

Advt.Dean Kuriakose
2/164, Enanickal Veedu,
Paingotoor P.O,
Kadavoor Village

Sir,

Sub:- Discrepancies in the expenditure incurred by Sri.Dean Kuriakose, UDF candidate for Parliamentary Election at Idukki HPC - reg.

Ref:- Inspection of Day to Day Election Account Register of Candidate by Expenditure Observer on 24/04/2024.

Please refer to the above.

Following specific discrepancies/understatement of expenditure have been noticed while carrying out the inspection of day to day account register of the candidate based on the details and evidences available in the Shadow Observation Register (SOR) and Folder Of Evidence (FOE). As per the verification of SOR and FOE the following items are under estimated in your accounts.

1. Expenses in public Meetings Rs.5,06,572/-
2. Expenses in public Meetings with Star Campaigners 2 events not accounted amount of Rs.32,996/-
3. Campaigning Materials (including Board with wooden frames) amount of Rs.17,28,821/-
4. Vehicle amount of Rs.23,94,900/-

If there is any objection regarding the accounting of the above expenditure in SOR submit documentary evidence in this regard. You are directed to submit the reply within 48 hours.

At the time of Final inspection you are requested to submit the following documents without fail.

1. Day to Day Account Register
2. Abstract statement of Election Expenses (Part I to Part IV and Schedules 1 to 1f) **duly signed by the candidates**
3. Affidavit notarized and **duly signed** by the candidates
4. Self attested up to date Bank Statement
5. All Bills and Vouchers

Pahavu

24/04/2024

Yours sincerely,



District Election officer &

Returning Officer, Idukki HPC

Thodupuzha, 27.04.2024

From

Adv. Dean Kuriakose
Candidate, Idukki Lok Sabha

To

The Dist. Election Officer
& District Collector
Idukki.

Sir,

Sub: Discrepancies in the expenditure incurred in the Parliament Election
2024- reg
Ref: Your letter No DCIDK/1996/2024-F5 dtd 24.04.2024.

Please refer to the above. The bills and vouchers for the expenses in the public meeting, expenses of the meeting of star campaigners, and vehicle expenses are being collected from the local party office bearers. They are engaged with the campaigning. At the final inspection all bills and vouchers regarding the expenses of the election campaigning will be accounted and produced for verification.

Thank you

Yours faithfully



Adv. Dean Kuriakose

The Returning Officer,
13-Idukki HPC.

Sir,

2nd Inspection

Sub: Discrepancies in the expenditure incurred by Sri. Dean Kuriakose, UDF
Candidate for Parliamentary Election at Idukki HPC – reg:

Ref: Inspection of Day to Day Election Account Register of Candidate by
Expenditure Observer on 11/04/2024

Please refer to the above.

Following specific discrepancies/understatement of expenditure have been noticed while carrying out the inspection of day to day account register of the candidate based on the details and evidences available in the Shadow Observation Register (SOR) and Folder Of Evidence (FOE).

1. As per the details available in Shadow Observation Register and Folder of Evidence till 09.04.2024, the total expenditure incurred on the following items are noted :-

- (a) wall writing is 18,539.64 sq.ft @ Rs.7/sq.ft amounts to Rs.1,29,777/-
- (b) Board with wooden frames is 23,069 @ Rs.30/sq.ft amounts to Rs.6,92,070/-
- (c) Cloth banner with wooden Board is 12,748 @ Rs.30/sq.ft amounts to Rs.3,82,440/-
- (d) Cloth flags is 1438.5 @ Rs.10/sq.ft amounts to Rs.14,385/-
- (e) Construction of Election campaign office 100 @ Rs.20/sq.ft amounts to Rs.2,000
- (f) Eco friendly flex/boher 2746 @ Rs.20/sq.ft amounts to Rs.54,920/-
- (g) Hoardings 340 @ Rs.30/sq.ft amounts to Rs.10,200

But these items are not accounted in the register maintained by the candidate. Therefore, there is omission of expenditure on the part of the candidate.

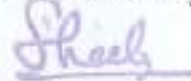
2. Also as per the Shadow Observation Register expenditure for the following items are also noted :-

Chendamelam, Arches erected in front of campaign offices, Two wheeler, Jeep, Vehicle Announcement, Stage on vehicle, Generator, Hall Rent, Women Convention at Cheruthoni.

Expenditure towards the above items are to be included in the register of day to day accounts and produce for the inspection scheduled on 15/04/2024 at 02.00 PM

Painavu
11/04/2024

Yours sincerely,



District Election officer &
Returning Officer, Idukki HPC



Idukki, 13.04.2024

To

**The Dist. Election Officer &
Returning Officer,
Idukki HPC.**

Sub: Clarification regarding the Election expenditure statement of Shri. Dean Kuriakose,
UDF Candidate, Idukki HPC.

Ref: Your letter dated 13.04.2024

Sir,

I am submitting the following explanations to the notice above.

No.1

The bills and vouchers are being collected from the booth level workers and all the amounts will be accounted in the register at the earliest and produced for verification.

No.2

The expenditure will also be accounted in the register and produced for verification.

Thank you

Yours faithfully



Adv. Dean Kuriakose

DCIDK/1996/2024-F5

2nd.

O/o District Collector Idukki
Panavu P O , Kuyilimala 685603
Phone: 04862-232242, 232303
Email :nodabofficerfin2024@gmail.com

Advt.Dean Kuriakose
2/164, Enanickal Veedu,
Paigotoor P.O,
Kadavoor Village

Sir,

Sub:- Discrepancies in the expenditure incurred by Sri.Dean Kuriakose, UDF candidate for Parliamentary Election at Idukki HPC - reg:

Ref:- Inspection of Day to Day Election Account Register of Candidate by Expenditure Observer on 15/04/2024.

Please refer to the above.

Following specific discrepancies/understatement of expenditure have been noticed while carrying out the inspection of day to day account register of the candidate based on the details and evidences available in the Shadow Observation Register (SOR) and Folder Of Evidence (FOE).

1. The expenditure for erecting flex board in different parts of the constituency as per candidates register is 3,37,110/- against Rs.15,52,785/- entered in SOR.
2. Expenditure incurred by the candidate for wall writing is 1,42,258/- as per SOR. However, the candidates accounted 1,10,300/- as on 13-04-2024 in the register.

Expenditure towards the above items are to be included in the register of day to day accounts and produce for the inspection scheduled on 24/04/2024 at 02.00 PM.

Panavu
15/04/2024

Yours sincerely,

District Election officer &
Returning Officer, Idukki HPC

Thodupuzha, 16.04.24

To

The District Election Officer
13,HPC Idukki

Sub:- Discrepancies in the expenditure incurred by Sri.Dean Kuriakose,UDF Candidate for Parliamentary Election at Idukki HPC-reg.

Ref: DCIDK/1996/2024 Dtd on 15/04/24

Please refer to the above.

I am to submit the following in reply to the notice referred .

1. Due to the geographical situation of this constituency , the bills have not collected from the booth level workers of the party . More over the rate of the flex boards fixed by the District Election Officer is Rs.30/- per sq.ft. but we have to pay only Rs.22/- per Sq.ft. This variation is also reflected in estimation by the SOR. The bills are being collected from the workers and will be accounted and produced for verification in the next time .
2. The actual amount paid to the artists for wall writing is accounted and I request to accept the expenditure produced before the observer

Thanking You



Adv.Dean Kuriakose
2/164, Enanickal House
Paingottoor P.O
Kadavoor Village

and

SRI DEAN KURIAKOSE, UDF CANDIDATE						
AS PER SOR						
ITEM	RATE	NUMBER	QUANTITY	AMOUNT	AS PER CANDIDATE REGISTER	UNDERSTATEMENT
Amplifier 500 watts/day	500		6	3000	5000	
Board with wooden frams/sq.ft	30	1033	✓ 23069	692070	4	
Car 7 seater/80km	2500		3	7500		
Chair armless/day	6		69	414		
Chendamalam 10 persons/day	7000		1	7000	✓	
Cloth banner with wooden board/sq.ft	30		✓ 12748	382440	✓	
cloth flag/sq ft	10		✓ 1438.5	14385	✓	
Construction of election campaign office/sq.ft	20		100	2000		
Eco freindly flex/boher/sq.ft	20		2746	54920		
Erection of arches in front of campaign offices/number	2700		3	8100		
Generator 3.5 KVA with operater/day	470		1	470		
Generator 7.5 KVA without operater/day	1500		2	3000	✓	
Hall less than 500 seats rent/day	3000		5	15000		
Hall mini rent/day	2000		3	6000		
Hanging decroations paper/meter	3		25	75		
Hoarding/sq.ft	30		✓ 340	10200		
Jeep/80 km	3000		6	18000		
Loudspeaker 300 watts/day	400		2	800		
Microphone with stand/day	100		2	200		
Pedestal fan 450 mm sweep/day	200		1	200		
Podium rostum/day	275		1	275		
Poster demmy/piece	2		4304	8608		
Poster double demmy/piece	4		440	1760		
Poster half demmy/piece	1.1		1965	2161.5		
Serial light 22/24 numbers set/set	12		10	120		
Stage on big vehicle/day	5500		1	5500		
Table rent/day	30		1	30		
Two wheeler/day	200		5	1000		
Vehicle announcement excluding vehicle rent/day	1500		✓ 10	15000		

519200

Wall writing/sq.ft	7	175	18539.64	129777	110300/-
sahbha	51515		1	51515	
WOMEN CONVENTION CHERUTHONI	3360		1	3360	
TOTAL				1444880.5	

ABSTRACT EXPENDITURE OF DEAN KURIAKOSE

DATE	MUVATTUPUZHA	KOTHAMANGALAM	DEVIKULAM	UDUMBANCHOLA	THODUPUZHA	IDUKKI	PEERUMED	TOTAL
28.03.2024	0							0
29.03.2024	0							0
30.03.2024	0							0
31.03.2024	0							0
01.04.2024	0							0
02.04.2024	80102	183184	15554	15524	295473.5	0	0	589837.5
03.04.2024	37801	15402	5652	0	22020.98	5000	6451.6	92327.58
04.04.2024	19698	24522	2546	2922	84491.6	15604	13152	162935.6
05.04.2024	22291	61430	5210	2670	0	18590	3640	113831
06.04.2024	25864	55934	4948	2392	31798	6112	12284	139332
07.04.2024	20443	34160	4329.4	3974	19382	8200	720	91208.4
08.04.2024	28761	8152	5333	46692	19076	5304	13828	127146
09.04.2024	0	35397	5706	34028.9	24225	23238	5668	128262.9
10.04.2024								0
11.04.2024								0
12.04.2024								0
13.04.2024								0
14.04.2024								0
15.04.2024								0
16.04.2024								0
17.04.2024								0
18.04.2024								0
19.04.2024								0
20.04.2024								0
21.04.2024								0
22.04.2024								0
23.04.2024								0
24.04.2024								0
25.04.2024								0
26.04.2024								0
04.06.2024								0
TOTAL	234960	418181	49278.4	108202.9	496467.08	82048	55743.6	1444880.98

2nd

SRI. DEAN KURIAKOSE, UDF CANDIDATE					
AS PER SOR					AS PER CANDIDATE REGISTER
Sl No	item	rate	Quantity	Amount	
I					
items of expenditure as per SOR					
1	Amplifier 500 watts/day	500	6	3000	
2	Bandset	4000	2	8000	
3	Board with wooden frams/sq.ft	30	51759.5	1552785	337110
4	Car 7 seater/80km	2500	3	7500	
5	Chair armless/day	6	199	1194	
6	Chendamalam 10 persons/day	7000	2	14000	3000
7	cloth flag/sq ft	10	5491	54910	
8	Construction of election campaign office/sq.ft	20	100	2000	
9	Eco freindly flex/boher/sq.ft	20	3239	64780	
10	Erection of arches in front of campaign offices/number	2700	3	8100	2500
11	Fully decorated jeep/day	4500	12	54000	
12	Generator 3.5 KVA with operator/addl days	278	5	1390	
13	Generator 3.5 KVA with operator/day	470	9	4230	
14	Generator 7.5 KVA without operator/day	1500	2	3000	
15	Hall less than 500 seats rent/day	3000	5	15000	
16	Hall mini rent/day	2000	3	6000	
17	Handheld plaqcard samll/piece	15	2	30	
18	Hanging decroations paper/meter	3	125	375	
19	Heavy goods vehicle/day	6000	1	6000	
20	Hiring charges of loudspeaker with amplifier/day	1500	4	6000	
21	Jeep/80 km	3000	9	27000	36500
22	LED wall 10*4 ft vehicle/day	5000	1	5000	
23	Loudspeaker 300 watts/day	400	17	6800	
24	Medium Goods vehicle/day	4500	3	13500	
25	Microphone with stand/day	100	6	600	
26	Mini bus/day	5000	1	5000	
27	Pedestal fan 450 mm sweep/day	200	1	200	
28	Podium rostum/day	275	5	1375	
29	Poster demmy/piece	2	6402	12804	519400
30	Poster double demmy/piece	4	883	3532	
31	Poster half demmy/piece	1.1	2211	2432.1	
32	Public addrssing system 2000 watt/day	4000	2	8000	5000
33	Public addrssing system 5000 watt/day	10000	1	10000	
34	Red carpet/sq.ft	6	48	288	
35	Meeting @ Thodupuzha	51515	1	51515	11960
36	Serial light 22/24 numbers set/set	12	10	120	
37	Stage for 10 person/day	6500	1	6500	
38	Stage on big vehicle/day	5500	4	22000	
39	Stage on small vehicle/day	3000	2	6000	
40	Table rent/day	30	2	60	
41	Tempo traveller/80 km	4000	1	4000	
42	Two wheeler/day	200	61	12200	
43	Vehicle announcement excluding vehicle rent/day	1500	16	24000	
44	Wall writing/sq.ft	7	20322.64	142258.48	110300
45	women convention @ cheruthoni	3360	1	3360	2000
TOTAL (I)				2180838.58	
II					
ITEMS ADDED ON 09.04.2023 FROM CANDIDATES REGISTER					
1	SECURITY DEPOSIT			25000	
2	FUEL			1500	
3	NOTARY			1600	

4	TRANSPORTATION		0	13700
5	POSTER PRINTING			177000
6	POSTER PRINTING			238950
7	POSTER PRINTING			103250
	TOTAL (II)			561000
III	ITEMS ADDED ON 09.04.2023 FROM CANDIDATES REGISTER			
1	OFFICE STATIONARY			350
2	ADVT CRIMINAL CASE			135200
	TOTAL (III)			135550
	GRAND TOTAL (I+II+III)			2877388.58
IV	DEDUCT			
1	Wall writing Charges entered by candidate			110300
2	women convention @ cheruthoni entered by candidate			2000
3	Meeting @ Thodupuzha entered by candidate			11960
4	public address system entered by candidate			5000
5	board charges entered by candidate			337110
6	chendamelam entered by candidate			3000
7	erection of arches entered by candidate			2500
8	Vehicle charges entered by candidate			36500
9	AS PER CANDIDATE REGISTER ON 09.04.2024 (II)			561000
10	AS PER CANDIDATE REGISTER ON 13.04.2024 (III)			135550
11	Poster demmy/piece duplication			12804
12	Poster double demmy/piece duplication			3532
13	Poster half demmy/piece duplication			2432.1
	TOTAL (IV)			1223688.1
v	TOTAL EXPENSES TO BE ADDED BY THE CANDIDATE (III-IV)			1653700.48

DEAN KURIAKOSE

item	rate	quantity	amount	schedule
Handheld placard small/piece	15	2	30	1
Balloon/piece	1	60	60	1
Serial light 22/24 numbers set/set	12	10	120	1
Pedestal fan 450 mm sweep/day	200	1	200	1
Table rent/day	30	7	210	1
Red carpet/sq.ft	6	48	288	1
Halogen light 500 watts/day	51	7	357	1
Chair armed/day	8	54	432	1
Hanging decorations paper/meter	3	177	531	1
Microphone with stand/day	100	9	900	1
Shamiana/sq.ft	9	100	900	1
Air cooler/day	588	2	1176	1
Generator 3.5 KVA with operator/addl days	278	7	1946	1
Public addressing system 2000 watt/addl days	2000	1	2000	1
Podium rostrum/day	275	9	2475	1
Amplifier 500 watts/day	500	6	3000	1
Generator 7.5 KVA without operator/day	1500	2	3000	1
Three wheeler/day	1500	2	3000	1
Mineral water	120	35	4200	1
Mini bus/day	5000	1	5000	1
Hall mini rent/day	2000	3	6000	1
Generator 3.5 KVA with operator/day	470	13	6110	1
Stage for 10 person/day	6500	1	6500	1
Generator 110 KVA without operator/day	6875	1	6875	1
Podium/Panthal/sq.ft	14	530	7420	1
Tempo traveller/80 km	4000	2	8000	1
Rally @ kattappana			8600	1
Stage for 20 person/day	8750	1	8750	1
Chair armless/day	6	1472	8832	1
Hiring charges of loudspeaker with amplifier/day	1500	6	9000	1
Public addressing system 5000 watt/day	10000	1	10000	1
Heavy goods vehicle/day	6000	2	12000	1
Chendamalam 10 persons/day	7000	2	14000	1
Light Goods vehicle/day	3000	5	15000	1
Stage on small vehicle/day	3000	5	15000	1
Loudspeaker 300 watts/day	400	41	16400	1
Bandset/day	4000	6	24000	1

Hall less than 500 seats rent/day	3000	8	24000	1
Medium Goods vehicle/day	4500	6	27000	1
Stage on big vehicle/day	5500	5	27500	1
Car 7 seater/80km	2500	12	30000	1
Public address system 2000 watt/day	4000	10	40000	1
Vehicle announcement excluding vehicle rent/day	1500	29	43500	1
Two wheeler/day	200	314	62800	1
Cloth flag/sq.ft	10	10082	100820	1
			567932	Sum
Star campaigner A Rahmathulla programme @ Thodupuzha on 20.04.2024	13549	1	13549	2
Star Campaigner Sri. Remesh Chennithala programme @ Muvattupuzha	19447.6	1	19447.6	2
			32996.62	Sum
LED display/LED TV 42 inch/day	1000	1	1000	3
Poster half demmy/piece	1.1	3191	3510.1	3
Construction of election campaign office/sq.ft	20	200	4000	3
LED TV 56 inch/day	4000	1	4000	3
vishu greetings			4000	3
LED TV 65 inch /day	5000	1	5000	3
LED wall 10*4 ft vehicle/day	5000	1	5000	3
Poster double demmy/piece	4	1345	5380	3
Erection of arches in front of campaign offices/number	2700	3	8100	3
t shirts			14590	3
Poster demmy/piece	2	9001	18002	3
Hoarding/sq.ft	30	2794	83820	3
Eco freindly flex/boher/sq.ft	20	4963	99260	3
POSTER PRINTING			103250	3
Wall writting/sq.ft	7	22050.64	154354.48	3
POSTER PRINTING			177000	3
POSTER PRINTING			238950	3
Board with wooden frams/sq.ft	30	73271.5	2198145	3
			3127361.583	Sum
FUEL			1500	5
Jeep/80 km	3000	22	66000	5
Fully decorarted jeep/day	4500	19	85500	5
Vehicle announcement			784400	5
vehicle charges			1499500	5
			2436900	Sum

OFFICE STATIONARY			350	9
NOTARY			1600	9
TRANSPORTATION		0	13700	9
SECURITY DEPOSIT			25000	9
			40650	9 Sum
criminal case			135200	11
criminal case			141750	11
			276950	11 Sum
live streaming			2500	12
voice call			4000	12
			6500	12 Sum
			6489290.18	Grand Sum
	EXP	CANDIDATE	UNDER STATEMENT	
Schedule 1 meetings	567932	61360	506572	
Schedule 2 star campaign	32996.6	0	32996.6	
Schedule 3 materials	3127361.58	1398540	1728821.58	
Schedule 5 vehicle	2436900	42000	2394900	
Schedule 9 Security Deposit	40650	40650	0	
Schedule 11 Criminal	276950	276950	0	
Schedule 12 Online	6500	6500	0	
	6489290.18	1826000	4663290.18	

Sch 4 post related

CANDIDATES EXPENDITURE

SI NO	CANDIDATES NAME	PERIOD	AMOUNT
1	Advt.Joice George, LDF	as on 09-04-2024	22,70,254.7
2	Advt.Dean Kuriakose, UDF		14,44,880.98
3	Advt.Sangeetha Viswanathan, BDJS		3,21,901.3

CANDIDATES EXPENDITURE

1	Advt.Joice George, LDF	as on 13-04-2024	31,74,397.7
2	Advt.Dean Kuriakose, UDF		21,80,838.58
3	Advt.Sangeetha Viswanathan, BDJS		5,15,619.3

CANDIDATES EXPENDITURE

1	Advt.Joice George, LDF	as on 22-04-2024	56,03,525.4
2	Advt.Dean Kuriakose, UDF		46,63,290.18
3	Advt.Sangeetha Viswanathan, BDJS		4,01,719.9

Dem. - Election expenditure as per SOR
amounting to Rs. 46,63,290 to be
included in Candidates Register.

Jaiu - Election expenditure as per SOR
amounting to Rs. 56,03,525/- is
not shown in Candidate Report.

Somyethi - Election exp. as per SOR amty.
Rs. 4,01,720/- is not included
in Candidate Report.

P K. sajenan. → No

**ABSTRACT STATEMENT OF
ELECTION EXPENSES**

PART-I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Km. DEAN KURIAKOSE
II	Number and Name of Constituency	013, IDUKKI
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	04.06.2024.
VI	Name and Address of the Election Agent	Sof. C.P. MATHEW
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 YES.

Place : IDUKKI'

Date : 01.07.2024.


 Signature of the Candidate
Name : ~~ADN~~: DEAN KURIAKOSE.

PART-II

ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No.	Particulars	Amt. Incurred/ Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred/ authorized by others (in Rs.)	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)		200000	1298349	1498349
	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)			48271	48271
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S. No. I above (Enclose as per Schedule-3)			3270693	3270693
III	(a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media in privately owned newspapers/TV/radio channels etc. (Enclose as per Schedule-4)			103950	103950
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)			103950	103950
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)			1765000	1765000
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)			350550	350550
VI	Any other campaign expenditure			-	-



VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)			1109202	1109202
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)				
	Grand Total			200000	791460158146015

PART—III		
ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE		
Sl. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for 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)	2,00,000-
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)	79146015
	Total	8146015

P.H. HANDEE & KARNI
 ADVOCATE & NOTARY
 (Govt. of India, New Delhi 110 015)
 Thiruvananthapuram (Dist. Kollam)

FORM OF AFFIDAVIT

Before the District Election Officer O13, IDUKKI (District, State/Union Territory)

Affidavit of Shri/Smt./Ms. Adv: DEAN KURIAKOSE (S/o, W/o, D/o)

Adv: DEAN KURIAKOSE son/wife/daughter of
Adv: A.M. KURIAKOSE aged 42 years,

residing at Ananikkal, Paingateer P.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 Idukki from O13, Idukki Parliamentary/~~Assembly~~ constituency, the result of which was declared on 04.06.2024

(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 03-04-2024 to 04-06-2024 (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 leader's 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.

[Signature]
 Deponent

Solemnly affirmed/sworn by the deponent at Thodupuzha this 1st day of July 2024 before me.



[Signature]

(Signature and Seal of the Attesting Authority
 i.e. Magistrate of the First Class or
 Oath Commission or Notary Public)

P.H. HANEEFA RAWTHER
 ADVOCATE & NOTARY
 (Govt. of India, Notary Reg. No:5115)
 Thodupuzha, Idukki Dist., Kerala

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

Q13,

IDUKKI

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 Electoral Officer

District

Office Seal.

Schedules- 1 to 11:

Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. Incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	5000			5000
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	38110			38110
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	815725	-	200000	615725
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	558564	-	-	558564
7	Beverages like tea, Water, cold drink, juice etc.				
8	Digital TV -boards display, Projector display, tickers boards, 3D display				
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	79000			79000
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				
16	Others expenses	1950			1950
	Total	1498349	-	200,000	1298349.

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)

S.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 Rs.			Remarks, if any
			Source of Expenditure			
1	2	3	Amount by Candidate/Agent	Amount by Political Party	Amount by Others	5
1		Edavetty Behmathulla	-	-	13549	
2		Udumbana v.m Sudheeran	-	-	9607	
3		Muvattupuzha - K.N.A. Kadher			5668	
4	MVPA	Ramesh Chennithal			19947	
					48271	

4							
Total							
Schedule-3							
Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & 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)							
S. No.	Nature of Expenses	Total Amount in Rs	Sources of Expenditure			Remarks, if any	
			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others		
1	2	3	4	5	6	7	
1	Banners, Boardset	2758997	-	-	2758997	-	
2	Posters, Notice	280250	-	-	280250	-	
3	Wall writing	154746	-	-	154746		
4	LED Wall, TV	76700	-	-	76700		
Total		3270693	-	-	3270693		
Schedule-4							
Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.							
S. No	Nature of medium (electronic/ print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Voice call			4000			4000
2	Live Telecast			2500			2500
3	Face book			97450			97450
4							
Total				103950			103950
Schedule-4A							
Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.							
S.No	Nature of medium (electronic/ print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							

NIL



2								
3								
4								
NIL								
Total								

Schedule -5

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

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. 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)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1									
2	separate list attached								
3									
4						1765000			1765000
Total						1765000			1765000

Schedule- 6

Details of expenditure on Campaign workers/ agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S.No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips			100250			100250
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others Refreshments - -			250300			250300
Total					350550			350550

Schedule- 7

Details of Amount of own fund used for the election campaign

S. No	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
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1	2	3	4	5	6
1					
2					
3					
4					
NIL					
Total					

Schedule- 8

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

S. No.	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1	K.P.C.E	13.5.2014	-	200,000	200,000	
2						
3						
4						
Total				200,000	200,000	

Schedule- 9

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

S. 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 Rs.	Remarks
1	2	3	4	5	6	7	8
1							
2							
3							
4			75000	333000/1004591014		8146015	-
Total							

Schedule- 10

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

SL No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of Insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1.	Chandrika		389541	Saikh		23600	cheque
2.	Veekshaman		696061				
Total			1085602			23600	



Schedule II								
Details of election expenses incurred on Virtual Campaign								
S.No.	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure			
					Amount by candidate/agent	Amount by political party	Amount by others	
1	2	3	4	5	6	7	8	

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

DETAILS OF LUMP SUM AMOUNT RECEIVED FROM ANY PERSON/Co./Firm/Associations as loan

S/NO	NAME AND ADDRESS	DATE	CASH	DD/Cheque	Loan/Gift/bonafide	Total Amount	Remarks
1	INTUC, Munnar	3.4.2024	25000	-	Gift	25000	✓
2	SEBY SEBASTIAN	13.4.2024	-	Bank Transfer	Donation	15000	✓
3	Anoop Baleerishnan	15.4.2024	-	-do-	-do-	25000	✓
4	JOSE TOM	18.4.2024	-	"	"	200,000	✓
5	AABION INFRA	20.04.2024	-	"	"	200,000	✓
6	DENTCARE DENTAL LAB	20.4.2024	-	"	"	50,000	✓
7	JOBY KURIAKOSE	20.4.2024	-	"	"	25000	✓
8	Manoj	22.4.2024	-	"	"	50000	✓
9	JOSI JOSEPH	22.4.2024	-	"	"	50,000	✓
10	Muhammed Nuzhafa	22.4.2024	-	"	"	20,000	✓
11	Manappuram Finance	23.4.2024	-	"	"	500,000	✓
12	Shamsudheen	23.4.2024	-	"	"	50,000	✓
13	Abdul Rasheed	23.4.2024	-	"	"	50,000	✓

	Kerala Land	24.4.2024	-	Bank Transfers	Donations	100,000-	✓
15	Theruvath Builders	24.4.2024	-	- do -	"	100,000	✓
16	shaji Joseph	25.4.2024	-	- do -	"	50,000	✓
17	Babu Lonappan	28.4.2024	-	- do -	"	100,000-	✓
18	James Daniel	29.4.2024	-	- do -	"	50,000-	✓
19	Jayakrishnan	29.4.2024	-	"	"	300,000	✓
20	Benny Mathew	01.05.2024	-	"	"	100,000	✓
21	Antony	05.05.2024	-	"	"	10,000	✓
22	Sony Varghese	08.05.2024	-	"	"	100,000	✓
23	Benny Thomas	12.05.2024	-	"	"	25,000-	✓
24	Jaya Krishnan	13.05.2024	-	"	"	100,000	✓
25	Roy Scasia	23.05.2024	-	"	"	100,000	✓
26	Brahmins Foods	04.06.2024	-	"	"	100,000-	✓
27	TONY JOSE	08.06.2024	-	"	"	10,000-	✓
28	NEGI JAMES	13.06.2024	-	"	"	100,000.	✓
29	George Ithan	13.06.2024	-	do-	"	100,000	✓

30	Musthafa	18.6.24	-	Bank Transfer	Donation	100000	/
31	Adithya Sin	18.6.24	-	do -	do -	100000	/
	TOTAL	-	25000-	-	-	33,55,001-	


 Adv. DEAN KURIAKOSE.

Adv. DEAN KURIAKOSE

SL NO	VEHICLE NO	VEHICLE	
1	KL 38 H 9850	Jeep	40,000 -
2	KL 38 K 9369	JEETO PLUS, MAHINDRA	40,000 -
3	KL 37B 8237	MAHINDRA PICK UP	37500 -
4	KL 12 E 8986	JEEP	37500 -
5	KL 06 M 3394	JEEP	8800 -
6	KL 07 P 2237	JEEP	2500 -
7	KL 64 J 0802	BOLERO PICK UP	3500 -
8	KL 35 K 4865	BOLERO PICK UP	9400 -
9	KL 35 E 3008	ECIHER	Cancelled
10	KL 60 D 2030	ECIHER	8500 -
11	KL 26 M 0619	BOLERO PICK UP	9000 -
12	KL 35 H 8518	BOLERO PICK UP	9800 -
13	KL 06 J 3316	BOLERO PICK UP	20000 -
14	KL 05D 9745	JEEP	45000 -
15	KL 14 AC 1130	MS SUPER CARRY LEYLAND DOSTH	45500 -
16	KL 06 H 9348	RLX	3000 -
17	KL 06 J 3324	PICK UP	30500 -
18	KL 44 4343	TAVERA	4000 -
19	KL 25 D 2266	THAR	Cancelled
20	KL 06 D 5292	COMMANDER	Cancelled
21	KL 16 E 1196	PICK UP	Cancelled
22	KL 06 D 4018	COMMANDER	7000 -
23	KL 44 4343	TAVERA	30,000 -
24	KL 69 D 1004	BOLERO	7000 -
25	KL 69 C 5291	PICK UP	21000 -
26	KL 02 V 9057	BOLERO	24000 -
27	KL 46 D 3323	MAXI TRUCK	24000 -
28	KED 3369	JEEP	24000 -
29	KL 64 J 0802	PICK UP	4000 -
30	KL 66 0510	THAR	24000 -
31	KL 25 A 4950	COMMANDER	Cancelled
32	KL 44 4343	TAVERA	Sl. No 18
33	KL 41 H 6745	DOST	21000 -
34	KL 29 C 4565	BOLERO	21000
35	KL 03 Q 4209	JEEP	15000 -
36	KL 55 AE 3094	SUPER CARRY	9750 -
37	KL 01 AD 4511	JEEP	15000 -
38	KBT 4492	JEEP	12000 -
39	KL 07R 2287	JEEP	12000 -
40	KL 07X 8600	JEEP	12000 -
41	KL 07L 3367	JEEP	12000
42	KCF 4172	JEEP	12000 -

43	KL 07 2350	JEEP	12000 -
44	KL 69C 4887	SUPER CARRY	8000 -
45	KL 05AA 9230	COMMANDER	4000 -
46	KL 07S 5720	COMMANDER	9000 -
47	KL 06 3931	jeep	9000 -
48	KL 03 P 8988	jeep	12000 -
49	KL 67 B 3027	PICK UP	16000 -
50	KL 06 B 4018	COMMANDER	12000 -
51	KL 55 AE 3094	SUPER CARRY	12000 -
52	KL 06 B 9104	COMMANDER	10000 -
53	KL 06 8614	jeep	10000 -
54	KL 03 AC 0307	PICK UP	7000 -
55	KL 06 G 7831	EICHER	10000 -
56	KL 07 M 5002	Commander	10500 -
57	KL 34 0552	jeep	9000 -
58	KL 68 B 1662	PICK UP	10800 -
59	KL 06 F 5790	PICK UP	9000 -
60	KL 06 E 0567	Jeep	3000 -
61	KL 40 J 9763	Ace	12000 -
62	KL 04 T 6851	TATA SUMO	12000 -
63	KL 06 E 4159	COMMANDER	10500 -
64	KL 06 H 9072	PICK UP	9000 -
65	KL 05 N 9571	QUALIS	9000 -
66	KL 44 B 7041	Omni	7500 -
67	KL 06 A 2444	Jeep	7000 -
68	KL 06 H 9348	DOST	8000 -
69	KL 19 4044	TATA SUMO	9000 -
70	KL 34 9747	jeep	3000 -
71	KL 37 B 5208	PICK UP	9000 -
72	KL 11 5000	jeep	7500 -
73	KL 17 W 4324	PICK UP	9000 -
74	KL 10 F 6183	Jeep	9000 -
75	KL 44 D 3292	Maximo	9000 -
76	KL 18 A 5779	Commander	7000 -
77	KL 69 C 9025	PICK UP	4000 -
78	KL 69 C 9025	PICK UP	4000 -
79	KL 69 C 9025	PICK UP	4000 -
80	KL 06 E 0057	PICK UP	12000 -
81	KL 38 F 1566	PICK UP	12000 -
82	KL 06 F 4064	PICK UP	4000 -
83	KL 38 C 3552	THAR	7000 -
84	KL 38 C 3894	Ace	10500 -
85	KL 14 T 9653	EICHER	9000 -
86	KL 42 A 2391	PICK UP	10500 -
87	KL 38 J 3913	SUPER CARRY	10500 -
88	KL 38 F 9931	iris	12000 -
89	KL 13 N 8084	COMMANDER	10500 -

90	KI 10 AU 2807	PICK UP	12000
91	KL 05 J 3719	COMMANDER	10500 -
92	KL 69 B 4298	PICK UP	12000 -
93	KL 35 K 7781	PICK UP	12000 -
94	KI 37 0338	PICK UP	12000 -
95	KL 35 B 419	Mzda	12000 -
96	KI 06 E 5275	PICK UP	10500 -
97	KL 25 4303	jeep	3000 -
98	KL 14 H 0632	Jeep	6000 -
99	KL 69 D 1728	PICK UP	8000 -
100	KL 07 AA 3256	Jeep	6000

Total .

1366050