PART – II

ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No.	Particulars	Amount incurred/ authorized by candi-date/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.:– 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)	162260	162260	—	162260
	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)	—	—	—	—
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)	487786	487786	—	487786
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule–4)	—	—	—	—
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule–5)	256750	256750	—	256750
V	Expenses of campaign workers/agents (Enclose as per Schedule–6)	138218	138218	—	138218
VI	Any other campaign expenditure Registration charge 2670 Security Deposite of 2 Candidates 50,000	2670 50,000	2670 50,000	—	2670 50,000
	Grand Total	1097684	1097684	—	1097684

K. YOUSUF K

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)	—
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule–8)	1095897
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)	—
	Total	1095897

K. YOUSUF K
Agent

Annexure – 15

PART – I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/~~Smt./Kum.~~ E.S. KAJA HUSSAIN.
II	Number and name of Constituency	08, PALAKKAD Lok Sabha
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	LOK SABHA GENERAL ELECTION
V	Date of declaration of result	16-05-2014
VI	Name and Address of the Election Agent	MAJEED K.A. KAKKIRIKUNNATH (PO) SHORNOOR
VII	If candidate is set up by a political party, please mention the name of the political party	SOCIAL DEMOCRATIC PARTY OF INDIA (SDPI)
VIII	Whether the party is a recognised political party	Yes/~~No~~

Date : 13-06-2014

Place : VANIYAMKULAM

Signature of the Candidate

Name : E.S. KAJA HUSSAIN

GPM. 68/163/2014/14000—1A

PART – IV

FORM OF AFFIDAVIT

Before the District Election Officer PALAKKAD, KERALA (District, State/~~Union Territory~~)

Affidavit of Shri/~~Smt./Ms.~~ E.S. KAJA HUSSAIN

(S/o, ~~W/o, D/o.~~ E.M. SULAIMAN I

Son/Wife/Daughter of ..... aged 44 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 PALAKKAD from .....

Parliamentary/~~Assembly~~ Constituency, the result of which was declared on 16th May 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 ..... (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 ncurred or authorised by me or by my election agent, the political party which sponsored me, other ssociations/body of persons and other individuals supporting me, in connection with the election, and othing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' overed 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 ncludes all expenditure incurred or authorised by me, my election agent, the political party which sponsored ne, 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 elief, that nothing is false and nothing material has been concealed.

eponent

olemnly affirmed/sworn by E.S. Kaja Hussain at Ottapalam this 12 day of June 2014, before me.

P. Sherif B.Com., LL.B.
Advocate & District Notary
Roll No. K/1515/2000
Reg. No. 5397/2008
Ottapalam, Palakkad District
KERALA

P. SHERIF 5397/2008 PALAKKAD DT.
NOTARY
GOVT. OF INDIA

ignature and seal of the Attesting Authority, i.e., Magistrate of the First Class or Oath Commission or otary 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,

K. YOUSUF Agent

(Signature of Candidate with date)

*Strike off whichever is inapplicable.

ACKNOWLEDGEMENT

The account of the election expenses in respect of Sri. E.S.Kaja Hussain of *Palakkad Parliament Constituency* result of which was declared on 16th of May 2014 has been filed by him/on his behalf on 13.06.2014 and has been received by me today the 13th of June 2014 .

District : Palakkad

DISTRICT COLLECTOR OFFICE
13 JUN 2014
PALAKKAD

District Electoral Officer

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
		Total	NIL	NIL

K. Yoosuf
Agent

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
		Total	NIL	NIL

K. Yoosuf
Agent

SCHEDULE : 3

ails of expenditure on campaign materials like hand bills, pamphlets, posters, hoardings, banners, outs, gates and arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board lay, 3 D display etc. for candidate's election campaign (i.e. : other than those covered in Schedule – 1 & 2)

	Nature of Expenses	Total amount in ₹	Sources of Expenditure			Remarks, if any
			Amount by candidate/ agent	Amount by Political Party	Amount by others	
	(2)	(3)	(4)	(5)	(6)	(7)
	Flag 10Rs×1000	10,000	10,000			
	leaflets (hand bills)	118750	118750			
	Flex	96960	96960			
	Posters	112500	112500			
	Fixing materials	6376	6376			
	Loud Speakers	112000	112000			
	Wall writing	31200	31200			
	—	—	—			
	—	—	—			
	—	—	—			
	Total	487786	487786			

K. Yousuf
Agent

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.		1042 Personnel	116000	116000		
2		Boarding		—	—	—		
3		Lodging		—	—	—		
4		Others (Food Expense)			22218	22218		
5								
6								
7								
8								
9								
10								
		Total			138218	138218		

K. Yousuf K
Agent

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.		1042 Personnel	116000	116000		
2		Boarding		—	—	—		
3		Lodging		—	—	—		
4		Others (Food Expense)			22218	22218		
5								
6								
7								
8								
9								
10								
		Total			138218	138218		

K. Yousuf K
Agent

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	15,000		15,000	
2	28.3.14 "	125,000 40,000	Cheque No: 839961 Indian overseas Bank, Sivaganga	165,000	
3	1.4.14	65,000		65,000	
4	2.4.14	49,000	Cheque No. 839962 Indian overseas Bank, Sivaganga	49,000	
5	3.4.14	45,000	Cheque No. 839963 " "	45,000	
6	4.4.14	106628 48000	Cheque No. 839964 " "	154628	
7	7.4.14	70,000	Cheque No: 839965 Indian ~~Bank~~ overseas Bank Sivaganga	70,000	
8	7.4.14	323782	—	323782	
9	8.4.14	163487	—	163487	
10	9.4.14	45000	Cheque No. 83366 Indian overseas Bank Sivaganga	45000	
	Total		NIL	1095897	

K. Yasuf
Agent

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	SDPI Sivaganga Mandalam	21.3.14	15,000		15,000	
2	SDPI	28-3-14	125,000 40,000	Cheque No: 839961 Indian overseas Bank Sivaganga	165,000	
3	SDPI	1.4.14	65,000	—	65,000	
4		2.4.14	49,000	Cheque No: 839962 Indian overseas Bank Sivaganga	49,000	
5		3.4.14	45,000	Cheque No. 839963 Indian overseas Bank, Sivaganga	45,000	
6	SDPI	4.4.14	106628 48,000	Cheque No: 839964 Indian overseas Bank, Siv	154628	
7		7.4.14	70,000	Cheque No. 839965 Indian overseas Bank, Sivaganga	70,000	
8	SDPI	7.4.14	323782	—	323782	
9	SDPI	8.4.14	163487	—	163487	
10	SDPI	9.4.14	45,000	Cheque No: 839966 Indian Overseas Bank Sivaganga	45,000	
	Total				1095897	

K. Yasir K
Agent

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
)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total				NIL	—	NIL	

R. Yousuf
Agent