

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART I

| | | |
|-----|--|---------------------------------------|
| I | Name of the Candidate | Sh./Smt./Km. KUMMANAM RAJASEKHARAN |
| II | Number and name of Constituency | 20 |
| 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 | 23.5.2019 |
| VI | Name and Address of the Election Agent | Ad. S. SURESH |
| VII | If candidate is set up by a political party, Please mention the name of the political party | BJP |
| VII | Whether the party is a recognized political party | ✓ Yes / No |

Date: 18.6.2019

Place: Tiruvandur

Signature of the Candidate

Name: Kummanam Rajasekharan


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

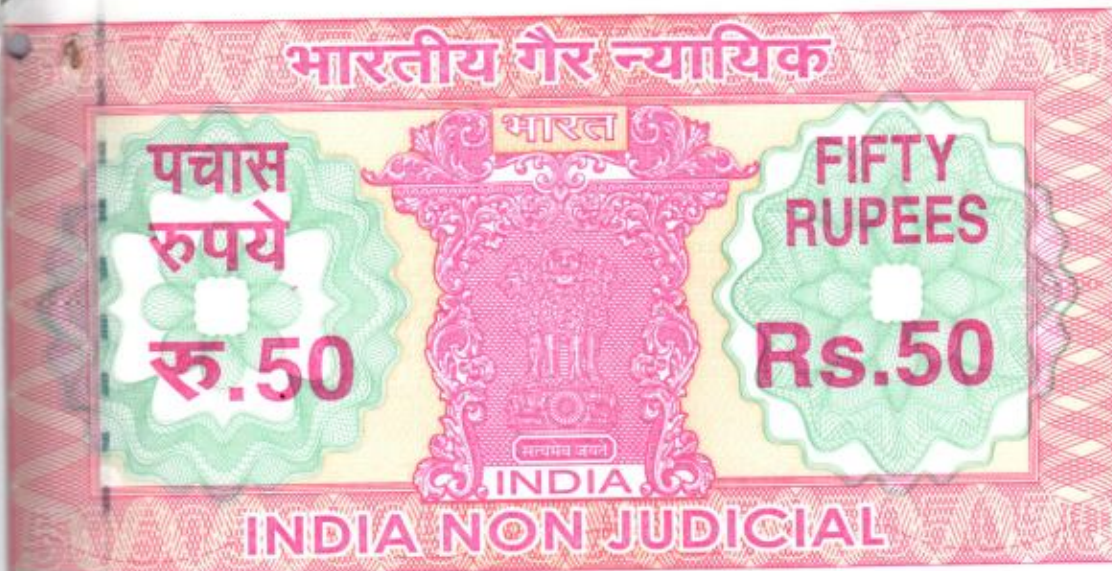
| S.No | Particulars | Amt. Incurred /Auth. By Candidate /Election agent(in Rs.) | Amt. Incurred /authorized by Pol. Party, <i>others</i> (in Rs.) | Amt. Incurred/ Authorized by others (in Rs.) | Total Election expenditure (3)+(4)+(5) |
|------|---|---|--|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I | Expenses 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) | | | | |
| | I.b: Expenses in public meeting, rally, procession etc. with the Star <i>✓</i> Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2) | | 1,80,378 | | 1,80,378 |
| 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) | | 22,49,453 | | 22,49,453 |
| III | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media(Enclose as per Schedule-4) | | 24,26,222 | | 24,26,222 |
| IV | Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5) <i>Stage, Driver, Loud Speaker</i> | | 16,41,443 | | 16,41,443 |
| V | Expenses of campaign workers / agents (Enclose as per Schedule-6) <i>Booth Expenses</i> | | 2,77,262 | | 2,77,262 |
| VI | Any other campaign expenditure | | | | |
| | Grand Total | | 45,91,158 | | 45,91,158 |

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Election Agent (Accounts)

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

| S.No | Particulars | Amount (in Rs.) |
|------|---|------------------|
| I | 2 | 3 |
| I | Amount of own fund used for the election campaign (Enclose as per Schedule - 7) <i>Political party</i> | <i>40,00,000</i> |
| II | Lump sum amount received from the part (ies) in cash or cheque etc. (Enclose as per Schedule - 8) | <i>-</i> |
| 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) <i>Fund transfer, Cheque, etc</i> | <i>4,70,952</i> |
| | Total | <i>44,70,952</i> |


 Adv. B. Madhu
 Election Agent to (Accounts)



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BS 644166

FORM OF AFFIDAVIT

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

Affidavit of Shri. Kummanm Rajasekharan, S/o. Chandransekharan, I Kummanam Rajasekharan, son of Chandrasekharan aged 66 years, r/o Sakthi Nivas, TC 37/1840, Fort P.O. Thiruvananthapuram-695023, do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the general election/ to the House of the People 20 Thiruvananthapuram from Thiruvananthapuram 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 29-03-2019 (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.



No. 1174
14.6.2019

കുമാരൻ രാജസേകരൻ

H. ASIL KUMAR
CHAMP VENDOR EAST FORT



भारतीय गैर न्यायिक

पचास
रुपये

रु.50

भारत

FIFTY
RUPEES

Rs.50

INDIA

INDIA NON JUDICIAL

കേരളം KERALA

BS 644167

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- (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.



[Signature]
Deponent

Solemnly affirmed/sworn by *Kummanth Rajasekharan* at *Torivundram* this day of 201 *18th day 3 June 2019* before me.

Signed before me on the 18th day 3 June 2019
[Signature]

J. MOHANAN NAIR M.A.L.L.B.
ADVOCATE & NOTARY
Eastern Law Centre, Vanchiyoor P.O.
Vanchiyoor - 685
Mob. 9447553302



M. ANIL KUMAR
TAMP VENDOR EAST FORT

14.6.2019

Schedules- 1 to 9: Details of Elections Funds and Expenditure of Candidate

| Schedule- 1: Details of Expenditure on public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party) | | | | |
|--|---------------------|--|---|-------------------------|
| 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 |
| | 3 | 4 | 5 | 6 |
| Vehicles for transporting visitors | | | | |
| Erecting Stage, Pandal & Furniture, Fixtures, poles etc. | 267424 | | | 267424 |
| Arches & Barricades etc. | | | | |
| Flowers/ garlands | | | | |
| Hiring Loud speakers, Microphone, amplifiers, comparers etc. | | | | |
| Posters, hand bills, pamphlets, Banners, Cut-outs, boardings & Wall painting Writing | 1539637 | | | 1539637 |
| Beverages like tea, Water, cold drink, juice etc. | | | | |
| Digital TV -boards display, Projector display, tickers boards, 3D display | | | | |
| Expenses on celebrities, payment to musicians, other artists remuneration etc. Band hoop chenda | 113000 | | | 113000 |
| Illumination items like Serial lights, boards etc. Halogen | 18728 | | | 18728 |
| Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner) | | | | |
| Power consumption/ generator charges Bulbs etc | 107197 | | | 107197 |
| Rent for venue | | | | |
| Guards & security charges | | | | |
| Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner | | | | |
| Others expenses Shamiyana, Water cooler, Flag, Drums | 203467 | | | 203467 |
| Total | 2249453 | | | 2249453 |

Schedule- 2

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 Election Agent (Account)

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. 180378 | | | Remarks, if any |
|-------|----------------|--|---|---------------------------|------------------|-----------------|
| 1 | 2 | 3 | 4 | | | 5 |
| | | | Source of Expenditure | | | |
| | | | Amount by Candidate/Agent | Amount by Political Party | Amount by Others | |
| 1 | 15/4/2019 | NIRMALA SEETHARAMAN BJP | | | 180378 | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | | | | 180378 | |

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 | LED DISPLAY Computer, TV | 36008 | | | 36008 | |
| 2 | Arches | 20538 | | | 20538 | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | 56546 | | | 56546 | |

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or 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. | 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 | | Ganmathaomi | | 186076 | | | 186076 |
| 2 | | fm Radio etc | | | | | |
| 3 | | | | | | | |

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|--|--|--|--|--|--|
| | | | | | |
| | | | | | |

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. 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.

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Schedule -5

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

| 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 |
| 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 | 8 |
| | <u>seprate sheet attached</u> | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total | | | | | 1641443 | | | |

ANNEXURE - SCHEDULE- V

| Date | Item | Vehicle No. | Rate | Amount (Vehicle) | Amount (Mick Set) |
|--|------------------|--------------------------------------|-----------|---------------------|----------------------|
| 07-04-2014 to 21-04-2019 | Stage Vehicle | KL-01-M-9767 | 1750x2x15 | 52500 | 75000 |
| | Traveler | KL-01-BY-7828 | 4500x2x15 | 135000 | 75000 |
| | Mahindra Jeep | KL-22-C9259 | 1500x2x15 | 45000 | 37500 |
| | Trucker | KRK-6604, KL-03-A-7767, KL-02-J-1233 | 1500x3x15 | 67500 | 112500 |
| 11-04-2014 to 21-04-2019 | Indigo | KL-22-A-5747 | 1500x1x11 | 16500 | 27500 |
| | Innova | KL-01-CJ-6308, KL-01-BD-2132 | 3500x2x11 | 77000 | 55000 |
| | Jeep | KL-01-AC-9739, KL-01-G-8070 | 1500x2x11 | 33000 | 55000 |
| 12-04-2014 to 17-04-2019 | Car | KL-04-9432 | 1750x8 | 14000 | 20000 |
| | Car | KL-06-F-4092 | 1750x8 | 14000 | 20000 |
| | Car | KL-19-C-4758 | 1750x8 | 14000 | 20000 |
| 20-04-2014 to 21-04-2019 | Car | KI-19-C-6695 | 1750x2 | 3500 | 5000 |
| | Car | KL-16-B-2576 | 1750x2 | 3500 | 5000 |
| 19-04-2014 to 21-04-2019 | Car | KL-19-B-5854 | 1750x3 | 5250 | 7500 |
| 13-04-2014 to 17-04-2019 | Goods Auto | KL-08-H-3318 | 500x5 | 2500 | 12500 |
| 13-04-2014 to 20-04-2019 | Goods Auto | KL-05-H-3612 | 500x7 | 3500 | 17500 |
| 12-04-2014 to 20-04-2019 | Goods Auto | KL-01-M-9282 | 500x8 | 4000 | 20000 |
| 12-04-2014 to 20-04-2019 | Car | KL-19-6969 | 1750x8 | 14000 | 20000 |
| 16-04-2014 to 17-04-2019 & 20-04-2014 to 21-04-2019 | Goods Auto | KL-20-H-3869 | 500x4 | 2000 | 10000 |
| 14-04-2014 to 21-04-2019 | Goods Auto | KL-20-A-2700 | 500x5 | 2500 | 12500 |
| 16-04-2014 to 17-04-2019, 20-04-2014 & 21-04-2019 | Goods Auto | KL-19-A-344 | 500x4 | 2000 | 10000 |

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Adv. B. S. M. Sathya

| | | | | | |
|---|------------|--|-----------|--------------------|-----------------|
| 19-04-2014, 20-04-2019 to 21-04-2019 | Jeep | KL-19-K-3685 | 1500x3 | 4500 | 7500 |
| 16-04-2014, 17-04-2019, 20-04-2019 to 21-04-2019 | Trucker | KL-74-3623 | 1500x4 | 6000 | 10000 |
| 13-04-2014 to 21-04-2019 | Goods Auto | KL-02-F-8642 | 500x8 | 4000 | 20000 |
| 20-04-2019 to 21-04-2019 | Car | KL-19-G-6934 | 1500x2 | 3000 | 5000 |
| | Trucker | KL-20-H-191 | 1500x2 | 3000 | 5000 |
| 16-04-2014, 17-04-2019, 20-04-2019 to 21-04-2019 | Trucker | KL-03-M-2117 | 1500x4 | 6000 | 10000 |
| | Jeep | KL-19-K-3827 | 1500x4 | 6000 | 10000 |
| | Jeep | KL-19-3769 | 1500x4 | 6000 | 10000 |
| 17-04-2019, 20-04-2019 to 21-04-2019 | Car | KL-06-F-7229 | 1500x3 | 4500 | 7500 |
| | Car | KL-08-B-3976 | 1500x3 | 4500 | 7500 |
| 13-04-2014, 21-04-2019 | Jeep | KL-10-Z-9371 | 500x9 | 4500 | 22500 |
| | Jeep | KL-07-S-9331 | 500x9 | 4500 | 22500 |
| 17-04-2019 | Jeep | KL-19-A-7340, KL-19-H-4899, KL-01-GH-9341, KL-20-B-4104, KL-01-AZ-9585 | 2500x5X1 | 12500 | 12500 |
| 17-04-2019 to 22-04-2019 | Car | KL-21-C-827 | 1750x8 | 14000 | 20000 |
| 17-04-2019 to 21-04-2019 | Car | KL-01-Z-3979 | 1750x5 | 8750 | 12500 |
| 17-04-2019 to 21-04-2019 | Car | KL-19-D-3155 | 1750x5 | 8750 | 12500 |
| | Car | KL-05-N-1137 | 1750x5 | 8750 | 12500 |
| 14-04-2019 to 21-04-2019 | Car | KL-20-G-7329 | 1750x8 | 14000 | 20000 |
| | Car | KL-19-c-6531 | 1750x8 | 14000 | 20000 |
| | Car | KL-20-A-5179 | 1750 x 8 | 14000 | 20000 |
| 03-04-2019 to 21-04-2019 | Car | KL-01-BT-3598 | 1750 x 19 | 33250 | 47500 |
| Total | | | | 6,95,750 | 9,32,500 |
| Stage, Driver, Generators | | | | 13,193 | |
| Grand Total (695750 + 932500 + 13193) | | | | 16,41,443/- | |

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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 <i>Booth Exps</i> | | | 277262 | | | 277262 |
| 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 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| Total | | | | | |

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 |
|--------|-----------------------------|------|------|---|---------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | | | | | |

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

| 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 |
|------------------|------|------|---|---|---------------------|---------|
| | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | 4470952 | |

Separate sheet attached

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

(Commission's letter no. 76/EC/INST/FUNC/EEM/EEPS/2016/Vol. IX, dated 13th January, 2017)

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ANNEXURE - SCHEDULED NO. 9

Details of lumpsum amount received from any person/ company/firm/association/ body of person etc. as loan/gift/donation.

| Sl No. | Name & Address | Date | Cash/DD/ Cheque, Bank Transfer(details of drawyee bank) | gift/ donation | Total amount | Remarks |
|--------|-------------------------------------|------------|---|----------------|--------------|---------|
| 1 | Well wisher CCPC Trivandrum | 28-03-2019 | Cheque No.000147 BOB, Trivandrum | Donation | 10001 | |
| 2 | Well wisher CCPC Trivandrum | 28-03-2019 | Cheque No.101784 SIB, Trivandrum | Donation | 50000 | |
| 3 | Well wisher CCPC Trivandrum | 30-03-2019 | Bank Transfer | Donation | 10001 | |
| 4 | Well wisher CCPC Trivandrum | 28-03-2019 | DEP Transfer - 04430 No. LN19089, SIB | Donation | 101000 | |
| 4 | Well wisher CCPC Trivandrum | 02-04-2019 | CSP outlet - 10521 DAU rural Bank | Donation | 20000 | |
| 5 | Well wisher CCPC Trivandrum | 02-04-2019 | DEP Transfer -99922 | Donation | 4950 | |
| 6 | Balamani Amma CCPC Trivandrum | 03-04-2019 | Cheque CCPC 104347, IDB trivandrum | Donation | 25000 | |
| 7 | BJP State Office CCPC Trivandrum | 03-04-2019 | Bank Transfer - RTGS DLX B - R52 | Gift | 4000000 | |
| 8 | Well wisher CCPC Trivandrum | 17-04-2019 | Bank Transfer - FBL 70578, Trivandrum | Donation | 100000 | |
| 9 | Well wisher CCPC Trivandrum | 25-04-2019 | Cheque 351603 HDFC Trivandrum | Donation | 150000 | |
| Total | | | | | 4470952 | |

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election Agent (Accounts)