

SURESH Gopi

STATEMENT OF ACCOUNT

Page No: 1

DHANLAXMI BANK LTD
SASTHAMANGALAM-TVM
BALAKRISHNA BUILDING
TC NO. IX/767-1
SASTHAMANGALAM
THIRUVANANTHAPURAM
MICR: 695048005

Period From : 09-Apr-2019 to 10-Apr-2019
Product Name : CURRENT ACCOUNT- RESIDENT
Branch Code : 126
IFSC : DLXB0000126

TEL: 04712728577

EMAIL: dlb.sasthamangalam@dhankbank.co.in

GLN: 323ABCT0019J12T

Account No : 012605300009541
Customer Name : Mr.SURESH Gopi

Customer Address: DEKSHI, D-9
TEMPLE ROAD
SASTHAMANGALAM P O
Kerala
THIRUVANANTHAPURAM - 695010

Amount in INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION	Cheque No	DEBITS	CREDITS	BALANCE
09/04/2019	09/04/2019	E/F ...		0.00	0.00	1,005,000.00
09/04/2019	09/04/2019	RUJITH SHAJU	00000027221	250,000.00	0.00	3,755,000.00
09/04/2019	09/04/2019	SUNEESH	00000027224	300,000.00	0.00	3,455,000.00
10/04/2019	10/04/2019	C G SUNILKUMAR	00000027228	82,000.00	0.00	3,367,000.00
10/04/2019	10/04/2019	VIJAYAN M	00000027229	7,000.00	0.00	3,296,000.00
10/04/2019	10/04/2019	NIMA	00000027225	14,000.00	0.00	3,282,000.00
10/04/2019	10/04/2019	RUJITH P	00000027227	15,000.00	0.00	3,267,000.00
10/04/2019	10/04/2019	VISATHU P	00000027226	12,000.00	0.00	3,255,000.00
Total of Debits and Credits for the period:				750,000.00	0.00	3,255,000.00

Combined Balance as on 10-Apr-19 at 1:10:10PM: 3,255,000.00

Nominee : Not Registered

NOTE : Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days.

***** Relationship Forever *****

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(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
4/4/19	Nomination	25000/-		V-01 4/4/19			✓	
4/4/19	Vehicle 2 permit	7000/-		V-02 4/4/19		BSP	✓	
4/4/19	Treasury challan	1050/-		V-03 4/4/19		"	✓	
5/4/19	Treasury challan	1050/-		V-04 5/4/19		"	✓	
5/4/19	Vehicle 2 permit	7000/-		V-05 5/4/19		"	✓	
5/4/19	Alexicaram	14000/-	Keerthi For 4 show	VA-06 5/4/19		"	✓	
5/4/19	Roadshow kavadi & melam	10,000/-		VA-07 5/4/19		"	✓	
5/4/19	panthal	12000/-		VA-08 5/4/19		"	✓	
5/4/19	unround sanction	8000/-		V-09 5/4/19		"	✓	
5/4/19	sound & lights	10,000/-		V-10 5/4/19		"	✓	
5/4/19	shawl	880/-		V-11 5/4/19		"	✓	

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1	2	3	4	5	6	7	8
5/4/19	Drinking water		1500/-	✓ V-12 5/4/19		BJP	
5/4/19	Asanet-Net		1760/-	✓ V-13 5/4/19		"	
5/4/19	Stationary		3800/-	✓ V-14 5/4/19		"	
5/4/19	Tea & food		2800/-	✓ V-15 5/4/19		"	
5/4/19	Drinking water		2000/-	✓ V-16 5/4/19		"	
6/4/19	Treasury challanz.		2100/-	✓ V-17 6/4/19		"	
6/4/19	Vehicle permit 4 4		14000/-	✓ V-18 6/4/19		"	✓
6/4/19	Fuel		5000/-	✓ V-19 6/4/19		"	
6/4/19	cool drinks ect.		3200/-	✓ V-20 6/4/19		"	
7/4/19	Ratharm		15000/-	✓ V-21 7/4/19		"	
7/4/19	Treasury challanz		2100/-	✓ V-22 7/4/19		"	

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1	2	3	4	5	6	7	8	9
7/4/19	Vehicle permit	4	14000/-	V-23 7/4/19		B-J-P	✓	
7/4/19	Fuel		2000/-	V-24 7/4/19		"	✓	
7/4/19	printing materials		5,00,000/- Vivid	V-25 7/4/19		"	✓	
7/4/19	Ratham	1	1500/-	V-26 7/4/19		"	✓	
8/4/19	Treasury challan		2100/-	V-27 8/4/19		"		
8/4/19	vehicle permit	4	14000/-	V-28 8/4/19		"	✓	
8/4/19	vehicle permit	2	9000/-	V-29 8/4/19		"	✓	
8/4/19	cloth flex printing		2,50,000/-	V-30 8/4/19		"	✓	
9/4/19	Treasury challan		2100 2100/-	V-31 9/4/19		"		
9/4/19	vehicle permit	4	14000/-	V-32 9/4/19		"	✓	
9/4/19	Ratham	1	1500/-	V-33 9/4/19		"		

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1	2	3	4	5	6	7	8	9
10/4/19	Vehicle with Announcemnt	4	1768114.01- 14000/-	V-37 10/4/19		17680401- 14000/-	✓	
10/4/19	Vehicle-	1	1500/-	V-38 10/4/19		1500/-	✓	
10/4/19	campaign office-		22000/-	V-39 10/4/19		22000/-	✓	
10/4/19	candidate paryadanam and event-		3380/-	V-40 10/4/19		3380/-	✓	
10/4/19	Drinking water & cool drinks		1700/-	V-41 10/6/19		1700/-		
10/4/19	photostat-		286/-	V-42 10/6/19		286/-	✓	
10/4/19	Vehicle with Announcemnt	4	14000/-	V-43 10/4/19		14000/-		
10/4/19	Vehicle	1	1500/-	V-44 11/4/19		1500/-	✓	
10/4/19	candidate paryadanam		2100/-	V-45 11/4/19		2100/-	✓	
10/4/19	Vehicle with Announcemnt KL-8-V-4455 KL-8-B4-954	2	7500/-	V-46 11/4/19		7500/-	✓	
11/4/19	Vehicle. Vestment Office Expen	1	1500/-	V-47 11/4/19		1500/-	✓	

1	2	3	4	5	6	7	8	9
12/4/19	vehicle with announcement	4	14000/-	V-48 12/4/19		14000/-		
12/4/19	vehicle - Rathnam	1	1500/-	V-49 12/4/19		1500/-		
12/4/19	vehicle with announcement - 4455, 954	2	7500/-	V-50 12/4/19		7500/-		
12/4/19	candidate's pariyadam		2750/-	V-51 12/4/19		2750/-		
12/4/19	Form-C-2 Advertisement case - candidate T.V. 3 times		7080/-	V-52 12/4/19		7080/-		
12/4/19	Campaign office -		28000/-	V-53 12/4/19		28000/-		
						18,98,736/-		
	Inspection conducted on							
		17-4-19						
	M. KRISHNAN							
	Asst. Commissioner							
	TTC - Puthucherry							

[Signature]
17/4/19.
Vijayan m.
Additional Electoral Agent.

[Signature]
Observed
Observed
Reports

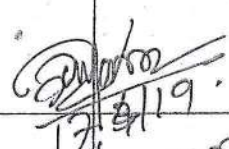
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(PART - B)

Receipt				Payment				Balance Amount	Remarks, if any
Date	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-I should be clarified here
1	2	3	4	5	6	7	8	9	10
4/4/19			25,000/-	V-01 4/4/19	O & Q	Nomination Fee	25000/-	✓	
9/4/19			71000/-	V-03 4/4/19	Treasury Chellan	Permission	1050/-	✓	
				V-04 4/4/19	Treasury	chellan	1050/-	✓	
				V-07 5/4/19	Uspalan & Sugith	Railway or Roadshow	10,000/-	✓	
				V-09 5/4/19	Vadakerutham	around Rent	8000/-	✓	
				V-10 5/4/19	Tharan gani Sorend	Sound & Lights	10,000/-	✓	
				V-11 5/4/19	Lakshmi Shenu	shawal	880/-	✓	
				V-12 5/4/19	Uspalan	Drinking water	1500/-	✓	
				V-13 5/4/19	Assanet	net connection	1760/-	✓	

1	2	3	4	5	6	7	8	9	10
				<u>V-14</u> 5/4/19	muralis	stationary office	3800/-	✓	
				<u>V-15</u> 5/4/19	Sajeev	Tea & snacks	2800/-	✓	
				<u>V-16</u> 5/4/19	nopi	drinking water	2000/-	✓	
				<u>V-17</u> 6/4/19	Treasury	challan	2100/-	✓	
				<u>V-19</u> 6/4/19	H.P pump	Fuel	5000/-	✓	
				<u>V-20</u> 6/4/19	Rajeev	cool drinks	3200/-	✓	
				<u>V-22</u> 7/4/19	Treasury	challan	2100/-	✓	
				<u>V-24</u> 7/4/19	Sajeev	Fuel	2000/-	✓	
				<u>V-26</u> 8/4/19	Sajeev	1500/- Ratham	1500/-	✓	
				<u>V-27</u> 8/4/19	Treasury	challan	2100/-	✓	
				<u>V-31</u> 9/4/19	Treasury	challan	2100/-	✓	
				<u>V-33</u> 9/4/19	Sajeev	Ratham	1500/-	✓	
				Inspection conducted on 13.4.19.			89440	6561-	
				upto 08.4.19.					
				Sumith Singh					
				Anwar R. S. Khan					
				Vijayanand					
				Electron Agent					

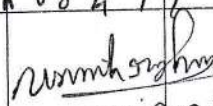

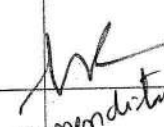


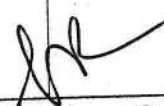
1	2	3	4	5	6	7	8	9	10
12/4/19			48000/-	V-38 10/4/19	Sajeevar	Rathnam	1500/-		
				V-40 10/4/19	Rajan	candidate purayadom	3380/-		
				V-41 10/4/19	pushpak etham	Drinking water	1700/-		
				V-42 10/4/19	moving	photostat	286/-		
				V-44 11/4/19	Sajeevar	Rathnam	1500/-		
				V-45 11/4/19	Sunilkum	candidate purayadom	2100/-		
				V-46 11/4/19	ve sunilkum	Vehicle Annununt	7500/-		
				V-47 11/4/19	pushpak kutham	office expens	1500/-		
				V-49 11/4/19	Sajeevar	Rathnam	1500/-		
				V-50 12/4/19	Sunilkum	Vehicle Annununt	7500/-		
				V-51 12/4/19	Aneesh	candidate purayadom	2750/-		
				V-52 12/4/19	Jamam T.V	case Advertise ment	7080/-		
inspection conducted on 17.4.19							127736	162647	
Ummakrishtnam AB- expenditure observer							 17.4.19. Vijayam additional election agent		

Bank
Bank

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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-I should be clarified here
1	2	3	4	5	6	7	8	9	10
4/4/19	BJP		40,00,000/-	27132	Suresh gopi	nominatio fee	25000/-		
4/4/19	personnel (councilor)	Transfer of 3000 Pharmaceutical 15000/-	30,000/-						
7/4/19				27222	VIVID OFFSET PRINTERS	Printing expenses	5,00,000/-	✓	
8/4/19				27221	Sujith/ shafu	Edathala FLEX Printing	250000/-	✓	
9/4/19				27223	VIVID OFFSET PRINTERS	PRINTING EXPENSES	5,00,000/-	✓	
9/4/19				27224	Sudheesh	color zone FLEX PRINTING	3,00,000/-	✓	
9/4/19				27225	Nima	Kerala Stores	14,000/-	✓	
9/4/19				27226	Vishnu	panthul	12000/-	✓	
9/4/19				27227	Sujith	Ratham	15000/-	✓	

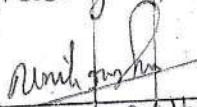
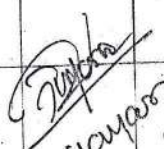
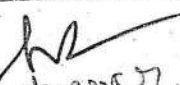
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C' NO									
1	2	3	4	5	6	7	8	9	10
9/6/19				27228	C-0-Sunil (cumul)	Vehicle	88000/-	✓	
9/6/19				27229	Vijayan	petty cash	71,000/-	✓	
				Inspection conducted on 13.4.19 upto 08.4.19			17,75,000/-		
				 UMRIKRISHNA Asst. Expenditure observer FI - Panchsheel AC			 13/6/19 Vijayan. M. Additional Election Agent		
				 Expenditure observer.					
12/6/19				27230	cancelled				
12/6/19				27232	Sunil-w makam	Vehicle with annount	42000/-		
12/6/19				27233	Sujith.	camping office.	50,000/-		
12/6/19				27234	Nima.	Cash.	48000/-		
				Inspection conducted on 17.4.19			19,15,000/-		
				 UMRIKRISHNA Asst. Expenditure observer FI - Panchsheel AC			 17/6/19 Vijayan. M. Additional Election Agent		
				 Expenditure observer.					

1	2	3	4	5	6	7	8	9
13/4/19	Vehicle ^{12/4} with Annoucement 21	68500/-		V-54 13/4/19		68500/-		
13/4/19	Vehicle with Annoucement 54	182500/-		V-55 13/4/19		182500/-		
13/4/19	Fuels.	1000/-		V-56 13/4/19		1000/-		
13/4/19	wall writing color charge.	7500/-		V-57 13/4/19		7500/-		
13/4/19	wall writing charge/ expenses.	9000/-		V-58 13/4		9000/-		
13/4/19	Food & tea etc.	1700/-		V-59 13/4/19		1700/-		
14/4/19	vehicle with Annoucement 57	192000/-		V-60 14/4/19		192000/-		
14/4/19	Posters	4000/-		V-61 14/4/19		4000/-		
14/4/19	Drinking water	1100/-		V-62 14/2/19		1100/-		
15/4/19	vehicle with Annoument - 57	192000/-		V-63 15/4/19		192000/-		
15/4/19	Fuels.	2000/-		V-64 15/4/19		2000/-		

1	2	3	4	5	6	7	8
16/4/19	Vehicle with Annoument 57	192000/-		V-65 16/4/19			192000/-
16/4/19	Kerala kaumudi case- Advt.	15750/-		V-66 16/4/19			15750/-
16/4/19	Jammabhum malayalam case- Advt.	7500/-		V-67 16/4/19			7500/-
16/4/19	printing notice	2500/-		V-68 16/4/19			2500/-
16/4/19	Catalysts Strategic communication	11500/-		V-69 16/4/19			11500/-
16/4/19	Aegis communication P. Ltd.	163548/-		V-70 16/4/19			163548/-
16/4/19	Mohammed Hariz P.	25000/-		V-71 16/4/19			25000/-
16/4/19	Ground Star company	14000/-		V-72 16/4/19			14000/-
16/4/19	Theravangini South Star company	54000/-		V-73 16/4/19			54000/-
16/4/19	panthal others. Star compo	48000/-		V-74 16/4/19			48000/-
16/4/19	Food Experm machineset	7400/-		V-75 16/4/19			7400/-

	2	3	4	5	6	7	8	9
6/19 Lakshmi Tex-shall star campin		1200/-	9-#6 6/19/19			1200/-		
4/19 vehicle with Announcemnt	63	212500/-	6/19/19 67-1			2,12,500/-		
1/19 mandal meeting with candidate		8000/-	6/19/19 87-1			8000/-		
1/19 colours flex cutout 8" x 15" 50+25		1,00,000/-	6/19/19 67-1			100,000/-		
1/19 colours flex printing		144000/-	6/19/19 80-1			144000/-		
social media		7500/-	6/19/19 18-1			7500/-		
vehicle with Announcemnt	71	240500/-	6/19/19 18-82			240500/-		
meeting with candidate		7500/-	6/19/19 18-83			7500/-		
wallcussitting		48000/-	6/19/19 18-84			48000/-		
office stationary		1800/-	6/19/19 18-85			1800/-		
Photostab		750/-	6/19/19 18-86			750/-		

1	2	3	4	5	6	7	8
19/4/19	vehicles with amount 71	240000/-		V-87 19/4/19		240000/-	
19/4/19	printing machinery of set	30000/-		V-88 19/4/19		30000/-	
19/4/19	ship printing	40000/-		V-89 19/4/19		40000/-	
19/4/19	printing materials	145600/-		V-90 19/4/19		145600/-	
19/4/19	meeting with candidates	6500/-		V-91 19/4/19		6500/-	
19/4/19	wall writing expens	20,000/-		V-92 19/4/19		20,000/-	
19/4/19	Fuels.	3000/-		V-93 19/4/19		3000/-	
19/4/19	Hoarding	50,000/-		V-94 19/4/19		50,000/-	44,082
Inspection conducted on 21.4.19							
deficiency notices were issued.							
<div> <div>  Anil Kumar UNNICA SHARMA Asst. Expenditure Officer </div> <div>  Vijayaram Additional Expenditure Officer </div> </div>							
<div> <div>  Exp. Officer </div> </div>							

1	2	3	4	5	6	7	8	9	10
19/4			75000/-	VA-56 13/4/19	Balanon & co.	Fuel	1000/-		
				VA-57 13/4/19	Param Kurnas	wall writing	7500/-		
				VA-58 13/4/19	Paramon	wall writing	9000/-		
				VA-59 13/4/19	Nalanda	Food	1700/-		
				VA-61 14/4/19	master offset printer	printing	4000/-		
				VA-62 14/4/19	praveen kurnas	printing water	1100/-		
				VA-64 15/4/19	Hanish	Fuel	2000/-		
				VA-67 16/4/19	Janmen bhumi Renu	case 256 published on mon	7500/-		
				VA-68 16/4/19	master offset	printing	2500/-		
				VA-72 16/4/19	veda kurnas tham	account for star	14000/-		
				VA-75 16/4/19	vijay	machine set - Food	7400/-		
				VA-76 16/4/19	Lakshmi Textiles	Shawl	1200/-		
				VA-78 17/4/19	E.V. Kishan	meal Exp on mandal	8000/-		
				VA-81 17/4/19	mothi	Social media	7500/-		

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1	2	3	4	5	6	7	8	9	10
13/4/19				27238	musahi	vehicle	259500/-		
13/4/19				27240	musahi	vehicle	200000/-		
15/4				27239	musahi	vehicle	2,00,000/-		
16/4/19				27231	Aegis community club	Fm Radio	163548/-		
16/4				27232	keeralg kannur	case file published	15750/-		
16/4				19851	musahi	vehicle	200000/-		
16/4				27236	mohamed haniz P	sample lofting machines	25000/-		
16/4				19858	panthal paulson	slurs company	48000/-		
16/4				19889	Tharav gini sound	sound slurs.com	54000/-		
17/4				27237	calculus stony	cell centre	11541/-		
17/4				19852	musahi	vehicle	225000/-		
17/4				19853	masters offset	printing	30000/-		
19/4				19854	Sunil w. malen	vehicle	445500/-		
19/4				19855	colours Flex cutout	cutout & Flex	2,44,000/-		

1	2	3	4	5	6	7	8	9	10
19/4				19856	vivid	printing material	145600/-		
19/4				19857	Three dot	voting slip	40000/-		
19/4				19858		wall writing	68000/-		
19/4				19861		Hoarding	50,000/-	24,25439	
19/4				19862	murali	cash petty	75000/-	44,15439	
<p>Inspection conducted on 21.04.19</p> <p>Deficiency notice issued.</p> <p><u>Unnikrishnan</u> Asst. Exp. Observer.</p> <p><u>Vijayan</u> Additional Expenditure</p> <p><u>[Signature]</u> Exp. Observer</p>									

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./ Km. <u>JURESH GOPI</u>
II	Number and name of Constituency	<u>HPC- 10- THRISSUR</u>
III	Name of State/Union Territory	<u>KERALA</u>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<u>LOKSABHA</u>
V	Date of declaration of result	<u>23-05-2019</u>
VI	Name and Address of the Election Agent	<u>VIJAYAN MEPRATH.</u>
VII	If candidate is set up by a political party, Please mention the name of the political party	<u>BJP</u>
VIII	Whether the party is a recognised political party	Yes/No

Date:

Signature of the Candidate

Place:

Name: Juresh Gopi

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
S. 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. (ie: other than the ones with Star Campaigners of the Political party) (Enclose as per Schedule-1)		<u>1,68,580/-</u>		
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)		<u>1,79,974/-</u>		
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)		<u>3,38,600/-</u>		

III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	1,82,589/-	
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	12,29,000/-	
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	4,02,196/-	
VI	Any other campaign expenditure	7,53,200/-	
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*	30,300/-	
	Grand Total	62,84,439 / -	

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	30,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	57,50,000/-
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	57,80,000 / -

[Signature]

PART- IV

FORM OF AFFIDAVIT

Before the District Election Officer THRISSUR.....(District, State/Union Territory)

Affidavit of Shri/Smt/Ms SURESH GOPAL.....(S/o, W/o, Do).....GOPINATHAN PILLAI I SURESH GOPAL son/wife/daughter of GOPINATHAN PILLAI aged 60 years, r/o do hereby solemnly and sincerely state and declare as under :-

(1) That I was a contesting candidate at the general election/bye election to the House of the People / Legislative Assembly of from 10 - THRISSUR Parliamentary/ Assembly 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 / authorised by me / my election agent in connection with the above election between 4-4-2019 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

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

(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).

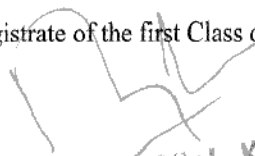
(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election.

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

Deponent 

Solemnly affirmed/sworn by SURESH GOPAL at THRISSUR this day of 2019.....before me.

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


ADV. RAJESH. K. S
NOTARY
Regn. No: 2721
THRISSUR - KERALA

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	14500/-			
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	60000/-			
3	Arches & Barricades etc.	14880/-			
4	Flowers/ garlands	1200/-			
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	64000/-			
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings				
7	Beverages like tea, Water, cold drink, juice etc.				
8	Digital TV -boards display, Projector display, tickers boards, 3D display				
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
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)				
12	Power consumption/ generator charges				
13	Rent for venue	14000/-			
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses				
	Total	168580/-			

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)

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda)						Remarks, if any
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.			
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	5/6/2019	MURBLIDAR RAO - BJP.		30260/-		
2	17/6/2019	Amit Shro - BJP.		149714/-		
3						
4						
Total			179974/-			

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
1	2	3	Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	7
			4	5	6	
1	POSTER	1222100/-				
2	FLEX & CUTOUTER	944000/-				
3	LOUD SPEAKER & OTHERS	963000/-				
4	HOARDINGS & WALLWRITING	209500/-				
Total		33,38,600/-				

[Signature]

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	RADIO	FM -	AEGNIS COMMUNICATION	163548/-			
2	MOBILE	VOICECALL	CATELYSIS STRATEGIES	11541/-			
3	SOCIAL	MEDIA.		7500/-			
4							
Total				1,82,589/-			

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						1214000/-			
2						15000/-			
3									
4									
Total						12,29,000/-			

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	150/-	1655	248200/-			
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging			41700/-			
5		Others			112296/-			
Total					402196/-			

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	4/4/2019		SB TO CURRENT A/c	30,000/-	
2					
3					
4					
Total				30,000/-	

Schedule- 8

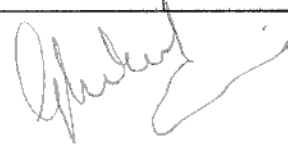
Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

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	BJP	4/4/2019		000000022439	40,00,000/-	
2	BJP	18/6/2019		000000021920	15,00,000/-	
3	BJP	4/5/2019		000000021823	250000/-	
4						
Total					57,50,000/-	

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							
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
	Kaumudi	12/4/19	15750/-	JANNNA	12/4/19 to 15/4	7080/-	cash.
	Jannmabhi	16/4/19	7500/-		3x10 Sec.		
Total			23250/-			7080/-	

Note :

- In Schedule 5:-
 - copy of the order containing list of all vehicles for which permit issued by the 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 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 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.
- 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.
- 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.

ANUPAMA T V IAS

District Collector

&

District Magistrate, Thrissur



Phone : Office : 2364720
Res : 2360060

Fax : 2467 - 2362210

Mob : 9447129015

E-mail : tarcol.kar@goa.n

21.04.2019

Date :

NOTICE

Sub:- General Election - 2019 - Verification of candidate day to day expenditure Register, in respect of Sri. Suresh Gopi, BJP Candidate Thrissur 010 HPC- Rectification Report Called for - Reg.

Ref:- 1. RO/3333/2019dtd. 12.04.2019

2. Expenditure verification on 21.04.2019 (Third)

On verification of Election expenditure register of BJP Candidate the following deficiencies were noticed:

- 1) Vehicle expenses were shown along with campaign materials, such as mike, amplifier etc. Hence actual expenses incurred for each item could not be ascertained.
- 2) Vehicle registration No. and type of vehicle were not shown.
- 3) Expenditure incurred on campaign office has not been fully taken into account.
- 4) Items wise expenditure incurred for "Candidate meeting with public" were not shown.
- 5) Size of the printing materials were not shown, hence expenses could not been ascertained.
- 6) No. of items and rate was not shown in cloth flex printing.
- 7) Expenditure incurred for wall writing, Cut-outs and hoardings were not fully taken into account.
- 8) Expenses incurred to the tune of Rs. 4,72,000/- for the programme "An evening with Suresh Gopi" conducted at LULU Convention Centre on 17.04.2019 were not shown.

The above deficiencies may be rectified before final reconciliation.

RETURNING OFFICER

Shri. Suresh Gopi,
'Lakshmi', TC-9/1437/9, *
Temple Road, Sasthamangalam P.O.,
Thiruvananthapuram,

(Through Chief Election Agent)