

PART – I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Kum. K.M. NOORDEEN
II	Number and name of Constituency	11, CHALAKUDY
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	16-05-2014
VI	Name and Address of the Election Agent	S. VENKIDESWARAN, 172/AISWARYA SURABHI NAGAR, KAKKANAD, KOCHI
VII	If candidate is set up by a political party, please mention the name of the political party	AAM AADMI PARTY
VIII	Whether the party is a recognised political party	Yes/No

Date: **CHENTRAPPINNI**Place: **12-06-2014**

Signature of the Candidate


Name: **K.M. NOORDEEN**

FORM OF AFFIDAVIT

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

Affidavit of Shri/Smt./Ms. K. M. NOORDEEN

S/o, W/o, D/o MOHAMMED K.K. I

Son/Wife/Daughter of aged years,

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 KERALA from CHALAKUDY

Parliamentary/Assembly Constituency, the result of which was declared on 16-05-2014

(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 22-03-2014 (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.

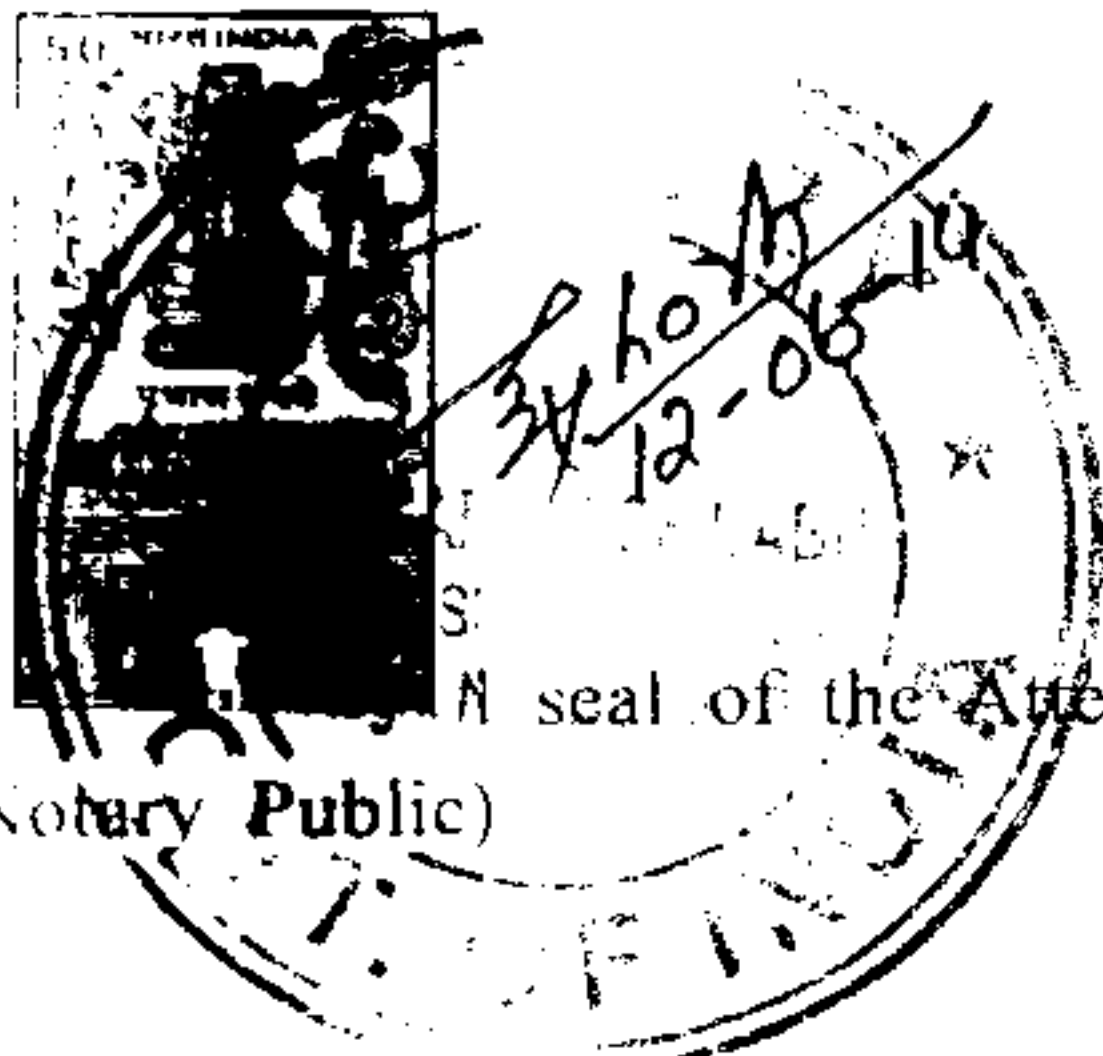
(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, 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 K. M. Noordeen at Thrissur this day of 2014 before me.



Registration No. 6261 / 2008
Notary Register No. 903 / 2014
My Commission Expires
on the 3rd day of July, 2018.

Solemnly affirmed and signed
before me on this the 12th day
of June 2014 at Thrissur.

C. B. SANTHOSH BABU
MPM, LL.B., DLL & LW
ADVOCATE, NOTARY &
COMMISSIONER OF OATH
THRISSUR - DISTRICT
KERALA - 680 003

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)	293,312	—	—	2,93,312
	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)	914,592	—	—	9,14,592
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)	14,74,676	—	—	14,74,676
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	18,56,867	—	—	18,56,867
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	3,85,279	—	—	3,85,279
VI	Any other campaign expenditure	0	—	—	0
Grand Total		49,24,726			49,24,726

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)	33,96,000.00
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	72,409.00
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)	1,50,39,83.00
Total		49,72,390.00

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

.....
.....
.....

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,



(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 :

.....

.....

(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	65107	65107	—	—
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	96540	96540	—	—
3	Arches & Barricades etc.	0	0	—	—
4	Flowers/garlands	3903	3903	—	—
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	27863	27863	—	—
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	10263	10263	—	—
7	Beverages like tea, water, cold drink, juice etc.	6014	6014	—	—
8	Digital TV-boards display, Projector display, tickers boards, 3D display	16572	16572	—	—
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	0	0	—	—
10	Illumination items like serial lights, boards etc.	1350	1350	—	—
11	Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	0	0	—	—
12	Power consumption/generator charges	0	0	—	—
13	Rent for venue	40700	40700	—	—
14	Guards & Security charges	0	0	—	—
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	0	0	—	—
16	Other expenses (Nomination Fee)	25000	25000	—	—
Total		293312	293312	—	—



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 – & 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	LED Board display	665000	665000	—	—	—
2	Loud speaker Amplifiers, generator rent etc	228700	228700	—	—	—
3	DVD Video making charge	17000	17000	—	—	—
4	Announcement CD and recording charge	3892	3892	—	—	—
5	—	—	—	—	—	—
6	—	—	—	—	—	—
7	—	—	—	—	—	—
8	—	—	—	—	—	—
9	—	—	—	—	—	—
10	—	—	—	—	—	—
Total		9,14,592	9,14,592	—	—	—



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	printing	Ebenezer print pack Ltd.	Ebenezer print pack Ltd, Muraloor, Thrissur	9,79,050	9,79,050	—	—
2	Electronic	FM Radio Radio mango	KAL Radio Ltd Thrissur Valappila Comanikations	161815	161815	—	—
3	printing	Prabha Digital Sign.	Thrissur. Prabha digital Sign, MG Road Thrissur.	333811	333811	—	—
4	—	—	—	—	—	—	—
5	—	—	—	—	—	—	—
6	—	—	—	—	—	—	—
7	—	—	—	—	—	—	—
8	—	—	—	—	—	—	—
9	—	—	—	—	—	—	—
10	—	—	—	—	—	—	—
Total				14,74,676	14,74,676		

10 

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									
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total						18,56,876	18,56,876		



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.			3,16,974	3,16,974	—	—
2		Boarding			61074	61074	—	—
3		Lodging			7231	7231	—	—
4		Others			0	0	—	—
5					—	—	—	—
6					—	—	—	—
7					—	—	—	—
8					—	—	—	—
9					—	—	—	—
10					—	—	—	—
Total					3,85,279	3,85,279	—	—



SCHEDULE : 7

Details of amount of own fund used for the election campaign

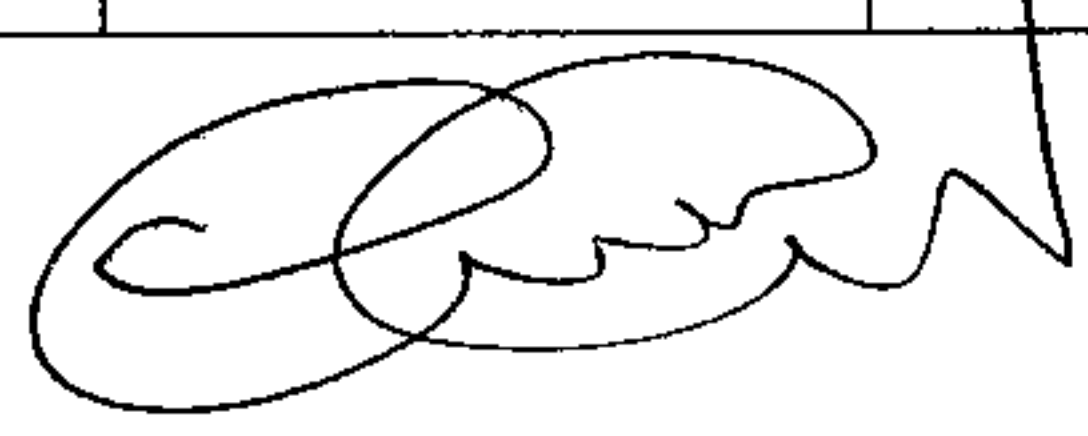
Sl. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total amount in ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1	22/03/14	90,000		90000	—
2	26/03/14	53,000		53,000	—
3	29/03/14	53000		53000	—
4	31/03/14		Ch NO: 866133 State Bank of Travancore, Edamuttam.	12,00,000	—
5	09/04/14		Ch NO: 368022 SBT, Edamuttam	20,00,000	—
6	—	—	—	—	—
7	—	—	—	—	—
8	—	—	—	—	—
9	—	—	—	—	—
10	—	—	—	—	—
Total				33,96,000	



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 ₹	Remarks, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	AAM AADMI PARTY	03/04/14	49306	NEFT Transfer	49306	—
2	AAM AADMI PARTY	05/04/14	2500	NEFT Transfer	2500	—
3	AAM AADMI PARTY	07/04/14	20601	NEFT Transfer	20601	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—
6	—	—	—	—	—	—
7	—	—	—	—	—	—
8	—	—	—	—	—	—
9	—	—	—	—	—	—
10	—	—	—	—	—	—
Total					72407	



SCHEDULE - 9

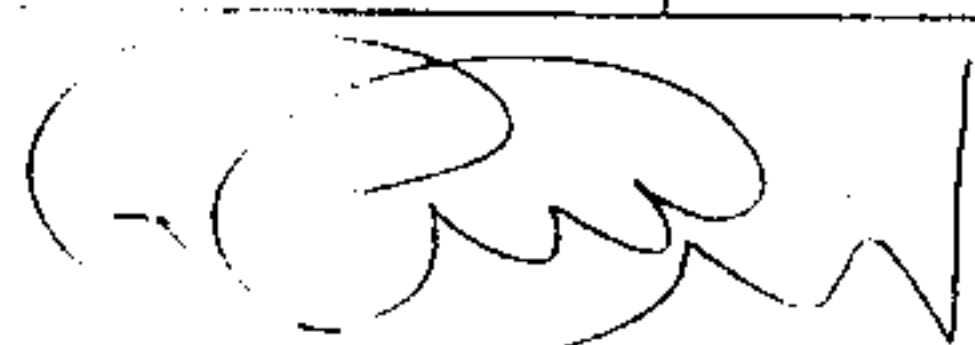
Details of Limp sum amount received from any person/company/form/associatio/boardy of persons etc, as loan, gift ot donation etc							
SI No.	Name and address	Date	Cash	Cheque and Bank details	Mention wether loan,gift or doanton etc	Total Amount	Remarks
1	2	3	4	5	6	7	8
1	Razak	25.03.2014	17500	96471, State Bank of Travancore, N.Paravoor	Donation	17500	
2	RAVI.K	25.03.2014	102500	878043, State Bank of travancore, Irinjakuda	Donation	120000	
3	Razak	26.03.2014	27500	207099, South Indian Bank,Alapad, Trissur	Donation	147500	
4	JOSEPH	26.03.2014	25000	613454, Federal Bank Ltd, Angamaly	Donation	172500	
5	SUJATHA GIRILAL	26.03.2014	50000	110217, Federal Bank Ltd, Kalady	Donation		
6	UMMER KALLARAKKAL	26.03.2014	25000	488794, State Bank of India, SME branch, Thrissur	Donation	222500	
7		26.03.2014	27500	268125, Synidate Bank, Thrissur	Donation	247500	
8	RAMESH THUVAYOOR	26.03.2014	25000	121425, AXIS BANK, Thrissur	Donation	275000	
9	Kochuaousop Chittilappilly	02.04.2014	100000	472489,Dhanalakshmi Bank, Industrial finance br,Cochin	Donation	300000	
10	Manappuram finance	04.04.2013	100000	Ch no.319985	Donation	400000	
11	Muhamamadali	04.04.2014	100000	Ch.No.078023	Donation	500000	
12	Mrs.Thahira	07.04.2014	800000	Ch No.368021, SBT,Edamutam	Donation	600000	
13	Niyas	09.04.2014	25000	Ch No.348746	Donation	1400000	
14	Shanavas	09.04.2014	1000	Bank transfer	Donation	1425000	
15	Saidu	09.04.2014	11408	Bank transfer	Donation	1426000	
16	Radhakrishnan,Aluva	11.04.2014	1000	Bank transfer	Donation	1437408	
17	Thahira	11.04.2014	20000	Ch no.186942	Donation	1438408	
18	Deepak	19.04.2014	2000	Bank transfer	Donation	1458408	
19	Book no.02 (Rec 51 -58)	21.04.2014	3575	Perumbavoor	Donation	1460408	
20	Aliyaar	15.05.2014	35000	cash	Donation	1463983	
21	Navas, Thandassery(h) Vazhiya	19.05.2014	5000	Ch no.211022	Donation	1498983	
						1503983	
				TOTAL		1503983	



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						1503983	



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.