

## PART - I

## ABSTRACT STATEMENT OF ELECTION EXPENSES ,

|      |                                                                                                          |                                                                   |
|------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| I    | Name of the Candidate                                                                                    | Shri/Smt./Kumr. P. C. MOHANAN MASTER                              |
| II   | Number and name of Constituency                                                                          | 02 KANNUR                                                         |
| III  | Name of State/Union Territory                                                                            | KERALA                                                            |
| IV   | Nature of Election<br>(Please mention whether General Election to State Assembly/Lok Sabha/Bye-election) | GENERAL ELECTION TO LOKSABHA                                      |
| V    | Date of declaration of result                                                                            | 16.5.2014                                                         |
| VI   | Name and Address of the Election Agent                                                                   | K. JAYAPRAKASH<br>MATHA MANDIR<br>P.O. THONDYIL, PERAVOOR. 670673 |
| VII  | If candidate is set up by a political party, please mention the name of the political party              | Bharathiya Janatha Party                                          |
| VIII | Whether the party is a recognised political party                                                        | Yes/ <del>No</del>                                                |

Date: Kannur

Place: 14.6.2010.

Signature of the Candidate

Name: P. C. Mohanan Master

## 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.:-<br>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) | 82200                                                          | BJP Dist. Comdo                                  | NIL                                          | 82200                                  |
|             | 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)                                             | 742056                                                         | BJP State Committee                              | NIL                                          | 742056                                 |
| 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)                                                                    | 161900                                                         | BJP Dist. Comdo                                  | NIL                                          | 161900                                 |
| III         | Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)                                                                            | 321400                                                         | BJP Dist. Comdo                                  | NIL                                          | 321400                                 |
| IV          | Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)                                                                                                                                  | 454300                                                         | -do-                                             | NIL                                          | 454300                                 |
| V           | Expenses of campaign workers/agents (Enclose as per Schedule-6)                                                                                                                                                    | 9797<br>4931                                                   | -do-                                             | NIL                                          | 9797<br>4931                           |
| VI          | Any other campaign expenditure<br>Candidate Deposit<br>Telephone<br>DTPG Nominal<br>Telephone & Electricity                                                                                                        | 25000<br>5167<br>7876                                          | -do-<br>-do-<br>-do-                             | NIL<br>NIL                                   | 25000<br>5167<br>7876                  |
| Grand Total |                                                                                                                                                                                                                    | 1789996<br>1814627                                             |                                                  |                                              | 1789996<br>1814627                     |

## 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)                                                                      | NIL                           |
| II      | Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)                                                    | <del>1075000</del><br>1075000 |
| 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) | NIL                           |
| Total   |                                                                                                                                                    | 1075000<br><del>1075000</del> |

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PART - IV

FORM OF AFFIDAVIT

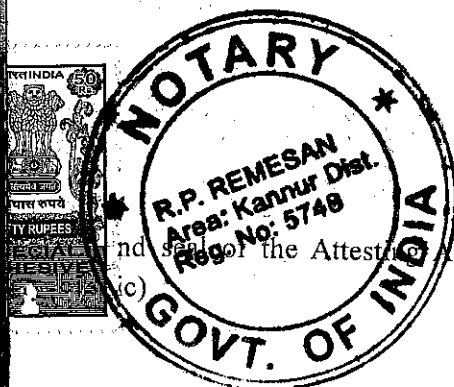
Before the District Election Officer KANNUR (District, ~~State/Union Territory~~)  
 Affidavit of Shri/Smt./Ms. P. C. MOHANAN MASTER  
 S/o, W/o, D/o. BALAKRISHNAN NAIR I P. C. MOHANAN MASTER  
 Son/Wife/Daughter of BALAKRISHNAN NAIR aged 64 years,  
 do hereby solemnly and sincerely state and declare as under:—

- 1) That I was a contesting candidate at the general election/~~bye-election~~ to the House of the People/~~Legislative Assembly~~ of LOKSABHA from 02 KANNUR Parliamentary/Assembly Constituency, the result of which was declared on 16.5.2014
  - 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 19.3.14 to 16.5.14 (the date on which 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.
- 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.

P. C. Mohanan master  
 Deponent

Solemnly affirmed/sworn by ..... at ..... this day of 201..... before me.

Literate deponent solemnly affirmed  
 and signed before me today the  
13th day of June 2014 at Kannur.  
 Entered in the Notarial Register as  
 Sl.No. 662 in page 134 Volume VI  
 and affixed Notarial Stamp of Rs.50/-



and signed by the Attesting Authority, i.e., Magistrate of the First Class or Civil Commission or

R.P. REMESAN  
 ADVOCATE & NOTARY,  
 TRADE CENTRE, YOGASALA ROAD  
 KANNUR, KERALA, INDIA - 670 001

## ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

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

Sir,

I acknowledge receipt of your letter No. .... dated ..... along with its enclosures containing, among other documents, a Register bearing Serial No. .... for maintaining of my accounts of election expenses.

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

Yours faithfully,

(Signature of Candidate with date)

\*Strike off whichever is inapplicable.

## ACKNOWLEDGEMENT

(To be filled up by Office)

The account of the election expenses in respect of ..... (Constituency) result of which was declared on ..... (date) has been filed by him/on his behalf on ..... (date) and has been received by me today the ..... (date) of ..... (month) ..... (year)

District : .....  
(Office Seal)

District Electoral Officer

MAZEMBA PIA  
WATSON & SYMONDS  
SACRED CATHEDRAL BUILDING SOCIETY  
100 ST. ANDREW LANE, SUMMIT

PART - IV

FORM OF AFFIDAVIT

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

Affidavit of Shri/Smt./Ms. ....

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

Son/Wife/Daughter of ..... aged ..... years,

/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 ..... from ..... Parliamentary/Assembly Constituency, the result of which was declared on .....

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 ..... (the date on which was nominated) and the date of declaration of the result thereof, both days inclusive.

3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.

4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).

5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.

6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed/sworn by ..... at ..... this day of 201..... before me.

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

## ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

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

Sir,

I acknowledge receipt of your letter No. .... dated ..... along with its enclosures containing, among other documents, a Register bearing Serial No. .... for maintaining of my accounts of election expenses.

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

Yours faithfully,

(Signature of Candidate with date)

\*Strike off whichever is inapplicable.

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## ACKNOWLEDGEMENT

(To be filled up by Office)

The account of the election expenses in respect of ..... (Constituency) result of which was declared on ..... (date) has been filed by him/on his behalf on ..... (date) and has been received by me today the ..... (date) of ..... (month) ..... (year).

District : .....

(Office Seal)

*District Electoral Officer*

SCHEDULE 1 TO 9

**DETAILS OF ELECTIONS FUNDS AND EXPENDITURE OF CANDIDATE**

SCHEDULE : 1

Expenses in public meeting, rally, procession etc. (i.e. : other than those with Star Campaigners of the Political Party)

| Sl. No. | Nature of Expenditure                                                                                                                            | Total Amount in ₹                  | Source of Expenditure                          |                                          |                           |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|------------------------------------------|---------------------------|
|         |                                                                                                                                                  |                                    | Amount incurred/ Authorised by Candidate/agent | Amount incurred/ by Pol. Party with name | Amount incurred by others |
| (1)     | (2)                                                                                                                                              | (3)                                | (4)                                            | (5)                                      | (6)                       |
| 1       | Vehicles for transporting visitors                                                                                                               | 454300                             | Agent                                          | BJP                                      | NIL                       |
| 2       | Erecting Stage, Pandal & Furniture, Fixtures, poles etc.                                                                                         | 82200                              | -do-                                           | -do-                                     | NIL                       |
| 3       | Arches & Barricades etc.                                                                                                                         | NIL                                | NIL                                            | NIL                                      | NIL                       |
| 4       | Flowers/garlands                                                                                                                                 | NIL                                | NIL                                            | NIL                                      | NIL                       |
| 5       | Hiring Loud speakers, Microphone, amplifiers, comparers etc.                                                                                     | 161900                             | Agent                                          | BJP                                      | NIL                       |
| 6       | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings                                                                                     | 296400                             | -do-                                           | -do-                                     | NIL                       |
| 7       | Beverages like tea, water, cold drink, juice etc.                                                                                                | 9797                               | -do-                                           | -do-                                     | 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 remuneration 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                                                                                                              | Electricity 7876<br>Telephone 4931 | Agent                                          | BJP                                      | NIL                       |
| 13      | Rent for venue                                                                                                                                   | NIL                                | NIL                                            | NIL                                      | NIL                       |
| 14      | Guards & Security charges                                                                                                                        | NIL                                | NIL                                            | NIL                                      | NIL                       |
| 15      | Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner                              | 742056                             | BJP State Committee                            | BJP                                      | NIL                       |
| 16      | Other expenses                                                                                                                                   | 25000<br>25000<br>5167             | Agent<br>Agent<br>Agent                        | BJP<br>BJP                               | NIL<br>NIL                |
| Total   |                                                                                                                                                  | 1814627                            |                                                |                                          |                           |

**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            | 8.4.14         | Narendra Modi<br>BJP                           | 742056 of each Candidate<br>Kasargod campaign for 3 candidates<br>Total 2226128/-                                                                                         | NIL             |
| 2            | NIL            | NIL                                            | NIL                                                                                                                                                                       | NIL             |
| 3            | NIL            | NIL                                            | NIL                                                                                                                                                                       | NIL             |
| 4            | NIL            | NIL                                            | NIL                                                                                                                                                                       | NIL             |
| 5            | NIL            | NIL                                            | NIL                                                                                                                                                                       | NIL             |
| 6            | NIL            | NIL                                            | NIL                                                                                                                                                                       | NIL             |
| 7            | NIL            | NIL                                            | NIL                                                                                                                                                                       | NIL             |
| 8            | NIL            | NIL                                            | NIL                                                                                                                                                                       | NIL             |
| 9            | NIL            | NIL                                            | NIL                                                                                                                                                                       | NIL             |
| 10           | NIL            | NIL                                            | NIL                                                                                                                                                                       | NIL             |
| <b>Total</b> |                |                                                | 742056<br>(Seven lakhs forty two thousand<br>and fifty six only)                                                                                                          | NIL             |



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       | NIL                | NIL               | NIL                       | NIL                       | NIL              | NIL             |
| 2       | NIL                | NIL               | NIL                       | NIL                       | NIL              | NIL             |
| 3       | NIL                | NIL               | NIL                       | NIL                       | NIL              | NIL             |
| 4       | NIL                | NIL               | NIL                       | NIL                       | NIL              | NIL             |
| 5       | NIL                | NIL               | NIL                       | NIL                       | NIL              | NIL             |
| 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   |                    | NIL               | NIL                       | NIL                       | NIL              | NIL             |

**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            | NIL                                              | NIL                                                                                        | NIL                                                                                                                         | NIL                              |                            |                           |                  |
| 2            | Print                                            | Jammabhumni daily                                                                          | Manager, Jambhni daily, Kammur                                                                                              | 25000/-                          | Agent                      | BJP                       | 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              |
| <b>Total</b> |                                                  |                                                                                            |                                                                                                                             | 25000<br>NIL                     | Agent                      | BJP                       | NIL              |

**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       | ✓ KL1318687<br>KL1378900<br>✓ KL13C618                    | 53300<br>5000<br>45500                  | 9700<br>NIL<br>4000                        | included<br>"<br>"                             | 21<br>2<br>18              | 63000<br>5000<br>49500            | Agent<br>do -<br>do -        | BJP<br>do -<br>do -          | NIL<br>NIL<br>NIL        |
| 2       | ✓ KL13M4756<br>✓ KL13A87368<br>✓ KL13A5275<br>✓ KL13D3744 | 45000<br>29000<br>2500<br>12500         | 4500<br>6000<br>NIL<br>NIL                 | "<br>"<br>"<br>"                               | 18<br>8<br>1<br>5          | 49500<br>35000<br>2500<br>12500   | do -<br>do -<br>do -<br>do - | do -<br>do -<br>do -<br>do - | NIL<br>NIL<br>NIL<br>NIL |
| 3       | ✓ KL11D3081<br>✓ KL1315416<br>KL1359742<br>KL13B1015      | 12500<br>9000<br>7000<br>3000           | 3000<br>NIL<br>NIL<br>NIL                  | "<br>"<br>"<br>"                               | 5<br>3<br>2<br>1           | 15500<br>9000<br>7000<br>3000     | do -<br>do -<br>do -<br>do - | do -<br>do -<br>do -<br>do - | NIL<br>NIL<br>NIL<br>NIL |
| 4       | KL13A5375<br>✓ KL13Q3753<br>KL9D8791                      | 2500<br>6100<br>2500                    | NIL<br>NIL<br>NIL                          | "<br>"<br>"                                    | 1<br>2<br>1                | 2500<br>6100<br>2500              | do -<br>do -<br>do -         | do -<br>do -<br>do -         | NIL<br>NIL<br>NIL        |
| 5       | ✓ KL58D4725<br>✓ KL13A6010<br>✓ KL13V5416<br>✓ KL13AE162  | 18500<br>12000<br>16000<br>16000        | NIL<br>NIL<br>NIL<br>NIL                   | "<br>"<br>"<br>"                               | 8<br>3<br>4<br>4           | 18500<br>12000<br>16000<br>16000  | do -<br>do -<br>do -<br>do - | do -<br>do -<br>do -<br>do - | NIL<br>NIL<br>NIL<br>NIL |
| 6       | ✓ KL13G3889<br>✓ KL13E7162<br>✓ KL13DB555<br>✓ KL13Z5102  | 16000<br>4000<br>12000<br>16000         | NIL<br>NIL<br>NIL<br>NIL                   | "<br>"<br>"<br>"                               | 4<br>1<br>3<br>4           | 16000<br>4000<br>12000<br>16000   | do -<br>do -<br>do -<br>do - | do -<br>do -<br>do -<br>do - | NIL<br>NIL<br>NIL<br>NIL |
| 7       | ✓ KL13A3729<br>✓ KL58D4725<br>✓ KL13G4354<br>✓ KL1346572  | 8000<br>16000<br>24000<br>3000          | NIL<br>NIL<br>NIL<br>NIL                   | "<br>"<br>"<br>"                               | 2<br>4<br>8<br>1           | 8000<br>16000<br>24000<br>3000    | do -<br>do -<br>do -<br>do - | do -<br>do -<br>do -<br>do - | NIL<br>NIL<br>NIL<br>NIL |
| 8       | ✓ KL13C6001<br>✓ KL58C942<br>✓ KL13C51<br>✓ KL09E9135     | 3000<br>2500<br>2500<br>3000            | NIL<br>NIL<br>NIL<br>NIL                   | "<br>"<br>"<br>"                               | 1<br>1<br>1<br>1           | 3000<br>2500<br>2500<br>3000      | do -<br>do -<br>do -<br>do - | do -<br>do -<br>do -<br>do - | NIL<br>NIL<br>NIL<br>NIL |
| 9       | 6 Jeep Rent for covering day<br>Rent 16/5/14              | 19200                                   | NIL                                        | "                                              | 6x1                        | 19200                             | do -                         | do -                         | NIL                      |
| 10      |                                                           |                                         |                                            |                                                |                            | 454300                            |                              |                              |                          |
| Total   |                                                           |                                         |                                            |                                                |                            | 454300                            |                              |                              |                          |

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       | 19/3/14<br>to<br>8/4/14 | Campaign workers honorarium/salary etc. | 8    | 2                      | 49797/2                         | Agent                      | BTP                       | 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   |                         |                                         |      |                        | 9797                            | NIL                        | NIL                       | NIL              |

*Mr*

**SCHEDULE : 5**

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

| Sl. No.      | Regn. No. of vehicle and type of vehicle | Hiring Charges of vehicle               |                                            |                                                | No. of days for which used | Total amount incurred/ auth. in ₹ | Source of Expenditure      |                           |                  |
|--------------|------------------------------------------|-----------------------------------------|--------------------------------------------|------------------------------------------------|----------------------------|-----------------------------------|----------------------------|---------------------------|------------------|
|              |                                          | Rate for Hiring of vehicle/ maintenance | Fuel charges (If not covered under hiring) | Driver's charges (If not covered under hiring) |                            |                                   | Amount by candidate/ agent | Amount by political party | Amount by others |
| (1)          | (2)                                      | (3a)                                    | (3b)                                       | (3c)                                           | (4)                        | (5)                               | (6)                        | (7)                       | (8)              |
| 1            |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| 2            |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| 3            |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| 4            |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| 5            |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| 6            |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| 7            |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| 8            |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| 9            |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| 10           |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |
| <b>Total</b> |                                          |                                         |                                            |                                                |                            |                                   |                            |                           |                  |

**SCHEDULE : 6**

**Details of expenditure on campaign workers/agents**

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

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  | NIL                                            | NIL               | NIL     |
| 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                                            | NIL               | NIL     |

*Mogt*

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       | Bhaskar Janaka Party        | 27-3-14 | 200000                      | Cash                                           | 200000                       | NIL             |
| 2       | - do -                      | 01-4-14 | 200000                      | cheque No 060587<br>29-3-14                    | 400000                       | NIL             |
| 3       | - do -                      | 8-4-14  | 500000                      | cheque No 060590<br>8/4/14                     | 900000                       | NIL             |
| 4       | - do -                      | 19-3-14 | 25000                       | Cash                                           | 925000                       | NIL             |
| 5       | - do -                      | 30-5-14 | <del>150000</del><br>150000 | <del>150000</del> Cash                         | <del>125000</del><br>150,000 | NIL             |
| 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   |                             |         | 10,75,000                   | NIL                                            | 10,75,000                    | 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              | NIL  | NIL  | NIL                                            | NIL                                         | 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   |                  | NIL  | NIL  | NIL                                            | NIL                                         | NIL               | NIL     |

## NOTE

### 1. In Schedule 5:—

- (a) Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
- (b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the Candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.

2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/company/firm/associations/body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.

3. In Part—III, the Lump sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date - wise. In all such cases such amounts are required to be first deposited in the bank account of the Candidate, opened for election expenses.

4. Each page of the Abstract Statement should be signed by the Candidate.

**Election Urgent-Expenditure Monitoring Cell**

Ref: 15657/2014/E7()

Collectorate, Kannur

Dated: 17/06/2014

**NOTICE**

Sub: Election Expenditure Monitoring-discrepancies noticed in the final Election Expenditure accounts submitted by Sri. P.C. Mohanan Master -issue of notice-reg-

Ref: Letter Even no dated 24.05.2014 of District Election Officer  
2.76 Instructions/EEPS/2013/Vol-I dtd. 14/3/2013 of the Election Commission of India

As per the directions in the reference cited, accounts of your election Expenditure was produced on 14.05.2014. On verifying the final accounts, following discrepancies are noticed as detailed below.

I.Expenditure of following public campaign meetings are not included in the final expenditure accounts.

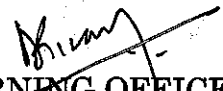
- 1.Meeting held at Mattannur on 20.03.2014
- 2.Meeting held at Peravoor on 20.03.2014
- 3.Meeting held at Kurumathoor on 07.04.2014

II.The Vehicle no KI-13 B 353 take permission for election campaign on 08.04.2014 is not accounted.

III.The Vehicles KL 11 D 3081 and KL 13 A 6010 are accounted for one day lesser than the permitted days.

IV. An amount of Rs.16,000/- shown in voucher no 85 is not accounted in the register.

Hence , a reply may be furnished to this office within 48 hours , explaining the reasons for omission or default which are detailed above. Where no reply is submitted by you or your election agent within 48 hours of receipt of notice ,then the suppressed amount mentioned in the notice shall be treated as final and the same shall be added to your election expenses.

  
RETURNING OFFICER &  
DISTRICT COLLECTOR  
02-KANNUR HPC

TO

Sri. P.C. Mohanan Master  
Puthaleth

Nenmeni(PO)  
Sulthan Batheri.

Copy to: Dr. Sujith Kumar.P. Sompur IRS,Observer(Expenditure) Kannur HPC  
Camp at Govt. Guest House, Kannur for information.

Copy to the AEO(Accounting) Collectorate, Kannur for information.

Copy to the Notice Board at Collectorate, Kannur