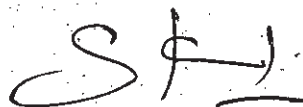


# **ABSTRACT STATEMENT OF ELECTION EXPENSES**



**RETURNING OFFICER  
18 KOLLAM HPC  
&  
DISTRICT COLLECTOR, KOLLAM  
PIN - 691013**

**PART-I**

I	Name of the Candidate	Shri/Smt./Ken. N.K.PREMACHANDRAN
II	Number and Name of Constituency	18 KOLLAM
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 TO LOK SABHA
V	Date of declaration of result	23.05.2019
VI	Name and Address of the Election Agent	ADV. PHILIP K. THOMAS
VII	If candidate is set up by a political party, please mention the name of the political party	REVOLUTIONARY SOCIALIST PARTY
VIII	Whether the party is a recognised political party	Yes/No YES

Place: Kollam

Date: 18.06.2019

  
Signature of the Candidate

Name: N.K.PREMACHANDRAN

**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)	4,23,035	1,00,440	—	5,23,475
	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)	Notional Expenditure Public meeting of Star Campaigner. 5,00,000			5,00,000
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)	3,91,360	9,40,560	—	13,31,920
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclose as per Schedule-4)	14,38,500	—	—	14,38,500
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	—	21,26,000	—	21,26,000
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	1,24,000	—	—	1,24,000
VI	Any other campaign expenditure	2,99,285	—	—	2,99,285
	<b>Grand Total</b>	<b>26,76,180</b>	<b>31,67,000</b>	<b>5,00,000</b>	<b>63,43,180</b>

**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) <i>Received from Public</i>	3,16,000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	31,67,000
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)	23,94,755
	Total	58,77,755

x *[Signature]*

**PART-IV**  
**FORM OF AFFIDAVIT**

Before the District Election Officer Kollam, Kerala (District, State/Union Territory)

Affidavit of Shri/Smt./Ms. M. K. Premachandran (S/o, W/o, D/o)  
M. Krishna Pillai I, M. K. Premachandran son/wife/daughter of  
M. Krishna Pillai aged 59 years.  
r/o Maheerwary, Pantonment, Kollam 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 12, Kollam ..... 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 01.04.2019 to 23.05.2019 .....  
(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.

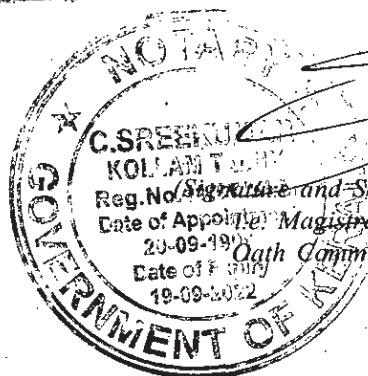
(4) That the account of my election expenditure as annexed hereto includes all items of election  
expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other  
associations/body of persons and other individuals supporting me, in connection with the 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**

M. C. SREEKUMAR affirmed/sworn by The Deponent at Kollam on this 14th  
June 2019  
day of June 2019 before me.  
Kollam, Kerala State, S. India.  
K B 527, 539



**C. SREEKUMAR, B.A., LL.B.**  
Advocate & Notary  
Reg. No. 11/1997/KLM  
Kollam, Kerala State, India  
Date of Appointment: 20-09-1997  
Date of Commission or Notary Public: 19-09-2012  
Sl. No. 231/19  
Receipt No. 231/19  
Page No. 88  
Vol. 11

## ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

18, Kollam

.....

.....


Sir,

I acknowledge receipt of your letter No. ....

dated ..... along with its enclosures containing, among other documents, a Register bearing Serial No. 3 ..... for maintaining of my accounts of election expenses.

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

Yours faithfully,

  
18.06.2019  
(Signature of Candidate with date)

\*Strike off whichever is inapplicable.

### ACKNOWLEDGEMENT

(To be filled up by Office)

The account of the election expenses in respect of .....  
(Constituency) result of which was declared on ..... (Date) has been filed by him/on his  
behalf on ..... (Date) and has been received by me today the .....  
(Date) of ..... (Month) ..... (Year).

District Electoral Officer

District .....

Office Seal.

St

RETURNING OFFICER  
18 KOLLAM HPC  
&  
DISTRICT COLLECTOR, KOLLAM  
PIN - 691013

NKP

# **DETAILS OF ELECTION FUND AND EXPENDITURE OF CANDIDATE**

(Schedules-1 to 9)

Schedule-1					
Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political party)					
Sl. 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. <i>including expenses of all LAC Conventions</i>	3,12,000	2,11,560	1,00,440	-
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc. <i>&amp; Public meeting</i>	2,00,275	2,00,275	-	-
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	<i>Already included in the expenses of Public meeting</i>			
13	Rent for venue	4,500	4,500	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses <i>Road Show</i>	6,700	6,700	-	-
	Total	5,23,475	4,23,035	1,00,440	-

GCPT. 61/9235/2019/1400/S14.



**Schedule-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	16.04.2019	Shri. Rahul Gandhi	-	5,00,000	-	Notional Amount
2	Palknapuram	Indian National Congress				Actually not
3						incurred,
4						Meeting at neighbour
Total			5,00,000			(Constituency)

**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, 3D display etc. for candidate's election campaign (i.e. other than those covered in Schedule-1 & 2)

Sl. 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	Nomination fee	25,000	25,000	-	-	-
2	Wall writing	2,98,000	57,440	940,560	-	-
3	Construction of office	1,09,560	1,09,560	-	-	-
4	Banners, Boards, Hoardings, posters, pamphlets	1,99,360	1,99,360	-	-	-
Total		13,31,920	3,91,360	940,560	-	-

**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.

Sl. 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.	Sources of Expenditure		
				Col. (3) + (4)	Amt. By Candidate/Agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Add on Print media	MM, Mathrubhooni, Madhavaram, Vellore	Relatorm Media	12,30,173	12,30,173	-	-
2		anand etc.					
3	Add on visual media	ACV News, Live	"	8,08,327	2,08,327	-	-
4		Vasika Ee.					
Total				14,38,500	14,38,500	-	-

NK.P

# **DETAILS OF ELECTION FUND AND EXPENDITURE OF CANDIDATE**

(Schedules-1 to 9)

Schedule-1					
Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political party)					
Sl. 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. <i>including expenses of all LAC Conventions</i>	3,12,000	2,11,560	1,00,440	-
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc. <i>&amp; Public meeting</i>	2,00,275	2,00,275	-	-
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	<i>Already included in the expenses of Public meeting</i>			
13	Rent for venue	4,500	4,500	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses <i>Road Show</i>	6,700	6,700	-	-
	Total	5,23,475	4,23,035	1,00,440	-

GCPT. 61/9235/2019/1400/S14.

**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.

Sl. 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

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)	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		<i>Additional Sheet attached.</i>							
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

Sl. 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	100	1240	1,24,000	1,24,000	-	-
2		Campaign workers honorarium/ salary etc.	-	-	-	-	-	-
3		Boarding	-	-	-	-	-	-
4		Lodging	-	-	-	-	-	-
5		Others	-	-	-	-	-	-
Total					1,24,000	1,24,000	-	-

**Schedule- 7**

Details of Amount of own fund used for the election campaign

Sl. No.	Date	Cash	DD/ Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	17.03.2019	30,000	-	30,000	-
2	17.04.19	94,000	-	94,000	-
3	20.04.19	48,000	-	48,000	-
4	26.04.19	96,000	-	96,000	-
	12.06.19	48,000	-	48,000	-
Total		3,16,000	-	3,16,000	-

**Schedule- 8**

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

Sl. 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	Additional sheets attached.					
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.							
Sl. 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		<i>Additional Sheets attached.</i>					
3							
4							
	Total						

Note :-

1. 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.

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.

(Commission's Letter No. 76/ECI/INST/FUNC/EEM/EEPS/2016/Vol. IX, date 13th January, 2017)



# Schedule 5

Details Of Expenditure on campaign vehicles and poll expenditure on vehicles for Candidates election campaign

Sl No:	Reg No: of vehicle &Type of vehicle	Hiring Charges Of Vehicle			No: of Days for which used	Total amt.incurre d/auth.inRs	Source of Expenditure		
		Rate for hiring of vehicle/m aintenanc e	Fuel charge s(If not covere d under hiring)	Drivers charges( If not covered under hiring)			Amt.by Candida te/Agen t	Amt.by Pol.Party	Amt.by Others
1	2	3a	3b	3c	4	5	6	7	8
1	KL 21 7029	2500	-	-	20	50,000			
2	KL 21 770	2500	-	-	20	50,000			
3	KL 02 F 9789	2500	-	-	20	50,000			
4	KL 26 A 8921	2500	-	-	20	50,000			
5	KL 16 4777	2500	-	-	20	50,000			
6	KL 01 AA 4735	2500	-	-	20	50,000			
7	KL 24 J 5857	2500	-	-	20	50,000			
8	KL 24 3392	2500	-	-	20	50,000			
9	KL 02 AX 1571	2500	-	-	14	35,000			
10	KL 23 A 115	2500	-	-	14	35,000			
11	KL 02 Q 6650	2500	-	-	14	35,000			
12	KL 02 L 3371	2500	-	-	14	35,000			
13	KL 02 D 9230	2500	-	-	14	35,000			
14	KL 02 T 2197	2500	-	-	14	35,000			
15	KL 21 C 2280	2500	-	-	14	35,000			
16	KL 24 K 3191	2500	-	-	14	35,000			
17	KL 2 M 9971	2500	-	-	14	35,000			
18	KL 7 M 3810	2500	-	-	14	35,000			
19	KL 24 B 4170	2500	-	-	14	35,000			

1	2	3a	3b	3c	4	5	6	7	8
20	KL01X2131	2500	-	-	14	35,000			
21	KL01AA4735	2500	-	-	14	35,000			
22	KL01X2103	2500	-	-	14	35,000			
23	KL01AB4515	2500	-	-	14	35,000			
24	KL24M6206	2500	-	-	14	35,000			
25	KL01AJ7964	2500	-	-	12	30,000			
26	KL243392	2500	-	-	12	30,000			
27	KL24J5857	2500	-	-	12	30,000			
28	KL02A8046	2500	-	-	12	30,000			
29	KL24A2146	2500	-	-	12	30,000			
30	KL41L7795	2500	-	-	12	30,000			
31	KL20N765	2500	-	-	12	30,000			
32	KL02AK2650	2500	-	-	12	30,000			
33	KL20AN8809	2500	-	-	12	30,000			
34	KL03C950	2500	-	-	12	30,000			
35	KL02BG8639	2500	-	-	12	30,000			
36	KL02BD6014	2500	-	-	12	30,000			
37	KL02AF8746	2500	-	-	12	30,000			
38	KL01H5140	2500	-	-	12	30,000			
39	KL02AQ5584	2500	-	-	12	30,000			
40	KL02Z7074	2500	-	-	12	30,000			
41	KL02AF8602	2500	-	-	12	30,000			
42	KL02AE1594	2500	-	-	12	30,000			
43	KL24J6380	2500	-	-	12	30,000			
44	KL02AD7083	2500	-	-	12	30,000			
45	KL23N3639	2500	-	-	11	27,500			
46	KL23IG4114	2500	-	-	11	27,500			
47	KL026066	2500	-	-	11	27,500			



1	2	3a	3b	3c	4	5	6	7	8
48	KL 23 C 1558	2500	-	-	11	27,500			
49	KL 16 F 7978	2500	-	-	11	27,500			
50	KL 31 B 1566	2500	-	-	11	27,500			
51	KL 21 J 3162	2500	-	-	11	27,500			
52	KL 16 T 6874	2500	-	-	11	27,500			
53	KL Q 2 B F 9344	2500	-	-	11	27,500			
54	KL 25 H 4543	2500	-	-	11	27,500			
55	KL 02 AA 3389	2500	-	-	11	27,500		21,26,000	
56	KL 02 AE 3819	2500	-	-	11	27,500			
57	KL 02 BG 4886	2500	-	-	11	27,500			
58	KL 02 M 8656	2500	-	-	11	27,500			
59	KL 03 Q 3815	2500	-	-	11	27,500			
60	KL 20 B 1002	2500	-	-	11	27,500			
61	KL 02 BF 932	2500	-	-	11	27,500			
62	KL 2 2058	2500	-	-	12	27,500			
63	KL 16 J 5372	2500	-		11	27,500			
64	KL 02 AK 2727	2,175	-		20	43,500			
Total						21,26,000	-	21,26,000	-





# Schedule 8

Details of Lump sum amount received from the Party in cash or cheque or DD or by Account Transfer

Sl 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.	RSP TUM	17.4.2019	49,000	-	49,000	-
2	"	"	48,000	-	48,000	-
3	"	"	49,000	-	49,000	-
4	"	"	45,000	-	45,000	-
5	"	"	46,000	-	46,000	-
6	RSP kollam	18.4.2019	44,000	-	44,000	-
7	"	"	46,000	-	46,000	-
8	RYF	"	46,000	-	46,000	-
9	RSP kollam	"	48,000	-	48,000	-
10	UTUC TUM	"	44,000	-	44,000	-
11	"	"	46,000	-	46,000	-
12	RSP kollam	"	46,000	-	46,000	-
13	RYF kollam	"	48,000	-	48,000	-
14	UTUC TUM	"	48,000	-	48,000	-
15	RSP Kollam	"	48,000	-	48,000	-
16	"	"	44,000	-	44,000	-
17	"	"	46,000	-	46,000	-
18	"	"	48,000	-	48,000	-
19	UTUC Kollam	"	46,000	-	46,000	-
20	RSP Kollam	"	46,000	-	46,000	-
21	UTUC Kollam	"	46,000	-	46,000	-
22	UPUC TUM	"	48,000	-	48,000	-



1	2	3	4	5	6	7
23	RSP Kollam	18.4. 2019	46,000	-	46,000	-
24	UTUC Kollam	"	48,000	-	48,000	-
25	RSP TUM.	20.4. 2019	46,000	-	46,000	-
26	UTUC TUM	"	48,000	-	48,000	-
27	RSP TUM	"	48,000	-	48,000	-
28	"	"	48,000	-	48,000	-
29	"	"	48,000	-	48,000	-
30	"	"	48,000	-	48,000	-
31	"	"	48,000	-	48,000	-
32	"	"	48,000	-	48,000	-
33	"	"	46,000	-	46,000	-
34	KMML UNION	22.4. 2019	48,000	-	48,000	-
35	RSP TUM	22.4. 2019.	-	5721A9	10,00,000	-
36	RSP TUM	26.4. 2019	48,000	-	48,000	-
37	UTUC	"	46,000	-	46,000	-
38	RSP	04.05 2019	48,000	-	48,000	-
39	"	"	46,000	-	46,000	-
40	"	12.6. 2019	48,000	-	48,000	-
41	UTUC kollam	"	48,000	-	48,000	-
42	RSP kollam	"	48,000	-	48,000	-
43	"	"	48,000	-	48,000	-
44	UTUC kollam	"	48,000	-	48,000	-
45	RSP TUM	13.6. 2019	48,000	-	48,000	-
46	"	"	48,000	-	48,000	-
47	"	"	48,000	-	48,000	-
	Total		21,67,000	-	31,67,000	-



### Schedule 9

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

Sl 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
1.	KIMS	08.04 2019	✓	80389A	Donation	2,00,000	-
2	SARANGAN	19	-	727935	Donation	25,000	-
3	SASANKAN	19	-	552824	"	25,000	-
4	NATIONAL CONFED- ERATION	11	-	876118	"	25,000	-
5	KNIGHTTEMPULAR AGENCY	09.04 2019	-	101776	"	1,50,000	-
6	RAVI KUMAR	11.04 2019	-	021221	"	1,00,000	-
7	CK MENON	11	-	478680	"	5,00,000	-
8	RTGS	12.04 2019	-	RTGS	"	5,000	-
9	SRI GOKULAM	16.04 2019	-	NEFT	"	5,00,000	-
10	SALIM VK	17.04 2019	-	581590	"	1,00,000	-
11	SHAJAHAN	17.04 2019	-	267403	"	25,000	-
12	JOHNSON PK	11	-	302665	"	25,000	-
13	VAHINI MOTORS	11	-	1242	"	25,000	-
14	MD,QUILON, BEACH HOTEL	20.04 2019	-	646177	"	50,000	-
15	SAJI	11	-	15785	"	15,000	-
16	MURALEEDHARAN K. JAYARAM	11	-	RTGS	"	2,00,000	-
17	SULFI	11	-	70288	"	10,000	-
18	NEUKITANARAYANAN	22.04 2019	-	259199	"	1,00,000	-
19	MURALEEDHARAN.KS	11	-	379694	"	2,00,000	-
20	SURESH	19	-	16659	"	7,250	-
21	ANIL	24.04 2019	-	RTGS	"	1,000	-
22	MOHAN	26.04 2019	-	194836	"	2,500	-



[illegible]