/4/19	Kerala Fancy Thrissur	Printing Materials	20,002	19,428	
14/4/19	unknown	Ch No 092753 14-3-19 Central Bank, TCR	10,000						
			Johnson. C.P AEO				O.P. Madhavan AEO		
				S.A Sheik Muhamad					

Rajeji Mathew Thomas. 21-4-19

2167832 209454 1905375

1 IRINJALAKUDA LAC		3	4	5	6	7	8	9
7/4/19	മെഗാഷോ - S. രാജേന്ദ്രൻ വിജയ - തിരഞ്ഞെടുപ്പ് പ്രചാരണം -	5783		136		5783		LDF IJKA LAC
9/4/19	ഇലക്ഷൻ ബൈക്ക് റാലി മെഗാഷോ - സ്ഥാനാർത്ഥി - പങ്കെടുത്തത്	5952		137		5952		"
"	KL08-AG-6005 കാർ വാടക 2000- ബാറ്റ 1500	3500		138		3500		"
10/4/19	KL08 AC1575 കാർ വാടക 2000 ബാറ്റ 1500	3500		139		3500		"
"	KL8 AW 4283 കാർ വാടക 2000 ബാറ്റ 1500	3500		140		3500		"
"	KL08AC1575 കാർ വാടക 2000 ബാറ്റ 1500	3500		141		3500		"
11/4/19	KL08AW4283 കാർ വാടക 2000 ബാറ്റ - 1500	3500		142		3500		"
12/4/19	തൃശ്ശൂർ മെഗാഷോ - മന്ത്രി Hon. Minister പങ്കെടുത്തത്	5862		143		5862		"
14/4/19	KL08AG6005 കാർ വാടക 12, 13, 14 (3days)	6000		144		6000		"
"	KL08AW4283 കാർ വാടക 12, 13, 14 (3days)	6000		145		6000		"
"	KL08 AC1575 കാർ വാടക 12, 13, 14 (3days)	6000		146		6000		"
"	ബാറ്റ വാടക KL08AG6005 3 days	4500		147		4500		"

2215429 209454 2005975

2215429 209454 2006975

1	2	3	4	5	6	7	8	9
14/4/19	ജീപ്പ് വാടക KL08AW 4283 3 ദിവസം	4500		148		4500		LDF IJKA LAC
〃	ജീപ്പ് വാടക (3 days) KL08AC1575	4500		149		4500		〃
18/4	KL08AS 9805 കാർ വാടക (4 days 15/4 to 18/4	8000		150		8000		〃
〃	KL08AW 4283 കാർ വാടക (4 days 15/4 to 18/4	8000		151		8000		〃
〃	KL08 AC 1575 കാർ വാടക 15/4 to 18/4	8000		152		8000		〃
〃	ജീപ്പ് വാടക KL08AS 9805 4 days	6000		153		6000		〃
〃	ജീപ്പ് വാടക KL08AW 4283 4 days	6000		154		6000		〃
〃	ജീപ്പ് വാടക KL08AC1575 4 days	6000		155		6000		〃
9/4/19	THRISSUR LAC 7-4-2018 S. [illegible] ചെലവുകൾ							
	ടെമ്പോ - 3950 ജീപ്പ് - 3400 7350	7350		156		7350		LDF, Thrissur LAC
[illegible]	17-4-2018 [illegible]	250		157		250		〃
	[illegible] വാടക							

2274029 209454 2066575

2274029 2094154 2064575

1	2	3	4	5	6	7	8	9
12/4/19	[illegible] കൺവെൻഷൻ	331		158		331		LDF Thrissur LAC
18/4/19	ടെന്റ വാടക	1240		159		1240		"
"	Poster 3000 Nos	1150		160		1150		"
"	Notice 2000 Nos	620		161		620		"
"	Mike വാടക	2300		162		2300		"
	NATTIKA LAC							LDF Nattika
14/4/19	വാഹന പ്രചരണം							
	KL 01-Z-5454 വാഹനവാടക 10/4 to 14/4	8000		163		8000		"
15/4/19	KL 01-Z 5454 വാഹനവാടക 15/4 to 18/4	8000		164		8000		"
	MANALUR LAC							
4/4/19	KP. [illegible] പൊതുയോഗം							LDF Manalur
"	മൈക്ക് - 1500 സ്റ്റേജ് ചെയർ - 2000 ടെന്റ് - 500	4000		165		4000		
6/4/19	[illegible] [illegible] മൈക്ക് - 2000	7000		166		7000		"
	ടെന്റ് വാടക - 3500 [illegible] - 1500							
7/4/19	[illegible] പൊതുയോഗം മൈക്ക് - 1500 സ്റ്റേജ്, chairs - 2000 ടെന്റ് 500	4000		167		4000		"

2310670 2094154 2101216

2310670   209454 21,01216

9	2	3	4	5	6	7	8	9
DF [illegible] C	[illegible] [illegible] [illegible] [illegible] - 1500 [illegible] chair - 2000 [illegible] - 500	4000		168		4000		LDF Manalur LAC
	U.S. Sunil Kumar [illegible]							
	[illegible] - 1500 [illegible] chair - 2000 [illegible] - 500	4000		169		4000		"
	[illegible] [illegible]	3800		170		3800		"
DF [illegible]	GURUVAYUR LAC [illegible]							LDF GUR LAC
/	[illegible] - KL05L 9315 2000 [illegible] KL 7362 2000 [illegible] 1500 [illegible] - KL46A 2288 2000 [illegible] 1500 [illegible] 5000 [illegible] permission 525	14525		171		14525		"
	[illegible] [illegible] 1) KL-7362 2000 [illegible] 1500 2) [illegible] 5000 3) [illegible] - KL-46N 9362 1000 4) [illegible] KL05L 9315 2000 [illegible] 1500	13,000		172		13,000		"
F [illegible]	7/4/19 [illegible] [illegible]							
	[illegible], Chair 4960 [illegible] 1500 [illegible] KL 7 AE, 7726 2000 [illegible] 480 [illegible] Permission 525	9465		173		9465		"

23,59,460   209454 21,50,016

2350460 209454 2160066

1	2			3	4	5	6	7	8	9
17/4/19	Printing Materials 7 items Invoice No 4BA022 dt 12-4-19 Vivid Press			83438	Vivid Printers Thrissur	174		83438		Paid by Ch. 618492 17/4/19 of LDF Parliament Committee Thrissur
18/4/19	Rumblaw 35,000 Nos Inv No. B2C63 dt 18-4-19			22400	Priya Press Thrissur	175		22400		Paid by Ch. 618493 18/4/19 of LDF TSR Parliament
	OLLUR LAC									LDF Ollur LAC
17/4/19	വാഹന വാടക KL 3402 16 & 17-4-19 ഡ്രൈവർ "	4000 3000		7000		176		7000		
18/4/19	വാഹന വാടക KRB 77 17 & 18-4-19 ഡ്രൈവർ "	4000- 3000		7000		177		7000		"
20/4/19	Social Media			5000		178		5000		LDF Thrissur Parliament Committee
				24,84,298			209454	2276844		

Difference of Rs 25,43,419 noticed between the figures of Candidate and that of Exp. Monitoring Team as follows.

Exp. as per Exp. Monitoring Team 50,27,717
" as per candidate A/c 24,84,298
Difference 25,43,419

Notice issued to rectify the defects and to collect/enter all expenses upto date in the Candidate's register.

AEO

Exp. observer

1	2	3	4	5	6	7	8	9	10
5/4/19	—	—	No	Transaction	—				
6/4/19	Jacob	005	8,000					44,000	By O[illegible] Transf[illegible]
4	Rajaj	006	50,000					94,000	-do-
7/4/19	—	—	No	Transaction	—				
8/4/19	LDF Committee TCR	007	1,00,000					1,94,000	By cash
8/4/19					Canara Bank TCR	Cash Handling charges	118	1,93,882	
9/4/19	Pazhayi dathu Thomas Jose	008	10,000					2,03,882	NEFT Transfer
	Johnson. C.P AEO					Mohan [illegible] AEO			
	S.A. Shiek Muhammed						[illegible]		
9/4/19				Ch No. 618862 dt 9/4/19	Lissy Press	Printing	1,64,452	39,430	
10/4/19	—	—	—	No Transaction	—				
11/4/19	—	—	—	No Transaction					
12/4/19	—	—	—	No Transaction					
13/4/19				Ch. No. 618863 dt-13/4/19	Kerala Fancy TCR	Printing Materials	20,002	19,428	

	3	4	5	6	7	8	9	10
	069	10,000					29428	
		Johnson. C.P 17.4.19					O.P. M[illegible]	
		AEO	S.A. Sheik Mubarak				AEO 17/4/19	
							Observer	
	O.T. M[illegible] AEO			C.P. Johnson AEO Candidate/[illegible]				Observer

99/2019-5 -9

1	2	3	4	5	6	7	8	9	10
7/4/19	NEFT Razhapidaka Thomas	on line transfer	10,000					39,430	
		Johnson. C.P AEO					Mushtaq M AEO		
	S.A. Sheik Muhamad.						Observer.		
13/4/19	–	–	–	ch.No. 618863 13/4/19	Kerala Fancy Thrissur	Printing Materials	20,002	19,428	
14/4/19	unknown	Ch No 092753 14-3-19 Central Bank, TCR	10,000					29,428	
		Johnson. C.P AEO					O.T. Mashghoob AEO		
				S.A. Sheik Muhamad			Observer		
	O.T. Mashghoob M AEO				CP Johnson AEO				
					Candidate/Agent		Exp. Observer		
1									

PART-I

I	Name of the Candidate	Shri/~~Smt./Km~~. RAJAJI
II	Number and Name of Constituency	10, THRISSUR H.P.
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	23-05-2019
VI	Name and Address of the Election Agent	K.P. RAJENDRAN S/O. K.P. PRABHAKARAN KOONATH (H) PUNKUNNAM THRISSUR
VII	If candidate is set up by a political party, please mention the name of the political party	COMMUNIST PARTY OF INDIA
VIII	Whether the party is a recognised political party	Yes/No YES

Place : Thrissur

Date : 22/6/2019

Signature of the Candidate

Name : Rajaji Mathew Thomas

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 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)	2,09,454	4685377.24	—	4894831.2
	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)	—	1,03,513	—	1,03,513
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)	—	—	—	—
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclose as per Schedule-4)		42,480		42,48
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	—	11,96,000	—	11,96,000
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	—	2,06,200	—	2,06,200
VI	Any other campaign expenditure	—	—		
	Grand Total	2,09,454	6233570.24	—	6443024.2

Rajoji Mathew Thomas

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

Sl. No.	*Particulars*	*Amount (in Rs.)*
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	2,09,454
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	57,17,245
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)	—
	Total	59,26,699

Rajaji Mathew Thomas

PART-IV

FORM OF AFFIDAVIT

Before the District Election Officer ....(District, State/Union Territo

Affidavit of Shri/~~Smt.~~/~~Ms.~~ ......Rajaji Mathew Thomas...... (S/o, W

T.K. Mathew Thomas ......I, ...Rajaji Mathew Thomas...... son/wife/daug

T.K. Mathew Thomas ......aged......64......

r/o Thengu vilayil Home, Kannara, TCR ......do hereby solemnly and sincerely state and declare as und

(1) That I was a contesting candidate at the general election/~~bye election~~ to the House of the F ~~Legislative Assembly~~ of .... from ......10, THRISSUR...... Parliamentary/As 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/authori me/my election agent in connection with the above election between ......2-4-19 to 23-05-19...... (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 f 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 ele expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, associations/body of persons and other individuals supporting me, in connection with the election, and nothin been concealed or withheld/suppressed therefrom [other than the expense on travel of leaders cover 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 includes all expenditure incurred or authorised by me, my election agent, the political party which sponsore 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 belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed/sworn by ......the deponent...... at ......Thrissur......

20th day of 20...... before me.

P.S. AJITHKUMAR
NOTARY
THRISSUR DISTRICT
Exp. Dt. 24/07/2023
GOVT. OF KERALA

SPECIAL ADHESIVE

SPECIAL ADHESIVE

(Signature and Seal of the Attesting Autho
i.e. Magistrate of the First Class or
Oath Commission or Notary Public)

P.S. AJITH KUMAR
ADVOCATE & NOTARY
ROLL No. K/195/1984
AYYANTHOLE, THRISSUR-3
Mob: 9633650000

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	4500		4500	
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	686067		686067	
3	Arches & Barricades etc.	21500		21500	
4	Flowers/ garlands	675		675	
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	713600		713600	
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	560484	184454	376030	
7	Beverages like tea, Water, cold drink, juice etc.	72500		72500	
8	Digital TV –boards display, Projector display, tickers boards, 3D display	232556		232556	
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	173500		173500	
10	Illumination items like serial lights, boards etc.	27618		27618	
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	Nil		Nil	
12	Power consumption/ generator charges	117946		117946	
13	Rent for venue	24255		24255	
14	Guards & security charges	Nil		Nil	
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	20909		20909	
16	Others expenses	408422	25000	383422	
	Total	3064532	209454	2855078	

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)

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	1-4-19 to	Seperate list	–	103513	–	–
2	17-4-19	attached				
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	Campaign materials	1813581	[illegible]	1368704		
2	Defacement expense	16718.24		444877		
3						
4						
Total		1830299.24	[illegible]	1813581.		

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	Mobile	SMS		42480		42480	
2							
3							
4							
Total							

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			Nil				
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	Seperate list attached							1196000	
2									
3									
4									
Total									

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	23/4/19	Candidates' booths (kiosks) set up for distribution of voter's slips					206200	
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others						
Total								

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	2.4.19	Cash	RO 10 Thrissur	25000	Security Deposit
2			Rt No. 04265/2-4-19		
3	9.4.19	-	Ch No. 618862/9.4.19	164452	Printing
4	13.4.19	-	Ch No. 618863/13.4.19	20002	"
Total				209454	

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	LDF, Thrissur.					
2						
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							
2							
3				Nil			
4							
	Total						

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.

Shedule-2						
Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. other than those for general party propaganda)						
Sl 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	1-4-2019 Chavakkadu	Com. Pinarayi Vijan C.M, Kerala CPM	–	5884-		
2	4-4-2019 Mannuthy	Com. E.P Jayarajan CPM	–	13868		
3	4-4-2019 Manalur	Com. E.P. Jayarajan CPM		4000		
4	7-4-2019 Ollur	Com. M.A. BABY CPM	-	9885		
5	7-4-2019 Kombaolijamakal	Com. S. Ramachandran Pillai CPM	–	5783		
6	7-4-2019 Aloor	-do-	–	5862		
7	7-4-2019 Olari, TCR	-do-	–	7350		
8	7-4-2019 Manalur	-do-	–	4000		
9	8-4-2019 Karamukku	Com. Binoy Viswam M.P. CPI	–	4000		

60632

Shedule-2

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

Sl 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
			60632			
			Source Of Expenditure			
			Amount by Candidate/Agent	Amount by political Party	Amount by Others	
10	16-4-19 Guruvayoor	Thiradhesa Rally	-	14525		
11	17-4-19 Nattika	-do-	-	13000		
12	17-4-2019 Guruvayoor	Com. Subhashini Ali CPM	-	9465		
13	17-4-19 Thrissur	Com. Seetharam Yechuri CPM	-	5891		
				1,03,513		

Shedule-5									
Details of expenditure on campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign									
Sl 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)	Drivers's charges (If not covered under hiring)			Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
1	KL46S 7641	2000			7	14000		14000	
2	KL 62A2509	"			4	8000		8000	
3	KL46S3354	"			5	10000		10000	
4	KL 46S 1173	"			6	12000		12000	
5	KL8Y 5225	"			7	14000		14000	
6	KL45L4483	"			12	24000		24000	
7	KL01Z5454	"			12	24000		24000	
8	KL58C5643	"			12	24000		24000	
9	KL08 AA4566	"			6	12000		12000	
10	KL46T4394	"			6	12000		12000	
11	KL 46N8391	"			11	22000		22000	
12	KL46K5083	"			10	20000		20000	
13	KL16E8029	"			10	20000		20000	
14	KL08AU6699	"			9	18,000		18,000	
15	KL08BR543	"			9	18,000		18,000	
16	KL08 BD 8627	"			5	10,000		10,000	
17	KL08Y 6168	"			8	16,000		16000	
18	KL60E 4763	"			8	16000		16000	
19	KL08AP1598				6	12000		12000	
20	KLA 4505				7	14000		14000	
21	KL08AD9551				4	8000		8000	
22	KL 33H 1116				8	16000		16000	
23	KL45Q 3264				6	12000		12000	
24	KL45H9737				6	12000		12000	
25	KL41E9403				5	10000		10000	

[signature]

Shedule-5									
Details of expenditure on campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign									
Sl 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)	Drivers's charges (If not covered under hiring)			Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
26	KL10Q 3200	2000			3	6000		6000	
27	KL46C4207	,,			5	10000		10000	
28	KL08AS5118	,,			5	10000		10000	
29	KL45J8727	,,			2	4000		4000	
30	KL54C6880	,,			2	4000		4000	
31	KL28BH7702	,,			5	10000		10000	
32	KL10W3069	,,			5	10000		10000	
33	KL08BG589	,,			1	2000		2000	
34	KL35F3628	,,			5	10000		10000	
35	KL48L9499	,,			5	10000		10000	
36	KL46R9385	,,			5	10000		10000	
37	KL46K7833	,,			5	10000		10000	
38	KL02AS6089	,,			4	8000		8000	
39	KRD 777				4	8000		8000	
40	KL07AT4030				4	8000		8000	
41	KL46H3683				4	8000		8000	
42	KL47A6349				2	4000		4000	
43	KL08V3373				4	8000		8000	
44	KL47C2915				3	6000		6000	
45	KL45D2068				2	4000		4000	
46	KL45C3705				10	20000		20000	
47	KL8AW4283				13	26000		26000	
48	KL47 3853				13	26000		26000	
49	KL8AG6005				13	26000		26000	
50	KL8AC1575				12	24000		24000	

III

Shedule-5									
Details of expenditure on campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign									
Sl 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)	Drivers's charges (If not covered under hiring)			Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
51	KL9N6587	2000			4	8000		8000	
52	KL47G3315	"			5	10000		10000	
53	KL8X5447	"			9	18000		18000	
54	KL47A7481				5	10000		10000	
55	KL45E2946				5	10000		10000	
56	KL45C8622				4	8000		8000	
57	KL9L4976				4	8000		8000	
58	KL45A6301				3	6000		6000	
59	KL9M3719				3	6000		6000	
60	KL45D7731				3	6000		6000	
61	KL47 1010				3	6000		6000	
62	KL65K 6908				2	4000		4000	
63	KL9S 1506				3	6000		6000	
64	KL47 6055				1	2000		2000	
65	KL42H 722				3	6000		6000	
66	KL9M 903				9	18000		18000	
67	KL46A9638				5	10000		10000	
68	KL46A2288				5	10000		10000	
69	KLL 7362				5	10000		10000	
70	KL7AU3507				4	8000		8000	
71	KL7B7461				5	10000		10000	
72	KL46A3436				4	8000		8000	
73	KL8AN3875				3	6000		6000	
74	KLM 9275				3	6000		6000	
75	KL8R 3637				1	2000		2000	

IV

Shedule-5									
Details of expenditure on campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign									
Sl 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)	Drivers's charges (If not covered under hiring)			Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
76	KL9W 7772	2000			4	8000		8000	
77	KL8H 6747	,,			4	8000		8000	
78	KL47E 824	,,			2	4000		4000	
79	KL46Q 5804	,,			5	10 000		10 000	
80	KL7AS 1158	,,			5	10 000		10000	
81	KL46D 924	,,			3	6000		6000	
82	KL46T 3466	,,			1	2000		2000	
83	KL16N 5940	,,			3	6000		6000	
84	KL7AR 2081	,,			3	6000		6000	
85	KL46S 4280	,,			2	4000		4000	
86	KL7AE 2766	,,			3	6000		6000	
87	KL46K 4685	,,			3	6000		6000	
88	KL7AB 2653	,,			1	2000		2000	
89	KL46J 2955	,,			3	6000		6000	
90	KL3A 3709	,,			3	6000		6000	
91	KL8A2 2888	,,			1	2000		2000	
92	KL8BF 6945	,,			2	4000		4000	
93	KL51A 34	,,			2	4000		4000	
94	KL8AY 4126	,,			2	4000		4000	
95	KL5H 599	,,			2	4000		4000	
96	KL46B 9571	,,			2	4000		4000	
97	KL6B 8448	,,			2	4000		4000	
98	KL42A 2152	,,			5	10000		10000	
99	KL5AB 490	,,			2	4000		4000	
100	KL8W 3232				1	2000		2000	

Shedule-5

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

Sl 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)	Drivers's charges (If not covered under hiring)			Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
101	KL8G552	2000			1	2000		2000	
102	KL8BF2943	"			1	2000		2000	
103	KL35C1705	"			4	8000		8000	
104	KL45G4451	"			1	2000		2000	
105	KL8AZ4651	"			1	2000		2000	
106	KL10B3015	"			1	2000		2000	
107	KL47E8340	"			4	8000		8000	
108	KL7BF6633	"			1	2000		2000	
109	KL1BR4813	"			1	2000		2000	
110	KL8BL130	"			8	16000		16000	
111	KEZ4163	"			4	8000		8000	
112	KL5P8756	"			3	6000		6000	
113	KL8AY3537	"			2	4000		4000	
114	KL8AW1698	"			1	2000		2000	
115	KL8AN8998	"			2	4000		4000	
116	KL46T2626	"			1	2000		2000	
117	KL46N4714	"			1	2000		2000	
118	KL1BT6098	"			1	2000		2000	
119	KL8BE3703				1	2000		2000	
120	KL18C6441				1	2000		2000	
121	KL45K8100				1	2000		2000	
122	KL12D5017				1	2000		2000	
123	KL8AR633				1	2000		2000	
124	KL28 2228				2	4000		4000	
125	KL55B2332				1	2000		2000	

Shedule-5										
Details of expenditure on campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign										
Sl 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)	Drivers's charges (If not covered under hiring)			Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
126	KL 8 AV 555	2000			2	4000		4000	
127	KL 67 D 2605	"			2	4000		4000	
128	KL 13 B 3646	"			1	2000		2000	
129	KL 45 N 4632	"			1	2000		2000	
130	KL 45 J 1936	"			2	4000		4000	
131	KL 8 AV 7868	"			2	4000		4000	
132	KL 45 M 2306	"			2	4000		4000	
133	KL 8 3733	"			1	2000		2000	
134	KL E 5368	"			1	2000		2000	
135	KL 45 E 1589	"			1	2000		2000	
136	KL 01 E 3465	"			1	2000		2000	
137	KL 45 B 2519	"			1	2000		2000	
138	KL 5 B 1315	"			1	2000		2000	
139	KLL 5402	"			1	2000		2000	
140	KL 45 F 5482	"			1	2000		2000	
141	KL 7 BG 2187	"			1	2000		2000	
142	KL 9 T 9797	"			1	2000		2000	
143	KL 7 BG 2197	"			1	2000		2000	
144	KL 8 AS 8354	"			1	2000		2000	
145	KL 8 AS 6808	"			1	2000		2000	
146	KL 41 B 2904	"			1	2000		2000	
147	KLM 9865	"			3	6000		6000	
148	KL 47 5664	"			2	4000		4000	
149	KL 52 A 797	"			1	2000		2000	
150	KL 8 AY 6504	"			1	2000		2000	

Shedule-5									
Details of expenditure on campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign									
Sl 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)	Drivers's charges (If not covered under hiring)			Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
151	KL8F 9979	2000			1	2000		2000	
152	KL 51A 31	"			1	2000		2000	
153	KL 5L 1355	"			1	2000		2000	
154	KL 62 935	"			1	2000		2000	
155	KL 47A 6779	"			2	4000		4000	
156	KL8 BD 3445	"			1	2000		2000	
157	KL8S 2052	"			1	2000		2000	
158	KL 8Q 9294	"			1	2000		2000	
159	KL8 BA 8680	"			1	2000		2000	
160	KL8AY 1817	"			1	2000		2000	
161	KL43B 9192	"			1	2000		2000	
162	KL8AD 5855	"			1	2000		2000	
163	KL 46S 6603	"			1	2000		2000	
164	KL 42 e 1400	"			1	2000		2000	
165	KL8AV 6659	"			1	2000		2000	
166	KL BD 2054	"			1	2000		2000	
167	KL8AX 6815	"			1	2000		2000	
168	KL 5L 9315	"			1	2000		2000	
169	KL8BV 1967	"			1	2000		2000	
170	KL8 BB 1113	"			1	2000		2000	
171	KL45G 7809	"			1	2000		2000	
172	KL8 AD 3917	"			1	1000		1000	
173	KL8 BR 8006	"			1	1000		1000	
174	KL 8BL 7688	"			1	1000		1000	
175	KL8AY 6922	"			1	1000		1000	

VIII

Shedule-5									
Details of expenditure on campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign									
Sl 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)	Drivers's charges (If not covered under hiring)			Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
176	KL8A48683	2000			1	2000		2000	
177	KL7J1430	"			1	2000		2000	
					Total - Rs.			11,96,000	

: N O T I C E :

Sub : Monitoring of Election expenditures – variation of figures of Candidate's expenditure register with those of observer's account – Third verification

*** *** ***

As per the candidate's expenditure register submitted on 21.04.2019, the amount shown is Rs. 24,84,298/- only where as the figure complied by the Election expenditure monitoring teams shows Rs. 50,27,717/- (Upto 18.04.2019) . Major items of expenditure have not been entered in the expenditure register of candidate i.e.

01:	Expenses towards Artists events	:	Rs.	4,14,000
02:	Hoardings	:	Rs.	2,05,000
03:	Expenses towards campaign offices	:	Rs.	4,34,000
04:	Short accounts of cost of Caps	:	Rs.	1,42,500
05:	Other mismatches	:	Rs.	13,47,919

The difference of Rs. 25,43,419 has to be reconciled before finalization of accounts.

Returning Officer,
010 Thrissur H P Constituency &
District Collector, Thrissur

Collectorate, Thrissur
Dated : 21 : 04 : 2019

To

Sri. Rajaji Mathew Thomas
Thenguvilayil House,
Kannara Post, Thrissur 680 652