

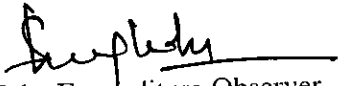
Serial Number of the Candidate in Summary Report of the DEO-5
Name of the State- Kerala District-Idukki Election -General Elections to HPC

DEO's SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961		
S.No	Description	To be filled up by the DEO
1	Name & Address of the candidate	JOICE GEORGE, Paliyith, Thadiyampad P O, Idukki
2	Political Party affiliation, if any	independent
3	No. and name of Assembly/ Parliamentary Constituency	013-Idukki HPC
4	Name of the elected candidate	Adv. Dean Kuriakose
5	Date of deceleration of result	23.05.2019
6	Date of Account Reconciliation meeting	18.06.2019
7	(i) Whether the candidate or his agent had been informed about the Account Reconciliation Meeting in writing	Yes
	(ii) Whether he or his agent has attended the meeting	Yes
8	Whether all the defects reconciled by the candidate after the Account Reconciliation Meeting (Yes/No). (If not defects that could not be reconciled be shown in Column No.19)	Yes
9	Last date prescribed for lodging Account	22.06.2019
10	Whether the candidate has lodged the Account	Yes
11	If the candidate has lodged the account, date of lodging of account by the candidate	
	(i) original account	21.06.2019
	(ii) revised account after the Account Reconciliation Meeting	NA
12	Whether the Account lodged in time	Yes
12A	If not lodged in time, period of delay	NA
13	If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof	NA
14	Explanation, if any, given by the candidate	NA
14A	Comments of the DEO on the explanation if any, of	NA

	the candidate					
15	Grand Total of all expenses reported by the candidate in Part-II of the Abstract Statement				₹ 5383086/- (Rupees Fifty three lakh eighty three thousand and eighty six only)	
16	Whether in DEO' s opinion, the accounts of election expenses of the candidate has been lodged in the manner required by the R.P. Act, 1951 and C.E. Rules, 1961				No	
17	If no, then mention the following defects with details					
	(i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged				NA	
	(ii) Whether duly sworn affidavit has been submitted by the candidate				NA	
	(iii) Whether requisite vouchers in respect of items of election expenditure submitted				NA	
	(iv) Whether separate Bank Account opened for election				NA	
	(v) Whether all expenditure (except petty expenditure) routed through bank account				No. All expenditure above ₹ 10000/- are not routed through bank account.	
18	(i) Whether the DEO had issued a notice to the candidate for rectifying the defect				NA. (The defect in non rectifiable)	
	(ii) Whether the candidate rectified the defect				NA	
	(iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not				The defect is non rectifiable as the expenditure has already been made in cash.	
19	Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence If not, then mention the following				No	
	Items of expenditure	Date	Page No. of Shadow Observation Register	Mention the amount as per the Shadow Observation Register/folder of evidence	Amount as per the account submitted by the candidate	Amount understated by the candidate
i	Items under Schedule-1	On various dates	As per the enclosed break up	940841	408400	532441

ii	Items under Schedule-2	On various dates	As per the enclosed break up	122659	109500	13159
iii	Cutouts & hoardings under Schedule-3	On various dates	As per the enclosed break up	3404474.5	837972 834972	2566502.5 2569502.50
iv	Wall writing under Schedule-3	On various dates	As per the enclosed break up	472099	175910	296189
v	Temporary office under Schedule-6	On various dates	As per the enclosed break up	125000	0	125000
vi	Anti defacement expenses (other) under Schedule-6	On various dates	As per the enclosed break up	25908	0	25908
vii	Schedule-9			0	0	0
TOTAL				5090981.5	1531782	3559199.5 3562199.5
20	Did the candidate produce his Register of Accounting Election Expenditure for inspection by Observer/RO/Authorized persons 3 times during campaign period			Yes		
21	If DEO does not agrees with the facts mentioned against Row No. 19 refereed to above give the following details					
	(i) Were the defects noticed by the DEO brought to the notice of the candidate during the campaign period or during the Account Reconciliation Meeting			Yes		
	(ii) If yes, then annex copies of all notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice			13.04.2019, 07.05.2019, 20.06.2019		
	(iii) Did the candidate give any reply to the notice			Yes		
	(iv) If yes, then annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply			16.04.2019, 06.06.2019, 21.06.2019		

	(v) DEO' s comments/observations on the candidate' s explanation	The expenditure in respect of meetings, rallies, printing of cut outs, hoardings, cloth banners, wall writing, temporary offices are far below the estimated amount in SOR.
22	Whether the DEO agrees that the expenses are correctly reported by the candidate. (Should be similar th Column no.8 of Summary Report of DEO)	No
	Date: 24.06.2019	Signature : Name of the DEO: H DINESHAN IAS

Comments, if any, by the Expenditure Observer*	
No further comments.	
Date : 24.06.2019	 Signature of the Expenditure Observer

* If the Expenditure Observer has some more facts that have not been covered in the DEO' s report, he may annex separate note to that effect.

** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

Summary of Total expenditure as per SOR of Sri. Joice George

Following is the bifurcation of total expenditure as reflected in SOR under different Schedules mentioned in the abstract

ITEM	RATE	Qty	G_Total	Total of schedule as per SOR	Total of schedule as per SOR after revision	Amount as per candidates Register	Expenditure estimated (Higher of A & B)
<i>Schedule - 1 (Meeting, rallies other than Star Campaigner)</i>							
air cooler per day	500	2	1000				
caps name with candidate	40	100	4000				
chair /day armless	6	1613	9678				
chair with arm	8	77	616				
cloth flags /sq feet	10	11352.5	113525				
hanging decoration/ m	3	5415	16245				
Hydrogen balloons each	25	42	1050				
muthukuda each	50	55	2750				
pedestal fan	170	5	850				
Placards per s.f	5	785	3925				
podium / day	250	15	3750				
Series light/meter	7.5	310	2325				
sofa	250	1	250				
spot ldgt / day	40	17	680				
T shirt with name of candidate	45	50	2250				
table	25	60	1500				
stage for 10 person/day	6200	4	24800				
stage for 20 person/day	8500	1	8500				
Halogen Light	55	4	220				
1000W halagon lamp	200	6	1200				
12000 w halagon	1500	1	1500				
500 W Halagon	50	2	100				
Arches half box	6000	1	6000				
Auditorium 300 chair with mic	3000	1	3000				
Chair armed	9	304	2736				
Chair armless	5	4880	24400				
cloth flag small/unit	5	3163	15815				
cloth flag/unit	20	3605	72100				
panthal/sq feet	12	13275	159300				
podium lamp/day	25	7	175				
serial set/day	30	74	2220				
stage ordinary/sq ft	20	2015	40300				
stage vip/sq ft	35	480	16800				
table fan/day	75	3	225				
table plastic	20	43	860				
table wooden	20	465	9300				
thoranam paper/mtr	3	10572	31716				
tube light/day	25	2	50				
artist	1000	5	5000				
t shirt	50	111	5550				
LED Projector	5000	1	5000				
Curtain/sq ft	5	276	1380				
muthukuda	100	2	200				
cap	10	300	3000				
panthal/sq feet	70	220	15400				
band set / day	5000	16	80000				
chendamclan/day	7000	6	42000				

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chendamalam/bandset/person	600	184	110400				
naazic dhole/person	400	218	87200				
TOTAL			940841				
Schedule - 1 Total				940841	940841	408400	940841
Schedule - 2 (Meeting, rallies of Star Campaigner)							
table	25	3	75				
air cooler per day	500	6	3000				
spot light / day	40	2	80				
panthal/sq feet	70	3600	252000				
shamiana/sq feet	7	2400	16800				
pedestal fan	170	5	850				
chair /day armless	6	400	2400				
chair with arm	8	16	128				
TOTAL			275333				
water cooler	1	190	190				
cloth flag/unit	20	4	80				
panthal/sq feet	12	3000	36000				
stage ordinary/sq ft	20	650	13000				
chair armless	5	3000	15000				
TOTAL			64270				
stage vip/sq ft	35	150	5250				
chair armed	9	12	108				
chair armless	5	175	875				
table	20	1	20				
cut out cloth/sq ft	25	120	3000				
TOTAL			9253				
posters double demi glazing 80x56	5	60	300				
posters normal 60x45cm/unit	3	240	720				
cloth banners /sq feet	16	76	1216				
cut out cloth/sq ft	25	20	500				
t shirt	50	3	150				
cloth flag large	20	40	800				
cloth flag small/unit	5	103	515				
stage vip/sq ft	35	200	7000				
panthal/sq feet	12	1600	19200				
hoardings/sq feet	25	128	3200				
chair armed	9	25	225				
chair armless	5	500	2500				
table plastic	20	3	60				
500'W Halogen	50	4	200				
TOTAL			36586				
Schedule - 2 TOTAL				385442	122659	109500	122659
Schedule - 3-Campaigning materials							
Public address system							
amplifier with mike	700	17	11900				
cordless mic	300	5	1500				
generator 6 kv	1200	4	4800				
generator up to 3.5 kv	500	22	11000				
loud speaker 300 w	750	77	57750				
loud speaker with amp & mic	1500	35	52500				
microphone with stand/day	250	18	4500				
hiring charge of loudspeaker with amplifier	1500	6	9000				

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amplifier 500W	700	2	1400				
Generator 15 KVA	1000	5	5000				
Generator 2 KVA	300	107	32100				
Generator 5 KVA	400	1	400				
public address sys-meeting/day	2500	27	67500				
public address sys-vehicle/day	2500	162	405000				
electrician/day	850	1	850				
mic sanction	330	3	990				
mic	350	1	350				
Mic sanction_350	350	2	700				
Mic sanction_580	580	5	2900				
Mic sanction_550	550	48.791	26835.05				
Mic sanction_555	555	1	555				
TOTAL			697530.05	697530	697530	841250	841250
campaigning material-1							
CLOTH BANNER WITH FRAME							
cloth banners /sq feet	35	8389.5	293632.5				
cut out wooden /sq feet	25	1082	27050				
cut out wooden /sq feet	54	60	3240				
Flex banner per piece	26	21878	568828				
hoardings/sq feet	65	300	19500				
cloth banner/sq ft	16	6864	109824				
cut out cloth/sq ft	25	35022	875550				
hoardings/sq ft	25	60274	1506850				
TOTAL			3404474.5	3404475	3404474.5	834972	3404474.5
campaigning material-2							
poster per No.	4.5	12429	55930.5				
multi color notice 1000	800	205	164000				
notice/handbill single colour 1000 no	600	105	63000				
poster double 80x56	4	2867	11468				
poster glazing paper 60x45	4	24496	97984				
posters double demy glazing 80x56	5	19293	96465				
posters normal 60x45cm/unit	3	7854	23562				
Notice Seized by FS	7440	1	7440				
TOTAL			519849.5	519849.5	519849.5	1148830	1148830
wall writing							
wall writing	5	41925.5	209627.5				
wall writing charges/sq ft	20	28860	577205.4				
TOTAL			786832.9	786832.9	472099	175910	472099
Schedule - 3 TOTAL							
<i>Schedule - 4-Media related expenses</i>				5408687	5093953	3000962	5866653.5
Nil	0	0	0				
TOTAL			0	0	0	101086	101086
Schedule - 5-Vehicle expenses							
Driver salary	700	30	21000				
stage on vehicle/day	5000	1	5000				
two wheeler per day	200	477	95400				
vehicle car , jeep 1500cc	2000	41	82000				
vehicle heavy goods /day	4000	1	4000				
vehicle Innova like 7 seater /day	3250	3	9750				
vehicle three wheelers /day	1000	1	1000				
Light Goods Vehicle	2000	3	6000				
medium goods	3000	2	6000				
auto	400	36	14400				
holero	2000	5	10000				
heavy good veh	5000	3	15000				
innova/day	3000	8	24000				

Sheet2

Jeep	1000	147	147000				
light motor velt	1000	118	118000				
medium goods	3000	18	54000				
scorpio	2000	1	2000				
tata indica/ambasador	1600	8	12800				
tempo travcler	3250	15	48750				
Two Wheeler	250	267	66750				
Bike	250	438	109500				
Vehicle Permission			586650				
TOTAL			1439000				
Schedule - 5 TOTAL				1439000	1298700	1298700	1298700
<i>Schedule - 6-Booth and other expenses</i>							
Booth committee office	500	202	101000				
Refreshment Charges to Booth Agent	150	620	93000				
Refreshment Charges to Booth Agent	75	2038	152850				
DA to campaigning workers, agents etc/day	75	2260	169500				
TOTAL			516350		303000	303000	303000
Stationary/Other expenses							
temporary office/sq mts	100	1250	125000				
			125000		125000		125000
Anti defacement Banner	13	519	6747				
Anti defacement Poster	1	9048	9048				
Anti defacement Wall writing	2	1134	2268				
Anti defacement flag small	1	828	828				
Anti defacement thoranam	2	270	540				
Anti defacement charges			6477				
TOTAL			25908	0	25908	0	25908
Other Misc Expenses						26492	26492
Schedule - 6 TOTAL				667258	453908	329492	480400
<i>Schedule - 10-Advertisement for publishing criminal antecedents</i>							
News paper advertisement-Criminal case	21675	3	65025	65025	65025	134946	134946
TOTAL			65025				
Schedule - 10 TOTAL				65025	65025	134946	134946
GRAND TOTAL				8906253	7975086	5383086	8945285.5