

PART - I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Kum. N. K. BIJU
II	Number and name of Constituency	1A, KOTTAYAM
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
V	Date of declaration of result	16 th May 2014
VI	Name and Address of the Election Agent	A. G. AJAYAKUMAR, ETTURATHIL(H) THIRUVARPPU P.O, KOTTAYAM. 21
VII	If candidate is set up by a political party, please mention the name of the political party	SUCI (COMMUNIST)
VIII	Whether the party is a recognised political party	Yes/No NO

Date: Kottayam

Place: 12-6-2014

Signature of the Candidate

Name:

N. K. BIJU

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)	No	17,900.00	No	17,900.00
	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)	—	—	—	—
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)	—	1,64,970.00	—	1,64,970.00
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)	—	1,63,500.00	—	1,63,500.00
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	—	—	—	—
VI	Any other campaign expenditure Nomination filing + stamp	—	25,385.00	—	25,385.00
	Grand Total	—	3,71,755.00	—	3,71,755.00

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)	25,000.00
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	3,46,755.00
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)	—
	Total	3,71,755.00

FORM OF AFFIDAVIT

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

Affidavit of Shri/Smt./Ms. N.K. BIJU

(S/o, W/o, D/o. N.K. KAMALASANAN I N.K. BIJU

Son/Wife/Daughter of N.K. KAMALASANAN aged 47 years,

r/o Naduvathu serry (H), S. Puzam P.O. 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 KOTTAYAM from KERALA
Parliamentary/Assembly Constituency, the result of which was declared on 16th May - 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 12/3/2014 to 16/5/2014 (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 [Signature]

Solemnly affirmed/sworn by deponent at Kottayam this day of 2014 before me.

(Signature and seal of the Attesting
Notary Public)



[Signature]
12-6-2014
K. A. BHADRAN M.A. LL.B.
ADVOCATE & NOTARY
COLLECTORATE P.O., KOTTAYAM
KERALA, INDIA, PIN-686 002
PH:0481-2564268

rate of the First Class of Oath Commission or

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 Candidate/agent	Amount incurred/ by Pol. Party with name	Amount incurred by others
(1)	(2)	(3)	(4)	(5)	(6)
1	Vehicles for transporting visitors	₹	₹	₹	₹
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	4,000/-	₹	4,000/-	₹
3	Arches & Barricades etc.	₹	₹	₹	₹
4	Flowers/garlands	₹	₹	₹	₹
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	9,000/-	₹	9,000/-	₹
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	2,400/-	₹	2,400/-	₹
7	Beverages like tea, water, cold drink, juice etc.	₹	₹	₹	₹
8	Digital TV-boards display, Projector display, tickers boards, 3D display	₹	₹	₹	₹
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	₹	₹	₹	₹
10	Illumination items like serial lights, boards etc.	₹	₹	₹	₹
11	Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	₹	₹	₹	₹
12	Power consumption/generator charges	₹	₹	₹	₹
13	Rent for venue	₹	₹	₹	₹
14	Guards & Security charges	₹	₹	₹	₹
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	₹	₹	₹	₹
16	Other expenses / Flex	2,500/-	₹	2,500/-	₹
Total		17,900.00	—	17,900/-	—

SCHEDULE : 2

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

Sl. 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 ₹	Remarks, if any
(1)	(2)	(3)	(4)	(5)
1	N.A	Not Applicable	NIL	N.A.
2	N.A	NIL	NIL	N.A
3	N.A	NIL	N.A	N.A
4	N.A	NIL	N.A	N.A
5	N.A	NIL	N.A	N.A
6	N.A	NIL	N.A	N.A
7	N.A	NIL	N.A	N.A
8	N.A	NIL	N.A	N.A
9	N.A	NIL	N.A	N.A
10	N.A	NIL	N.A	N.A
Total			N.A	N.A



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	Wall writing	22,500.00	No	22,500.00	No	No
2	Posters (including symbol posters)	32,895.00	No	32,895.00	No	No
3	Notice	21,075.00	No	21,075.00	No	No
4	Loud speakers (Amplifiers)	86,500	No	86,500.00	No	No
5	Flex	2000.00	No	2000.00	No	No
6	NIL	NIL	NIL	NIL	NIL	NIL
7	NIL	NIL	NIL	NIL	NIL	NIL
8	NIL	NIL	NIL	NIL	NIL	NIL
9	NIL	NIL	NIL	NIL	NIL	NIL
10	NIL	NIL	NIL	NIL	NIL	NIL
Total		1,64,970.00	No	1,64,970.00	No	No

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	N.A	NIL	NOT APPLICABLE	N.A	N.A	N.A	N.A
2	N.A	NIL	N.A	N.A	N.A	N.A	N.A
3	N.A	NIL	N.A	N.A	N.A	N.A	N.A
4	N.A	NIL	N.A	N.A	N.A	N.A	N.A
5	N.A	NIL	N.A	N.A	N.A	N.A	N.A
6	N.A	NIL	N.A	N.A	N.A	N.A	N.A
7	N.A	NIL	N.A	N.A	N.A	N.A	N.A
8	N.A	NIL	N.A	N.A	N.A	N.A	N.A
9	N.A	NIL	N.A	N.A	N.A	N.A	N.A
10	N.A	NIL	N.A	N.A	N.A	N.A	N.A
Total				N.A	N.A	N.A	N.A

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	KL5/AC 6467	Ape Auto 1200/day	(including fuel charge)		5 days	6,000.00	NIL	6,000/-	NIL
2	KL5B 1044 jeep	2500/day	(including fuel, drivers charge)		9 days	22,500.00	NIL	22,500/-	NIL
3	KL5P 5136 jeep	1500/day 2100/day	(including fuel, drivers charge)		15 days	32,500.00	NIL	32,500/-	NIL
4	KL 17 C-6991 Motor Cab	2330/day	(including fuel, drivers charge)		15 days	35,000.00	NIL	35,000/-	NIL
5	KL39B 1873 maruti Omni	2000/day	including fuel, and drivers charge)		4 days	8,000.00	NIL	8,000/-	NIL
6	KL5B 4514 Omni Van	2600/day	(including fuel, and drivers charge)		13 days	34,000.00	NIL	34,000/-	NIL
7	KL14 9249 Santro	2500/day	(including fuel, and drivers charge)		5 days	12,500.00	NIL	12,500/-	NIL
8	KL14 9249 Santro	5000/day	(including fuel, and drivers charge)		1 day	5,000.00	NIL	5,000/-	NIL
9	KL39B 1873 Omni Van	5000/day	(including fuel, and drivers charge)		1 day	5,000.00	NIL	5,000/-	NIL
10	Open jeep	3000/day	(including fuel and drivers charge)		1 day	3000.00	NIL	3000.00	NIL
Total						1,63,500.00	NIL	1,63,500.00	-

TOTAL - 1,63,500.00

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	ND	Campaign workers honorarium/salary etc.	NA	NOT	APPLICABLE	NA	NA	NA
2	ND	Boarding	NA	NA	NA	NA	NA	NA
3	NA	Lodging	NA	NA	NA	NA	NA	NA
4	NA	Others	NA	NA	NA	NA	NA	NA
5	NA	NA	NA	NA	NA	NA	NA	NA
6	NA	NA	NA	NA	NA	NA	NA	NA
7	NA	NA	NA	NA	NA	NA	NA	NA
8	NA	NA	NA	NA	NA	NA	NA	NA
9	ND	NA	NA	NA	NA	NA	NA	NA
10	NA	NA	NA	NA	NA	NA	NA	NA
Total					NA	NA	NA	NA

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	NIL	NIL	NOT APPLICABLE	NIL	NIL
2	14/3/14	25,000.00	Kurichy Service Co-op Bank	25,000.00	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	25000	NIL

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	NIL	NA	NA	NIL	NIL	NIL
2	NIL	NA	NIL	NIL	NIL	NIL
3	NIL	NA	NIL	NIL	NIL	NIL
4	NIL	NA	NIL	NIL	NIL	NIL
5	NIL	NA	NIL	NIL	NIL	NIL
6	NIL	NA	NIL	NIL	NIL	NIL
7	NIL	NA	NIL	NIL	NIL	NIL
8	NIL	NA	NIL	NIL	NIL	NIL
9	NIL	NA	NIL	NIL	NIL	NIL
10	NIL	NA	NIL	NIL	NIL	NIL
Total			NIL	NIL	NIL	NIL

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	NIL	NA	NIL	NIL	NIL	NIL	NA
2	NIL	NA	NIL	NIL	NIL	NIL	NA
3	NIL	NA	NIL	NIL	NIL	NIL	NA
4	NIL	NA	NIL	NIL	NIL	NIL	NA
5	NIL	NA	NIL	NIL	NIL	NIL	NA
6	NIL	NA	NIL	NIL	NIL	NIL	NA
7	NIL	NA	NIL	NIL	NIL	NIL	NA
8	NIL	NA	NIL	NIL	NIL	NIL	NA
9	NIL	NA	NIL	NIL	NIL	NIL	NA
10	NIL	NA	NIL	NIL	NIL	NIL	NA
Total		NA	NIL	NIL	NIL	NIL	NA

