

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I		
I	Name of the Candidate	Dr. Bennet Abraham
II	Number and name of Constituency	20, Thiruvananthapuram Lok Sabha Constituency
III	Name of State	Kerala
IV	Nature of Election	General Election to Lok Sabha
V	Date of declaration of result	16.05.2014
VI	Name and address of the Election Agent	Adv.P.Ramachandran Nair, Chellam, TC-50/962(3), Thaliyil, Kalady, Thiruvananthapuram
VII	If candidate is set up by a political party, please mention the name of political party	Communist Party of India
VIII	Whether the party is a recognized political party	Yes

Date: 21.05.2014,
Place: Thiruvananthapuram.

Signature of the Candidate: Bennet

Name: Dr.Bennet Abraham

PART – II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
Sl.No.	Particulars	Amount incurred/authorized by candidate/Election Agent (in Rs.)	Amount incurred/authorized by political party (in Rs.)	Amount incurred/authorised by others (in Rs.)	Total Election Expenditure
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc:- I (a) Expenses in public meeting, rally, procession etc. (ie other than the ones with star campaigners of the political party) (Enclose as per schedule – I)	89504	-	-	89504
	I (b) Expenditure in public meeting, rally, procession etc. with the star campaigner(s) other than those for general party propaganda) (Enclose as per schedule – 2)	40000	-	-	40000
II	Campaign materials other than those used in the public meeting, rally, procession etc. mention in Sl.No. I above (Enclose as per schedule-3)	1826262	-	-	1826262
III	Campaign through print and electronic media including cable network, bulk SMS or Internet and Social media (Enclose as per Schedule – 4)	853354	-	-	853354
IV	Expenditure on campaign vehicles used by candidate (Enclose as per schedule – 5)	707100	-	-	707100
V	Expenses of campaign workers/agents (Enclose as per Schedule – 6)	-	-	-	-
VI	Any other campaign expenditure	58356	-	-	58356
Grand Total		3574576			3574576

Beset
M. Beset Alurham

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 election campaign (Enclose as per Schedule-7)	2512000
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)	1312000
Total		3824000

Bennet
Dr: Bennet Abraham



കേരളം KERALA

APPENIX - XXXI B
(CHAPTER - XVII - PARA 1.10)

AFFIDAVIT

AE 005455

Before the District Election Officer, Thiruvananthapuram, Kerala (District, State/Union Territory)

Affidavit of Dr. BENNET ABRAHAM s/o JOHN WYCLIFF

I Dr. Bennet Abraham son of John wycliff aged 55 years, r/o 7/457 (554) CSI Hospital, Karakonam, Kunnathukal Panchayat, Thiruvananthapuram, Pin-695504 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 from 20 Thiruvananthapuram 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 in connection with the above election incurred or authorized by me or my election agent between 20.03.2014 and 16.05.2014 (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 Election Commission 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 the items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me, other associations / body of persons and other individual 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 7 (1) of the Representation of the People Act, 1951), and nothing has been concealed or withheld/suppressed therefrom.
- (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 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.

Bennet
Deponent

Solemnly affirmed/sworn by Dr. Bennet Abraham at Thiruvananthapuram this day of the twenty first may 2014 before me



Signature and seal of the Attesting Authority i.e. Magistrate of the First Class or Oath Commissioner or Notary

Notary



[Signature]
21/5/2014
40

5

No. 32222
21-5-2014

Bennet Abraham

Recd

Usha Kumary
S. USHAKUMARY
STAMP VENDOR
PUTHEN CHANTHAI
THIRUVANANTHAPURAM



Usha Kumary
21/5/2014



ACKNOWLEDGEMENT FORM

To

The Returning Officer,
20, Thiruvananthapuram Lok Sabha Constituency,
Thiruvananthapuram

Sir,

I acknowledge receipt of your letter No. _____ dated _____ along
with its enclosures containing, among other documents, a Register bearing Sl.No.11/TVM/2014/RO 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]

Dr. Bennet Abraham
(Signature of Candidate with date)

Accounts verified -
[Signature]
13/06/14
AEO/TM

ACKNOWLEDGEMENT
(To be filled by Office)

The account of the election expenses in respect of 20 - Thiruvananthapuram Lok Sabha Constituency
(constituency) result of which was declared on 16.05.2014 (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

[Signature]
15/06/14
at 12:12 pm -
DISTRICT ELECTORAL OFFICER

*Vehicle permit in original - not produced. However the list, vehicle permits
is available. Its per Pass book CB as on 16.4.14 is 248976 and the
corresponding figure in the Log Book is 249216.*

ACKNOWLEDGEMENT FORM

To

The Returning Officer,
20, Thiruvananthapuram Lok Sabha Constituency,
Thiruvananthapuram

Sir,

I acknowledge receipt of your letter No. _____ dated _____ along
with its enclosures containing, among other documents, a Register bearing Sl.No.11/TVM/2014/RO 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,


Dr. Bennet Abraham
(Signature of Candidate with date)

ACKNOWLEDGEMENT
(To be filled by Office)

The account of the election expenses in respect of 20 – Thiruvananthapuram Lok Sabha Constituency
(constituency) result of which was declared on 16.05.2014 (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					
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 in Rs.	Source of expenditure		
			Amount incurred / authorised by candidate / agent	Amount incurred by Political party with name	Amount incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	0		0	0
2	Erecting stage, Pandal, & furniture, fixtures, poles etc	36269	36269	0	0
3	Arches & Barricades etc	0	0	0	0
4	Flowers/garlands etc	0	0	0	0
5	Hiring loud speakers, microphone, amplifiers, comparers etc	42935	42935	0	0
6	Posters, hand bills, pamphlets, banners, cutouts, hoardings	0	0	0	0
7	Beverages like tea, water, cold drink, juice etc	0	0	0	0
8	Digital TV – board display, projector display etc *	0	0	0	0
9	Expenses on celebrities, payment to musicians, other artists etc	0	0	0	0
10	Illumination items like serial lights, boards etc	0	0	0	0
11	Expenses on transport, helicopter/aircraft/vehicles/boats etc.	0	0	0	0
12	Power consumption/generator charges	0	0	0	0
13	Rent for venue	0	0	0	0
14	Guards and security charges	0	0	0	0
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner	0	0	0	0
16	Other expenses	10300	10300	0	0
	Total	89504	89504	0	0

N.B. Expenditure on items except Sl.No.2, 5 and 16 has been included under item "Other expenses"

Annex
Dr. Bannet Chakrabarty

100000

Schedule - 2				
Expenditure in public meeting rally, procession etc with Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)				
Sl.No.	Date and venue	Name of the Star Campaigner(s) and 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 Rs.	Remarks, if any
1	2	3	4	5
1	31.03.14	A.B.Bardan	15000	
2	06.04.14	S.Ramachandran Pillai	10000	
3	07.04.14	Praksh Karat	15000	
		Total	40000	✓

Bennet
 Ps: Bennet Abraham

Schedule – 3						
Details of expenditure on campaign materials like handbills, pamphlets, posters, hoardings, banners, cut-outs, arches, video and audio cassettes, CDS/DVDs, Loud speakers, amplifiers, digital TV/board display etc. for candidate's election campaign (ie. Other than those covered in Schedule – 1 & 2)						
Sl. No.	Nature of expenses	Total Amount in Rs.	Source of expenditure			Remarks, if any
			Amount by candidate / agent	Amount by Political party	Amount by others	
1	2	3	4	5	6	7
	Cost of campaign materials like posters, pamphlets, arches, videos, audio cassettes, loudspeakers, amplifiers etc. paid to various firms, individuals etc.	1826262	1826262	0	0	
	Total	1826262	1826262	0	0	

Annex
Dr. Benet Abraham

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 Rs.	Source of expenditure		
					Amt. by candidate/agent	Amt. by political party	Amt. by others
1	2	3	4	5	6	7	8
	Amount paid to various firms and individuals for providing SMS facility, ring-back tone, documentary display, FM Radio broadcast, audio cassettes, video cassettes etc.			853354	853354	0	0
	Total			853354	853354	0	0

Annul
Dr. Benoit Adheham

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for candidate's election campaign

element
Do. Boron. - Abraham

32	KL 19 A 8824				5	2300	2300	0	0
33	KL 10 D 25				5	2300	2300	0	0
34	KL 02 A 948				5	2300	2300	0	0
35	KL 03 A 8368				5	2300	2300	0	0
36	KL 08 B 3976				5	2300	2300	0	0
37	KL 03 D 6400				5	2300	2300	0	0
38	KL 01 Q 73				5	2300	2300	0	0
39	KL 20 4575				1	1150	1150	0	0
40	KL 01 B 327				5	2300	2300	0	0
41	KL 01 A 8151				5	2300	2300	0	0
42	KL 01 3688				8	3650	3650	0	0
43	KL 03 C 3448				8	3650	3650	0	0
44	KL 01 R 1537				6	2700	2700	0	0
45	KL 01 F 1523				6	2700	2700	0	0
46	KL 19 B 4117				6	2700	2700	0	0
47	KL 01 AE 9127				6	6850	6850	0	0
48	KL 01 BA 4139				3	1350	1350	0	0
49	KL 01 AL 2001				4	2300	2300	0	0
50	KL 01 J 3947				3	1350	1350	0	0
51	KL 19 3097				3	1700	1700	0	0
52	KL 21 G 2553				1	1150	1150	0	0
53	KL 01 BL 7815				3	1700	1700	0	0
54	KL 22 E 3109				4	1800	1800	0	0
55	KL 22 B 2606				3	3400	3400	0	0
56	KL 01 BA 6667				4	4550	4550	0	0
57	KL 03 G 6018				3	1700	1700	0	0
58	KRA 1155				4	1800	1800	0	0
59	KL 01 BN 2074				4	2300	2300	0	0
60	KL 01 BN 5572				4	2300	2300	0	0
61	KEV 718				4	1800	1800	0	0
62	KL 01 BN 5757				3	1700	1700	0	0
63	KL 01 D 2003				3	1300	1300	0	0
64	KL 01 AP 5308				4	1800	1800	0	0
65	KL 01 V 2903				5	2900	2900	0	0
66	KL 01 C 3193				5	2300	2300	0	0
67	KL 01 B 6969				4	1800	1800	0	0
68	KL 21 A 9495				3	3400	3400	0	0
69	KL 01 AQ 4238				5	2900	2900	0	0
70	KL 01 BH 8605				5	5700	5700	0	0
71	KL 01 1989				5	2300	2300	0	0
72	KL 01 J 5999				4	2300	2300	0	0
73	KL 01 G 7479				2	1150	1150	0	0
74	KL 01 AW 6378				3	1700	1700	0	0
75	KL 07 X 1272				4	4500	4500	0	0
76	KL 08 R 04				4	2300	2300	0	0
77	KL 02 1471				4	1800	1800	0	0

Bennet 14
 Dr. Bennet Alina-haw

78	KL 01 R 891				4	1800	1800	0	0
79	KL 22 6694				4	1000	1000	0	0
80	KL 04 G 6861				4	2700	2700	0	0
81	KL 01 W 2120				4	4500	4500	0	0
82	KL 01 N 2452				4	1800	1800	0	0
83	KL 01 P 2763				5	6700	6700	0	0
84	KL 01 D 4084				6	6800	6800	0	0
85	KL 22 3516				6	6800	6800	0	0
86	KL 01 F 3879				6	6800	6800	0	0
87	KL 01 C 9131				4	1800	1800	0	0
88	KL 01 AR 4790				6	7500	7500	0	0
89	KL 01 AY 8651				3	1700	1700	0	0
90	KL 01 N 8625				6	2700	2700	0	0
91	KL 21 E 3699				6	4000	4000	0	0
92	KL 01 A 5903				6	2700	2700	0	0
93	KL 01 8944				6	2700	2700	0	0
94	KL 02 A 5171				5	2300	2300	0	0
95	KL 21 B 4207				6	6800	6800	0	0
96	KL 02 G 1031				6	6800	6800	0	0
97	KL 01 N 2831				6	6800	6800	0	0
98	KL 01 G 8094				6	2700	2700	0	0
99	KL 01 AY 7326				6	3400	3400	0	0
100	KL 22 B 7824				5	5800	5800	0	0
101	KL 01 BD 6515				4	5300	5300	0	0
102	KL 01 AQ 3285				4	4700	4700	0	0
103	KL 07 T 9633				4	2300	2300	0	0
104	KL 01 AB 5948				5	2300	2300	0	0
105	KL 01 AP 50				7	3200	3200	0	0
106	KL 01 AG 1381				7	3200	3200	0	0
107	KL 21 A 9495				2	2300	2300	0	0
108	KL 01 H 9901				6	6800	6800	0	0
109	KL 02 B 124				6	2700	2700	0	0
110	KL 22 B 8160				6	6800	6800	0	0
111	KL 22 F 5854				7	4000	4000	0	0
112	KL 02 H 9320				7	7500	7500	0	0
113	KL 07 H 4933				7	4000	4000	0	0
114	KCV 1437				7	4000	4000	0	0
115	KL 21 C 3018				4	2300	2300	0	0
116	KL 03 D 4739				4	1800	1800	0	0
117	KL 01 G 3240				7	7500	7500	0	0
118	KL 21 E 4619				14	7500	7500	0	0
119	KL 01 P 8708				18	8200	8200	0	0

Sumet
 Do Berak Alrahman

120	KL01-7772				For the period from 20.3.14 to 10.4.2014 according to requirement	11200	11200	0	0
121	KL01-21E-4619					13950	13950	0	0
122	KL 22 D - 9881					13500	13500	0	0
123	KL-07G-5626					19200	19200	0	0
124	KL01-S-4541					11200	11200	0	0
125	KL 19 D 5230					18000	18000	0	0
126	KL 12- 3360					18000	18000	0	0
127	KL 01 R 9005					18000	18000	0	0
128	KL 2L - 4202					19200	19200	0	0
129	KL 01 A 1497					19200	19200	0	0
130	KL 22 - C 5157					20000	20000	0	0
131	KL 01 E 4070					18000	18000	0	0
132	KL 01 S 174					13950	13950	0	0
133	KL 01 -5174					3000	3000	0	0
134	KI 01 E 4070					3000	3000	0	0
135	KL 022 C 5157					3000	3000	0	0
136	KL 01 A 1497					3000	3000	0	0
137	KL 22-4202					3000	3000	0	0
138	KL 01 R 9005					3000	3000	0	0
139	KI 01 -21 E 4619					3000	3000	0	0
140	KI 19 D 5230					3000	3000	0	0
141	KI 01- S 4541					3000	3000	0	0
142	KL 07 G 5626					3000	3000	0	0
143	KI 22-D 9881					3000	3000	0	0
144	KL 01 -21-E 4619					3000	3000	0	0
145	KL-01-R 7772					3000	3000	0	0
146	Diesel for vehicles					2000	2000	0	0
147	Taxi charges					800	800	0	0
148	Diesel for vehicles					8000	8000	0	0
149	Vehicle - advance					20000	20000	0	0
150	Diesel for vehicles					10000	10000	0	0
151	Diesel for vehicles					25000	25000	0	0
152	Diesel for vehicles				01 day on 16.05.14	2000	2000	0	0
	Total					707100	707100	0	0


Rs.707100/- (Rupees Seven lakhs seven thousand and one hundred only)

Benet
 By: Benet Abraham 16

Schedule - 6								
Details of expenditure on campaign workers / agents								
Sl. No.	Date and venue	Expenses on Campaign workers			Total amount incurred / authorised in Rs.	Source of expenditure		
		Nature of expenses	Qty	No. of workers / agents		Amt. by candidate / agent	Amt. by political party	Amount by others
1	2	3a	3b	3c	4	5	6	7
Included under "Any other campaign expenditure" Under Part II								

Annex
 D/s: Benedict Abraham

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	17.03.14	-	Bank Transfer	25,00,000	
2	07.04.14		Bank Transfer	12,000	
	Total			25,12,000	✓


 Benet Abraham

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 Rs.	Remarks, if any
-----NIL-----						

Annex-
Dr. Benoit Aliyham

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 & address	Date	Cash	DD / Cheque with details of drawee bank	Mention whether loan, gift or donation	Total Amount in Rs	Remarks
1	2	3	4	5	6	7	8
1	Staff, SCT, SMCSI Medical College	18.03.14	-	Account Transfer	Donation	25000	
2	Sri. Sundaresan	31.03.14	-	Account Transfer	Donation	18000	
3	Sri.Selvaraj, Kunnathukal	28.03.14	Cash	-	Donation	50000	
4	Sri.S.S.Aji, Kottukonam	"	Cash	-	Donation	40000	
5	Sri.Jayesh, Muthalajara	"	Cash	-	Donation	40000	
6	Sri.Crispin, Kottukonam	29.03.14	Cash	-	Donation	25000	
7	Sri.Alfred, Mannarakonam	"	Cash	-	Donation	45000	
8	Sri.Samuel, Nilamamoodu	"	Cash	-	Donation	30000	
9	Sri.T.S.John Bright, Nilamamoodu	30.03.14	Cash	-	Donation	40000	
10	Sri. Sathyaraj, Olathanni	"	Cash	-	Donation	45000	
11	Sri.Sathyadas, Malayadi	"	Cash	-	Donation	40000	
12	Sri.S.S.Dharmaraj	31.03.14	Cash	-	Donation	30000	
13	Smt.Sheela Thapas, Thanni Bhavan	"	Cash	-	Donation	40000	
14	Sri.Gladston Jacob, Kollottukuzhy	"	Cash	-	Donation	35000	
15	Sri.Sarma, Amaravila	"	Cash	-	Donation	40000	
16	Sri.Ramanathan, Parassala	05.04.14	Cash	-	Donation	35000	
17	Sri.Sivaraman Kollayil	"	Cash	-	Donation	40000	
18	Sri.Dennison, Neyyattinkara	"	Cash	-	Donation	45000	
19	Sri.Ayyappan Nair, Neyyattinkara	"	Cash	-	Donation	30000	
20	Sri.Mohanan Nair, Thirupuram	"	Cash	-	Donation	25000	
21	Sri.Yesudasan, Kollayil	"	Cash	-	Donation	25000	
22	Sri.Shine Kumar, Kollayil	"	Cash	-	Donation	25000	
23	Sri.Gopalakrishnan Nair, Thampanur	06.04.14	Cash	-	Donation	30000	
24	Sri.Vijayakumaran Nair, Mukkolakkal	"	Cash	-	Donation	25000	
25	Sri.Parneswaran Nair, Vattiyurkavu	"	Cash	-	Donation	30000	
26	Sri.Jayakumar, Vattiyurkavu	"	Cash	-	Donation	25000	
27	Sri.Chandran, Pettah	"	Cash	-	Donation	25000	
28	Sri.Sonoototan, Kudappanakunnu	"	Cash	-	Donation	25000	
29	Sri.Sadasivan, Medical College	"	Cash	-	Donation	25000	
30	Sri.Jalaludeen, Medical College	"	Cash	-	Donation	20000	

Sumit
Dr. Renuk-dharam

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 & address	Date	Cash	DD / Cheque with details of drawee bank	Mention whether loan, gift or donation	Total Amount in Rs	Remarks
1	2	3	4	5	6	7	8
1	Staff, SCT, SMCSI Medical College	18.03.14	-	Account Transfer	Donation	25000	
2	Sri. Sundaresan	31.03.14	-	Account Transfer	Donation	18000	
3	Sri.Selvaraj, Kunnathukal	28.03.14	Cash	-	Donation	50000	
4	Sri.S.S.Aji, Kottukonam	"	Cash	-	Donation	40000	
5	Sri.Jayesh, Muthalajara	"	Cash	-	Donation	40000	
6	Sri.Crispin, Kottukonam	29.03.14	Cash	-	Donation	25000	
7	Sri.Alfred, Mannarakonam	"	Cash	-	Donation	45000	
8	Sri.Samuel, Nilamamoodu	"	Cash	-	Donation	30000	
9	Sri.T.S.John Bright, Nilamamoodu	30.03.14	Cash	-	Donation	40000	
10	Sri. Sathyaraj, Olathanni	"	Cash	-	Donation	45000	
11	Sri.Sathyadas, Malayadi	"	Cash	-	Donation	40000	
12	Sri.S.S.Dharmaraj	31.03.14	Cash	-	Donation	30000	
13	Smt.Sheela Thapas, Thanni Bhavan	"	Cash	-	Donation	40000	
14	Sri.Gladston Jacob, Kollottukuzhy	"	Cash	-	Donation	35000	
15	Sri.Sarma, Amaravila	"	Cash	-	Donation	40000	
16	Sri.Ramanathan, Parassala	05.04.14	Cash	-	Donation	35000	
17	Sri.Sivaraman Kollayil	"	Cash	-	Donation	40000	
18	Sri.Dennison, Neyyattinkara	"	Cash	-	Donation	45000	
19	Sri.Ayyappan Nair, Neyyattinkara	"	Cash	-	Donation	30000	
20	Sri.Mohanan Nair, Thirupuram	"	Cash	-	Donation	25000	
21	Sri.Yesudasan, Kollayil	"	Cash	-	Donation	25000	
22	Sri.Shine Kumar, Kollayil	"	Cash	-	Donation	25000	
23	Sri.Gopalakrishnan Nair, Thampanur	06.04.14	Cash	-	Donation	30000	
24	Sri.Vijayakumaran Nair, Mukkolakkal	"	Cash	-	Donation	25000	
25	Sri.Parameswaran Nair, Vattiyurkavu	"	Cash	-	Donation	30000	
26	Sri.Jayakumar, Vattiyurkavu	"	Cash	-	Donation	25000	
27	Sri.Chandran, Pettah	"	Cash	-	Donation	25000	
28	Sri.Sonoototan, Kudappanakunnu	"	Cash	-	Donation	25000	
29	Sri.Sadasivan, Medical College	"	Cash	-	Donation	25000	
30	Sri.Jalaludeen, Medical College	"	Cash	-	Donation	20000	

Subnet
Dr. Benet - dharshana

31	Sri.Gopi, Medical College	"	Cash	-	Donation	20000	
32	Sri.Suseelan, Parassala	"	Cash	-	Donation	10000	
33	Sri.Sivasankaran Nair, Pappanamcodu	"	Cash	-	Donation	10000	
34	Sri.Asoka Kumar	"	Cash	-	Donation	2000	
35	Sri.Athyakujar	02.04.14	-	Account Transfer	Donation	49000	
36	Sri.Praveen, Thiruvananthapuram	21.04.14	Cash	-	Loan	248000	
	Total					1312000	✓

Journal
to Bennett Aleshaw

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 **30/03/2014** 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.

Copy of the notice
received on 30/3/2014
at 12 PM
Adv. P. Ramachandran Nair
Returning Officer,
20-Thiruvananthapuram HPC

To

Candidate's Name : **Dr. Bennet Abraham**

Party : Communist Party of India

Election Agent : Adv. P. Ramachandran Nair

3

**DETILS OF EXPENDITURE OF CANDIDATES UP TO 27-3-2014
OF DR. BENNET ABRAHAM**

SL.NO.	ITEM	OUR FIGR.	CANDT. FIGR.	DIFFRCE.
1	POSTER	206384	126000	80384
2	WALL WRITING	3036856	0	3036856
3	CLOTH BANNER	8751	0	8751
4	FLUX BANNERR	105528		
5	FLUX BOARD	562572	21300	646800
6	COMMITTEE OFFICE	397680	94900	302780
7	FLAG	16128	19000	-2872
8	DANGLERS	1234	0	1234
9	CHAIR	37752	0	37752
10	TABLE	2135	0	2135
11	NOTICE	50538	40950	9588
12	CONVENION	210459	29269	181190
13	VEHICLE	788450	12800	775650
14	LOUDSPEAKER	64900	52000	12900
15	ARCH	5072	0	5072
16	OTHERS (NOT FALLING IN THE			
	ABOVE HEADS	0	569362	-569362
	TOTAL	5494439	965581	4528858

5494439

B. S. S. S. S.
AEO



13

ഇടതുപക്ഷ ജനാധിപത്യ മുന്നണി

തിരുവനന്തപുരം ലോക്സഭാ മണ്ഡലം തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി
എം.ജി.റോഡ് സ്റ്റാലൂ, തിരുവനന്തപുരം - 695001
ഫോൺ : 0471 2578880

ഡോ. ബേനറ്റ് എബ്രഹാമിനെ
പിജുചിപ്പികുട

ചെയർമാൻ
എം.വിജയകുമാർ
9447130303

ജനറൽ സെക്രട്ടറി
അഡ്വ: പി.രാമചന്ദ്രൻനായർ
9447767693

No.2027 /LDF/TVM/PE/14 dated Thiruvananthapuram Dated 01.04.2014

To,

The Election Expenditure Observer,
20 - Thiruvananthapuram Parliament Constituency.

Sir,

Sub: - Expenditure - notice under section 77 (1) of the Representation of People Act -
reply furnishing of.

With reference to the notice mentioned above, I am furnishing the following reply in
respect of the details appended to the notice.

1. The total expenditure on wall writings (SL. No-2) is disputed. The rate prescribed is Rs. 161 paise 46 per M². At the same time, it is also pointed out that these are done before the nomination of the candidate and we have incurred almost nothing in this respect. The wall writings in most cases are executed by the LDF workers without any remuneration and hence the expenditure if any incurred may be on material cost. Meals or such other personal expenses are the only expenditure that may be incurred by the party/LDF/candidate in this respect. The "Other Expenses" (SL.No.16) shown with the notice may include this item of expenditure also. If specific details on each wall writing accounted by the officials are made available, we will be able to furnish specific reply as the expenditure shown as official figure is very high whereas according to the registers that maintained with our Assembly constituency level offices these are meagre. Hence the exorbitant expenditure shown against this item may kindly be thoroughly re-examined and removed from the official accounts.
2. First of all I may point out that the findings of the Expenditure Observer after his inspection of our Expenditure Register at 9.00 AM on 30.03.2014 are that the total expenditure as per shadow observation register as on 27.03.2014 is at Rs.51,33,621/- as against Rs.20,63,318/- shown by the candidate as on 29.03.2014 whereas the details appended to the notice indicate that as per the details available with the officials, their figure as on 27.03.2014 is Rs.54,94,439 and that of candidate as on 27.03.2014 is Rs.9,65,581. As the official figures itself varies it can be assumed that the figures arrived at are not beyond any errors.

- 15
3. With regard to the figures in respect of the posters (SL. No-1), I may invite your kind attention to the fact that there is a wide gap between the printing rates in the presses in Kerala and that in the presses in Tamil Nadu especially in Sivakashi (where printing is a competitive industry). This is evident from the vouchers already filed by us on 29.03.2014. M/s. Colour Track of Kerala has charged Rs.4.00 per piece of poster of 56 x 82 colour in 90 GSM paper, wherein we got 30000 posters printed (voucher 52). Subsequently we got all the remaining posters printed at Sivakashi wherein they have charged only Rs.0.25 for 8.5 x 10.5 size notice (voucher 86), for 21 x 17 size posters (CPI symbol) Rs.1.25 (voucher 84). Anyone can verify these facts directly from the presses at Sivakashi. Hence it may be seen that the figures furnished by us are real.
 4. Regarding the expenditure on fluxes (SL. No-4 and 5), it is informed that almost all the fluxes put up are at the cost of well wishers and sympathising organisations of the LDF and the candidate. In this case also the rates fixed by the authorities are exorbitant and are to be revised taking the ground realities into consideration. If the complete details of fluxes fixed in favour of the LDF candidate booked by the authorities are made available, we may be able to check up and furnish the details of actual expenditure incurred by those who arranged such fluxes. In the absence of such details we are unable to agree with the figures in this regard furnished along with the notice.
 5. Expenditure shown on the Committee Office (SL. No-6) is also not actual. We have not floated any tenders or adopted quotation methods to erect pandal, office and temporary constructions etc for party election purposes. PWD rates in this respect are very high, inflated and unreal where contractors, middlemen and others are expected to make high profit. Hence the figure arrived at may be re-examined.
 6. Expenditure on vehicles (SL No. 13) may be a little higher than that furnished by us. We have indicated the real amount.
 7. All the expenditure booked by the officials as that incurred on behalf of the candidate before 20.03.2014, the date on which he filed nomination, may be completely avoided.
 8. On the whole, most of the figures recorded by the officials are not seems true to the facts. Hence the details may be re-examined and that furnished / to be furnished by us on the basis of real factors may kindly be taken as the actual figures.

Thanking you,

Yours Sincerely



Adv. P. Ramachandran Nair
General Secretary

227

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 **06/04/2014** 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 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.

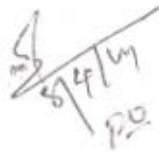

**Returning Officer,
20-Thiruvananthapuram HPC**

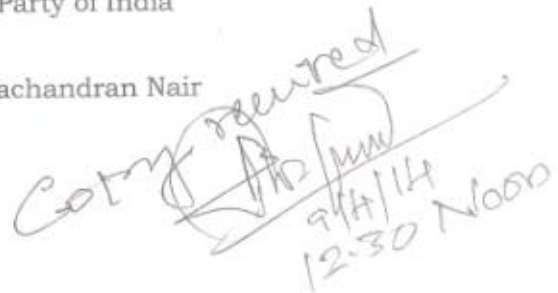
To

Candidate's Name : **Dr. Bennet Abraham**

Party : Communist Party of India

Election Agent : Adv. P. Ramachandran Nair


8/4/14
P.O.


Copy received
9/4/14
12.30 Noon

229

DETILS OF EXPENDITURE OF CANDIDATES 1-4-14 TO 5-4-2014
DR. BENNET ABRAHAM

SL.NO.	ITEM	OUR FIGURE	CANDIDATE FIGURE	DIFFERENCE
		1-4-14 TO 5-4-14	1-4-14 TO 5-4-14	
1	POSTER	17114	750	16364
2	WALL WRITING	19353	236250	-216897
3	CLOTH BANNER	0	0	0
4	FLUX BANNER	40438		
5	FLUX BOARD	313790	37700	316528
6	COMMITTEE OFFICE	123192	0	123192
7	FLAG	4293	0	4293
8	DANGLERS	1963	0	1963
9	CHAIR	10514	0	10514
10	TABLE	360	0	360
11	NOTICE	145902	1000	144902
12	CONVERSION	70172	0	70172
13	VEHICLE	950900	253400	697500
14	LOUDSPEAKER	18000	6375	11625
15	FAN & TUBE LIGHT	850	0	850
16	ARCH	5072	0	5072
16	OTHERS (NOT FALLING	146675	297163	-150488
	IN THE ABOVE HEAD		0	0
	TOTAL	1868588	832638	1035950



AEO

ഇടതുപക്ഷ ജനാധിപത്യ മുന്നണി

തിരുവനന്തപുരം ലോക്സഭാ മണ്ഡലം തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി

എം.ജി.റോഡ് സ്റ്റാലൂ, തിരുവനന്തപുരം-695001

ഫോൺ : 0471 2576880

ജനറൽ സെക്രട്ടറി

സെക്രട്ടറി

ഫോൺ: 0471 2576880

9447757683

ഫോൺ: 0471 2576880

ഫോൺ: 0471 2576880

9447130302

No. 2034/LDF/TVM/PE/14 dated Thiruvananthapuram Dated 08.04.2014

To

The Expenditure Observer,
20 Thiruvananthapuram Parliament Constituency,
Thiruvananthapuram.

Sir,

Subj:- Notice u/s 77 (1) of the Representation of Peoples' Act, 1951 - reply
furnishing of.

Ref:- Notice dated 08/04/2014.

Inviting your attention to the notice cited, I am furnishing the following reply.

1. POSTER

According to the Returning Officer's figure, the expenditure up to 05.04.2014 is Rs.229162/- where as we have already booked Rs.1090627/-.

2. WALL WRITING

As per the Returning Officer's figure the expenditure up to 05.04.2014 is Rs.3144783/- As already pointed out the rate prescribed under this head is very exorbitant. In this context, we may point out that almost all the writings were made before 01.04.2014 and are made using lime (Janathacem) and cheap colour powder. Most of the wall writings were done by the sympathizers or by party workers. The total area of wall writing made by us is 10990 sq.m. and we have effected payment of Rs.285740 and the average cost is Rs. 26/- per sq.m. Hence the amount may be reduced to Rs.285740/-.



ഇടുമുപക്ഷ ജനാധിപത്യ മുന്നണി
 തിരുവനന്തപുരം ലോക്സഭാ മണ്ഡലം തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി
 എം.ജി.റോഡ് സ്റ്റാലൂ, തിരുവനന്തപുരം-695001
 ഫോൺ : 0471 2578860

ലക്ഷ്യം: ബെനർ എക്സ്പെൻഡിചർ

പ്രൊഫ.മാർ
 പ്രൊഫ.മാർ
 9447130903

ജനറൽ സെക്രട്ടറി
 ജനറൽ സെക്രട്ടറി
 9447767693

3. CLOTH BANNER

According to our figures, specific expenditure in respect of cloth banner is not booked. However, the expenditure on this item might have been included in "other items" even though proper vouchering is lacked. Considering this aspect, the expenditure booked in this regard by the Returning Officer may be excluded.

4 & 5. FLUX BOARD/BANNER

The rate fixed for this item is also exorbitant. The total amount booked under this head is due to repeated video graphs and due to the fact that the party workers change the flux boards from one place to another for more visibility and to attract public attention. Further, most of the Flux Boards exhibited in favour of the party candidate were arranged at local level without proper information to the candidate/Chief Election Agent. However, the total expenditure in this regard may not come to the figure booked by the Returning Officer. Hence the figure furnished by the candidate may be taken into account as final figures and the amount may be reduced to that extent.

6. COMMITTEE OFFICE

As per the figures booked by the Returning Officer, the expenditure on this account is Rs.504000/-. A sum of Rs.116967/- has already been incurred by us as on 5.4.2014. A sum of Rs.216895/- is to be paid further. Thus the total expenditure will come to Rs.333871/- by 09.04.2014. This being the actual figure, the expenditure booked by us may be accepted.

7. FLAG

The expenditure figures booked by the Returning Officer is Rs.21037/- whereas the figures booked by the candidate is Rs.19000/-. Since the difference is negligible, the figures furnished by us may be accepted.

8. DANGLERS

According to our figures, specific expenditure in respect of cloth banner is not booked. However, the expenditure on this item might have been included in "other items" even though proper vouchering is lacked. Considering this aspect, the expenditure booked in this regard by the Returning Officer may be excluded.



ഇടതുപക്ഷ ജനാധിപത്യ മുന്നണി

തിരുവനന്തപുരം ലോക്സഭാ മണ്ഡലം തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി

എം.ജി.റോഡ് സ്റ്റാലൂ, തിരുവനന്തപുരം - 695001

ഫോൺ : 0471 2578880

ജോ. ബെന്റ് എസ്റ്റിമേറ്റ്

പി.ടി.എസ്.എസ്.

പെയ്മെന്റ്

എം.ജി.റോഡ് സ്റ്റാലൂ

9447130303

ജനറൽ സെക്രട്ടറി

ജോ. ബെന്റ് എസ്റ്റിമേറ്റ്

9447767893

9 & 10. CHAIRS & TABLE

Chairs and Tables were hired for using in the Committee Offices and some hall where conventions were held. The expenditure on these items included under that of "Committee Office" and "Conventions". It is also pointed out that the rates fixed for chairs and tables were very high. Considering these facts, the expenditure under this item may be dropped.

11. NOTICE

The figure booked by the Returning Officer is less than the amount booked by us.

12. CONVENTION

The figure in this item booked by the Returning Officer is Rs.294291/-. As per our records the expenditure under this item is Rs. 69569/- Our expenditure is realistic and hence it may be accepted. The difference booked by the Returning Officer may be waived.

13. VEHICLE

The expenditure booked by the Returning Officer is Rs.2043850/-. In this aspect, as already pointed out earlier, most of the vehicles were provided by the well-wishers of the candidate and the party. Even the vehicles which were given hire charges were provided at a reduced rate. The expenditure on these vehicles was mainly fuel to the vehicle and bail to the crew. This expenditure included under the item "Others/Miscellaneous". Not all the vehicles received permit were put in use. There may be instances where other personal vehicles sighted in the LDF Candidate's reception centres and meeting places were also wrongly counted as that participated in the LDF election campaign.

Further the final settlement will be made only after 10.04.2014. It is expected that an additional amount of about Rs.5.00 lakhs will be there on finalization of the expenditure under this head. Thus the total expenditure on this item may come to Rs.8.00 lakhs till 10.04.2014.

Considering the above facts, it is requested that the vast difference shown in the Returning Officer's figure may be reduced.



ഇടുപക്ഷ ജനാധിപത്യ നൂതനീ
തിരുവനന്തപുരം ലോക്സഭാ മണ്ഡലം തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി
 എം.ജി.റോഡ് സ്റ്റാച്ചു, തിരുവനന്തപുരം - 695001
 ഫോൺ : 0471 2578880

ജനതാ മുന്നണി നിയമസഭാ മുന്നണി
 പ്രസിഡൻ്റ്: എ.പി.ജെ. അബ്ദുൽ കലാം

ചെയർമാൻ
എം.ജി.ജനകുമാർ
 9447130303

ജനറൽ സെക്രട്ടറി
അഡ്വ. പി.രാമചന്ദ്രൻ നായർ
 9447767893

14. LOUD SPEAKER

The figure booked by the Returning Officer is Rs.139500/-. Already we have incurred expenditure of Rs.76785/-. Thus the difference is only Rs.62715/-. Since the expenditure booked by us is real it may be accepted and the difference may be waived.

15. FAN AND TUBE LIGHT

This item of expenditure has already been included under the item "Committee Offices". Hence this may be dropped from the figures of the Returning Officer.

16. ARCH

The expenditure booked by the Returning Officer is Rs.10194/-. Actual expenditure is Rs.3800/-. This may be accepted and the difference may be waived.

As already mentioned above, some items of expenditure incurred on the above heads are included under the item "Others" even though specific vouchers are lacking. One reason for this non-inclusion is that area level arrangements were made locally and informally and specific vouchering was not done at that level. Anyhow, all the expenditure incurred in the constituency for the LDF candidate has been included by us.

In these circumstances, I request you to consider the matter favourably and to please order to reduce the amounts as required above.

Thanking you,

Yours Sincerely

Adv.P.Ramachandran Nair
General Secretary & Chief Election Agent