### PART - I

## ABSTRACT STATEMENT OF ELECTION EXPENSES

Name of the Candidate	Shri/Smt/Kum. T. Ayyappan
Number and name of Constituency	07 Ponnani HPC
Name of State/Union Territory	Kevala
Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	Lokasabha
Date of declaration of result	16-5-2014
Name and Address of the Election Agent	Velayudhan E. Malappurano Po malappurano.
If candidate is set up by a political party, please mention the name of the political party	BSP
Whether the party is a recognised political party	Yes/Ner
	Number and name of Constituency  Name of State/Union Territory  Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)  Date of declaration of result  Name and Address of the Election Agent  If candidate is set up by a political party, please mention the name of the political party  Whether the party is a recognised political

Date: 3.6-14
Place: Malapp wram

Signature of the Candidate

# ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

SI. No.	Particulars	Amount incurred/ authorized by candidate/election agent (in ₹)	Amount incurred/ authorized by pol. party	Amount incurred/ authorized by others	Total election expenditure (3)+(4)+(5)
(1)	(2)	(3)	(4)	(5)	(6)
1	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)	97851)-	acinena la		97851
	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)	2500	-		2500.00
11	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. I above (Enclose as per Schedule-3)	50860	Vesity Milk		50860.00
Ш	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)	They I The		114 -	
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	105190		-	105190.00
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	38410/	-		38410-00
VI	The state of the s	9691	-	-	W 6919
	Grand Total	294120		1997-25	294831

#### PART - III

### ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

SI. No.	Particulars	Amount (in ₹)
(1)	(2)	(3)
1	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	2941201-
Н	Lump sum amount received from the party(ies) in cash or cheque etc.  (Enclose as per Schedule-8)	
Ш	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)	- 3
-	- Kennessan Market Constitution of the Constit	1 =

Total

may grent

294811

### FORM OF AFFIDAVIT

Before the District Election Officer	
Affidavit of Shri/Smt/Ms. T. Ayyappan	
(S/o, W/o, D/o. Mundan (late) 1 7. Ayyappan	4
Son/Wife/Daughter of	ed years,
r/o do hereby solemnly and sincerely state and a	
(1) That I was a contesting candidate at the general election/byc-election to the H	louse of the People/
Legislative Assembly of Kerala from 07 Ponnani	
Parliamentary/Assembly Constituency, the result of which was declared on/.65.:.	
(2) That I/my election agent kept a separate and correct account of all expenditure in	ncurred/authorised by
me/my election agent in connection with the above election between 2.03:14 tol6-5-14	(the date on which
I was nominated) and the date of declaration of the result thereof, both days inclusi-	ve.
(3) That the said account was maintained in the Register furnished by the Returning Of and the said Register itself is annexed hereto with the supporting vouchers/bills me account.	fficer for the purpose entioned in the said
(4) That the account of my election expenditure as annexed hereto includes all items of incurred or authorised by me or by my election agent, the political party which is associations/body of persons and other individuals supporting me, in connection without nothing has been concealed or withheld/suppressed therefrom (other than the expense covered by Explanations 1 and 2 under section 77 (1) of the Representation of the II (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the includes all expenditure incurred or authorised by me, my election agent, the political party which is associations/body of persons and other individuals supporting me, in connection	sponsored me, other th the election, and on travel of leaders' People Act, 1951).
(6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of belief, that nothing is false and nothing material has been concealed.  Deponent	my knowledge and
101h	July
Solemnly affirmed/sworn by I. Adjappan at Malappaners this day of	201/.Ca before me.
AYYUB ARIKATH  Reg. No: 5911  Reg. No: 5911  MALAPPURAM DISTRICT  MALAPPURAM DISTRICT  MERAL MIDIA  A Seal of the First Class or to	ath Commission of
	AY TUB ARIKATH
SL No5.4	THE PROPERTY OF
Page No	DISTRICT
Book No	) OIG = K

#### ACKNOWLEDGEMENT FORM

To THE RETURNING OFFICER. Ponnani Parliamentary constituency Sir, I acknowledge receipt of your letter No. 15 / OF / 2014 dated 20.8.2014 along with its enclosures containing, among other documents, a Register bearing Serial No. 1.4.242 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).

(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)

	01	the Political P	'arty)				
	The state of the s		Sou	Source of Expenditure			
SI. No.	Nature of Expenditure	Total Amount in ₹	Amount incurred/ Authorised by Candi- date/agent	Amount incurred/ by Pol. Party with name	Amount incurred by others		
(1)	(2)	(3)	(4)	(5)	(6)		
1	Vehicles for transporting visitors	-		-	-		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	-	-	-	-		
3	Arches & Barricades etc.	31-14	-	-	-		
4	Flowers/garlands	-	-	-	-		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	23360/-	23360/-	-	-		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	60,000/-	60,0001-		-		
7	Beverages like tea, water, cold drink, juice etc.	4601-	4601-	-	_		
8	Digital TV-boards display, Projector display, tickers boards, 3D display	\-	-		_		
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	1	_	-			
10	Illumination items like serial lights, boards etc.	-	-	-	-		
11	Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-	-	-	-		
12	Power consumption/generator charges	-	-\	-	-		
13	Rent for venue	-	-	-	-		
14	Guards & Security charges	-	-	-	-		
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner.	7 -	-	-	- 10		
16	Other expenses Notary affectations >	13 400+	13400t.	oT To	-		
	Total	97851	97851	. –	-		

7

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)

SI. 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)
	29-3-14	Da. Surashmane B.S.P	250001	
1	29-3.14 kottakkal	B-S-P	25000	
2				
3				
4		4100.03		
5	-	-/013	1931	
6				
7				
8				
9				
10		1.		
		Total	25001-	Li corrected

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)

			Sour	100000		
Sl. Vo.	Nature of Expenses	Total amount in ₹	Amount by candidate/ agent	Amount by Political Party	Amount by others	Remarks, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Flex printing	25000	25000	-		
2	CD writing	5060	5060		30 414	-
3	Thay printing	3450	3450	-		-
4	vehicle pays	M350	17350	44	-	1-
5					/	
6						
7				/		
8						
9						
10		/.				
	Total	50860	50860 217350	-		-
				MAX our	w]	

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

		THE CANADA SMART	Name and address	10.000000000000000000000000000000000000	Sources	of Expendi	ture
SI. No.	Nature of medium (electronic/ print) and duration	Name and address of media provider(print/ electronic/SMS/ voice/cable TV, social media etc.)	of agency, reporter, stringer, company or any person to whom charges/ commission etc. paid/payable, if any	Total Amount in ₹ Col. (3) + (4)	Amount by Candidate/ agent	Amount by Political Party	Amount by others
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1				/000		with the state of	0.5
2			0-/	1,60	<u> </u>	- PA-	la l
3				350		4-18	any a
4			JEN .			and the second	1831
5							
6							
7							
8							
9	/						
10	/		- OW	man			
		Т	otal	H	00 -F1-49	Total	

SCHEDULE: 5

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

	Dage	Hiring	Charges of	vehicle	No. of	Total	Sour	ce of Expend	iture
SI. lo.	Regn. No. of vehicle and type of vehicle	Rate for Hiring of vehicle/ maintena- nce	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)	days for which used	amount incurred/ auth. in ₹	Amount by candidate/agent  (6) 36 000  17590  12000	Amount by political party	Amount by others
1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)
1	KL14C 2524 Jeep	2500		6000	12	36000	36 000		~
2	KLIIQ 5781 Jeep	2200	4800	1	12	30400	30400	-	4
3	KL 10 P 6130 Car	oconed by	11590	6000	13	17590	17590	***	7
4	14 LIEF 5981 Jeep	2500	2000	_	4	12006	12000	-	-
5	KL556 564 minitor	2300	-	-	4	9200	9200	_	-
6	-	-		-		-	-		-
7	-	-	-	-	-	-			
8		-	-	-	-	-		-	
9	-			-	-		-		~
10	-	-	-	0141	-	-	-	-	-
			Total	-			D 10519	ro –	-
						(In/A	10107		

SCHEDULE: 6

Details of expenditure on campaign workers/agents

		Expenses on co	ımpaıgn	workers		Sources of Expenditure				
SI. No.	Date and Venue	Nature of Expenses	Qty.	No. of workers/ agents	Total amt. incurred/ auth. in ₹	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.		62	37000	37000				
2		Boarding	-					A EA		
3		Lodging	-	-	_	C 2000	0025	10 T 10 T		
		1 7 2 7 6	Lab 3	13 1.0	0.552	002 11	(25,000 g s			
4		Others	, _	9410	14-10	1410	WE SHARE O	60		
		4 pag-61					1 30			
5		- On 68	000				ANS S. 193			
6										
7				,						
8										
9										
10		h		, .						
		- 00 120 T	otal	6 01	38410	38410	_			

SCHEDULE: 7

Details of amount of own fund used for the election campaign

(2) (0-3-14 ) 5-3-14 (6-3-14	(3) Cash	(4)  CARREAGE GEER  ATM 9512 SSMPOLY  CH NO 252711 -FBL		(6)
6-3-14	,1	ATM 9512 SSMPOLY	15000/-	(0)
6-3-14		CH NO 252711 -FBL	30,0001-	
	21			
6-3.14		" 252712	20,0001-	
3.14	"	, 252716.	250001-	
9.3.14	1,	" 252713-SMG	25000/-	
. 4.14		252715 FBL	30,000t-	
4.14	11	a 52717	30,0001-	
4-14	.11	25-27 18	25000/-	
	,,	252719 ATM.	60,0001-	,
		ATM. ATM	41201-	
To	otal	•	294841-	
	9.3.14 9.3.14 4.14 4.14 5.8.14 5.8.14 To	9.3.14 .4.14 .4.14 .11 .11 .11 .11 .11 .11	9.3.14 252713-SMG 4.14 252715 FBL 4.14 252717 4-14 252718 -4-14 252719 ATM. 8.8.14 ATM. ATM.	9.3.14 " 252713-SMG 25000]-  4.14 " 252715 FBL 30,000]-  4.14 " 252717 30,000]-  4-14 " 252718 25000]-  4-14 " 252719 60,000]-  1-4-14 " ATM.

SCHEDULE: 8

## Details of Lump sum amount received from the party (ies) in cash or Cheque or DD or by Account Transfer

SI. No.	Name of the Political Party	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount in ₹	Remarks, if any
(1)	(2)	(3)	(4)	ATA (5)	(6)	(7)
1	Acres.	183-	Trace	sto Na In	/ =	
2	-1 900.06		\$10 416		- 1 6	45
3	-1/2025		:41.6		H(-6	
4	4300000	art	P)		BA-E	2.5
5	- 2-3-0-8	143		STEED .		S
6	1000,05	1	fri	E e fo		. 3
7	700015		181	4-86	-31	to T
8	1000000		215	PATA W	2/\ 10 4/\\ 11	120
9	1-1/234	1		TA	AVIO	× 5.
10	3.548411-					
	Total			MANDOLLIN		,

14

SCHEDULE: 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

SI. 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 ₹	Remark.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	the so made rottom families with	rest balein de la cestilla		e faire electron en le ligit au situati			
2		La lilion a	en de Trea	independ to to			
3		antdan				A salt lis sage	
4			200				
5			4				
6							
7	. /						
8							
9							
10							
	Total .			(MAX)	to week		

And ween