

PART - I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Kum. P. C. CHACKO
II	Number and name of Constituency	11. HPC. CHALAKUDY.
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	16-05-2014
VI	Name and Address of the Election Agent	P. J. JOY, Puthussery Honer. A.J.N 146, M.C. Road, Angamaly.
VII	If candidate is set up by a political party, please mention the name of the political party	Indian National Congress.
VIII	Whether the party is a recognised political party	Yes/No

Date : 9-6-2014

Place : ANGAMALY



Signature of the Candidate

Name : P. C. CHACKO.

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)
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)	1627303			1627303
	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)	0			0
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)	1046328		547200	1593528
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)	71410		120000	191410
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	949350			949350
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	0			0
VI	Any other campaign expenditure				0
Grand Total		3694391	0	667200	4361591

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)	37500
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	0
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)	6510000
Total		6547500

PART - IV

FORM OF AFFIDAVIT

the District Election Officer Enakulam (District, State/Union Territory)
 it of Shri/Smt./Ms. P.C. Chacko
 /o, D/o. Chacko I P.C. Chacko
 fe/Daughter of Chacko aged 68 years.
Nohilo, Valavil Road, Enakulam do hereby solemnly and sincerely state and declare as under:-

that I was a contesting candidate at the general election/bye-election to the House of the People/
 ative Assembly of 2014 from 11. H.P.C. Chalakkudy
 mentary/Assembly Constituency, the result of which was declared on 16-5-2014

that I/my election agent kept a separate and correct account of all expenditure incurred/authorised by
 my election agent in connection with the above election between 20/3/14 and 16/5/14 (the date on which
 s nominated) and the date of declaration of the result thereof, both days inclusive.

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

That the account of my election expenditure as annexed hereto includes all items of election expenditure
 arred or authorised by me or by my election agent, the political party which sponsored me, other
 ociations/body of persons and other individuals supporting me, in connection with the election, and
 hing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders'
 vered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).

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

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

Deponent [Signature]

Solemnly affirmed/sworn by P.C. Chacko at my office Angamaly this day of 9th June 2014 before me.

[Signature]
JACOB K.V. B.A., LL.B.
 ADVOCATE & NATARY
 (GOVT. OF INDIA)
 THURAVOOR ROAD
 ANGAMALY, EKM DIST.
 PH: 9495428044

(Sign: [Signature] K.V. AM DIST
 Notary Public)

(Sign: [Signature] the Attesting Authority, i.e., Magistrate of the First Class or Oath Commission or
 Notary Public)

[Signature]

ACKNOWLEDGEMENT FORM

To

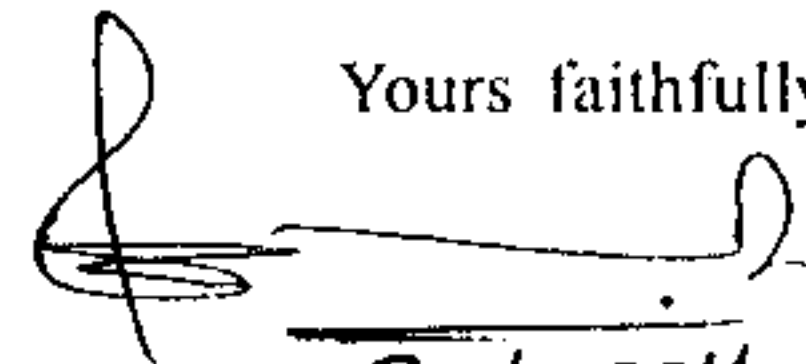
THE RETURNING OFFICER,

U. CHALAKKUDY H.P.,
THE DISTRICT COLLECTOR
ERNAKULAM

Sir,

I acknowledge receipt of your letter No. dated along with its enclosures containing, among other documents, a Register bearing Serial No. 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,

9-6-2014
(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 :

YERAKKAL
DISTRICT COLLECTOR
ERNAKULAM
(Office Seal)

District Electoral Officer

SCHEDULE 1 TO 9

DETAILS OF ELECTIONS FUNDS AND EXPENDITURE OF CANDIDATE

SCHEDULE : 1

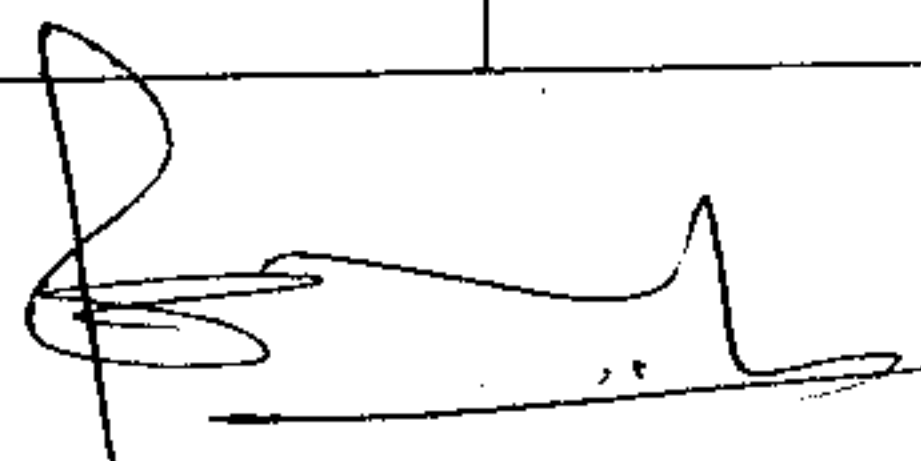
Expenses in public meeting, rally, procession etc. (i.e. : other than those with Star Campaigners of the Political Party)

Sl. No.	Nature of Expenditure	Total Amount in ₹	Source of Expenditure		
			Amount incurred/ Authorised by Candi-date/agent	Amount incurred/ by Pol. Party with name	Amount incurred by others
(1)	(2)	(3)	(4)	(5)	(6)
1	Vehicles for transporting visitors	0	0		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	220000	220000		
3	Arches & Barricades etc.	0	0		
4	Flowers/garlands	0	0		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	176400	176400		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings		0		
7	Beverages like tea, water, cold drink, juice etc.	94383	94383		
8	Digital TV-boards display, Projector display, tickers boards, 3D display		0		
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	34000	34000		
10	Illumination items like serial lights, boards etc.		0		
11	Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)		0		
12	Power consumption/generator charges				
13	Rent for venue	38223	38223		
14	Guards & Security charges		0		
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner		0		
16	Other expenses	1064297	1064297		
Total		1627303	1627303	0	0

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)

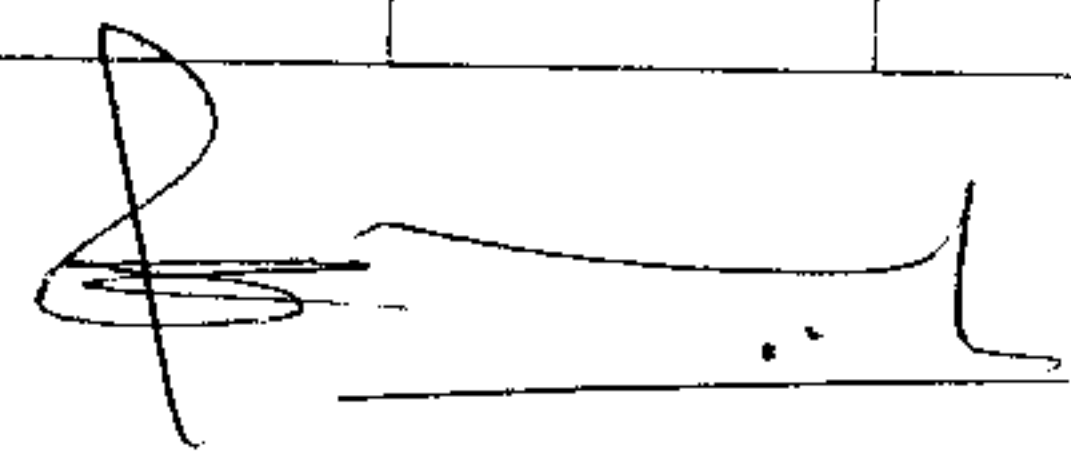
Sl. No.	Nature of Expenses	Total amount in ₹	Sources of Expenditure			Remarks, if any
			Amount by candidate/agent	Amount by Political Party	Amount by others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Hand Bills	127723	127723			
2	Banner	99000			99000	
3	Arch	23500	23500			
4	Cloth Flag	240240	240240			
5	Hoardings with flex	160000			160000	
6	Flex Banner	586600	298400		288200	
7	Posters	356465	356465			
8			0			
9			0			
10			0			
Total		1593528	1046328		547200	



SCHEDULE : 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media etc. for 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 ₹ Col. (3) + (4)	Sources of Expenditure		
					Amount by Candidate/agent	Amount by Political Party	Amount by others
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	FM Advt:	MATHRU - BHOMI	MATHRUBHOMI	25000	25000		
2	LED	BLUE CUBES	BLUE CUBES	7000	7000		
3	SMS	EBEN TELECOM	EBEN TELECOM	21910	21910		
4	SUPPLE-MENT	VEEKSHANAM DAILY	K.T. POULOUSE VEEKSHANAM DAILY	40000			40000
5	SUPPLE-MENT	VEEKSHANAM DAILY	GEORGE KALADY VEEKSHANAM DAILY	80000			80000
6	SUPPLE-MENT	RASHTRA-DEEPIKA	RASHTRA DEEPIKA	17500	17500		
7				0			
8				0			
9				0			
10				0			
Total				191410	71410		120000

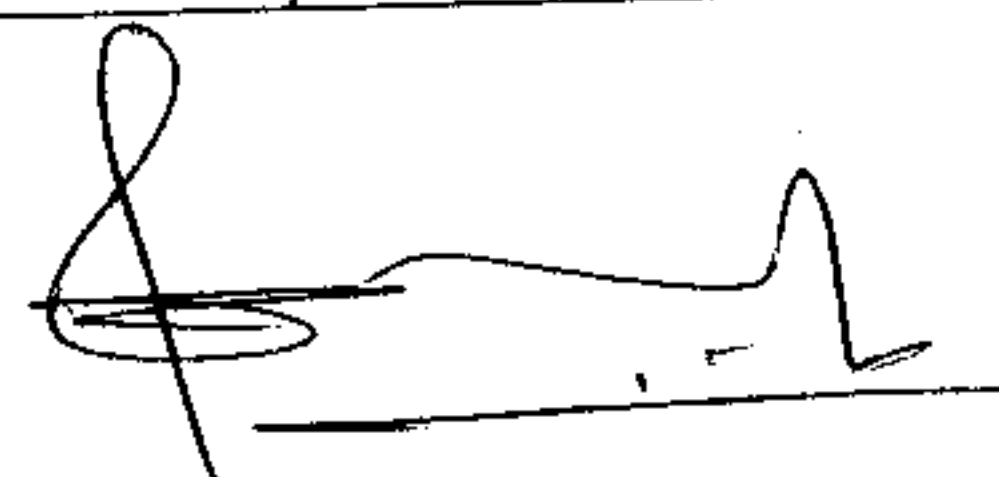


SCHEDULE : 5

Detail 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									
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total						949350	949350		

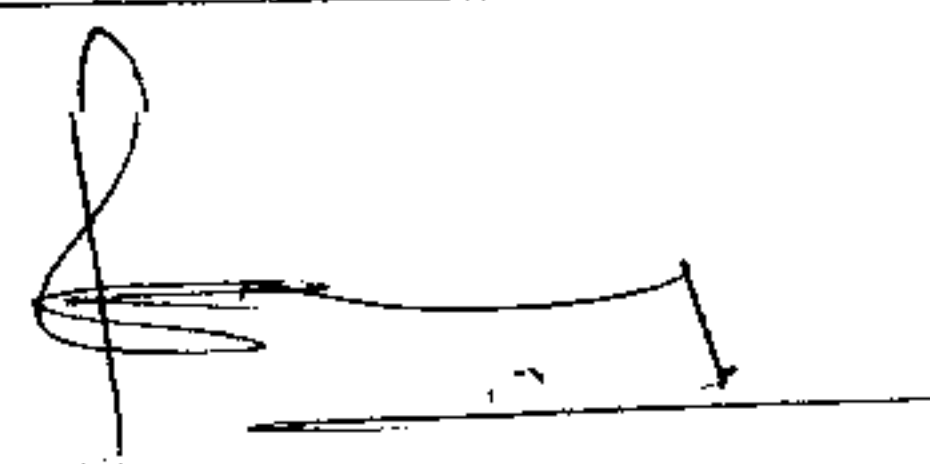
*Submitted Separately
Pages - 1 to 5*



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	15-3-14	CASH		15000	
2	17-3-14	CASH		10000	
3	17-3-14	CASH		12500	
4				0	
5				0	
6				0	
7				0	
8				0	
9				0	
10				0	
Total				37500	

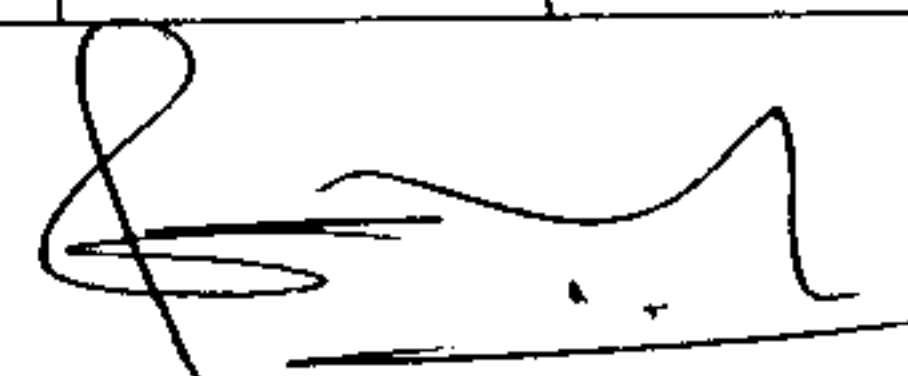


SCHEDULE : 9

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

<i>Sl. No.</i>	<i>Name and Address</i>	<i>Date</i>	<i>Cash</i>	<i>DD/Cheque No. etc. with details of drawee bank</i>	<i>Mention whether loan, gift or donation etc.</i>	<i>Total Amount in ₹</i>	<i>Remarks</i>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

Attached Separately - page 1 & 2



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 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.

8

15.03.18

Expenditure on Campaign vehicles(s) and poll expenditure on vehicle(s) for candidate's election campaign

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 Candidat e/ Agent	Amt. by Pol.Party	Amt. by other
2		3a	3b	3c	4	5	6	7	8
101	JEEP	600		400	21	21000	21000		
115	JEEP	600		400	14	14000	14000		
100	JEEP	600		400	14	14000	14000		
125	JEEP	600		400	14	14000	14000		
115	JEEP	600		400	14	14000	14000		
117	FICHER	700		500	16	19200	19200		
	INNOVA	700		400	16	17600	17600		
294	THAR	700		400	16	17600	17600		
408	JEEP	600		400	16	16000	16000		
153	ACE	500		400	16	14400	14400		
119	ACE	500		400	16	14400	14400		
114	BOLERO	650		400	16	16800	16800		
	JEEP	600		400	16	16000	16000		
161	JEEP	600		400	16	16000	16000		
1887	QUALIS	650		400	16	16800	16800		
1855	QUALIS	650		400	16	16800	16800		
114	JEEP	600		400	16	16000	16000		
114	CAR	600		400	16	16000	16000		
114	JEEP	600		400	16	16000	16000		



20	KL-07AX-9122	ACE	500	400	16	14400	14400		
21	KL-7G-8727	CAR	600	400	16	16000	16000		
22	KL-45F-6003	INNOVA	700	400	14	15400	15400		
23	KL-08AT-8308	INNOVA	700	400	14	15400	15400		
24	KL-39-5883	CAR	600	400	14	14000	14000		
25	KL-62A-2500	INNOVA	700	400	14	15400	15400		
26	KBT 7094	JEEP	600	400	14	14000	14000		
27	KCT -9274	JEEP	600	400	11	11000	11000		
28	KL-06E -7542	ACE	500	400	11	9900	9900		
29	KL-41C 6412	APE	500	400	11	9900	9900		
30	KL-41H 3373	APE	500	400	11	9900	9900		
31	KL-40B 7816	JEEP	600	400	1	1000	1000		
32	KL-40G -7637	ACE	500	400	11	9900	9900		
33	KLM-8516	JEEP	600	400	12	12000	12000		
34	KL-7J- 1143	CARRIAGE	550	400	14	13300	13300		
35	KL-40G 2748	JEEP	600	400	13	13000	13000		
36	KL-40A 3608	JEEP	600	400	13	13000	13000		
37	KRH 8333	JEEP	600	400	14	14000	14000		
38	KL-43B 7964	ACE	500	400	14	12600	12600		
39	KL-7BB 901	ACE	500	400	6	5400	5400		
40	KL-04J 3534	ACE	500	400	3	2700	2700		
41	KL-40A 4061	ACE	500	400	3	2700	2700		
42	KL-7BK 4178	ACE	500	400	5	4500	4500		
43	KL-40B 7816	JEEP	600	400	3	3000	3000		
44	KL-40G 3147	SUMO	650	400	5	5250	5250		
45	KL07N 5149	JEEP	600	400	3	3000	3000		

AF	500		400	1	900	900		
AF	500		400	1	900	900		
MEMO	600		400	1	1000	1000		
JEP	600		400	5	5000	5000		
AF	600		400	6	6000	6000		
JEP	600		400	8	8000	8000		
JEP	600		400	8	8000	8000		
JEP	600		400	7	7000	7000		
SUM	600		400	5	5000	5000		
AF	600		400	7	7000	7000		
AF	600		400	7	7000	7000		
UN	650		400	6	6300	6300		
RECEA	700		400	6	6600	6600		
AF	600		400	6	6000	6000		
SUN	650		400	6	6300	6300		
JEP	600		400	7	7000	7000		
GOLO	500		400	6	5400	5400		
JEP	600		400	4	4000	4000		
JEP	600		400	4	4000	4000		
AF	600		400	4	4000	4000		
AF	500		400	4	3600	3600		
AF	700		400	4	4400	4400		
AF	500		400	3	2700	2700		
JEP	600		400	4	4000	4000		
BOLEO	650		400	1	1050	1050		
JEP	600		400	2	2000	2000		

72	KL-7Y 8485	JEEP	600		400	3	3000	3000		
73	KL-40D 719	ACE	500		400	3	2700	2700		
74	KL-7BD 9096	ACE	500		400	4	3600	3600		
75	KL-7D 2774	ACE	500		400	5	4500	4500		
76	KEV 589	JEEP	600		400	10	10000	10000		
77	KL-45G 2414	JEEP	600		400	14	14000	14000		
78	KL-10 - 432	JEEP	600		400	7	7000	7000		
79	KL-8AY 9592	TEMPO	600		400	13	13000	13000		
80	KEV 978	JEEP	600		400	8	8000	8000		
81	KRZ 6910	JEEP	600		400	8	8000	8000		
82	KL-04D 4667	TRAX	600		400	8	8000	8000		
83	KLM 9607	CAR	600		400	8	8000	8000		
84	KRC 6231	JEEP	600		400	11	11000	11000		
85	KL-BP 7701	ACE	500		400	11	9900	9900		
86	KL-41 E 3776	ACE	500		400	11	9900	9900		
87	KL-7 AX 291	ACE	500		400	11	9900	9900		
88	KL-64 8228	BOLERO	650		400	1	1050	1050		
89	KL-8AE 2111	SPACIO	650		400	8	8400	8400		
90	KL-8N 1402	TEMPO	600		400	8	8000	8000		
91	KL-8H 8530	JEEP	600		400	5	5000	5000		
92	KRO 9151	JEEP	600		400	4	4000	4000		
93	KL-40 7816	JEEP	600		400	3	3000	3000		
94	KL-13D 8707	JEEP	600		400	2	2000	2000		
95	KL-08Z 8499	JEEP	600		400	2	2000	2000		
96	KEH 4860	JEEP	600		400	2	2000	2000		

97	KL-47B 3656	ACE	500		400	2	1800	1800		
98	KL-47A 8381	ACE	500		400	2	1800	1800		
99	KL-08F 6377	TRAX	600		400	2	2000	2000		
100	KL-40D 719	ACE	500		400	2	1800	1800		
101	KL-7Y 7767	TRAX	600		400	2	2000	2000		
102	KL-18G 9243	ACE	500		400	2	1800	1800		
103	KL-07S 945	SUMO	650		400	2	2100	2100		
104	KL-45F 7493	XYLO	700		400	4	4400	4400		
105	KL-47B 8573	ACE	500		400	4	3600	3600		
106	KL-7AS 3449	VAN	600		400	3	3000	3000		
107	KLL 2271	VAN	600		400	2	2000	2000		
108	KEV 3112	JEEP	600		400	2	2000	2000		
109	KL-42D 2245	TREVERA	700		400	2	2200	2200		
110	KCF 4413	JEEP	600		400	2	2000	2000		
111	KL-47D 2744	ACE	500		400	4	3600	3600		
112	KBE 2068	JEEP	600		400	16	16000	16000		
113	KL-40D 42	JEEP	600		400	3	3000	3000		
114	KL-13C 9070	JEEP	600		400	8	8000	8000		
115	KL-8AR 5556	INNOVA			500	23	11500	11500		
116	KL 7E - 8271	CAR	600		400	1	1000	1000		
117	KL-8M 4645	TRAX	600		400	6	6000	6000		
118	KL-7 685	JEEP	600		400	6	6000	6000		
119	KL-41 7782	ACE	500		400	6	5400	5400		
	0	0					949350	949350	0	0

Schedule -9

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

Sl.No	Name and address	Date	Cash	DD/Cheques 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	Dr,Arjun Chacko,Sarohito, Valavi Road,Ernakulam	21.3.14	Cash		donation	150000	
2	From Gold Loan on mortgage of gold	21.3.14			loan	1850000	Temporary Loan arranged
3	Dr.MM Paulose, CB- 93, Rivera Suites , Thevara, Ernakulam	22.3.14	RTGS		donation	500000	
4	Rajan Varghese, Ramanattu, Vannapuram	31.3.14	NEFT		donation	50000	
5	CK Menon, Cheril House, Parakat Lane, Pathuvakkal , Thrissur	2.1.14	transfer		donation	500000	
6	B Rajagopal, Nadham,Kairali Nagar,Aluva	2.4.14	Cash		donation	500000	
7	VR Prasad , Mg.Partner , Travancore .Mats and Matting's Co. Cherthala	4.4.14	transfer		donation	50000	
8	Manappuram Finance Ltd,, Valappad	4.4.14	cheque	Axis Bank	donation	200000	



9	Josco Fashion Jewellers, Thrissur	7.4.14	cheque	No.137026 ,South Indian Bank, Thrissur	donation	200000	
10	Abdul Azeez, Cap India Ltd., Mundoor	7.4.14	Cash		donation	50000	
11	Josco Fashion Jewellers (P) Ltd, Thrissur	7.4.14	cheque		donation	300000	
12	Jose PK , Thrissur	9.4.14	Cash		donation	50000	
13	Josekuju, Podimattom, Parathode	9.4.14	cheque	CSB	donation	10000	
14	Malabar Gold, Thrissur	9.4.14	cheque	SBI	donation	500000	
15	Srinivasan , Coimbatore	10.4.14	NEFT		donation	500000	
16	Josco Jewellers , Thrissur	16.4.14	cheque	SBI	donation	250000	
17	VK Mathew, Valayil, Kizhakkambalam	16.4.14	cheque	SBI	donation	500000	
18	Raghuramakrishna Raju , Hyderabad	25.4.14	RTGS		donation	250000	
19	Malabar Gold, Thrissur	26.4.14	Cash		donation	100000	
					Total	6510000	

