


ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - 1

I	Name of the Candidate	Smt. Adv: BINDHU KRISHNA
II	Number and Name of Constituency	19, ATTINGAL
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 LOK SABHA
V	Date of declaration of result	16th MAY 2014
VI	Name and Address of the Election Agent	KARAKULAM KRISHNA PILLAI, PRANAVAM KARAKULAM.P O, THIRUVANANTHAPURAM
VII	If the 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: 23.5.2014

Place: Thiruvananthapuram,



Signature of the Candidate
Name: Adv: BINDHU KRISHNA

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl No:	Particulars	Amount Incurred/ Auth: by Candidate/Election Agent (in Rs)	Amount Incurred/ Auth: by Poli:Party (in Rs)	Amt: Incurred/ auth:by others (in Rs)	Total Election Expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in Public meeting,rally,procession etc: a): Expenses in public meeting,rally,procession etc.(ie: other than the ones with Star Campaigners of the Political Party.(Enclose as per Schedule-1)	2,85,670.00	0.00	0.00	2,85,670.00
	b):Expenses in publicmeeting rally,processionetc, with the StarCampaigner (ie; other than those for general party propogenda)(Election as per Schedule-2)	0.00	7,98,000.00	0.00	7,98,000.00
II	Campaigners materials other than those used in the public meeting, rally, procession etc. mentioned in S.No, I above (Election as per Schedule -3)	18,60,000.00	0.00	0.00	18,60,000.00
III	Campaign,through print and electronic media includingcable network,bulk SMS or internet and Social media(Enclose as per Schedule-4)	93,000.00	0.00	0.00	93,000.00
IV	Expenditure on campaign vehicle,used by candidate (Enclose as per Schedule-5)	8,80,400.00	0.00	0.00	8,80,400.00
V	Expenses of campaignworkers / agents(Enclose as per Schedule-6)	28,000.00	0.00	0.00	28,000.00
VI	Any other campaign expenditure (Election Deposit)	25,000.00	0.00	0.00	25,000.00
	Grand Total	31,72,070.00	7,98,000.00	0.00	39,70,070.00

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PART -III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl:No:	Particulars	Amount(in Rs)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule -7)	1,100.00 ✓
II	Lump sum amount received from the party(ies) in cashor cheque etc;(Enclose as per Schedule-8)	15,00,000.00 ✓
III	Lump sum amount received from any person/company/firm/association/body of personetc as loan,gift or donation etc.(Enclose as per Schedule-9)	48,24,000.00 ✓
	Total	63,25,100.00

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AFFIDAVIT

Before the District Election Officer, Thiruvananthapuram District,
Affidavit of Smt. Adv. Bindhu Krishna, W/o. Shri. Krishnakumar,

I Bindhu Krishna W/o Shri. Krishna Kumar, aged 41 years, solemnly and
sincerely state and declare as under:-

1. That I was a contesting candidate at the general election to the House of
the people from 19 Attingal Parliamentary/Constituency, the result of
which was declared on 16th May 2014.
2. That my election agent kept a separate and correct account of all
expenditure incurred authorized by me/ my election in connection with the
above election between 21st March 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 three supporting vouchers / bills mentioned in the said account.



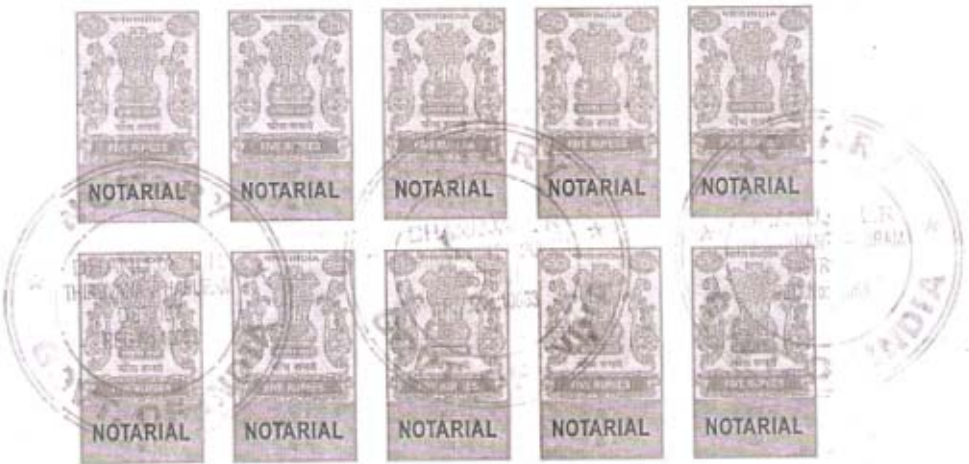
B. Bindhu Krishna
Contd....2
23/5/2014
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no 8265
23/5/2014

Brindha Kondhus
Pragasam Bhavathi
Peralur - 605 002

Notarial Register Particulars
Sl. No. 177 Vol. 1 Page No. 10

N. BALAKRISHNAN NAIK
Vendor, Vanchiyoor
Thiruvananthapuram



8/23
23/5/2014
DHANUJA.L.R
Roll No: K/1316/1999
ADVOCATE & NOTARY
OPP. NEW COURT COMPLEX
VANCHIYOOR, THIRUVANANTHAPURAM

:2:

4. That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized me or my election agent, the political party which sponsored me, other association / body of person and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expenses 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 authorized 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 statement in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing materials has been concealed.


Dated this the 23rd day of May 2014


Deponent

Solemnly affirmed and signed before me by the deponent whom I know personally on this the 23rd day of May 2014 at my office at Vanchiyoor, Thiruvananthapuram.

Advocate




DHANUJA.L.R.
Roll No: K/1316/1993
ADVOCATE & NOTARY
@2, NEW COURT COM

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER

19 A Hingal H PE
Thiruvananthapuram.

Sir,

I acknowledge receipt of your letter No.....dated.....along with its
enclosures containing ,among other documents, a Register bearing serial No. 10/ATL/2014 RO
for maintaining of my accounts of election expenses.

I have noted the requirements of law for maintenance of account of election expenses and loading of
true copy of that account with the District Election Officer/ Returning Officer.

Yours faithfully,

(Signature of Candidate with date)

*Strike off whichever is in applicable.

ACKNOWLEDGEMENT (To be filled up by Officer)

The account of the election expenses in respect of(Constituency) result of which
was declared on.....(Date) has been filed by him/on behalf on(date)

And has been received by me today the(date) of.....(Month).....
.....(year)

District.....

Office Seal


Remarks :-

The following discrepancies are found.

- 1) In Schedule 5, copy of the order containing list of all vehicles for which permit issued by the Returning officer are not enclosed.
- 2) In Part III - Abstract of Source of funds raised by the Candidate the details of particulars of receipt of lump sum amount received from the family / Persons / Company etc as per Schedule 2 & 9 are not enclosed.

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PTO
District Electoral Officer

3) Bank account statement is not signed by the candidate.


13/6/14
Suresh Kumar RV
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Schedule 1 to 9

Schedule -1

Expenses in public meeting ,rally,procession etc(ie: other than those with Star Campaigners of the Political party)

Sl No:	Nature of Expenditure	Total Amount	source of Expenditure		
			Amt incurred/Auth;by candidate/agent	Amt. incurred/ by poli:party with name	Amt: incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	0.00		NIL	NIL
2	Erecting Stage, pandal & furniture, fixtures, poles etc:	39,250.00	candidate	NIL	NIL
3	Arches & barricades etc	0.00		NIL	NIL
4	Flowers/ garlands	0.00		NIL	NIL
5	Hiring loud speakers, Microphone, amplifiers, comparers etc	1,25,000.00	candidate	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, cutouts, hoarding	85,000.00	candidate	NIL	NIL
7	Beverages like Tea, water, cold drink, juice etc	0.00		NIL	NIL
8	Digital TV- boards display, projector display, tickers boards, 3D display.	0.00		NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remuneration etc	0.00		NIL	NIL
10	Illumination items like serial lights, boards etc	0.00		NIL	NIL
11	Expenses on transport, Helicopter/ aircraft/ vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star campaigner	0.00		NIL	NIL
12	Power consumption/generator charges	0.00		NIL	NIL
13	Rent for venue	36,420.00	candidate	NIL	NIL
14	Guards & Security charges	0.00		NIL	NIL
15	Boarding & lodging expenses of self, celebrity party functionary or any other campaigner including Star campaigner	0.00		NIL	NIL
16	Other expenses	0.00		NIL	NIL
	Total	2,85,670.00			

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Schedule -2

Expenses in public meeting rally, procession etc with the Star Campaigner as apportioned to candidates (ie: other than those for general party propaganda)

Sl No:	Date and venue	Name of the Star Campaigner & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star campaigner apportioned to the candidate (As other than for general party propaganda)	Remarks if any
1	5 th April 2014, at Mamom, Attingal	Shri: Rahul Gandhi (Vice president AICC). Indian National Congress.	7,98,000.00	The Expenditure in this regard was met by the party and the amount apportioned to the candidate accounted
		TOTAL	7,98,000.00	

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etc. of expenditure on campaign materials, like handbills, pamphlets, posters, hording, bannerd, cut-outs, gates & arches, video and audiocassettes, CDs/DVDs, loudspeakers, amplifiers, digital tv etc for candidates election campaign (ie Other than those covered in Schedule-1&2)

SINo:	Nature of Expenses	Total Amount in Rs	Sources of Expenditure			Remarks if any
			Amt by candidate/Agent	Amt y Poli: party	Amt:by others	
1	2	3	4	5	6	7
I	Hiring Charges for Loudspeaker, amplifier etc.	3,22,600.00	candidate	Nil	Nil	
II	Posters handbills, pamphlets, cut-outs, hordings etc	9,70,080.00	candidate	Nil	Nil	
III	Flexes & Flex banners	2,00,239.00	candidate	Nil	Nil	
IV	Wall writing	3,62,850.00	candidate	Nil	Nil	
V	Other expenditure	4,231.00	candidate	Nil	Nil	
	Total	18,60,000.00				

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.

SI No:	Nature of medium (electronic/print) and duration	Name and address of media provider (print/electronic, sms/voice/cable)	Name & address of agency, reporter, stringer, company or any person to whom	Total Amt: in Rs (3)+(4)	Sources of Expenditure		
					Amt by candidate	Amt by Poli: party	amt by others
1	2	3	4	5	6	7	8
I	All India Radio	F M Ananthapuri	Oscar Communication Manacadu p o Thiruvananthapuram	5,000.00	candidate	Nil	Nil
II	Cable TV	ACV	News World chirayankezil Road Attingal	18,000.00	candidate	Nil	Nil
III	Bulk SMS			70,000.00	candidate	Nil	Nil
	Total			93,000.00			

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Details of Expenditure on campaign vehicle and poll expenditure on vehicle for candidates election campaign

SINo	Reg:No:Of Vehicle	Type of Vehicle	Hiring Charges of vehicles			No: of Days used	Total amount incurred	Source of Expenditure		
			Rate of hiring vehicle/maintenance	Fuel Charges	Drivers charges			Amt by candidates	Amt by pol:party	Amt by others
1	KL 7 AW 1335	Tempo Trax	2,100.00	0.00	0.00	1	2,100.00	2,100.00	0.00	0.00
2	KL 20 G 115	Mahindra	1,000.00	0.00	0.00	1	1,000.00	1,000.00	0.00	0.00
3	KL 07 K 4521	Tempo Trax	2,100.00	0.00	0.00	1	2,100.00	2,100.00	0.00	0.00
4	KL 02 B 1143	Tempo Trax	1,100.00	0.00	0.00	2	2,200.00	2,200.00	0.00	0.00
5	KL 07 B 4521	Tempo Trax	1,200.00	0.00	0.00	3	3,600.00	3,600.00	0.00	0.00
6	KL 20 F 2301	Mahindra	1,500.00	0.00	0.00	2	3,000.00	3,000.00	0.00	0.00
7	KL 20 C 3573	Mahindra	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
8	KL 07 K 4521	Tempo Trax	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
9	KL 20/2222	Mahindra	1,000.00	0.00	0.00	2	2,000.00	2,000.00	0.00	0.00
10	KL 20 E 2940	Mahindra	1,200.00	0.00	0.00	10	12,000.00	12,000.00	0.00	0.00
11	KRN 4756	Mahindra	1,200.00	0.00	0.00	10	12,000.00	12,000.00	0.00	0.00
12	KL 21 A 1089	Mahindra	800.00	0.00	0.00	1	800.00	800.00	0.00	0.00
13	KL07 K 4521	Mahindra	1,500.00	0.00	0.00	2	3,000.00	3,000.00	0.00	0.00
14	KL 10 M 5039	Mahindra	1,500.00	0.00	0.00	2	3,000.00	3,000.00	0.00	0.00
15	KL 01 BM 8270	Mahindra	1,500.00	0.00	0.00	2	3,000.00	3,000.00	0.00	0.00
16	KL 25 A 4296	Mahindra	1,200.00	0.00	0.00	2	2,400.00	2,400.00	0.00	0.00
17	KL 35 C 1921	Mahindra	1,500.00	0.00	0.00	6	9,000.00	9,000.00	0.00	0.00
18	KL 8 C 8658	Traveller	3,000.00	0.00	0.00	6	18,000.00	18,000.00	0.00	0.00
19	KL 2 M 804	Mahindra	1,500.00	0.00	0.00	6	9,000.00	9,000.00	0.00	0.00
20	KL 21 G 165	Mahindra	1,200.00	0.00	0.00	10	12,000.00	12,000.00	0.00	0.00
21	KL 07 AA 4584	Mahindra	1,500.00	0.00	0.00	11	16,500.00	16,500.00	0.00	0.00
22	KL02 M 804	Mahindra	1,500.00	0.00	0.00	5	7,500.00	7,500.00	0.00	0.00
23	KL 35 C 1921	Mahindra	1,500.00	0.00	0.00	5	7,500.00	7,500.00	0.00	0.00
24	KL 02V 1341	Mahindra	1,200.00	0.00	0.00	2	2,400.00	2,400.00	0.00	0.00
25	KL 02 W 5273	Innova	1,750.00	0.00	0.00	9	15,750.00	15,750.00	0.00	0.00
26	KL 16 L 2499	Mahindra	1,500.00	0.00	0.00	9	13,500.00	13,500.00	0.00	0.00
27	KL 16 J 6516	Mahindra	1,500.00	0.00	0.00	10	15,000.00	15,000.00	0.00	0.00
28	KL 24/2985	Mahindra	1,500.00	0.00	0.00	10	15,000.00	15,000.00	0.00	0.00
29	KL 01 AC 8191	Innova	1,750.00	0.00	0.00	10	17,500.00	17,500.00	0.00	0.00
30	KL 21 A 9081	Mahindra	1,200.00	0.00	0.00	9	10,800.00	10,800.00	0.00	0.00
31	KL 01 R 1191	Mahindra	1,200.00	0.00	0.00	2	2,400.00	2,400.00	0.00	0.00
32	KL 16K 6516	Mahindra	1,500.00	0.00	0.00	10	15,000.00	15,000.00	0.00	0.00
33	KL 22 D 8256	Innova	1,500.00	0.00	0.00	10	15,000.00	15,000.00	0.00	0.00
34	KL 1 H 9644	Innova	1,750.00	0.00	0.00	5	8,750.00	8,750.00	0.00	0.00
35	KL 01 M 7205	Mahindra	1,200.00	0.00	0.00	6	7,200.00	7,200.00	0.00	0.00
36	KL 01W 376	Traveller	3,000.00	0.00	0.00	5	15,000.00	15,000.00	0.00	0.00
37	KL 07 K 4521	Mahindra	1,500.00	0.00	0.00	6	9,000.00	9,000.00	0.00	0.00
38	KL 03 G 8116	Mahindra	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
39	KL 07 AA 4584	Mahindra	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
40	KL 10 M 5039	Mahindra	1,500.00	0.00	0.00	6	9,000.00	9,000.00	0.00	0.00

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21 G 4342	Mahindra	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
KL 07 AW 4019	Innova	2,000.00	0.00	0.00	2	4,000.00	4,000.00	0.00	0.00
KL 01 AN 1551	Mahindra	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
KL 21 G 165	Mahindra	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
KL 2 H 8377	Innova	1,750.00	0.00	0.00	3	4,750.00	4,750.00	0.00	0.00
KL 25 A 4296	Mahindra	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
KL 2 G 9045	Innova	2,000.00	0.00	0.00	3	6,000.00	6,000.00	0.00	0.00
KL 16 A 3637	Mahindra	1,200.00	0.00	0.00	4	4,800.00	4,800.00	0.00	0.00
KL 21E82	Mahindra	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
KL 02U /1341	Mahindra	1,200.00	0.00	0.00	2	2,400.00	2,400.00	0.00	0.00
KL 16 E 5369	Mahindra	1,500.00	0.00	0.00	5	7,500.00	7,500.00	0.00	0.00
KL 01 B 5943	Traveller	3,000.00	0.00	0.00	6	18,000.00	18,000.00	0.00	0.00
KL 01 R 4010	Mahindra	1,500.00	0.00	0.00	7	10,500.00	10,500.00	0.00	0.00
KL 02 H7455	Mahindra	1,500.00	0.00	0.00	1	1,500.00	1,500.00	0.00	0.00
KL 01 Z 1917	Mahindra	1,500.00	0.00	0.00	7	10,500.00	10,500.00	0.00	0.00
KL 21 C 4739	Mahindra	1,500.00	0.00	0.00	12	18,000.00	18,000.00	0.00	0.00
KL 02 5546	Mahindra	1,200.00	0.00	0.00	10	12,000.00	12,000.00	0.00	0.00
KL 01 S 2755	Mahindra	1,500.00	0.00	0.00	2	3,000.00	3,000.00	0.00	0.00
KL 21 C 4523	Mahindra	1,200.00	0.00	0.00	12	14,400.00	14,400.00	0.00	0.00
KL 21 C 4739	Mahindra	1,500.00	0.00	0.00	12	18,000.00	18,000.00	0.00	0.00
KL 16 A 6770	Mahindra	1,200.00	0.00	0.00	11	13,200.00	13,200.00	0.00	0.00
KL 01 B 5943	Traveller	3,000.00	0.00	0.00	6	18,000.00	18,000.00	0.00	0.00
KL 25 B 8748	Mahindra	1,500.00	0.00	0.00	7	10,500.00	10,500.00	0.00	0.00
KCV 1780	mahindra	1,500.00	0.00	0.00	15	22,500.00	22,500.00	0.00	0.00
KL 01 AK3458	Mahindra	1,500.00	0.00	0.00	6	9,000.00	9,000.00	0.00	0.00
KL 16D 1316	Mahindra	1,500.00	0.00	0.00	12	18,000.00	18,000.00	0.00	0.00
KL 01 R 4010	Mahindra	1,500.00	0.00	0.00	7	10,500.00	10,500.00	0.00	0.00
KL 01 Z 1917	Mahindra	1,500.00	0.00	0.00	7	10,500.00	10,500.00	0.00	0.00
KL 25 B 8748	Mahindra	1,200.00	0.00	0.00	10	12,000.00	12,000.00	0.00	0.00
KL 01 L 9162	Mahindra	1,200.00	0.00	0.00	5	6,000.00	6,000.00	0.00	0.00
KL 21 G 4523	Mahindra	1,200.00	0.00	0.00	7	8,400.00	8,400.00	0.00	0.00
KL 01 A D 4866	Mahindra	600.00	0.00	0.00	1	600.00	600.00	0.00	0.00
KL 16 K 3564	Mahindra	1,500.00	0.00	0.00	4	6,000.00	6,000.00	0.00	0.00
KL 16 K7577	Mahindra	1,500.00	0.00	0.00	1	1,500.00	1,500.00	0.00	0.00
KL 22 A 2664	Mahindra	1,200.00	0.00	0.00	5	6,000.00	6,000.00	0.00	0.00
KL 16 G 2497	Mahindra	1,200.00	0.00	0.00	4	4,800.00	4,800.00	0.00	0.00
KL 02 X 104	Mahindra	1,200.00	0.00	0.00	8	9,600.00	9,600.00	0.00	0.00
KL 01 D 7484	Innova	1,750.00	0.00	0.00	7	12,250.00	12,250.00	0.00	0.00
KL 7 L3204	Mahindra	1,200.00	0.00	0.00	7	8,400.00	8,400.00	0.00	0.00
KL 01 L 9162	Mahindra	1,200.00	0.00	0.00	6	7,200.00	7,200.00	0.00	0.00
KL 01 AK3458	Mahindra	1,200.00	0.00	0.00	6	7,200.00	7,200.00	0.00	0.00
KL 3 C 2135	Mahindra	1,200.00	0.00	0.00	6	7,200.00	7,200.00	0.00	0.00
KL 03 F 3062	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
KL 25 A 4296	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
KL 07 F 4521	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
KL 16 A 3637	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
KL 02 G 9645	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
KL 10 M 5039	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00

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	33 G 8116	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
90	KL 02 H 8377	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
91	KL 07 AA4584	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
92	KL 21 G 4342	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
93	KL 21 G 165	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
94	KL 01 AN1557	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
95	KL07 AW 4019	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
96	KL 21 H 244	Mahindra	1,500.00	0.00	0.00	4	6,000.00	6,000.00	0.00	0.00
97	KL 02 B 1143	Mahindra	1,300.00	0.00	0.00	2	2,600.00	2,600.00	0.00	0.00
98	KL 21 A 1089	Mahindra	1,500.00	0.00	0.00	4	6,000.00	6,000.00	0.00	0.00
99	KL 20 C 8937	Mahindra	1,500.00	0.00	0.00	4	6,000.00	6,000.00	0.00	0.00
100	KL 20 B 1466	Mahindra	1,500.00	0.00	0.00	4	6,000.00	6,000.00	0.00	0.00
101	KL 04 E 6228	Mahindra	1,500.00	0.00	0.00	3	4,500.00	4,500.00	0.00	0.00
102	KL 01A 3555	Mahindra	1,500.00	0.00	0.00	5	7,500.00	7,500.00	0.00	0.00
103	KL 20 E 9828	Mahindra	1,500.00	0.00	0.00	4	6,000.00	6,000.00	0.00	0.00
104	KL 01 BM 8250	Mahindra	1,500.00	0.00	0.00	1	1,500.00	1,500.00	0.00	0.00
105	KL 20 E 7253	Mahindra	1,500.00	0.00	0.00	4	6,000.00	6,000.00	0.00	0.00
106	KL 20 F 2301	Mahindra	1,500.00	0.00	0.00	5	7,500.00	7,500.00	0.00	0.00
107	KL 20 C 3513	Mahindra	1,500.00	0.00	0.00	5	7,500.00	7,500.00	0.00	0.00
108	KL20 /2222	Mahindra	1,500.00	0.00	0.00	5	7,500.00	7,500.00	0.00	0.00
109	KL 20 E 2940	Mahindra	1,200.00	0.00	0.00	6	7,200.00	7,200.00	0.00	0.00
110	KL 01 VJ 6876	Mahindra	1,500.00	0.00	0.00	4	6,000.00	6,000.00	0.00	0.00
111	KL 16G 406	Mahindra	1,200.00	0.00	0.00	7	8,400.00	8,400.00	0.00	0.00
112	KL 02Q 520	Mahindra	1,200.00	0.00	0.00	5	6,000.00	6,000.00	0.00	0.00
113	KL 01AA 9666	Mahindra	1,200.00	0.00	0.00	4	4,800.00	4,800.00	0.00	0.00
114	KL 16 F 2121	Mahindra	1,200.00	0.00	0.00	4	4,800.00	4,800.00	0.00	0.00
115	KL 01 B5943	Mahindra	1,500.00	0.00	0.00	6	9,000.00	9,000.00	0.00	0.00
116	KL 21 C 4739	Mahindra	1,500.00	0.00	0.00	6	9,000.00	9,000.00	0.00	0.00
117	KL 02 5545	Mahindra	1,500.00	0.00	0.00	4	6,000.00	6,000.00	0.00	0.00
118	KL 16 A 6770	Mahindra	1,200.00	0.00	0.00	8	9,600.00	9,600.00	0.00	0.00
119	KL20A/3003(candidates vehicle)	Innova		13,000.00			13,000.00	13,000.00	0.00	0.00
							8,80,400.00	8,80,400.00		

B. S. S.

Schedule- 6

Details of expenditure on Campaign workers / agents

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Qty.	No. Of workers / agents		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
1	9.4.2014 16.5.2014	Campaign workers honorarium/ salary etc. <i>Refreshment</i>	NT	-	28,000/-	Candidate	NTL	NTL
2		Boarding			NTL			
3		Lodging			NTL			
4		Others			NTL			
Total					28,000/-			

B. d. d. e

Schedule-6

Details of Expenditure of campaign workers/agents

SI No:	Date& Venue	Expenses on campaign workers			Total amt incurred/auth: in Rs	Sources of expenditure		
		Nature of exps:	Qty	No of workers		Amt by candidate	Amt by poli: party	Amt by others
1	2	3a	3b	3c	6	7	8	9
I	09/04/2014	Refreshment charges			21,000.00	candidate	Nil	Nil
		<i>Separate schedule prepared</i>						
II	16/05/2014	Refreshment charges counting agents			7,000.00	candidate	Nil	Nil
				Total	28,000.00			

Schedule-7

Details of Amount of own fund used for the election campaign

SI No;	Date	Cash	DD/Cheque no etc with details of drawee bank	Total Amt in Rs	Remarks
1	2	3	4	5	6
I	20/03/2014	Cash	NA	1,100.00	Amt: deposited for A/C opening
			Total	1,100.00	

B. S. S.

Schedule- 8

Details of Lumpsum amount received from the party in cash or cheque or DD or by Account transfer

SI 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
I	Kerala State Mahila Congress	03/04/2014	Cash		5,00,000.00	
II	Indian National Congress	08/04/2014	cash		10,00,000.00	
	Total				15,00,000.00	

Schedule-9

Details of Lumpsum amount received from any person/company/firm/association/body of person etc. as loan, gift or donation etc

SI No:	Name & address	Date	Cash	DD/Cheque no: etc with details of drawee bank	Mention whether loan, gift or donation etc	Total Amount	remarks
1	2	3	4	5	6	7	8
I	Election fund(party workers,various friends and relatives)	28/03/2014	cash		Donation, loan from friends & relatives	13,00,000.00	

B. S. D. S.

II	Election fund(party workers, various friends and relatives "	31/03/2014	cash		Donation, loan from friends & relatives	15,00,000.00	
III	"	04/04/2014	Cash		Donation, loan from friends & relatives	17,95,000.00	
IV	Donation from friend	07/04/2014		NEFT	Donation from friend	50,000.00	
V	Abhilash	08/04/2014	cash		Donation from friend	49,000.00	
VI	Sajeev	09/04/2014	cash		Donation from friend	10,000.00	
VII	Election fund(party workers, various friends and relatives)	19/04/2014	Cash		Donation, loan from friends & relatives	1,20,000.00	
				TOTAL		48,24,000.00	✓

B. S. S.

-5-

Notice Under Sec. 77(1) of Representation of People Act, 1951

During the inspection of your day-to-day accounts of election expenditure (as on **31/03/2014**) on **02/04/2014** at **02.00 PM**, it has come to my notice that certain expenses (copy of report attached) are not shown truly or correctly in your day-to-day account. Therefore, you are hereby instructed to submit your reply within 48 hours of receipt of this notice, explaining the reasons for omission or default which is brought to your notice. You shall also indicate the expenses with which you are in agreement with and if disagreed, you shall mention the reasons for disagreement.

Attachment: - Detailed report of excess expenditure.

Copy Recd
To [Signature]
7/4
10 AM

[Signature]
**Returning Officer,
19, Attingal**

Candidate's Name: **Smt. Bindu Krishna**

Party : Indian National Congress (I)

Election Agent : Sri. Karakulam Krishna Pillai

[Signature]
4/4/14

**Details of Expenditure of Candidate
from 28.3.014 to 31.3.2014**

Adv. Bindhu Krishna (INC)

SL.No	DESCRIPTION	Expenditure as per Shadow Observation Register	Expenditure as per Register submitted by the candidate	Difference
1	POSTER	791490	643125	148365
2	WALL WRITING	284907	137850	147057
3	CLOTH BANNER	0	0	0
4	FLEX BANNER	18618	0	18618
5	FLEX BOARD	403189	10078	393111
6	COMMITTEE OFFICE	33670	0	33670
7	FLAG	5705	0	5705
8	DANGLES	0	0	0
9	CHAIR	14205	900	13305
10	TABLE	147	100	47
11	NOTICE	358750	78950	279800
12	CONVENTION	22192	2500	19692
13	VEHICLE	602950	44800	558150
14	LOUD SPEAKER	163026	4400	158626
15	TUBE LIGHT	546	0	546
16	FANS	20	0	20
17	ARCHES	0	0	0
18	GATES	0	0	0
19	MIKE ANNOUNCEMENT	1800	0	1800
20	PODIUM	16714	4500	12214
21	GENARATOR	3157	0	3157
22	Election Depbsit	25000	0	25000
23	Advt. News	5000	0	5000
Total Amount		2751086	927203	1823883


Assistant Expenditure Observer
136. Aruvikkara

Assistant Expenditure Observer
131. Vamanapuram

Notice Under Sec. 77(1) of Representation of People Act, 1951

During the inspection of your day-to-day accounts of election expenditure (as on **27/03/2014**) on **29/03/2014** at **09.00 AM**, it has come to my notice that certain expenses (copy of report attached) are not shown truly or correctly in your day-to-day account. Therefore, you are hereby instructed to submit your reply within 48 hours of issue of this notice, explaining the reasons for omission or default which is brought to your notice. You shall also indicate the expenses with which you are in agreement with and if disagreed, you shall mention the reasons for disagreement.

Attachment: Detailed report of excess expenditure.


**Returning Officer,
19-Attingal HPC**

To

Candidate's Name : **Adv. Bindhu Krishna**

Party : Indian National Congress

Election Agent : Karakulam Krishna Pillai

*Received copy with objection
of the statement on 31.3.2014*



*31.3.2014
12:30 PM 3*

Details of Expenditure of Candidate as on 27.3.2014			
Adv. Bindhu Krishna (INC)			
DESCRIPTION	Amt as per Shadow Observation Register	Amt. as per Accouts submitted by the candidate	Difference
POSTER	708510		708510
WALL WRITING	1860583		1860583
CLOTH BANNER	23742		23742
FLEX BANNER	28211		28211
FLEX BOARD	773656		773656
COMMITTEE OFFICE	131107	21470	109637
FLAG	18351		18351
DANGLES	11512		11512
CHAIR	36127		36127
TABLE	500		500
NOTICE	92150	400	91750
CONVENTION	213160	2750	210410
VEHICLE	384350	3600	380750
LOUD SPEAKER	179400	650	178750
TUBE LIGHT	0		0
FANS	19		19
ARCHES	0		0
GATES	0		0
MIKE ANNOUNCEMENT	12122		12122
PODIUM	32101		32101
GENARATOR	3422		3422
Election Deposit	0	25000	-25000
Advt. News	0	5000	-5000
Total Amount	4509023	58870	4450153

[Signature]
AEO Varanasi (131)

[Signature]
AEO - 136. Amritsar.

DF

വർക്കലകോർ MLA

ജനറൽ കൺവീനർ
കരകുളംക്രൈസ്തവപള്ളി

പ്രൈമറി കമ്മിറ്റി നോട്ടീസ്

കേന്ദ്ര തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി ഓഫീസ്
കമ്മ്യൂണിറ്റി ഓഫീസ്, ആറ്റിങ്ങൽ

ആറ്റിങ്ങൽ ലോക്സഭാ മണ്ഡലം

01/04/2014

Sir,

Sub: Notice u/sec: 77 of People Act 1951

Ref: your notice dtd nil addressed to the candidate, party and myself.

With reference to the notice under reference, I may submit as follows

It was on 28th March 2014 that instruction was given to candidates at the collectorate on the subject. On the very next day at 9 Am we were to submit the expenditure Register for verification.

Hence for want of obtaining the Bills / vouchers from all the 7 LA constituencies comprised within the HPC being situated at long distance destinations, the first submission of Accounts could not be made up to date leaving severing omissions .

In respect of the detailed report attached along with the Notice , I may state that the figures shown there in are exorbitant and not at all true to facts, especially in the case of Wall Writing , Conventions, Vehicles , Chairs etc .

A detailed recheck of the factual expenditure on such items are being made and omissions wherever found will be supplied and accounts maintained to the best factual manner possible and the same will be resubmitted for inspection.

Yours Faithfully



Karakulam Krishnapilla
Chief Election Agent

Received in 2-4-2014
at 2.30pm
Expenditure Register
all

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19

Notice Under Sec. 77(1) of Representation of People Act, 1951

During the inspection of your day-to-day accounts of election expenditure (as on **04/04/2014**) on **07/04/2014** at **09.00 AM**, it has come to my notice that certain expenses (copy of report attached) are not shown truly or correctly in your day-to-day account. Therefore, you are hereby instructed to submit your reply within 48 hours of receipt of this notice, explaining the reasons for omission or default which is brought to your notice. You shall also indicate the expenses with which you are in agreement with and if disagreed, you shall mention the reasons for disagreement.

Attachment: - Detailed report of excess expenditure.


**Returning Officer,
19, Attingal**


To

Candidate's Name: **Smt. Bindu Krishna**

Party : Indian National Congress (I)

Election Agent : Sri. Karakulam Krishna Pillai


8/4/14

Copy the end
by 
Prince ANS-2014
9847826697
3:20 PM 29/04/14

Details of Expenditure of Candidate from 01.4.2014 to 04.4.2014				
Adv. Bindhu Krishna (INC)				
SL.No	DESCRIPTION*	Expenditure as per Shadow Observation Register	Expenditure as per Register submitted by the candidate	Difference
1	POSTER	661050	2450	658600
2	WALL WRITING	127600	127600	0
3	CLOTH BANNER	0	0	0
4	FLEX BANNER	24003	0	24003
5	FLEX BOARD	387178	21992	365186
6	COMMITTEE OFFICE	34805	0	34805
7	FLAG	4020	0	4020
8	DANGLES	0	0	0
9	CHAIR	4316	0	4316
10	TABLE	0	0	0
11	NOTICE	253707	188000	65707
12	CONVENTION	5255	2500	2755
13	VEHICLE	637520	87300	550220
14	LOUD SPEAKER	128310	17200	111110
15	TUBE LIGHT	0*	0	0
16	FANS	0	0	0
17	ARCHES	0	0	0
18	Booth Slips	4200	4200	0
19	MIKE ANNOUNCEMENT	21055	0	21055
20	PODIUM	500	0	500
21	GENERATOR	2590	0	2590
22	Election Deposit	0	0	0
23	Advt. News	0	0	0
	Total Amount	2296107	451242	1844865

Assistant Expenditure Observer
136. Aruvikkara

Assistant Expenditure Observer
131. Vamanapuram

13	VEHICLE	1624820	152100	1472720
14	LOUD SPEAKER	470736	31650	429086
15	TUBE LIGHT	546	0	546
16	FANS	39	0	39
17	ARCHES	0	0	0
18	Booth Slips	4200	4200	0
19	MIKE ANNOUNCEMENT	34977	2400	32577
20	PODIUM	49315	8000	41315
21	GENERATOR	9169	0	9169
22	Election Deposit	25000	25000	0
23	Advt. News	5000	5000	0
Total Amount		9172587	1798159	7374428

Expenditure on Posters & Notices has since been revised in the Shadow Observation Register as shown below based on the Vouchers submitted by the candidate.

The total expenditure recorded earlier in the Shadow Observation Register was Rs. 83,55,428/- has since been revised as Rs 91,72,587/- as on 04.04.2014.

No. of Posters previously accounted in the SOR : $228879 \times 6 = 13,73,274$
 No. of Notices previously accounted in the SOR : $384436 \times 0.9 = 3,45,992$

No. of Posters declared by the candidate: 2,51,250
 No. of Notices declared by the candidate: 11,05,250

Revised expenditure for Posters: $2,51,250 \times 6 = 15,07,500/-$
 Revised expenditure for Notices: $11,05,250 \times 0.9 = 9,94,725/-$

The statement of reconciliation for the period from 01.04.2014 to 04.04.2014 is also enclosed herewith.


 Assistant Expenditure Observer
 136. Aruvikkara


 Assistant Expenditure Observer
 131. Vamanapuram

Copy to

1. The Expenditure Observer, Attingal Constituency.
2. The Nodal Officer & AEO, Attingal Constituency.

Office of the Assistant Expenditure Observer,
PVD Rest House, Thyeaud,
Thiruvananthapuram.
Dated: 08.04.2014

To
The Returning Officer
Attingal Lok Sabha Constituency

Reconciliation statement of expenditure based on the Shadow Observation Register maintained by the Election Commission and the records submitted by the candidate Adv. Bindhu Krishna(INC) as on 04.04.2014.

The Expenditure Register and the supporting vouchers submitted by the candidate Adv. Bindhu Krishna (INC) were scrutinized along with records of the Election Commission. On verification with Shadow Observation Register, it has been found that the candidate has incurred an amount of Rs. 91,72,587/- (Rupees Ninety one lakhs, seventy two thousand, five hundred and eighty seven only) towards her election expenditure as on 04.04.2014. It is also reported that the candidate has submitted vouchers for Rs. 14,86,681/- only as against Rs 17,98,159/- accounted in the Register for Maintenance of Day to Day Accounts of Election Expenditure as on 04.04.2014.

The detailed statement of expenditure incurred by the candidate Adv. Bindhu Krishna (INC) as on 04.04.2014 is detailed below.

SL.No	DESCRIPTION	Expenditure as per Shadow Observation Register	Expenditure as per Register submitted by the candidate	Difference
1	POSTER	1507500	778700	728800
2	WALL WRITING	2252893	369450	1883443
3	CLOTH BANNER	23742	0	23742
4	FLEX BANNER	70832	0	70832
5	FLEX BOARD	1564023	103009	1461014
6	COMMITTEE OFFICE	199580	22470	177110
7	FLAG	28076	4000	24076
8	DANGLES	11512	0	11512
9	CHAIR	54648	4150	50498
10	TABLE	547	100	547
11	NOTICE	994725	272230	722495
12	CONVENTION	240507	15700	224907

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വൈകുണ്ഠനാഥിപത്യ മുന്നണി

ചന്ദ്രമൗലി
വർക്കലകോട് MLA

ജനറൽ കൺവീനർ
കരകുളംകൃഷ്ണപിള്ള

കേന്ദ്ര തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി ഓഫീസ്
കച്ചേരി ജംഗ്ഷൻ, ആറ്റിങ്ങൽ

ആറ്റിങ്ങൽ ലോക്സഭാ മണ്ഡലം

7.4.2014.

To the Returning Officer,
19 Attingal HPC
Thiruvananthapuram

Sir,


Sub:- Star Campaigning by Shri Rahul Gandhi at
Nannam Attingal - reg.

The District Congress Committee as per directions
of Kerala Pradesh Congress Committee had met all
expenses in connection with the Election Campaigning for UDP
held at Nannam, Attingal, in which Shri Rahul Gandhi,
Vice President HPC was the Star Campaigner, on 5th April.

Hence, no expenditure has been incurred by
the Candidate for the same in connection with
this VIP visit.

So also, the vouchers on expenditure
incurred on various items are yet to be received; they
are being collected and will be accounted for as returning
entries within a couple of days. Similarly, it is
reported that the full details of expenditure incurred by
local party workers which they did voluntarily are
also being ascertained and will be included in the
Accounts.

Yours faithfully,


(Karakulam Krishna Pillai)
Chief Election Agent

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