

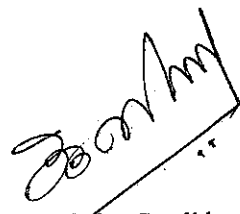
PART - I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Kum. K. SUDHAKARAN
II	Number and name of Constituency	02 KANNUR
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	GENERAL ELECTION TO LOK SABHA
V	Date of declaration of result	16-05-2014
VI	Name and Address of the Election Agent	K. SURENDRAN "SURYA" PO. CHALAP, KANNUR-670014
VII	If candidate is set up by a political party, please mention the name of the political party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognised political party	Yes/No

Date : 12-06-2014

Place : KANNUR-1


 Signature of the Candidate

Name : K. SUDHAKARAN

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 INC (in ₹)	Amount incurred/ authorized by others UDF (in ₹)	Total election expenditure (3)+(4)+(5) ₹
(1)	(2)	(3)	(4)	(5)	(6)
I	Expenses in public meeting, rally, procession etc.:- I(a) Expenses in public meeting, rally, procession etc. (i.e. other than the ones with Star Campaigners of the political party (Enclose as per Schedule-1)	80421	NA	279150	359571-
	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)	38300	142394	NA	180694-
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)	1095890	1481850	293253	2870993-
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)	217500	NA	NA	217500
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	470106	200800	1109100	1780000
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	NA	NA	339685	339685
VI	Any other campaign expenditure	296265	36750	55229	388244
	Grand Total	2198476	1861794	2076417	6136687

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)	780846-
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	2690120-
	INC	
	UDF	2108034-
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)	58696629-
	Total	616596629-

AFFIDAVIT

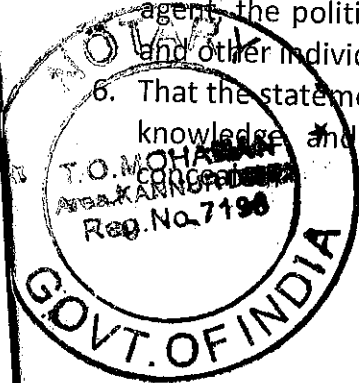
Before the District Election Officer Kannur (District, State/Union Territory)

Affidavit of **Shri.K.SUDHAKARAN**, S/o K.Ramunni, aged 65 years, resident of Alukka Terus, Payyambalam, Kannur – 670 001 do hereby solemnly and sincerely state and declare as under:-

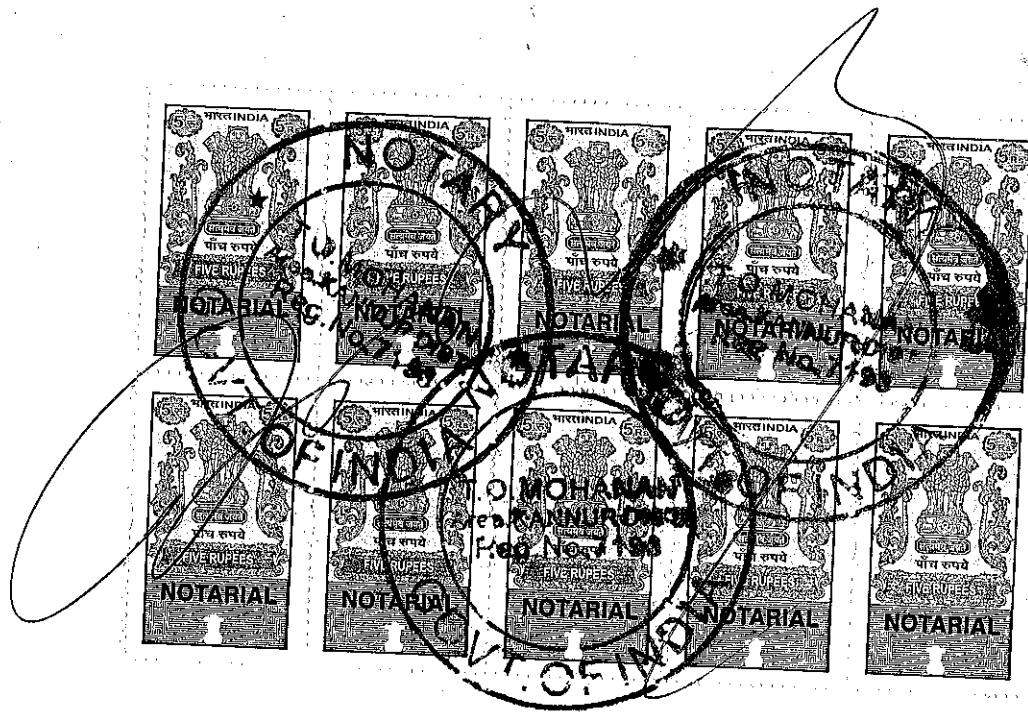
1. That I was a contesting candidate at the general election/bye-election to the House of the People/Legislative Assembly of Kannur from Parliamentary/Assembly Constituency, the result of which was declared on 16.05.2014.
2. That I /my election agents kept a separate and correct amount of all expenditure incurred/authorized by me/my election agent in connection with the above election between 21.03.2014 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.
3. That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself 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 authorized by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed 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 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

Deponent: K.SUDHAKARAN

Solemnly affirmed/sworn by K.SUDHAKARAN at Kannur this 12th day of June 2014 before me.



[Signature]
12/6/2014
T. O. MOHANAN
ADVOCATE & NOTARY
KANNUR - 670 001
KERALA STATE



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,
r/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
I was nominated) and the date of declaration of the result thereof, both days inclusive.

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

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

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
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
that nothing is false and nothing material has been concealed.

gent

only 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 Commission or
(Public)

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,
02 Kannur parliamentary
Constituency
Kannur - 2

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

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 UDF
(1)	(2)	(3)	(4)	(5)	(6)
1	Vehicles for transporting visitors	NA	NA	NA	22500
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	NA	NA	NA	NA
3	Arches & Barricades etc.	NA	NA	NA	NA
4	Flowers/garlands	NA	NA	NA	NA
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	NA	NA	NA	NA
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	NA	NA	NA	NA
7	Beverages like tea, water, cold drink, juice etc.	NA	NA	NA	NA
8	Digital TV-boards display, Projector display, tickers boards, 3D display	NA	NA	NA	NA
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NA	NA	NA	NA
10	Illumination items like serial lights, boards etc.	NA	NA	NA	NA
11	Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NA	NA	NA	NA
12	Power consumption/generator charges	NA	NA	NA	NA
13	Rent for venue	NA	NA	NA	NA
14	Guards & Security charges	NA	NA	NA	NA
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NA	NA	NA	NA
16	Other expenses	NA	80421	NA	256650
Total		359571	80421	NA	279150

Note: These expenses are made in lumpsum, on Contract basis and can't be shown itemwise separately.

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	22/3/14	Donnens Chandu (Chakkaraikal, Taliparamba Sreekrishnapuram, Kelekkam, Kannur (INC)	41047-	Expenditure by UDF
2	28/3/14	Ramesh Cheriath (Vanikulath, Vayal, Icanbil, Arikkur, Peravoor, Sivapuram, Mambayam (INC)	29100-	- Do -
3	29/3/14	P.K. Kuntal Kutty (Taliparamba, Kannur) (IUML)	13947-	- Do -
4	30/3/14	A.K. Antony (Taliparamba, Kasuvanchal, Arithy, Kottayam, Kollayad, Batakad (INC)	48900-	- Do -
5	1/4/14	V.M. Sudheeran (Putthiyathem, Thazhechovur (INC)	38300-	Expenditure by Candidate
6	4/4/14	Hydarali Shihab Thangal (Arikkur) (IUML)	9400-	Expenditure by UDF
7	NA	NA	NA	NA
8	NA	NA	NA	NA
9	NA	NA	NA	NA
10	NA	NA	NA	NA
Total			180694	NA

[Signature]

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 INC	Amount by others UDF	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Flex Printing	1015955	346090	665280	104585	NA
2	Cutouter	24000	NA	NA	24000	NA
3	Banner	559200	152000	407200	Nil	NA
4	Poster	509370	NA	509370	NA	NA
5	Hoardings	29256	NA	NA	29256	NA
6	Hi-Tech LED WALL Display	597800	597800	NA	NA	NA
7	Other Printing	135412	NA	NA	135412	NA
8	NA	NA	NA	NA	NA	NA
9	NA	NA	NA	NA	NA	NA
10	NA	NA	NA	NA	NA	NA
Total		2870993	1095890	1481850	293253	NA

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	Impact Feature 1650sq cms	Kerala Korumudi Daily	Advt. Manager Kerala Korumudi Malayalam Daily TVM- 695024	45000	45000	NA	NA
2	Brochure D/side 10000 copy	A D star Advt	Authorized Signatory A D star Advt Co, Taliparamba	10500	10500	NA	NA
3	Supplyment Printing (Jobwork)	Pratheeksha Printers	Authorized Signatory Pratheeksha Printers and Publishers Pvt Ltd, Kannur	150000	150000	NA	NA
4	SMS	Vodafone	Plus Communications Kannur	7000	7000	NA	NA
5	SMS	BSNL	Customer Care Officer BSNL Kannur	5000	5000	NA	NA
6	NA	NA	NA	NA	NA	NA	NA
7	NA	NA	NA	NA	NA	NA	NA
8	NA	NA	NA	NA	NA	NA	NA
9	NA	NA	NA	NA	NA	NA	NA
10	NA	NA	NA	NA	NA	NA	NA
Total				217500	217500	NA	NA

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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 Rs.	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.	KL 32 A 7585 Jeep	NA	NA	NA	18	82400	72800	NA	9600
2.	KL 44 A 3632 Jeep	NA	NA	NA	18	82400	72800	NA	9600
3.	KL 58 C 2934 Motor Cab	NA	NA	NA	17	116700	59850	56850	NA
4.	KL 58 C 7438 Motor Cab	NA	NA	NA	18	66200	54000	12200	12200
5.	KL 58 C 8266 Motor Cab	NA	NA	NA	17	116700	59850	56850	NA
6.	KL 13 B 6357 Motor Cab	NA	NA	NA	17	116700	59850	56850	NA
7.	KL 13 H 7080 (LMV Contract carriage)	NA	NA	NA	17	116700	59850	56850	NA
8.	KL 59 G 2355 Car	NA	NA	NA	6	46800	NA	NA	46800
9.	KL 58 C 4687 (LMV Contract carriage)	NA	NA	NA	1	3850	NA	NA	3850
10.	KL 10 F 4 Jeep	NA	NA	NA	12	43750	NA	NA	43750
11.	KL 11 E 2273 Car	NA	NA	NA	11	44450	NA	NA	44450
12.	KL 13 D 7948 Motor Cab	NA	NA	NA	7	25600	NA	NA	25600
13.	KL 59 B 9324 Motor Cab	NA	NA	NA	1	3550	NA	NA	3550
14.	KL 60 6827 Car	NA	NA	NA	9	40200	NA	NA	40200
15.	KL 13 A 6744 Car	NA	NA	NA	7	25600	NA	NA	25600

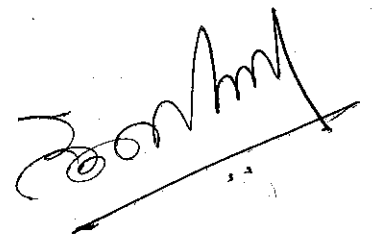
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16.	KL 13 B 3249 Motor Cab	NA	NA	NA	7	25600	NA	NA	25600
17.	KL 13 C 4453 Motor Cab	NA	NA	NA	7	25600	NA	NA	25600
18.	KL 28 8336 Motor Cab	NA	NA	NA	6	21350	NA	NA	21350
19.	KL 13 H 2557 Motor Cab	NA	NA	NA	7	25600	NA	NA	25600
20.	KL 13 D 1744 Jeep	NA	NA	NA	5	18500	NA	NA	18500
21.	KL 05 8149 Car	NA	NA	NA	5	18900	NA	NA	18900
22.	KL 13 C 5470 Car	NA	NA	NA	6	22300	NA	NA	22300
23.	KL 13 A 1191 Motor Cab	NA	NA	NA	4	15850	NA	NA	15850
24.	KL 59 D 5483 Motor Cab	NA	NA	NA	3	11600	NA	NA	11600
25.	KL 53 72012 Motor Cab	NA	NA	NA	4	15850	NA	NA	15850
26.	KL 13 A 6726 Motor Cab	NA	NA	NA	5	24500	NA	NA	24500
27.	KL 09 H 8116 Motor Cab	NA	NA	NA	5	19400	NA	NA	19400
28.	KL 10 H 7209 Motor Cab	NA	NA	NA	5	19400	NA	NA	19400
29.	KL 51 B 4455 Car	NA	NA	NA	4	15850	NA	NA	15850
30.	KRC 796 Motor Cab	NA	NA	NA	3	13250	NA	NA	13250
31.	KL 13 W 2222 Motor Cab	NA	NA	NA	4	17750	NA	NA	17750
32.	KL 13 808 Car	NA	NA	NA	4	17750	NA	NA	17750
33.	KL 58 B 1779 Motor Cab	NA	NA	NA	3	13650	NA	NA	13650
34.	KL 58 M 3516 Goods Carriage	NA	NA	NA	4	20800	NA	NA	20800
35.	KL 14 B 7533 Motor Cab	NA	NA	NA	4	16250	NA	NA	16250
36.	KL 13 B 5079 Motor Cab	NA	NA	NA	4	17750	NA	NA	17750

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37.	KL 13 J 8722 Motor Cab	NA	NA	NA	4	17750	NA	NA	17750
38.	KL 13 V 8836 Motor Cab	NA	NA	NA	4	17750	NA	NA	17750
39.	KL 13 C 1972 Motor Cab	NA	NA	NA	4	18000	NA	NA	18000
40.	KL 12 A 5540 Motor Cab	NA	NA	NA	4	15850	NA	NA	15850
41.	KL 13 W 640 Goods Carriage	NA	NA	NA	4	16300	NA	NA	16300
42.	KL 13 Q 7205 Motor Cab	NA	NA	NA	2	9000	NA	NA	9000
43.	KL 59 B 6757 Goods Carriage	NA	NA	NA	1	5200	NA	NA	5200
44.	KL 59 B 4883 Goods Carriage	NA	NA	NA	3	14200	NA	NA	14200
45.	KL 13 E 6539 Motor Cab	NA	NA	NA	2	9200	NA	NA	9200
46.	KL 59 E 1824 Motor Cab	NA	NA	NA	3	13250	NA	NA	13250
47.	KL 58 3712 Goods Carriage	NA	NA	NA	3	13700	NA	NA	13700
48.	KL 13 E 6678 Motor Cab	NA	NA	NA	3	13700	NA	NA	13700
49.	KL 59 E 229 Goods Carriage	NA	NA	NA	1	5200	NA	NA	5200
50.	KL 13 A 3013 Car	NA	NA	NA	1	4500	NA	NA	4500
51.	KL 59 E 3329 Goods Carriage	NA	NA	NA	2	10300	NA	NA	10300
52.	KL 59 G 5765 Goods Carriage	NA	NA	NA	3	15300	NA	NA	15300
53.	KL 57 D 1170 Motor Cab	NA	NA	NA	3	13700	NA	NA	13700
54.	KL 58 C 6400 Taxi	NA	NA	NA	3	13700	NA	NA	13700
55.	KL 13 E 3335 Car	NA	NA	NA	3	13700	NA	NA	13700
56.	KL 13 D 3250 Car	NA	NA	NA	3	13700	NA	NA	13700
57.	KL 07 AG 8120 Car	NA	NA	NA	4	18200	NA	NA	18200

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58.	KL 59 F 6478 Motor Cab	NA	NA	NA	4	18200	NA	NA	18200
59.	KL 13 V 942 Goods Carriage	NA	NA	NA	3	13700	NA	NA	13700
60.	KL 09 B 8323 Goods Carriage	NA	NA	NA	1	5150	NA	NA	5150
61.	KL 59 D 7980	NA	NA	NA	1	5700	NA	NA	5700
62.	KL 59 F 8213 Motor Carriage	NA	NA	NA	1	5700	NA	NA	5700
63.	KL 14 F 6305 Goods Carriage	NA	NA	NA	1	5700	NA	NA	5700
64.	KL 13 AB 373 Goods Carriage	NA	NA	NA	1	5700	NA	NA	5700
65.	KL 13 AB 2506 Goods Carriage	NA	NA	NA	1	5700	NA	NA	5700
66.	KL 58 H 3847 Goods Carriage	NA	NA	NA	1	5700	NA	NA	5700
67.	KL 58 H 1685 Motor Carriage	NA	NA	NA	1	4700	NA	NA	4700
68.	KL 59 855 Goods Carriage	NA	NA	NA	1	5700	NA	NA	5700
69.	KL 59 E 6726 Goods Carriage	NA	NA	NA	1	5700	NA	NA	5700
70.	KL 13 8888 Car	NA	NA	NA	1	5500	NA	NA	5500
71.	KL 13 V 5889 Goods Carriage	NA	NA	NA	1	5700	NA	NA	5700
72.	KL 59 G 4203 Goods Carriage	NA	NA	NA	1	5700	NA	NA	5700
73.	KL 59 C 4539 Goods Carriage	NA	NA	NA	1	5700	NA	NA	5700
74.	KL 13 D 837 Motor Cab	NA	NA	NA	1	4700	NA	NA	4700
75.	KL 59 D 4971 Motor Cab	NA	NA	NA	1	4700	NA	NA	4700
76.	KL 13 N 5251 Car	NA	NA	NA	1	5700	NA	NA	5700
77.	KL 13 C 3331 Motor Cab	NA	NA	NA	1	4500	NA	NA	4500
78.	KL 13 3866 Contract Carriage	NA	NA	NA	1	5100	NA	NA	5100

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79.	KL 59 7050 Contract Carriage	NA	NA	NA	1	5100	NA	NA	5100
80.	KL 57 5009 Goods Carriage	NA	NA	NA	1	4250	NA	NA	4250
81.	KL 23 F 9480 LMV	NA	NA	NA	1	7700	NA	NA	7700
82.	KL 13 AB 4644	NA	NA	NA	1	3000	NA	NA	3000
83.	KL 58 D 5657	NA	NA	NA	1	3000	NA	NA	3000
84.	KL 7 13 U 90	NA	NA	NA	1	3000	NA	NA	3000
85.	KL 13 R 7436	NA	NA	NA	1	3000	NA	NA	3000
86.	KL 13 Z 7276	NA	NA	NA	1	3000	NA	NA	3000
87.	KL 59 H 2100	NA	NA	NA	1	3000	NA	NA	3000
88.	KL 59 E 6606	NA	NA	NA	1	3000	NA	NA	3000
89.	KL 59 H 5040	NA	NA	NA	1	3000	NA	NA	3000
90.	KL 14 B 3238	NA	NA	NA	1	3000	NA	NA	3000
91.	KL 10 L 6137 Goods Carriage	Polling day purpose							
92.	KL 11 F 7761 Goods Carriage								
93.	KL 54 7756 Goods Carriage								
94.	KL 7 AB 3198 Goods Carriage								
95.	KL 09 J 3849 Goods Carriage								
96.	KL 09 J 3849 Goods Carriage								
97.	KL 59 5009 Goods Carriage								
98.	KL 59 F 7050 Contract Carriage								
99.	KL 13 U 3866 Contract Carriage								
12									
₹ 1780000 439000 227000 1114000									
SI.No 91 to 99 vehicles expenses including to scheduled 3 (Hi-Tech Electronics (LED Wall) propaganda expense)									

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30/11/14

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				1					
5			— list attached — (5 sheets)						
6				1					
7									
8									
9									
10									
Total									

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 (N.C)	Amount by others UDI
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)
1		Campaign workers honorarium/salary etc.	NA	NA	NA	NA	NA	NA
2		Boarding	NA	2004	267085	NA	NA	267085
3		Lodging	NA	NA	NA	NA	NA	NA
4		Others	NA	379	72600	NA	NA	72600
5		NA	NA	NA	NA	NA	NA	NA
6		NA	NA	NA	NA	NA	NA	NA
7		NA	NA	NA	NA	NA	NA	NA
8		NA	NA	NA	NA	NA	NA	NA
9		NA	NA	NA	NA	NA	NA	NA
10		NA	NA	NA	NA	NA	NA	NA
Total					339685	NA	NA	339685

[Handwritten Signature]

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	21/3/14	15400	NA	15400	NA
2	21/3/14	32500	NA	32500	
3	27/3/14	15700	NA	15700	
4	28/3/14	15700	N2	15700	NA
5	29/3/14	15700	NA	15700	
6	30/3/14	55800	N2	55800	NA
7	31/3/14	53500	NA	53500	
8	01/04/14	141876	NA	141876	NA
9	02/04/14	4500	N2	4500	
10	03/04/14	59855	NA	59855	NA
11	04/04/14	42300	NA	42300	
12	05/04/14	42300	NA	42300	NA
13	06/04/14	42300	NA	42300	
14	07/04/14	149813	NA	149813	NA
15	07/4/14	42300	NA	42300	
16	08/4/14	42300	NA	42300	NA
17	08/04/14	9000	NA	9000	NA
10	NA	NA	NA	NA	NA
Total		780846	NA	780846	NA

[Signature]

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	INC Dist Committee KNR	26 ³ / ₁₄	100000	NA	100000	Amount deposit in Candidate Savings Bank a/c
2	" " " "	26 ³ / ₁₄	50000	NA	50000	
3	" " " "	26 ³ / ₁₄	860000	NA	860000	
4	" " " "	27 ³ / ₁₄	45000	NA	45000	
5	" " " "	28 ³ / ₁₄	50000	NA	50000	
6	" " " "	29 ³ / ₁₄	50000	NA	50000	
7	" " " "	31 ³ / ₁₄	90000	NA	90000	
8	" " " "	31 ³ / ₁₄	350000	NA	350000	
9	" " " "	31 ³ / ₁₄	350000	NA	350000	
10	" " " "	3 ⁴ / ₁₄	30000	NA	30000	
11	" " " "	7 ⁴ / ₁₄	150000	NA	150000	
12	" " " "	16 ⁵ / ₁₄	565120	NA	565120	
13	UDF Parliament Election & Local Election Committees Contributions	Votum D R T C	2108034	NA	2108034	Cash Expenses
8			NA	NA	NA	NA
9			NA	NA	NA	NA
10			NA	NA	NA	NA
Total			4798154	NA	4798154	

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	INTUC, Kannur	20 ³ /14	26000	Cash	26000	26000	NA
2	IR C. Suresh (Tilvandrums) Kerwant	4 ⁴ /14	NA	NIFT	100000-	100000-	NA
3	Abdul Aziz. mv Soudh Arabis	5 ⁴ /14	NA	NIFT	100000-	100000-	NA
4	Surendra Kumar Nellikomalk Muscof	5 ⁴ /14	NA	NIFT	200000-	200000-	NA
5	K. Sudhakaram Fans Association Bangalore	7 ⁴ /14	NA	NIFT	10000-	10000-	NA
6	K. Narayanan Nair Coir Fed Payingannu	7 ⁴ /14	NA	Ch 555803 SBT Kannur	1000	1000-	NA
7	K. Sudhakaram Fans Association Beharip	7 ⁴ /14	NA	NIFT	50000	50000-	NA
8	K. Sudhakaram Fans Association New Delhi	7 ⁴ /14	NA	NIFT	50000	50000-	NA
9	Mani Lal. KS Ryged Soudh Arabis	8 ⁴ /14	NA	NIFT	25000	25000-	NA
10	Davood Pattayam Pattayam Poyil Kuttapparamba Kannur Dist	15 ⁴ /14	NA	NIFT	24966.29	24966.29	NA
Total			NA	NA	586986.29	586986.29	NA

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: 14/06/2014

NOTICE

Sub:Election Expenditure Monitoring-discrepancies noticed in the final Election Expenditure accounts submitted by Sri.K. Sudhakaran(INC) -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 13.05.2014. 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 Kadachira on 07.04.2014
- 2.Meeting held at Vellachal on 07.04.2014
- 3.Meeting held at Kannur city on 08.04.2014
- 4.Public Rally at Kelakam on 08.04.2014
- 5.Public rally at Peravoor town on 08.04.2014

II.The following Vehicles permitted for election campaign is not seen accounted in your register.

- 1.KL 04 G 3551, 2.KL 18 E 8953, 3.KL 58 3716, 4.KL 10 T 2034, 5.KL 10 E 5749,
- 6.KL 09 B 833, 7.KL 59 D 7950, 8. KL 59 585, 9.KL 13 R 7426, 10. KL 13 W 9494, 11.KL 60 3239. (The total vehicle days is 38)

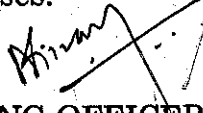
III.The following vehicles are accounted only for 20 days lesser than the permitted days.

- 1.KL 58 C 2934, 2. KL 58 C 8266, 3.KL 13 B 6357, 4.KL 13 H 7080, 5. KL 59 G 2355, 6.KL 10 H 7209, 7. KL 13 C 3331, 8. KL 23 F 9480.

IV. On verifying schedule 3 of accounts , the amount booked in respect of charge of printing , flex board and banners is Rs.15,75,155/- whereas the amount charged for the above items in shadow register is Rs.19,01,744/-

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. K. Sudhakaran(INC)
Alukkal Terrace
Payyambalam ,
Kannur.

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