

PART -I
ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of Candidate	Shri. Jose K.Mani
II	Number and name of Constituency	14 Kottayam
III	Name of State/Union Territory	Kerala
IV	Namture 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	A.C Joseph (Agent for Expenditure & Monitoring) Adackamundackal, Arunapuram P.o, Kottayam
VII	If candidate is set up by a political party, please mention the name of the political party	Kerala Congress (M)
VIII	Whether the party ia a recognised political party	Yes

Signature of the Candidate



Name: Jose K.Mani

Date: 17/5/2014
Place: Kottayam

PART - II
ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl No.	Particulars	Amount incurred/authorised by candidate/election agent (in Rs.)	Amount incurred/authorised by pol.party (in Rs.)	Amount incurred/authorised/ by others (in Rs.)	Total election expenditure (3)+(4)+(5)
(1)	(2)	(3)	(4)	(5)	(6)
1	Expenses in public meeting, rally, procession etc:- (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-I)	75149	NIL	NIL	75149
	I(b) Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) (i.e other than those for general party prpoganda (Enclose as per Schedule-2)	111171	NIL	NIL	111171
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)	4293747	NIL	NIL	4293747
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per schedule - 4)	20,000	NIL	NIL	20,000
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule - 5)	512667	NIL	NIL	512667
v	Expenses of capaign workers/agents (Enclose as per Schedule -6)	NIL	NIL	NIL	NIL
VI	Any other campaign expenditure	25946	NIL	NIL	25946
	Grand Total	5038680	NIL	NIL	5038680

PART -III
ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl No.	Particulars	Amount (in Rs.)
(1)	(2)	(3)
1	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	200000
II	Lump sum amount received from the party(ies) in cash or cheque etc. (enclose as per Schedule -8)	2100000
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)	3865000
	Total	6165000





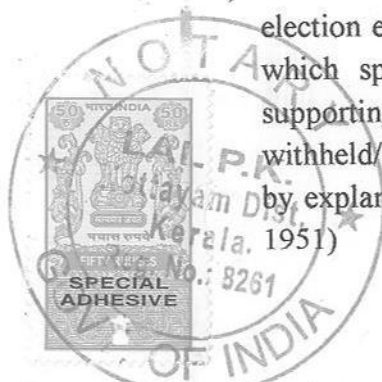
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AL 515527

Before the District Election Officer Kottayam
Affidavit of Shri Jose K. Mani S/o K.M Mani.

I, Jose K. Mani, son of K.M Mani aged 49 years, r/o Karingozhackal, Pala P.O 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 people of India from 14 Kottayam Parliamentary Constituency, the result of which was declared on 16.05.2014.
- 2) That my election agent kept a separate and correct account of all expenditure incurred/authorized by me in connection with the above election between 17.03.2014 (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 in 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 or authorized 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 there from (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,



[Signature]
17/5/14
LAL P.K. BA., LL.B
Pulickalkandathil
Advocate & Notary
Pala, Kottayam Dist., Kerala.
ENRL. No. K / 734 / 1990
Mob. No: 94470 21202

[Signature]
Meenachil Vendor
JAMES LUKOSE

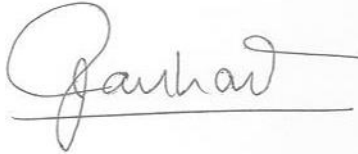


No... 5601... Date... 13/3/2014
Value of Rs... 100
Sold to... Jose K. Mani, Karingozhackal Pala.

- 5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred 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.

17-05-2014

Deponent : Jose K. Mani



Solemnly affirmed and signed
before me by the deponent who is
known to me on this the 17th Day
of May 2014 in my
office at Pala.



17/5/14
LAL P.K. BA., LL.B
Pulickalkandathil
Advocate & Notary
Pala, Kottayam Dist., Kerala.
ENRL. No. K / 734 / 1990
Mob. No: 94470 21202.

Book No. VII

Sl. No. 338

Date 17/5/2014

Attested

Page No. 50

Receipt No. 338

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)

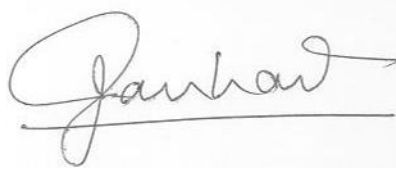
Sl No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amount incurred/authorised by candidate/agent	Amount incurred/by Pol. Party with name	Amount incurred by others
(1)	(2)	(3)	(4)	(5)	(6)
1	Vehicles for transporting visitors	NIL	NIL	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	NIL	NIL	NIL	NIL
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/gardlands	NIL	NIL	NIL	NIL
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	NIL	NIL	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, Hoardings	NIL	NIL	NIL	NIL
7	Beverages like tea, water, cold drink, juice etc.	NIL	NIL	NIL	NIL
8	Digital TV - boards display, projector, display, tickers boards, 3D display	NIL	NIL	NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remunerations etc.	NIL	NIL	NIL	NIL
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL
11	Expenses on transport, Helicopter/aircraft/vehicles/boats etc charges(for self, celebrity or any other campaigner other than star Campaigner)	NIL	NIL	NIL	NIL
12	Power consumption/generator charges	NIL	NIL	NIL	NIL
13	Rent for venue	45049	45049	NIL	NIL
14	Guards & Security charges	NIL	NIL	NIL	NIL
15	Boarding & lodging expenses of self, celebrity, part functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL
16	Other expenses	30100	30100	NIL	NIL
Total		75149	75149	NIL	NIL

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SCHEDULE : 2

Expenditure in public meeting, rally, procession etc. with the Star Campaigners(s) as apportioned to candidate (i.e : other than those for general party propaganda)

Sl No	Date and Venue	Name of the Star Campaigners(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigners(s) apportioned to the candidate(As other than for general party propaganda) in Rs.	Remarks, if any
(1)	(2)	(3)	(4)	(5)
1	27.03.2014: Kaduthuruthy, Chingavanam, Ettumanoor, Vaikom	V.M Sudheeran Con.(I)	6600	NIL
2	29.03.2014: Athirampuzha, Ayarkunnam	K.M Mani - KC(M)	5800	NIL
3	29.03.2014: Kottayam	M.K Muneer , M.L	3100	NIL
4	30.03.2014: Kaduthuruthy, Neendoor, Vaikom	Ommen Chandy Con.(I)	9500	NIL
5	01.04.2014: Thalayolaparambu, Kuravilangadu, Kanakkary, Kidangoor	K.M Mani - KC(M)	12133	NIL
6	02.04.2014: Pampady, Puthupally, Ayarkunnam, Vakathanam	Ommen Chandy Con.(I)	12133	NIL
7	02.04.2014: Mulakkulam, Uzhavoor, Kollappally, Mulanthuruthy	Ramesh Chennithala Con.(I)	14134	NIL
8	03.04.2014: Thiruvamkulam, Elanji	K.M Mani -KC(M)	8100	NIL
9	04.04.2014: Pala, Kottayam	A.K Antony, Con.(I)	39671	NIL
10	NIL	NIL	NIL	NIL
Total			111171	NIL



SCHEDULE 3

Details of Expenditure on campaign materials like hand bills, pamphlets, posters, hordings, 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 those covered in schedule - 1 & 2)

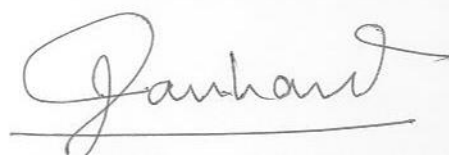
Sl No.	Name of Expenses	Total amount in Rs.	Sources of Expenditure			Remarks if any.
			Amount by candidate/agent	amount by Political Party	Amount by others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Mike Set, Generator & Announcement	992560	992560	NIL	NIL	NIL
2	Banners	33500	33500	NIL	NIL	NIL
3	Flex Boards	637800	637800	NIL	NIL	NIL
4	Poster	931371	931371	NIL	NIL	NIL
5	Video Display and music CD	50760	50760	NIL	NIL	NIL
6	Wall Writing	1002485	1002485	NIL	NIL	NIL
7	K.S.E.B Charges	3400	3400	NIL	NIL	NIL
8	Telephone Charges	9081	9081	NIL	NIL	NIL
9	Furniture	168540	168540	NIL	NIL	NIL
10	Jeep Decoration	45000	45000	NIL	NIL	NIL
11	Thoranam	105000	105000	NIL	NIL	NIL
12	Rent	314250	314250	NIL	NIL	NIL
Total		4293747	4293747	NIL	NIL	NIL

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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 on etc. paid/payable, if any	Total Amount in Rs. 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	Electronic SMS	Walkover Web Solution Pvt.LTD	Bino Varghese	20000	20000	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	NIL	NIL	NIL	NIL	NIL	NIL	NIL
7	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total				20000	20000	NIL	NIL



SCHEDULE : 5

Details of Expenditure on Campaign Vehicles and Poll Expenditure on Vehicles for Candidates 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/authorised in Rs	Source of Expenditure		
		Rate of 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-01-3123 - LMV	9.00	NIL	NIL	13	8,694.00	8,694.00	NIL	NIL
2	KL-01-4697 - LMV	9.00	NIL	NIL	3	1,836.00	1,836.00	NIL	NIL
3	KL-01-6834 - LMV	9.00	NIL	NIL	9	6,930.00	6,930.00	NIL	NIL
4	KL-01-J-6177 - LMV	9.00	NIL	NIL	9	6,831.00	6,831.00	NIL	NIL
5	KL-01-L-0145 - LMV	9.00	NIL	NIL	2	1,296.00	1,296.00	NIL	NIL
6	KL-01-Y-0697 - LMV	9.00	NIL	NIL	3	2,340.00	2,340.00	NIL	NIL
7	KL-02-B-5549 - LMV	9.00	NIL	NIL	16	9,018.00	9,018.00	NIL	NIL
8	KL-02-B-8321 - LMV	9.00	NIL	NIL	31	13,500.00	13,500.00	NIL	NIL
9	KL-02-U-5729 - LMV	9.00	NIL	NIL	22	11,997.00	11,997.00	NIL	NIL
10	KL-03-5713 - LMV	9.00	NIL	NIL	7	4,230.00	4,230.00	NIL	NIL
11	KL-03-0605 - LMV	9.00	NIL	NIL	5	2,790.00	2,790.00	NIL	NIL
12	KL-03-A-3101 - LMV	9.00	NIL	NIL	17	9,135.00	9,135.00	NIL	NIL
13	KL-03-E-1269 - LMV	9.00	NIL	NIL	2	1,350.00	1,350.00	NIL	NIL

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14	KL-03-E-4142 - LMV	9.00	NIL	NIL	11	6,795.00	6,795.00	NIL	NIL
15	KL-03-L-1236 - LMV	9.00	NIL	NIL	13	7,335.00	7,335.00	NIL	NIL
16	KL-03-L-2676 - LMV	9.00	NIL	NIL	16	8,937.00	8,937.00	NIL	NIL
17	KL-03-X-0605 - LMV	9.00	NIL	NIL	3	1,377.00	1,377.00	NIL	NIL
18	KL-04-W-541 - TATA 407	18.00	NIL	NIL	3	1,710.00	1,710.00	NIL	NIL
19	KL-05-4535 - LMV	9.00	NIL	NIL	7	4,230.00	4,230.00	NIL	NIL
20	KL-05-A-1616 - LMV	9.00	NIL	NIL	17	9,216.00	9,216.00	NIL	NIL
21	KL-05-A-2800 - LMV	9.00	NIL	NIL	17	9,738.00	9,738.00	NIL	NIL
22	KL-05-A-7333 - LMV	9.00	NIL	NIL	12	6,885.00	6,885.00	NIL	NIL
23	KL-05-AB-0718 -LMV	9.00	NIL	NIL	18	10,584.00	10,584.00	NIL	NIL
24	KL-05-AD-8411 -LMV	9.00	NIL	NIL	16	9,063.00	9,063.00	NIL	NIL
25	KL-05-AF-1616 LMV	9.00	NIL	NIL	14	8,190.00	8,190.00	NIL	NIL
26	KL-05-AF-2226 LMV	9.00	NIL	NIL	15	8,370.00	8,370.00	NIL	NIL
27	KL-05-AF-9356 LMV	9.00	NIL	NIL	16	8,532.00	8,532.00	NIL	NIL
28	KL-05-D-1292 - LMV	9.00	NIL	NIL	13	7,263.00	7,263.00	NIL	NIL
29	KL-05-D-0408 - LMV	9.00	NIL	NIL	15	8,505.00	8,505.00	NIL	NIL
30	KL-05-E-1222 - LMV	9.00	NIL	NIL	15	8,298.00	8,298.00	NIL	NIL
31	KL-05-E-7676 - LMV	9.00	NIL	NIL	22	14,274.00	14,274.00	NIL	NIL

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32	KL-05-H-6988 - LMV	9.00	NIL	NIL	18	9,207.00	9,207.00	NIL	NIL
33	KL-05-M-0148 - LMV	9.00	NIL	NIL	17	9,216.00	9,216.00	NIL	NIL
34	KL-05-P-3188 - LMV	9.00	NIL	NIL	22	13,977.00	13,977.00	NIL	NIL
35	KL-05-P-9581 - LMV	9.00	NIL	NIL	15	8,397.00	8,397.00	NIL	NIL
36	KL-05-R-4773 - LMV	9.00	NIL	NIL	16	8,955.00	8,955.00	NIL	NIL
37	KL-05-R-4815 - LMV	9.00	NIL	NIL	3	1,701.00	1,701.00	NIL	NIL
38	KL-05-S-3131 - LMV	9.00	NIL	NIL	13	7,326.00	7,326.00	NIL	NIL
39	KL-05-X-2801 - LMV	9.00	NIL	NIL	13	7,425.00	7,425.00	NIL	NIL
40	KL-05-Y-9357 - LMV	9.00	NIL	NIL	17	10,206.00	10,206.00	NIL	NIL
41	KL-05-Z-3309 - LMV	9.00	NIL	NIL	3	1,395.00	1,395.00	NIL	NIL
42	KL-05-Z-0036 - LMV	9.00	NIL	NIL	24	15,093.00	15,093.00	NIL	NIL
43	KL-05-Z-9367 - LMV	9.00	NIL	NIL	13	6,930.00	6,930.00	NIL	NIL
44	KL-05-Z-9867 EICHER	18.00	NIL	NIL	26	14,508.00	14,508.00	NIL	NIL
45	KL-06-B-0094 - TATA 407	18.00	NIL	NIL	3	1,674.00	1,674.00	NIL	NIL
46	KL-07-AC-7401 -LMV	9.00	NIL	NIL	12	6,894.00	6,894.00	NIL	NIL
47	KL-07-AT-3501 LMV	9.00	NIL	NIL	8	6,210.00	6,210.00	NIL	NIL
48	KL-07-BP-7171 -LMV	9.00	NIL	NIL	9	4,860.00	4,860.00	NIL	NIL
49	KL-07-D-2543 - LMV	9.00	NIL	NIL	12	6,705.00	6,705.00	NIL	NIL

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50	KL-07-J-4224 - LMV	9.00	NIL	NIL	12	6,903.00	6,903.00	NIL	NIL
51	KL-07-L-1081 - LMV	9.00	NIL	NIL	12	6,930.00	6,930.00	NIL	NIL
52	KL-07-L-2511 - LMV	9.00	NIL	NIL	22	13,077.00	13,077.00	NIL	NIL
53	KL-07-P-3625 - LMV	9.00	NIL	NIL	9	5,202.00	5,202.00	NIL	NIL
54	KL-07-T-6939- TELCO TRUCK	18.00	NIL	NIL	21	9,120.00	9,120.00	NIL	NIL
55	KL-07-Y-7322 - TATA 407	18.00	NIL	NIL	25	10,140.00	10,140.00	NIL	NIL
56	KL-08-E-8217 - LMV	9.00	NIL	NIL	2	1,134.00	1,134.00	NIL	NIL
57	KL-14-H-7733 - LMV	9.00	NIL	NIL	10	5,490.00	5,490.00	NIL	NIL
58	KL-26-A-4134 - LMV	9.00	NIL	NIL	13	3,762.00	3,762.00	NIL	NIL
59	KL-27-0680 - LMV	9.00	NIL	NIL	4	2,880.00	2,880.00	NIL	NIL
60	KL-34-A-7197 - LMV	9.00	NIL	NIL	2	1,296.00	1,296.00	NIL	NIL
61	KL-35-5814 - LMV	9.00	NIL	NIL	2	1,224.00	1,224.00	NIL	NIL
62	KL-35-7261 - LMV	9.00	NIL	NIL	17	5,481.00	5,481.00	NIL	NIL
63	KL-35-A-6812 - LMV	9.00	NIL	NIL	2	1,296.00	1,296.00	NIL	NIL
64	KL-35-B-2770 - LMV	9.00	NIL	NIL	7	3,969.00	3,969.00	NIL	NIL
65	KL-35-B-0039 - LMV	9.00	NIL	NIL	2	1,260.00	1,260.00	NIL	NIL
66	KL-35-C-9496 - LMV	9.00	NIL	NIL	2	1,260.00	1,260.00	NIL	NIL
67	KL-35-D-1006 - LMV	9.00	NIL	NIL	2	1,224.00	1,224.00	NIL	NIL

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68	KL-35-D-6718 - LMV	9.00	NIL	NIL	7	4,095.00	4,095.00	NIL	NIL
69	KL-35-E-2378 - LMV	9.00	NIL	NIL	17	4,644.00	4,644.00	NIL	NIL
70	KL-35-E-4619 - LMV	9.00	NIL	NIL	22	14,130.00	14,130.00	NIL	NIL
71	KL-35-E-7506 - LMV	9.00	NIL	NIL	2	1,296.00	1,296.00	NIL	NIL
72	KL-36-B-7417 - LMV	9.00	NIL	NIL	17	9,342.00	9,342.00	NIL	NIL
73	KL-36-D-3765 - LMV	9.00	NIL	NIL	28	11,637.00	11,637.00	NIL	NIL
74	KL-41-C-5317 - LMV	9.00	NIL	NIL	2	1,260.00	1,260.00	NIL	NIL
75	KL-52-3309 - LMV	9.00	NIL	NIL	5	3,015.00	3,015.00	NIL	NIL
76	KL-52-0036 - EICHER	18.00	NIL	NIL	3	1,674.00	1,674.00	NIL	NIL
77	KL-52-9367 - LMV	9.00	NIL	NIL	3	1,836.00	1,836.00	NIL	NIL
78	KL-71-Y-7322 - LMV	9.00	NIL	NIL	1	549.00	549.00	NIL	NIL
79	KLT-7935 -LMV	9.00	NIL	NIL	22	12,069.00	12,069.00	NIL	NIL
80	KRM-1094 - LMV	9.00	NIL	NIL	10	5,544.00	5,544.00	NIL	NIL
TOTAL						5,12,667.00	5,12,667.00		

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SCHEDULE : 6

Details of expenditure on campaign workers/agents

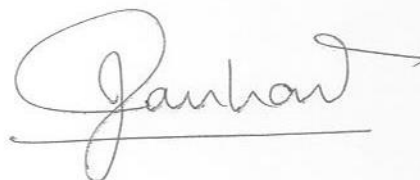
Sl No	Date and Venue	Expenses on campaign workers			Total Amt incurred/author. In Rs.	Sources of Expenditure		
		Nature of Expenses	Qty	No. of workers/agents		Amount by candidate/agent	Amount by political party	Amount by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)
1	Nil	Campaign workers honorarium/salary etc.	NIL	NIL	NIL	NIL	NIL	NIL
2	Nil	Boarding	NIL	NIL	NIL	NIL	NIL	NIL
3	Nil	Lodging	NIL	NIL	NIL	NIL	NIL	NIL
4	Nil	Others	NIL	NIL	NIL	NIL	NIL	NIL
5	Nil	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	Nil	NIL	NIL	NIL	NIL	NIL	NIL	NIL
7	Nil	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	Nil	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	Nil	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10	Nil	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total					NIL	NIL	NIL	NIL

Jankar

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	14.03.2014	200000	NIL	200000	deposited in the abkn account
2	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL
5	NIL	NIL	NIL	NIL	NIL
6	NIL	NIL	NIL	NIL	NIL
7	NIL	NIL	NIL	NIL	NIL
8	NIL	NIL	NIL	NIL	NIL
9	NIL	NIL	NIL	NIL	NIL
10	NIL	NIL	NIL	NIL	NIL
TOTAL			NIL	200000	NIL



SCHEDULE: 8

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

Sl No	Name of the Political Party	Date	Cash	DD/Cheque No.etc. with details of drawee bank	Total Amount	Remarks if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Dist President, Kerala Congress (M) Pathanamthitta	31.03.2014	1,00,000	NIL	1,00,000	NIL
2	Dist President, Kerala Congress (M) Kottayam	31.03.2014, 03.04.2014, 05.04.2014	1,00,000 1,00,000 2,00,000	NIL	4,00,000	NIL
3	Dist President, Kerala Congress (M) Malappuram	31.03.2014	1,00,000	NIL	1,00,000	NIL
4	Dist President, Kerala Congress (M) Thiruvananthapuram	31.03.2014 03.04.2014	1,00,000 1,00,000	NIL	2,00,000	NIL
5	Dist President, Kerala Congress (M) Kollam	31.03.2014 03.04.2014 05.04.2014	1,00,000 1,00,000 2,00,000	NIL	4,00,000	NIL
6	Dist President, Kerala Congress (M), Kannur	31.03.2014	1,00,000	NIL	1,00,000	NIL
7	Dist President, Kerala Congress (M), Wayanad	31.03.2014	1,00,000	NIL	1,00,000	NIL
8	Dist President, Kerala Congress (M), Kasargode	03.04.2014	1,00,000	NIL	1,00,000	NIL
9	Dist President Kerala Congress (M), Alappuzha	03.04.2014	1,00,000	NIL	1,00,000	NIL
10	Dist President Kerala Congress (M), Idukki	03.04.2014 05.04.2014	1,00,000 2,00,000	NIL	3,00,000	NIL
11	Dist President, Kerala Congress (M), Kozhikode	05.04.2014	2,00,000	NIL	2,00,000	NIL
Total			21,00,000	NIL	21,00,000	NIL

Jankar

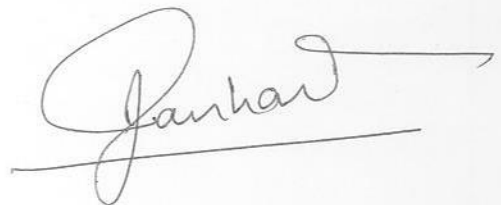
SCHEDULE : 9

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	George Mathew, Pazhavana , Chengannur	17.03.2014	5,00,000	NIL	Donation	5,00,000	Deposited to the Bank Account
2	Mammen Varghese, Thakidiyil, Thittamel, Chengannur	18.03.2014	NIL	NFT/SIB LN140772 80390	Donation	1,00,000	NIL
3	Peekaysteel Pvt.Ltd	24.03.2014	NIL	Cheque No. 226454/S BT	Donation	2,00,000	NIL
4	Kovalam resorts Pvt Ltd	25.03.2014	NIL	Cheque No. 12381/DB L	Donation	5,00,000	NIL
5	A.P Abraham, Attonnil, Kallisery, Chengannur	31.03.2014	NIL	NFT/SIB LN 14090393 546	Donation	1,00,000	NIL
6	Ramakrishna Pillai, Kulangara House, Kilimanoor	04.04.2014	NIL	RTGS/HDF C 14094534 312	Donation	2,00,000	NIL
7	John C Abraham, Chiramel, Chengannur	05.04.2014	NIL	NFT/SIB LN 14095431 456	Donation	1,00,000	NIL



8	G.Thankappan Pillai, Parvathi Mandiram, Uliyanad, Karikkam	08.04.2014	NIL	NFT/SBT R3 14095603 285, SBT R3 14097610 302	Donation	1,50,000 1,50,000	NIL
9	Thomas Varghese, Hotel Crown Plaza Kochi	08.04.2014	50,000	NIL	Donation	50,000	Deposited to the Bank Account
10	Narmada Textiles, Kottayam	10.04.2014	NIL	Chq. No.59411 UTI	Donation	15,000	NIL
11	A.V Thomas & Co.	10.04.2014	NIL	Cheque No.19030 1 BOB	Donation	2,00,000	NIL
12	Shobha Projects Pvt Ltd	10.04.2014	NIL	Cheque No.68228 2 COB	Donation	15,00,000	NIL
13	Muthoot Mini Financiers Pvt Ltd.	16.04.2014	NIL	Cheque No.70465 1 SIB	Donation	1,00,000	NIL
Total						3865000	NIL



NOTICE REGARDING DETAILS OF EXPENDITURE FURNISHED GENERAL
ELECTION, 2014 14 HPC KOTTAYAM

Name of Candidate : JOSE K MANI

Party/Independent : KC(M)

Sri.

Jose K mani

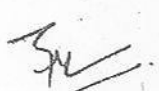
As you have submitted the details of expenditure before observer for expenditure on 01-01-2014, 04-04-2014 and 07-04-2014 at the prescribed venue and within prescribed time, it has been observed that your details of expenditure is having certain discrepancies and pointed out by the observer at the time of inspection of accounts.

You are hereby directed to furnish explanation with supporting documents regarding discrepancies to this office till 5 pm on 09-04-2014.

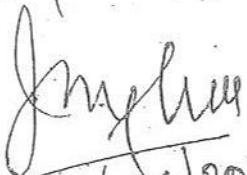
Date : 07/04/2014

Time : 4:30 PM

Place : office of Returning officer
Kottayam


Returning Officer &
RETURNING OFFICER
District Collector
14 KOTTAYAM HPC &
DISTRICT COLLECTOR
KOTTAYAM

Received



07/04/2014

(Election Agent for
Expenditure)

Thomas Chazhikadan

Chief Election Agent

Candidate - Jose K. Mani

Lok Sabha Election 2014

014 Kottayam HPC

Kottayam
Place : 09.04.2014
Date :

To,
The Returning Officer
014-Kottayam HPC &
Dist. Collector
Kottayam

Dear Sir,

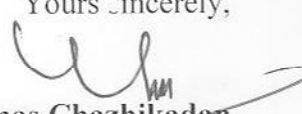
**Sub: Election expenditure – Accounts submitted by us on 01.04.2014,
04.04.2014 and 07.04.2014.**

Ref: Your notice dated: 07.04.2014 pointing out certain discrepancies

With reference to the above we may be permitted to bring your notice the following

1. We have prepared the accounts as per rules and have depended on the actual expenditure at the current market rates. There is no discrepancy in the accounts as regards the actual expenditure incurred by our candidate.
2. There are some differences as regards the rates of actual expenditure incurred by us, and the rates declared by the Dist. Election Officer. We relied on the actual rates at which we have incurred the expenditure. Before finalizing the official rates, we were not given opportunity to give our opinion based on the prevailing market rates. It is made clear that there are no discrepancies in our accounts. Hence we would request you to reconsider the rates officially declared. On 03.04.2014, we had submitted our objections regarding the official rates declared by DEO – a copy of the same is enclosed.
3. Majority of the Vouchers/Receipts/Bills for the actual expenditure have been submitted by us. Balance Bills/Receipts/ Vouchers will be submitted at the time of filing the final accounts.

Under the circumstances we request you to accept our clarification/explanation and the accounts submitted by us may be accepted.

Yours sincerely,

Thomas Chazhikadan