

PART - II

ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No.	Particulars	Amount incurred/ authorized by candidate/election agent (in ₹)	Amount incurred/ authorized by pol. party (in ₹)	Amount incurred/ authorized by others (in ₹)	Total election expenditure (3) + (4) + (5)
(1)	(2)	(3)	(4)	(5)	(6)
	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)	NO	NO		
	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)	NO	NO		
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. I above (Enclose as per Schedule-3)	RS 17000/- 10700/-		DONATION UNPAID	17000 10700
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)				
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	4548		DONATION	4548
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	4500 25000		DONATION OWN FUND	4500 25000
VI	Any other campaign expenditure	NO	NO	NO	NO
	Grand Total	46448			RS 46448/-

PART - III

ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in ₹)
(1)	(2)	(3)
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	RS 25000/-
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	
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)	10748/-
	Total	35748/-

COLLECTORATE

*Strike off whichever is inapplicable.

(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 :

(Office Seal)

District Electoral Officer

SCHEDULE : 3

Details of expenditure on campaign materials like hand bills, pamphlets, posters, hoardings, banners, cut-outs, gates and arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3 D 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 ₹	Sources of Expenditure			Remarks, if any
			Amount by candidate/agent	Amount by Political Party	Amount by others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	POSTER	16700	Nil	Nil	(0)	
2	NOTICE	1700	Nil	Nil	Donation	
3						
4						
5						
6						
7						
8						
9						
10						
Total		12400#				

Beah

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 and type of vehicle	Hiring Charges of vehicle			No. of days for which used	Total amount incurred/ auth. in ₹	Source of Expenditure		
		Rate for Hiring of vehicle/ maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amount by candidate/ agent	Amount by political party	Amount by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)
1	KL 296, 1948	10 R.			110 R.M	Rs 1100#	nil	nil	OTHERS
2	KL 296, 1948	10 R.			345	3448	nil	nil	OTHERS
3									
4									
5									
6									
7									
8									
9									
10									
Total						Rs 4548#			

SCHEDULE : 6

Details of expenditure on campaign workers/agents

Sl. No	Date and Venue	Expenses on campaign workers			Total amt. incurred/ auth. in ₹	Sources of Expenditure		
		Nature of Expenses	Qty.	No. of workers/ agents		Amount by candidate/ agent	Amount by political party	Amount by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)
1		Campaign workers honorarium/salary etc.		1	4500			4500
2		Boarding		NO	NO			
3		Lodging		NO	NO			
4		Others			25000	25000		
5								
6								
7								
8								
9								
10								
Total					29500	25000		4500

Balm

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 ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1	22-3-14	₹ 5,000	₹ 5,000	₹ 5,000	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total			25,000		

[Signature]

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 ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	R. B. J. N. K. L. MOOL (H) P. C. THANISSERY	2.4.14	5000		DONATION	Rs 5000/-	
2	SUBRAMANIAM KALADURAKAL (H) P. C. PERINJANAM	10.4.14	500		DONATION	500/-	
3	E. K. RAMGSH ERUMATHURUTHI (H) P. C. PERINJANAM	10.4.14	500		DONATION	500/-	
4	RAJIV UNNITHAN SAMUDAYATHIL (H) P. C. TRIPUNITHURA	17.5.14	4500		DONATION	4500/-	
5	S. B. T BANK A/C CLOSED	13.5.14	248			248	
6							
7							
8							
9							
10							
Total						Rs 10748/-	

[Signature]

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.
