

DCIDK/1996/2024-F5

2nd

O/o District Collector Idukki  
Painavu P O , Kuyilimala 685603  
Phone: 04862-232242, 232303  
Email :nodabfficerin2024@gmail.com

Advt.Sangeetha Viswanathan  
Vallyaparambil Veedu,  
Friends Avenw Kurukkanjeri Kara  
Vadukara P.O, Thrissur

Sr.

Sub:- Discrepancies in the expenditure incurred by Smt.Sangeetha Viswanathan, BDUJ 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. As per the verification of SOR and FOE the amount of Rs.3,05,119/- is not entered candidates register, please furnish the reason for not including the same in day to day account register.

Painavu

15/04/2024

Yours sincerely,

*Shach*

District Election officer &  
Returning Officer, Idukki HPC

*1075*  
*17-11-24*

170000

P. S. RAJAGOPAL  
Dist: Katakoti

To

Dist: Katakoti  
and Katakoti  
13 - K. P. A. Katakoti

Sir

15.4.24  
 13.4.24  
 14.4.24  
 15.4.24  
 16.4.24  
 17.4.24

By  
 P. S. RAJAGOPAL

17.04.24

From

P.C.Radhakumar

Adl Election Agent

To

District Election Officer &

Returning Officer

13- HPC Idukki

Sir,

Expenditure incurred up to 13/04/2024 was incorporated in the Election Expenditure Register submitted for inspection on 15/04/2024. It was pointed out during the inspection that certain items of expenditure accounted in the Shadow Observation register are not booked in the Expenditure Register. Those items are accounted on 14/04/2024.

Yours faithfully,

Sd/-

Thodupuzha

17-04-2024

P.C Radhakumar

DC10K/1218/24/F3

1st

The Returning Officer,  
13-Idukki HPC.

Sir,

Sub: Discrepancies in the expenditure incurred by Smt. Sangeetha Viswanathan, BDCS 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) Board with wooden frames is 5,992 @ Rs.30/sq.ft amounts to Rs.1,79,760/-
- (b) Cloth banner with wooden Board is 504 @ Rs.30/sq.ft amounts to Rs.15,120/-
- (c) Cloth flags is 614 @ Rs.10/sq.ft amounts to Rs.6,140/-
- (d) Wall writing 132 @ Rs.7/sq.ft amounts to Rs.924/-
- (e) Eco friendly flex/boher 222 @ Rs.20/sq.ft amounts to Rs.4,440/-

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 :-

Bandset, Air coolerar, Jeep, Loudspeaker, Stage on small vehicle vehicle,

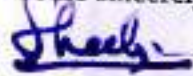
3. It is further noticed that the expenditure incurred in the following events are not included in the Expenditure Register of Candidate:-

- (a) Convention at Cheruthoni, Kumily – Rs.21,048/-
- (b) Programme at Kothamangalam – Star Campaigner Sri. A.N.Radhakrishnan Rs.20,671/-
- (c) Election Convention at Vandiperiyar – Rs.25,229/-

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

The Returning Officer,  
13-Idukki HPC.

Sir,

Sub: Discrepancies in the expenditure incurred by Smt. Sangeetha Viswanathan,  
BDJS 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) Board with wooden frames is 5,992 @ Rs.30/sq.ft amounts to Rs.1,79,760/-
- (b) Cloth banner with wooden Board is 504 @ Rs.30/sq.ft amounts to Rs.15,120/-
- (c) Cloth flags is 614 @ Rs.10/sq.ft amounts to Rs.6,140/-
- (d) Wall writing 132 @ Rs.7/sq.ft amounts to Rs.924/-
- (e) Eco friendly flex/boher 222 @ Rs.20/sq.ft amounts to Rs.4,440/-

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 :-

Bandset, Air coolerar, Jeep, Loudspeaker, Stage on small vehicle vehicle,

3. It is further noticed that the expenditure incurred in the following events are not included in the Expenditure Register of Candidate:-

- (a) Convention at Cheruthoni, Kumily – Rs.21,048/-
- (b) Programme at Kothamangalam – Star Campaigner Sri. A.N.Radhakrishnan Rs.20,671/-
- (c) Election Convention at Vandiperiyar – Rs.25,229/-

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,

*Sheela*

District Election officer &  
Returning Officer, Idukki HPC

*A*

To

The District Election Office  
& Returning Officer.  
13-Idukki HPC

Sub :- Reply to your show cause dated 11/04/2024 on discrepancies in the expenditure incurred by Smt. Sangeetha Viswanathan, BDJS Candidate for Parliamentary Election at Idukki HPC-reg:  
Ref :- Show cause dated 11/04/2024 on discrepancies in the expenditure incurred by Smt. Sangeetha Viswanathan, BDJS Candidate for Parliamentary Election at Idukki HPC-reg: referred by you under the inspection of Day to Day Election Account Register of Candidate by Expenditure Observer on 11/04/2024.

Sir,

With due respect to your show cause dated 11/04/2024, first of all it is respectfully submitted that Smt. Sangeetha Viswanathan, BDJS Candidate for Parliamentary Election at Idukki HPC has submitted her election account statement till 09/04/2024 and you have given the discrepancies/understatement till 09/04/2024 and all the understatements have been covered in the account register dated 10/04/2024 and 11/04/2024. On verifying the account registers on 10/04/2024 and 11/04/2024, the statement of accounts and all the understatement will be ratified and will be clarified. The day to day account of the candidate is maintained up-to-date in the account register without any fail, but due to the lack of timely information about the actual numbers of the materials used the discrepancies have been arose in the account maintained.

**Answering on show cause points.....**

1. The total expenditure on the items have been covered in the account register by date 10/04/2024.
  - (a) The board with wooden frames are noted and accounted as on 10/04/2024 is 7200 @ Rs.30/sq.ft amounts to Rs.2,16,000/-
  - (b) Cloth banner with wooden Board are noted and accounted as on 10/04/2024 is 2100 @ Rs.30/sq.ft amounts to Rs.63,000/-
  - (c) Cloth flag are noted and accounted as on 10/04/2024 is 3000 @ Rs.10/sq.ft amounts to Rs.30,000/-
  - (d) Wall writing are noted and accounted as on 10/04/2024 is 342 @ Rs.7/sq.ft amounts to Rs.2,394/-
  - (e) Eco friendly flex/boher are noted and accounted as on 10/04/2024 is 430 @ Rs.20/sq.ft amounts to Rs.8,600/-





These items are accounted and are maintained as on 10/04/2024 and the reply may be considered and the expenditure may be verified.

2. The total expenditure on the items have been covered in the account register by date 10/04/2024.

Air cooler (5 in no.s) has been used from 03/04/2024 to 10/04/2024 and is accounted @ Rs.5,740/-.

Bandset, Jeep, Loudspeaker, Stage on small vehicle are already submitted as on 09/04/2024 and will be clarified from pages 5 to 10. Instead of small vehicles we have given the accounts of large vehicle.

3. The expenditure discrepancies under point number 3 are answered as....

(a) The convention on Cheruthoni is accounted in page number 6 and 7 on the accounts submitted on 09/04/2024 and is accounted on a total of Rs.24,985/- on 03/04/2024.

(b) Programme at Kothamanglam is already valued on 09/04/2024 as Rs.16,500/- in page number 7 dated 04/04/2024. The show cause notice exceeds an amount of Rs.4,171/-. The vehicle rent of the star campaigner was not calculated on the accounts on 09/04/2024 and it is calculated at Rs.6,230/- including vehicle rent and other charges. It is accounted on 10/04/2024.

(c) The total expenditure in Election Convention Vandiperiyar was mistaken due to the non calculation of certain expenses in the convention. The total expenditure was shown as Rs.11,850/- and there is a difference of Rs.13,369/- in the expenditure in convention and the total is calculated as Rs.25,229/- by the observer. On a late information it is understood that Rs.14,400/- has been also spend for the convention and is ratified in account register by date 10/04/2024 and now the total expenditure for the convention is Rs.26,260/-.

With all respect to the election monitoring system it is respectfully submitted that there occurred some understatement only due to the lack of proper information on time and all the discrepancies shown have been ratified in the account register as soon as it was noticed. I take apology on the mistakes and understatement occurred for the time being.

Thanking You,

Yours faithfully

THODUPUZHA  
13/04/2024

  
P.C. RADHAKUMAR  
EXPENDITURE ELECTION AGENT

bill  
22/04/2024

SANGEETHA VISWANATHAN

item	rate	quantity	amount	schedule
air cooler			1050	1
Air cooler/day	588	6	3528	1
arches			5400	1
BANDSET			12000	1
Bandset/day	4000	1	4000	1
campaining office rent			82000	1
Car 7 seater/80km	2500	4	10000	1
chair			1200	1
chair			7200	1
Chair armless/day	6	228	1368	1
Cloth flag/sq.ft	10	2059	20590	1
Codeless microphone/day	300	2	600	1
ELECTION OFFICE PANTHAL ERECTION			56000	1
flag			30000	1
Ganamela/Nadanpattu/person	500	1	500	1
generater			7168	1
Generator 25 KVA without operater/day	2750	2	5500	1
Generator 3.5 KVA with operater/addl days	278	6	1668	1
Generator 3.5 KVA with operater/day	470	1	470	1
Generator 6 KVA without operater/day	1200	1	1200	1
Hall 500 seats rent/day	5000	2	10000	1
Hall less than 500 seats rent/day	3000	2	6000	1
Hall mini rent/day	2000	2	4000	1
HALL RENT			23000	1
hall rent			15000	1
Halogen light 500 watts/day	51	6	306	1
hanging decorations			600	1
Heavy goods vehicle/day	6000	1	6000	1
kudumba yogam			17800	1
Loudspeaker 300 watts/day	400	5	2000	1
Loudspeaker 300 watts/day			7500	1
LUNCH			37045	1
lunch			62500	1
lunch			9940	1
mic rent			6400	1
micriphone			31400	1
Microphone with stand/day	100	1	100	1
Mini bus/day	5000	2	10000	1
nadanpattu			500	1
office rent			60000	1
office rent			42500	1
panthal rent			252000	1

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Podium rostum/day	275	6	1650	1
Podium rostum/day			7150	1
Podium/Panthal/sq.ft	14	192.85	2699.9	1
programme	21048	1	21048	1
programme peerumed	25229	1	25229	1
Public addrssing system 10000 watt/addl days	10000	1	10000	1
Public addrssing system 10000 watt/addl days			34000	1
Public addrssing system 2000 watt/addl days	2000	2	4000	1
Public addrssing system 2000 watt/day	4000	5	20000	1
rent			112000	1
rent			8000	1
table			900	1
table			2700	1
Table rent/day	30	1	30	1
Tempo traveller/80 km	4000	4	16000	1
vanitha programme			4000	1
			1125439.9 1 Sum	
programme	20671	1	20671	2
			20671 2 Sum	
audio song			14000	3
audio song			3000	3
Board with wooden frams/sq.ft	30	20791	623730	3
cd player			8000	3
cd player			37250	3
Construction of election campaign office/sq.ft	20	100	2000	3
Eco freindly flex/boher/sq.ft	20	372	7440	3
Erection of arches in front of campaign offices/number	2700	2	5400	3
flex			287600	3
Hoarding/sq.ft	30	60	1800	3
LED wall			31000	3
LED wall 10*4 ft vehicle/day	5000	1	5000	3
notice			74000	3
notice			66000	3
Poster demmy/piece	2	3558	7116	3
Poster doubly demmy/piece	4	502	2008	3
Poster half demmy/piece	1.1	314	345.4	3
Poster half demmy/piece			2524	3
poster printing			100500	3
PRINTING			24000	3
wall witting			2394	3
Wall witting/sq.ft	7	321	2247	3
			1307354.4 3 Sum	
Hiring charges of loudspeaker with amplifier/day	1500	5	7500	5

Stage on big vehicle/day	5500	1	5500	5
Stage on small vehicle/day	3000	3	9000	5
Vehicle announcement excluding vehicle rent/day	1500	7	10500	5
ann			3000	5
ANNOUNCEMENT CHARGES			7500	5
dec veh+ann			132000	5
DISEL			16000	5
disel			17000	5
disel			45000	5
DRIVER SALARY			6570	5
driver salary			3650	5
driver salary			14600	5
Fully decorated jeep/day	4500	15	67500	5
Fully decorated jeep/day			270000	5
FULLY DECORATED JEEP			84000	5
Jeep/80 km	3000	15	45000	5
Stage on big vehicle/day			63000	5
Stage on small vehicle/day			150000	5
stage veh+ann			21000	5
vehicle announcement			49500	5
Vehicle announcement excluding vehicle rent/day			324500	5
			1352320	5 Sum
SECURITY DEPOSIT			25000	9
			25000	9 Sum
CRIMINAL CASE ADVT			59811.6	11
			59811.6	11 Sum
			3890596.9	Grand Sum
Schedule 1	1125439.9	1292120	-166680.1	
Schedule 2	20671	21000	-329	
✓ Schedule 3 <i>Materials</i>	1307354.4	883625	423729.4	
✓ Schedule 5 <i>Vehicle</i>	1352320	1207320	145000	
Schedule 9	25000	25000	0	
Schedule 11	59811.6	59812	-0.4	
Schedule 12	0		0	
	3890596.9	3488877	401719.9	

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SMT.SANGEETHA VISWANATHAN, NDA CANDIDATE

AS PER SOR					AS PER CANDIDATE REGISTER	UNDERSTATEMENT
item	rate	Number	Quantity	Amount		
Air cooler/day	588		1	588		
Bandset/day	4000		1	4000		
Board with wooden frams/sq.ft	30	224	5992	179760	136800 ✓	
Chair armless/day	6		1	6		
Cloth banner with wooden board/sq.ft	30		504	15120		
Cloth flag/sq.ft	10		614	6140		
Construction of election campaign office/sq.ft	20		100	2000	+ 2000	
Eco freindly flex/boher/sq.ft	20		222	4440		
Erection of arches in front of campaign offices/number	2700		1	2700	+ 10800	
Hall less than 500 seats rent/day	3000		1	3000	+ 3000	
Hall mini rent/day	2000		2	4000	+ 3000	
Jeep/80 km	3000		5	15000	+ 15000	
Loudspeaker 300 watts/day	400		3	1200		
Microphone with stand/day	100		1	100		
Podium rostum/day	275		1	275		
Poster demmy/piece	2		1156	2312	} 24000	
Poster doubly demmy/piece	4		158	632		
Poster half demmy/piece	1.1		233	256.3		
Public addrssing system 2000 watt/day	4000		1	4000		
Stage on big vehicle/day	5500		1	5500	+ 7000	
Stage on small vehicle/day	3000		1	3000	+ 7000	
Wall writting/sq.ft	7		132	924	0	
Programme @ CHERUTHONI, convenction ✓	21048		1	21048		
Programme @ kothamangalam A N RADHAKRISHNAN, STAR ✓	20671		1	20671	0	
Election covention @ vandiperiyar ✓	25229		1	25229		
				<b>321901.3</b>		

184600

**ABSTRACT EXPENDITURE OF SANGEETHA VISWANATHAN**

DATE/LAC	MUVATTUPUZHA	KOTHAMANGALAM	DEVIKULAM	UDUMBANCHOLA	THODUPUZHA	IDUKKI	PEERUMED	TOTAL
28.03.2024	0							0
29.03.2024								0
30.03.2024								0
31.03.2024								0
01.04.2024	25614	12300	0	108	62829.7	0	0	100851.7
02.04.2024	7396	818	0	64	1440	0	1734	11452
03.04.2024	14	720	246	0	6.6	21048	34	22068.6
04.04.2024	16	26429	10	6	3600	4	0	30065
05.04.2024	5040	3136	70	72	0	200	20	8538
06.04.2024	1504	728	2488	4	2272	0	4120	11116
07.04.2024	1196	11230			4400	132	25229	42187
08.04.2024	6492		2212	2986	2210	2760		16660
09.04.2024	0	60	1262	18748	57229	1640	24	78963
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
<b>TOTAL</b>	<b>47272</b>	<b>55421</b>	<b>6288</b>	<b>21988</b>	<b>133987.3</b>	<b>25784</b>	<b>31161</b>	<b>321901.3</b>

**SMT.SANGEETHA VISWANATHAN, NDA CANDIDATE**

AS PER SOR					AS PER CANDIDATE REGISTER
Sl No	item	rate	Quantity	Amount	
<b>I</b>					
<b>items of expenditure as per sor</b>					
1	Air cooler/day	588	1	588	1200
2	Bandset/day	4000	1	4000	4000
3	Board with wooden frams/sq.ft	30	10551	316530	415800
4	Chair armless/day	6	3	18	
5	Cloth banner with wooden board/sq.ft	30	504	15120	✓
6	Cloth flag/sq.ft	10	830	8300	✓
7	Construction of election campaign office/sq.ft	20	100	2000	2000
8	Eco freindly flex/boher/sq.ft	20	270	5400	8600
9	Election covention @ vandiperiyar	25229	1	25229	✓
10	Erection of arches in front of campaign offices/number	2700	2	5400	✓ 5400 10800
11	Fully decorated jeep/day	4500	6	27000	27000
12	Ganamela/Nadanpattu/person	500	1	500	
13	Generator 3.5 KVA with operater/addl days	278	6	1668	
14	Hall less than 500 seats rent/day	3000	2	6000	3000 3000
15	Hall mini rent/day	2000	2	4000	3000
16	Hiring charges of loudspeaker with amplifier/day	1500	5	7500	✓
17	Jeep/80 km	3000	5	15000	15000
18	Loudspeaker 300 watts/day	400	3	1200	
19	Microphone with stand/day	100	1	100	
20	Podium rostum/day	275	2	550	
21	Poster demmy/piece	2	2506	5012	98000
22	Poster doubly demmy/piece	4	381	1524	
23	Poster half demmy/piece	1.1	233	256.3	
24	Programme @ CHERUTHONI, convection	21048	1	21048	✓
25	Programme @ kothamangalam A N RADHAKRISHNAN, STAR	20671	1	20671	✓
26	Public addresssing system 2000 watt/addl days	2000	2	4000	✓
27	Public addresssing system 2000 watt/day	4000	1	4000	✓
28	Stage on big vehicle/day	5500	1	5500	7000
29	Stage on small vehicle/day	3000	2	6000	7000
30	Wall writing/sq.ft	7	215	1505	
<b>TOTAL AS PER SOR (I)</b>				<b>515619.3</b>	
<b>II</b>					
<b>REGISTER</b>					
1	SECURITY DEPOSIT			25000	
2	DISEL			16000	
3	DRIVER SALARY			6570	
4	ELECTION OFFICE PANTHAL ERECTION			56000	
5	ANNOUNCEMENT CHARGES			7500	
6	LUNCH			37045	
7	BANDSET			12000	
8	HALL RENT			23000	
9	FULLY DECORATED JEEP			84000	
10	PRINTING			24000	
<b>TOTAL (I)</b>				<b>291115</b>	
<b>III</b>					
<b>REGISTER</b>					
1	driver salary			3650	
2	lunch			62500	
3	notice			74000	
4	flag			30000	

	5 wall writing			2394
	6 flex			287600
	7 rent			112000
	8 rent			8000
	9 diesel			17000
	10 audio song			14000
	11 cd player			8000
	12 mic rent			6400
	13 dec veh+ann			132000
	14 stage veh+ann			21000
	15 ann			3000
	16 air cooler			1050
	17 chair			1200
	18 table			900
	<b>TOTAL (III)</b>			<b>784694</b>
	<b>GRAND TOTAL (I+II+III)</b>			<b>1591428.3</b>
<b>IV</b>	<b>DEDUCT</b>			
	Board with wooden frams/sq.ft			128200
	Stage on big vehicle/day			7000
	Stage on small vehicle/day			7000
	vehicle			15000
	Fully decorated jeep/day			27000
	Hall less than 500 seats rent/day			6000
	Public addressing system 2000 watt/addl days			7500
	Construction of election campaign office/sq.ft			10800
	<b>ELECTION OFFICE PANTHAL ERECTION</b>			<b>2000</b>
	AS PER CANDIDATE REGISTER ON 09.04.2024 (II)			291115
	AS PER CANDIDATE REGISTER ON 13.04.2024 (III)			784694
	<b>TOTAL (IV)</b>			<b>1286309</b>
<b>V</b>	<b>TOTAL EXPENSES TO BE ADDED BY THE CANDIDATE (III-IV)</b>			<b>305119.3</b>



2nd

ABSTRACT EXPENDITURE OF SANGEETHA VISWANATHAN								
DATE/LAC	MUVATTUPUZHA	KOTHAMANGALAM	DEVIKULAM	UDUMBANCHOLA	THODUPUZHA	IDUKKI	PEERUMED	TOTAL
28.03.2024	0							0
29.03.2024								0
30.03.2024								0
31.03.2024								0
01.04.2024	25614	12300	0	108	62829.7	0	0	100851.7
02.04.2024	7396	818	0	64	1440	0	1734	11452
03.04.2024	14	720	246	0	6.6	21048	34	22068.6
04.04.2024	16	26429	10	6	3600	4	0	30065
05.04.2024	5040	3136	70	72	0	200	20	8538
06.04.2024	1504	728	2488	4	2272	0	4120	11116
07.04.2024	1196	11230			4400	132	25229	42187
08.04.2024	6492		2212	2986	2210	2760		16660
09.04.2024	0	60	1262	18748	57229	1640	24	78963
10.04.2024	7924	6664	3078	3044	3674	3000	72	27456
11.04.2024	793	13942	2470	3116	8318	7172	3646	39457
12.04.2024	3456	1458	2080	1020	15204	16490	4274	43982
13.04.2024	2612	2880	2890	4048	10150	57303	2940	82823
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
<b>TOTAL</b>	<b>62057</b>	<b>80365</b>	<b>16806</b>	<b>33216</b>	<b>171333.3</b>	<b>109749</b>	<b>42093</b>	<b>515619.3</b>

accounted by the candidate is 99050/-.

Expenditure in relation to erection of cloth banners, as per SOR ~~is~~ is 98260/-. ~~How~~ However the candidate has not accounted any expenditure for the items.

~~The discrepancies, noted above and may be~~

The expenditure for the above items may be incorporated in the accounts of the candidate.

**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	13136	22171	17546	29073	22975	13324	14632	132857
11.04.2024	6742	13508	8603.1	8383.5	22741	30242	54923	145142.6
12.04.2024	65155	33590	25708.8	15917.6	22454	24332	21367.3	208524.7
13.04.2024	15316	21710	26195.3	24370	80922	71028	9892	249433.3
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
<b>TOTAL</b>	<b>335309</b>	<b>509160</b>	<b>127331.6</b>	<b>185947</b>	<b>645559.08</b>	<b>220974</b>	<b>156557.9</b>	<b>2180838.58</b>

## Loira George

- ① Permissions for using vehicles for campaigning was obtained from RO office. However, expenditure of ₹ 56000/- has been accounted by the candidate. Expenses for vehicles based on ~~prev~~ permissions may be added to the day to day accounts maintained by the candidate. The expenses incurred for vehicle announcement may also be added to in the register.
- ② The expenditure for erecting boards with wooden frames in different parts of the constituency ~~amounts to~~ amounts to 1965195/- as per SOE. However, expenses in this regard as per the candidate register is only 572400/- The understatement of expenditure may be accounted by the candidate.
- ③ As per SOE, the expenditure incurred for wall writing is 145369/-, as on 13/04/2024. However the amount

3rd

O/o District Collector Idukki  
Palnavu P O , Kuyilmala 685603  
Phone: 04862-232242, 232303  
Email :nodalofficerfin2024@gmail.com

Advt.Sangeetha Viswanathan  
Valiyaparambil Veedu,  
Friends Avenew Kurukkanjeri Kara  
Vadukara P.O, Thrissur 680007

Sr,

Sub:- Discrepancies in the expenditure incurred by Smt.Sangeetha Viswanathan, EDJS 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 Board with wooden frames and vehicles

If there is any objection regarding the accounting of expenditure in SOR, submit documentary evidence in this regard. You are directed to submit the reply with in 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 11) **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

Palnavu

24/04/2024

Yours sincerely,

*Sheela*

District Election officer &

Returning Officer, Idukki HPC

DESPATCHED  
25-4-24  
DATE

To  
Accounting Officer  
H.P.C. Deulakki

Sir

നമ്മുടെ സംസ്ഥാന സർക്കാർ സേവനങ്ങളുടെ  
മെച്ചപ്പെടുത്തലിനായി സർക്കാർ സേവകർക്കു  
മേൽ പ്രത്യേക പരിഗണന നൽകണം.

Radhakumar

P. A. Radhakumar  
Kazhappadiluvu Election Agent.

From

P.C.Radhakumar

Adl Election Agent

To

District Election Officer &

Returning Officer

13- HPC Idukki

Sir,

Understatement of Expenses noticed in the Election Expenditure Register of candidate will be incorporated at the time of final settlement.

Yours faithfully,

Sd/-

Thodupuzha

25-04-2024

P.C Radhakumar

## 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.

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

Sanyukta - Return expn as per SOR amty,  
Rs. 4,01,720/- is not included  
in Candidate Regn.

P K. sajwan. → No

**ABSTRACT STATEMENT OF  
ELECTION EXPENSES**

## PART-I

## ABSTRACT STATEMENT OF ELECTION EXPENSES


I	Name of the Candidate	Shri/Smt./Hon. <b>Sangeetha Viswanathan</b>
II	Number and Name of Constituency	<b>H.P.2013, Idakalai</b>
III	Name of State/Union Territory	<b>Kerala</b>
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	<b>General Election Lok Sabha</b>
V	Date of declaration of result	<b>04-06-2024</b>
VI	Name and Address of the Election Agent	<b>Adv. Prathmesh Praloka Prathmesh Praloka &amp; Iyappan Advocates</b>
VII	If candidate is set up by a Political Party, please mention the name of the Political Party	<b>Indian National Congress INDIA BERA</b>
VIII	Whether the party is a recognised political party	Yes/No

Place: **Kuyilimala**Date: **30/06/2024**
  
Signature of the Candidate
Name: **Adv. Sangeetha  
Viswanathan**

## 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)	-	10,51,704	250,866	13,02,570
	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)	-	52,120	-	52,120
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)	-	9,95,517	5,92,911	15,88,428
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)	-	-	-	-
	(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)	-	-	1,11,800	1,11,800
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	-	14,60,980	-	14,60,980
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	-	28,78,968	-	28,78,968
VI	Any other campaign expenditure	-	-	-	-

  
 Anil Sangeetha  
 Viswanathan

VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	-	80,711-	80,140-	1,60,851-
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)				
	<b>Grand Total</b>		<b>65,20,000</b>	<b>10,35,717</b>	<b>75,55,717-</b>

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)	-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	65,20,000-
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)	10,35,717-
	<b>Total</b>	<b>75,55,717-</b>

Adv. Sangeetha Viswanathan.



FORM OF AFFIDAVIT

Before the District Election Officer IDUKKI HPC 013 (District, State/Union Territory)

Affidavit of Shri/Smt./Ms. Sangeetha Viswanathan (S/o, W/o, D/o)

Viswanathan I, SANGEETHA VISWANATHAN son/wife/daughter of VISWANATHAN, VALIYAPARAMBIL (H) aged 47 years, r/o VALIYAPARAMBIL, Senthipuram 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 2024  
from Idukki HPC 013 Parliamentary/Assembly  
constituancy, the result of which was declared on 4-6-2024

(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 6-4-2024  
(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.

Deponent Sgt  
Adv. Sangeetha Viswanathan

Solemnly affirmed/sworn by the deponent at Adimali this  
day of June 2024 before me.

Pratheesh  
**PRATHEESH PRABHA B.Sc., LL.B.**  
Advocate & Notary, Roll No. K/1182/01  
Adimali, Idukki District (Signature and Seal of the Attesting Authority  
Kerala State, India - 685 561 i.e. Magistrate of the First Class or  
Mob: +91 - 9447826684 Oath Commission or Notary Public)



NOTARIAL REGISTER PARTICULARS  
Vol. No. 1 Page No. 157  
Sl. No. 1096 Date 29/6/2024

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 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	62,760-		57,760-	5,000-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	5,44,000-		5,44,000-	
3	Arches & Barricades etc.	-			
4	Flowers/ garlands	-			
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	40,668-		40,668-	
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	-			
7	Beverages like tea, Water, cold drink, juice etc.	3,97,242-		1,76,376-	2,20,866-
8	Digital TV -boards display, Projector display, tickers boards, 3D display	-			
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	97,000-		97,000-	
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	29,400-		29,400-	
13	Rent for venue	1,04,500-		1,04,500	
14	Guards & security charges	-			
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	2,000-		2,000-	
16	Others expenses <i>10 deposit</i>	25,000-		-	25,000-
	Total	13,02,570-		10,51,704-	2,50,866-

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
1	2	3	4	5
			52,120/-	
			Source of Expenditure	
			Amount by Candidate/Agent	Amount by Political Party
				Amount by Others
			52,120/-	52,120/-

*Handwritten notes:*  
 21.4.24 Kudukkuzha  
 21.4.24 Kollam  
 28.8.24 Bank Auditor's  
 15.12.24 Kollam

*Signature:*  
 Adv Sangeetha Viswanathan



4							
Total							
<b>Schedule-3</b>							
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	Printings	2,94,520-		2,94,520-			
2	Banner, Cut-out, etc.	74,158		74,158			
3	Loud speakers	1,26,750		1,26,750			
4	had Ball, Banners	93,000		93,000			
Total		15,88,428		9,95,517	5,92,911-		
<b>Schedule-4</b>							
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							
2							
3							
4							
Total							
<b>Schedule-4A</b>							
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	For Book	-	-	1,18,000/-	-		1,18,000/-

By  
Adv. Sangeetha  
V. Sivarajah

2								
3								
4								
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	21 Dasg. Surpai		70,000			70,000			
2	30 Vehicle Road			13,980		13,980			
3	Bank details				2500	13,72,000/-			
4	attached								
Total						14,60,980			

14,60,980/-

**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	26.1.24 Idukki H.P.C.	Candidates' booths (kiosks) set up for distribution of voter's slips	Booths construction, call bling agents					
2		Campaign workers honorarium/ salary etc.	and food expenses					
3		Boarding						
4		Lodging						
5		Others						
Total						28,78,968		

28,78,968/-

28,78,968

**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
--------	------	------	---	---------------------	---------

Adv. Sangeetha Viswanathan

1	2	3	4	5	6
1					
2					
3					
4					
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	IBKartal - IBKartool	16.4.24		Transfer	20,00,000/-	
2	Jana Sana			S.B.I	30,00,000/-	
3				Andhra pr.	10,00,000/-	
4				grd	5,20,000/-	
Total					65,20,000/-	

**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	Ad: Pralhas			Transfer	Gift		
2	str Pralhas	1.4.24	-	S.B.I		30,000/-	
3	Others				Gift in kind	10,05,712/-	
4						10,35,712/-	
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)				
1	2	3	4				
1	Mangaluru Daily	Kerala Vision					
2	Malabar Pralhas	PTV: KTD					
1	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.)	8
1	Mangaluru	21.4.24		Kerala	20.4.24	5,900/-	Transfer
2	Malabar	18.4.24		Vision			
	Pralhas	23.4.24					
Total						1,51,951/-	5,900/-


*Signature*  
 Adv. Sangeetha Viswanathan

SCHEDULE -5

Sl No.	Regno. and type of vehicles	Hiring Charges	Fuel Charges	Drivers Charges	No. of Days	Total Amount	Amount Incurred By P. Party
1	KL 38 H 1231 Mahindra Commander	5,000/ day			23 Days	1,15,000	B.D.J.S
2	KL 18 C 6895 Mahindra Commander	5,000/ day			15 Days	75,000	B.D.J.S
3	KL 18 F 4359 Mahindra Commander	5,000/ day			15 Days	75,000	B.D.J.S
4	KL Q 8122 Mahindra Commander	5,000/ day			15 Days	75,000	B.D.J.S
5	KL 35 B 1296 Mahindra Commander	5,000/ day			15 Days	75,000	B.D.J.S
6	KL 32 C 5881 Mahindra Commander	5,000/ day			15 Days	75,000	B.D.J.S
7	KL 32 C 6881 Mahindra Commander	5,000/ day			15 Days	75,000	B.D.J.S
8	KL 35 H 7489 Mahindra Commander	5,000/ day			15 Days	75,000	B.D.J.S
9	KL 6913 8445 Eicher	6,000/day			15 Days	90,000	B.D.J.S
10	KL G 5604 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
11	KL 38 C 4810 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
12	KL 07 C 2404 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
13	KL 69 D 1565 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
14	KL 07 C 2404 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
15	KL 64 K 0256 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
16	KL 64 D 1050 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
17	KL 03 B 1050 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
18	KL 38 K 9932 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
19	KL 38 J 3490 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
20	KL 38 G 0195 Mahindra Pickup	6,000/day			9 Days	54,000	B.D.J.S
21	KL 38 B 8124	6,000/day			8 Days	48,000	B.D.J.S
					250 Days	13,72,000	
22	KL 2 BH 9009 Innova Candidate Vehicle		70,000			70,000	B.D.J.S
	KL 2 BH 9009 Innova Candidate Vehicle			18,980		18,980	B.D.J.S
						<b>14,60,980/-</b>	

*Sgt*  
*Adv. Sangeetha*  
*Viswanathan*

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
		- NIL -					

  
 Adv. Sangeetha N. Swathan

**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