


**ABSTRACT STATEMENT OF  
ELECTION EXPENSES**

**PART – I : ABSTRACT STATEMENT OF ELECTION EXPENSES**

I	Name of the Candidate	SHRI. M.V. BALAKRISHNAN MASTER
II	Number and name of Constituency	01-KASARAGOD
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	LOK SABHA
V	Date of declaration of result	04.06.2024
VI	Name and Address of the Election Agent	Sri. K.P. Satheesh Chandran Kottayil House, Pattana, Nileshwar Kasaragod - 671314
VII	If candidate is set up by a political party, Please mention the name of the political party	COMMUNIST PARTY OF INDIA (MARXIST)
VIII	Whether the party is a recognized political party	Yes

Date: 04/07/2024

Place: Kasaragod

  
Signature of the Candidate  
Name: M.V. Balakrishnan

**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. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	643000.00	0.00	338000.00	981000.00
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	575500.00	0.00	255000.00	830500.00
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)	2213181.00	0.00	1566307.00	3779488.00
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)	160450.00	0.00	45.00	160495.00
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in	0.00	0.00	0.00	0.00

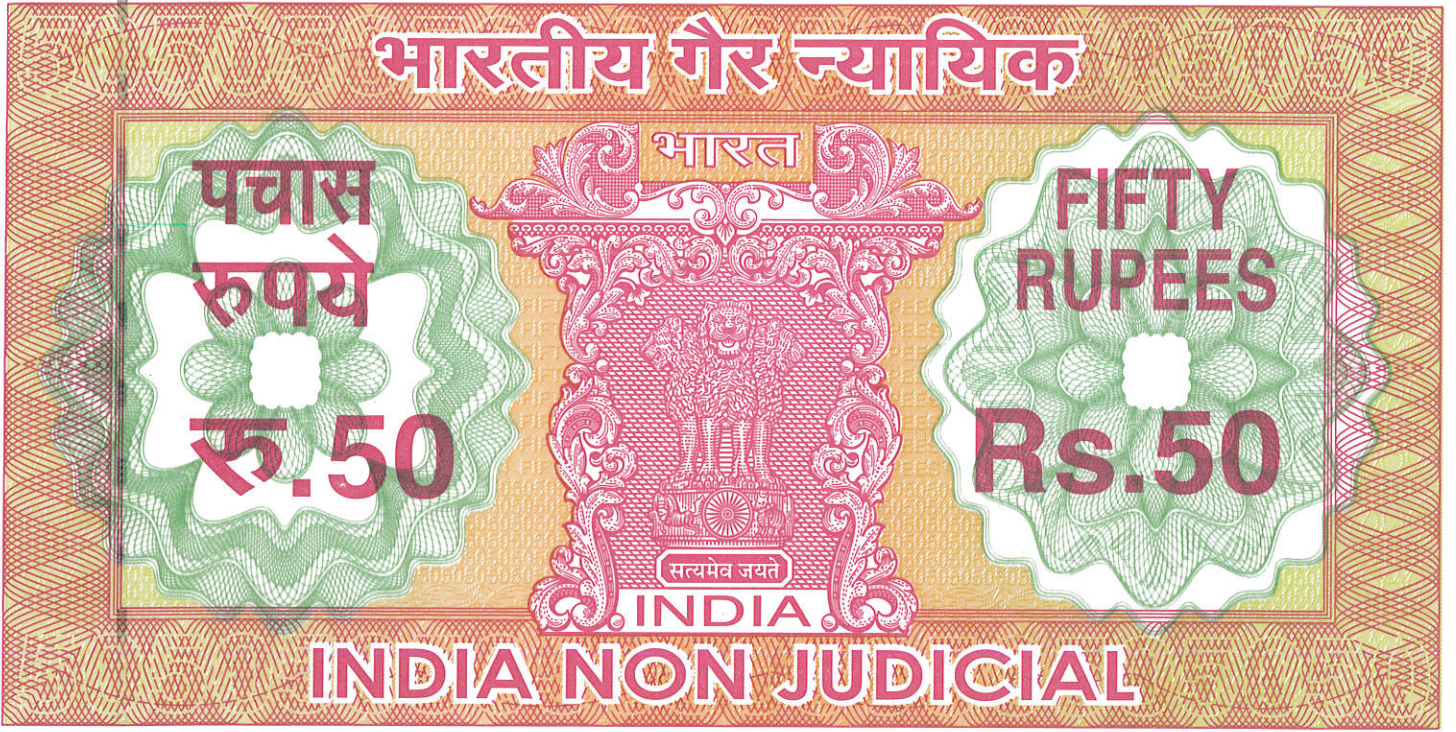
	newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)				
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	77100.00	0.00	848800.00	925900.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	21000.00	0.00	0.00	21000.00
VI	Any other campaign expenditure				
	Nomination Fee	25000.00	0.00	0.00	25000.00
	Defacement charges	0.00	0.00	8920.00	8920.00
	Bank Charges	0.00	0.00	0.00	0.00
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	83469.00	0.00	0.00	83469.00
VIII	<b>VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)</b>	10000.00	0.00	0.00	10000.00
	<b>Grand Total</b>	<b>3808700.00</b>	<b>0.00</b>	<b>3017072.00</b>	<b>6825772.00</b>



**PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE**

S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	500.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	0.00
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)	3989000.00
	<b>Total</b>	<b>3989500.00</b>





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### PART-IV

#### FORM OF AFFIDAVIT

Before the District Election Officer KASARAGOD ,KERALA  
(District,State/UnionTerritory)

Affidavit of Shri M.V BALAKRISHNAN MASTER (S/o) C KUNHAMBU I, M.V BALAKRISHNAN MASTER son of C KUNHAMBU aged 74 years, r/o MUZHAKKOM, KLAYIKKODE, KASARAGOD do hereby solemnly and sincerely state and declare as under:-

(1) That I was a contesting candidate at the general election to the House of the People of INDIA from 01 KASARAGOD Parliamentary constituency,the result of which was declared on 04.06.2024

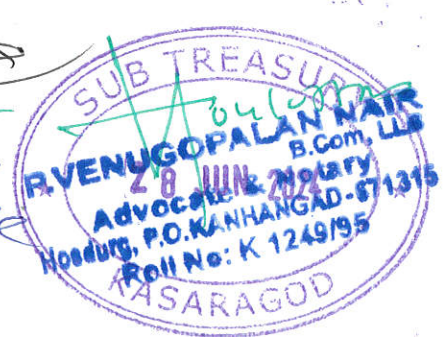
(2) That I / my election agent kept a separate and correct account of all expenditure incurred / authorized by me/my election agent in connection with the above election between 03.04.2024

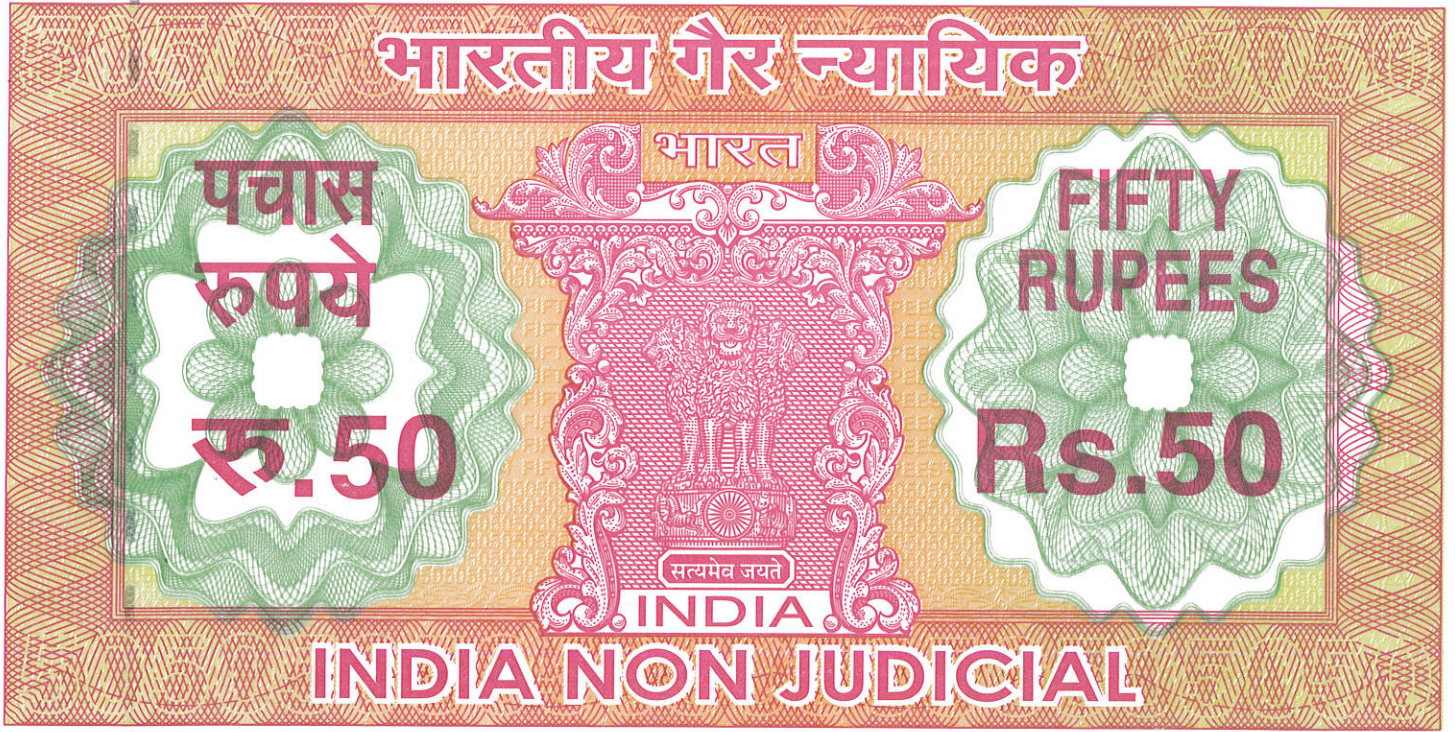
(the date on which I was nominated) and the date of declaration of the result thereof , both days inclusive



VALUE Rs. Rs. 5000/-  
Solely  
M.V. Balakrishnan Master  
Klayikkode

DILIP KUMAR, H.  
COURT STAMP VENDOR





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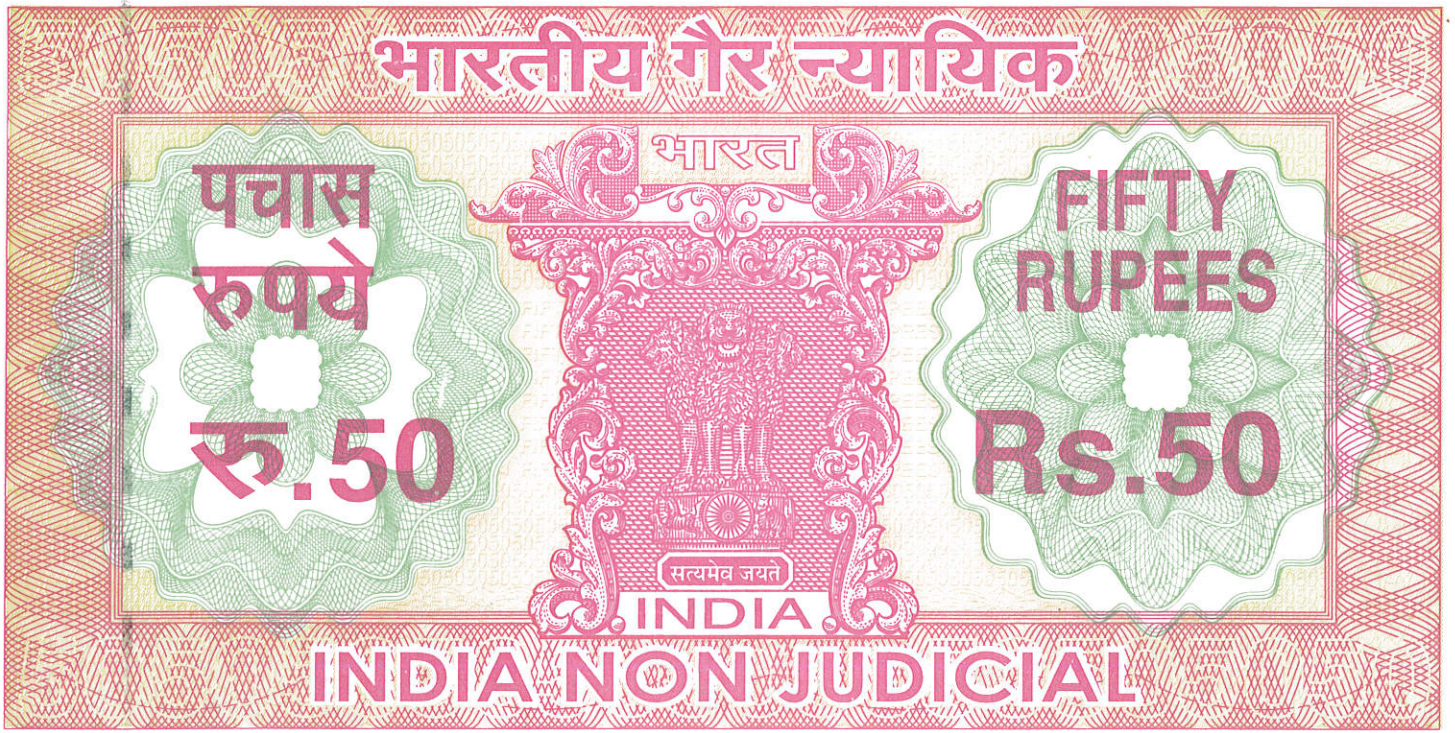
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(3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.

(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 leaders' covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).

No. 5396 VALUE Rs. 5000/-  
SOLD TO: M.V. Palakkal  
KASARAGOD  
DILIP KUMAR. H.  
COURT STAMP VENDOR  
02.07.2025

NOTARY  
P. VENUGOPALAN NAIR  
HOSUR TALUK  
REG. NO. F2093/KAZD  
Encl. Date 20-7-2025  
F. VENUGOPALAN NAIR  
Advocate & Notary  
Hosur, P. Kannangad  
Roll No: K 1249/95  
KASARAGOD  
KERALA



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(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.



No. 112013/KAZD VALUE Rs. 50/-  
SOLD TO: M. V. Balakrishnan

KASARAGOD

02-07-2024

DILIP KUMAR, H.  
COURT STAMP VENDOR

master  
with code

Stamps here on

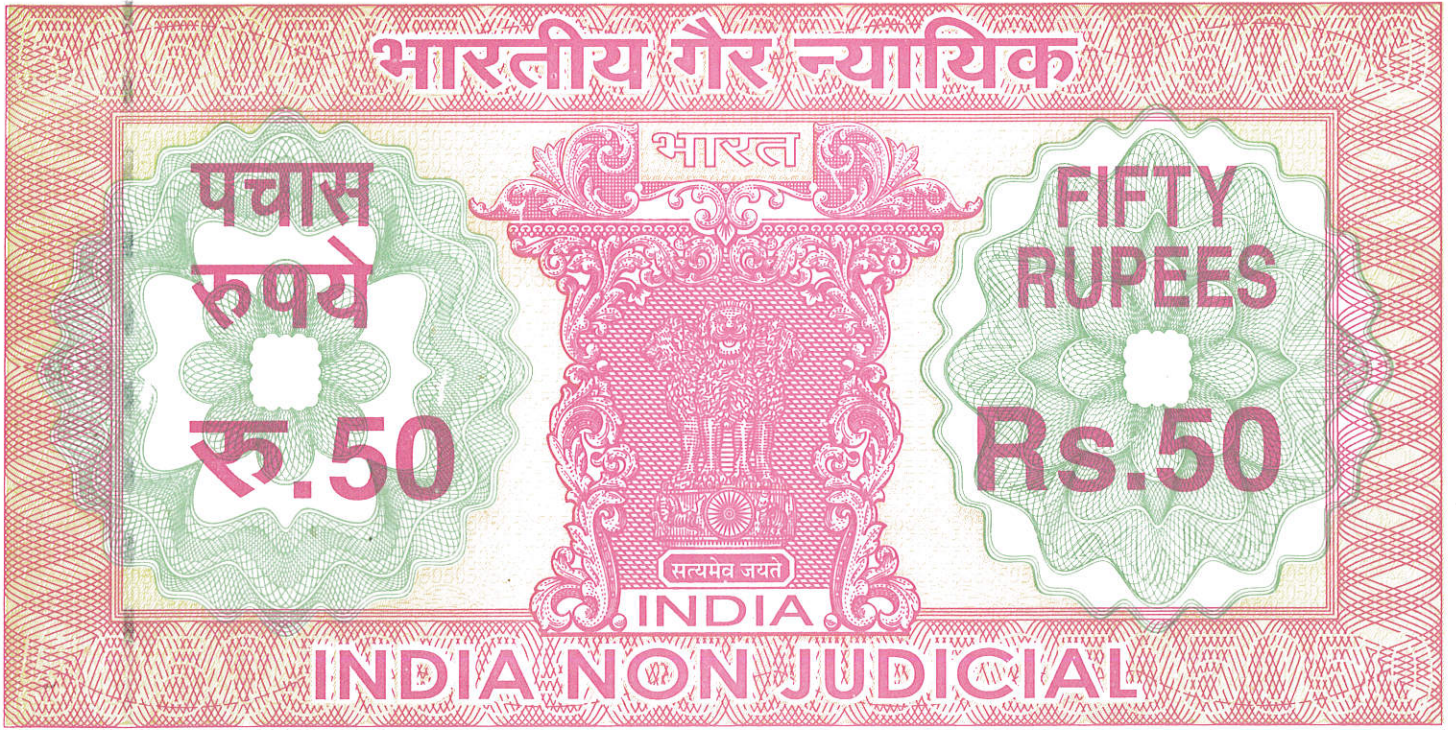
Hosdurg

P. VENUGOPALAN NAIR  
B.Com, LLB

Advocate & Notary  
Hosdurg, P.O. KANHANGAD-671315  
Roll No: K 1249195





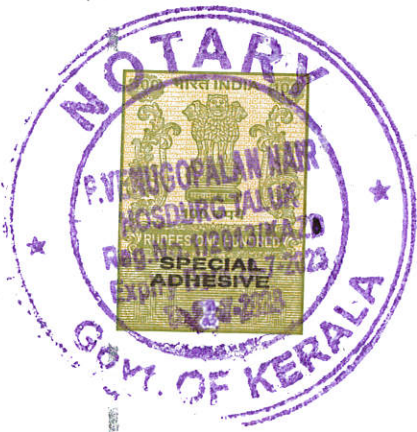


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*[Signature]*  
Deponent

Solemnly affirmed/swornby.....at *Hosdurg* this day of 20*24* before me.



*[Signature]*  
(Signature and seal of the Attesting authority,  
i.e. Magistrate of the first Class or  
Oath Commission or Notary Public)

*[Signature]*  
P.VENUGOPALAN NAIR  
B.Com, LLB  
Advocate & Notary  
Hosdurg, P.O.KANHANGAD-571318  
Roll No: K 1249/95

NOTARIAL REGISTER  
Vol No. *XXX* Page No. *123*  
Sl.No. *1553* Date *4/7/24*

No. *5396* VALUE Rs. *50000/-*  
SOLD TO *M.N. Balakrishnan*

KASARAGOD *[Signature]*  
*22-07-2024* DILIP KUMAR. H.  
COURT STAMP VENDOR

*matter*  
*Ucode*



**ACKNOWLEDGMENT FORM**

To

THE RETURNING OFFICER,  
01-KASARAGOD HPC

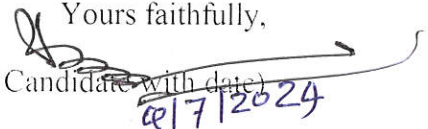
Sir,

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)

A handwritten signature in black ink is written over the text "(Signature of Candidate with date)". Below the signature, the date "01/7/2024" is stamped in blue ink.

\* Strike off whichever is inapplicable.

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**Schedules- 1 to 11: Details of Elections Funds and Expenditure of Candidate**

<b>Schedule- 1</b>					
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	63900	63900	Nil	Nil
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	176000	100000	Nil	76000
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil
4	Flowers/ garlands	Nil	Nil	Nil	Nil
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	253000	253000	Nil	Nil
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	187500	48000	Nil	139500
7	Beverages like tea, Water, cold drink, juice etc.	3800	3800	Nil	Nil
8	Digital TV -boards display, Projector display, tickers boards, 3D display	Nil	Nil	Nil	Nil
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	141500	76500	Nil	65000
10	Illumination items like serial lights, boards etc.	2000	2000	Nil	Nil
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner)	Nil	Nil	Nil	Nil
12	Power consumption/ generator charges	53000	42000	Nil	11000
13	Rent for venue	3800	3800	Nil	Nil
14	Guards & security charges	Nil	Nil	Nil	Nil
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Others expenses	96500	50000	Nil	46500
	<b>Total</b>	<b>981000</b>	<b>643000</b>	<b>Nil</b>	<b>338000</b>

**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)


Sl. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
			4			
			Source of Expenditure			
1	2	3	Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	5
1	12.04.2024 at Odayamchal	Sri. M.A. Baby, CPI(M)	10790	Nil	Nil	
2	16.04.2024 at Pazhayangadi	Sri. Sitharam Yechuri, CPI(M)	10000	Nil	45000	
3	16.04.2024 at Povval	Sri. Prakekash Babu, CPI	8600	Nil	Nil	
4	16.04.2024 at Periyattadukkam	Sri. Prakekash Babu, CPI	8700	Nil	Nil	
5	18.04.2024 at Paivalike	Adv. Sandosh Kumar, CPI	10830	Nil	Nil	
6	19.04.2024 at Malappachery	Sri. E.P. Jayarajan, CPI(M)	9500	Nil	Nil	
7	21.04.2024 at Payyanur	Sri. Pinarayi Vijayan, CPI(M)	105750	Nil	Nil	
8	21.04.2024 at Palakkunnu	Sri. Pinarayi Vijayan, CPI(M)	185460	Nil	Nil	
9	21.04.2024 at Trikaripur	Sri. Pinarayi Vijayan, CPI(M)	21740	Nil	210000	
10	22.04.2024 at Nileswaram	Sri. Prakash Karatt, CP(M)	41700	Nil	Nil	
11	22.04.2024 at Kumbala	Sri. Prakash Karatt, CP(M)	51300	Nil	Nil	
12	22.04.2024 at Kundamkuzhi	Sri. E.P. Jayarajan, CPI(M)	18510	Nil	Nil	
13	22.04.2024 at Munnad	Sri. E.P. Jayarajan, CPI(M)	19020	Nil	Nil	
14	23.04.2024 at Cheruvathur	Sri. D. Raja, CPI	73600	Nil	Nil	
		<b>TOTAL</b>	<b>575500</b>	<b>Nil</b>	<b>255000</b>	



**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 ( ie: 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	Wall Writing	890000	222800	Nil	667200	
2	Cut-Outs/Cloth Boards / Banners etc	1976336	1410429	Nil	565907	
3	Posters, hand bills, pamphlets, Notice etc	178752	52752	Nil	126000	
4	Flags	23600	23600	Nil	Nil	
5	Hanging Decoration	13500	13500	Nil	Nil	
6	Loud speakers and amplifiers	634400	427200	Nil	207200	
7	Furniture	18800	18800	Nil	Nil	
8	Election Committee office/Temporary Booth	15700	15700	Nil	Nil	
9	Others	28400	28400	Nil	Nil	
<b>Total</b>		<b>3779488</b>	<b>2213181</b>	<b>Nil</b>	<b>1566307</b>	



**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.

Sl. 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	Electronic	Kairali TV	Kairali TV	7000	7000	Nil	Nil
2	Electronic	VI Network	VI Network	23695	23650	Nil	45
3	Electronic	Network Channel Payyanur	Network Channel Payyanur	23000	23000	Nil	Nil
4	Electronic	Kasaragod Channel Net	Kasaragod Channel Net	6000	6000	Nil	Nil
5	Print	Janmadesam daily	Janmadesam daily	19800	19800	Nil	Nil
6	Print	Malabar Vartha	Malabar Vartha	32000	32000	Nil	Nil
7	Print	Latest evening Daily	Latest evening Daily	49000	49000	Nil	Nil
<b>Total</b>				<b>160495</b>	<b>160450</b>	<b>Nil</b>	<b>45</b>

**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.

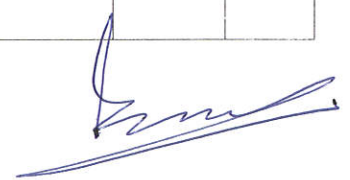
Sl. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total</b>				<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

**Schedule -5**

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

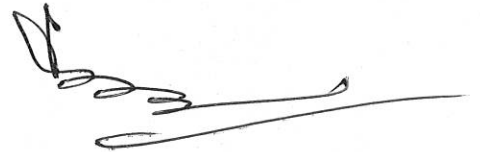
S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	KL14AC-0140, KL02N-4171, KL13H-3398 KL10Q-8840, KL14D-6768, KL14N-1818, KL77A-5939, KL08U-1140, KL14A-8049, KL14W-2489, KL10L-1339, KL59B-2632, KL13Y-5731, KL10G-4575, KL60C-7653, KL11P-0978, KL10S-9802, KL60D-2791, KL60D-6898, KL14B-6503, KL60F-7970, KL10F-6113, KL60K-4069, KL14AD-1243, KL12A-0363 KL07T-2478, KL10F-6125 KL73-3294, KL59F-9449, KL14M-5542, KL14X-4584, KL60U-6378, KL14B-3458, KL60R-2418 KL60C-7612, KL60H-4732, KL08M-5285 KL14P-5377 KL59D-4323 KL47F-5769 KL14K-8187 KL59F-5029	913150	Nil	12750	25	925900	77100	Nil	848800

KL13L-1596  
KL60E-5102  
KL59C-6627  
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KL14Y-8586  
KL-60P-5978  
KL65E-2539  
KL14AA-9746  
KL14L-1458  
KL14B-4137  
KL60V-7387  
KL60R-1639  
KL05E-7234  
KL59G-1197  
KL86-6998  
KL38-5476  
KL13L-2741  
KL14K-3893  
KL11AP-8301  
KL25-4326  
KL13AP-0627  
KL13V-9568  
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KL14AB-9203  
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KL05F-7403  
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KL60-6690  
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KL21S-1352  
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KL56-6034  
KL14X-4908  
KL14K-0074  
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KL13M-8054





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KL13AT-0161								
KL59-9932								
KL13AD-5815								
KL59V-4768								
KL14T-6237								
KLA-8049								
KL60N-7257								
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KL60E-9747								
KL60B-6989								
KL03E-8069								
KL60S-5322								
KLF-1975								
KL60T-8462								
KL60B-3979								
KL60A-4288								
KL59D-6141								
KL60B-5422								
KL60G-0372								
KL14M-1826								
KL58K-9353								
<b>Total</b>					<b>925900</b>	<b>77100</b>	<b>Nil</b>	<b>848800</b>



**Schedule- 6**

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

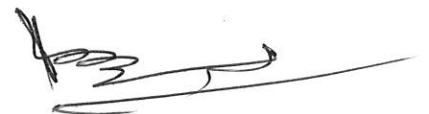
S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips			Nil	Nil	Nil	Nil
2	26.04.2024	Campaign workers honorarium/ salary etc.	400	50	20000	20000	Nil	Nil
	04.06.2024		400	2	800	800	Nil	Nil
3		Boarding			Nil	Nil	Nil	Nil
4		Lodging			Nil	Nil	Nil	Nil
5	04.06.2024	Others			200	200	Nil	Nil
<b>Total</b>					<b>21000</b>	<b>21000</b>	<b>Nil</b>	<b>Nil</b>



<b>Schedule- 7</b>					
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
1	2	3	4	5	6
2	31.03.2024	500		500	
<b>TOTAL</b>		<b>500</b>		<b>500</b>	

<b>Schedule- 8</b>						
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			Nil		Nil	
<b>Total</b>			<b>Nil</b>		<b>Nil</b>	

<b>Schedule- 9</b>							
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	Separate list enclosed						
<b>Total</b>			<b>2689500</b>	<b>1300000.00</b>	<b>Nil</b>	<b>3989500</b>	<b>Nil</b>



**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 drawe e bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
	2	3		5	6	0	8
1.	M V BALAKRISHNAN MUZHAKKOM, KLAYIKKOD P.O	30.03.2024	500			500	
2.	K SUKUMARAN KAYYUR, KAYYUR P.O	02.04.2024	5000			5000	
3.	T V SUBHASH KAYYUR CENTRAL, KAYYUR P.O	02.04.2024	10000			10000	
4.	C PRAMOD VILANJEDUKKAM, KAYYUR P.O	02.04.2024	10000			10000	
5.	P GOPALAN CHERIYAKKARA, KAYYUR P.O	06.04.2024	10000			10000	
6.	K P VIJAYAKUMAR PALOTH, KAYYUR P.O	06.04.2024	10000			10000	
7.	P K DIVAKARAN PULIYANNUR, POTHAVUR P.O	06.04.2024	10000			10000	
8.	K V RAMESHAN PALLIPARA, PETTIKUND P.O	06.04.2024	10000			10000	
9.	K V ANEESH TURAVIL, CHEEMENI P.O	06.04.2024	10000			10000	
10.	K KARUNAKARAN KULIYAD, PETTIKUND P.O	06.04.2024	10000			10000	
11.	A G AJITH KUMAR PATTOL, PETTIKUND P.O	06.04.2024	10000			10000	
12.	K NARAYANAN KARAKKAD, VELICHAMTHO D	06.04.2024	10000			10000	
13.	NAVEEN KUMAR VELLATT, KLAYIKOD P.O	06.04.2024	10000			10000	
14.	K P JANARDANAN KLAYIKKOD, KLAYIKKOD P.O	06.04.2024	10000			10000	
15.	V KUNHIRAMAN MASTER VADAKKEKKARA, KLAYIKO D P.O	10.04.2024	10000			10000	
16.	M SUJITH KUMAR KEERAMTHOD, THIMIRI P.O	10.04.2024	10000			10000	
17.	P S SURESH PULLANJIPPARA, THIMIRI P.O	10.04.2024	10000			10000	
18.	SREELATH C T THACHARNAMPOYIL, VALIYAPOYIL P.O	10.04.2024	10000			10000	
19.	T SASIDARAN PALATHERA, THIMIRI P.O	10.04.2024	10000			10000	
20.	SANTHOSH MADATHIL PATTOD, VALIYAPOYIL P.O	10.04.2024	10000			10000	
21.	K M GIREESH MAYYICHA, CHERUVATHUR P.O	10.04.2024	10000			10000	
22.	SHIBU M K AMMINJIKKOD CHERUVATHUR P.O	10.04.2024	10000			10000	
23.	C V GIREESHAN PUTHIYAKANDAM, CHERUVATHUR P.O	10.04.2024	10000			10000	
24.	BALAKRISHNAN E VENGATT, CHERUVATHUR P.O	10.04.2024	10000			10000	
25.	ASHOKAN M KANNAMKULAM, CHERUVATHUR P.O	10.04.2024	10000			10000	
26.	P V RAGHAVAN KANNANKAI, CHERUVATHUR P.O	10.04.2024	10000			10000	
27.	A V DAMODARAN MULLAMKUTHIR, CHERUVATHUR P.O	10.04.2024	10000			10000	

28.	T V JAYACHANDRAN ACHAMTHURUTHI P.O	10.04.2024	10000			10000	
29.	AJEESH M P ORKKULAM, THURUTHI P.O	10.04.2024	10000			10000	
30.	K K KRISHNAN ERINJIKEEL, THURUTHI P.O	10.04.2024	10000			10000	
31.	T V KRISHNAN MADAKKARA, THURUTHI P.O	10.04.2024	10000			10000	
32.	K K RAVEENDRAN KARIYIL, THURUTHI P.O	10.04.2024	10000			10000	
33.	T P BHASKARAN KARIYIL, THURUTHI P.O	10.04.2024	5000			5000	
34.	K. PEETHAMBARAN KADANGOD, THURUTHI P.O	11.04.2024	10000			10000	
35.	C K JAFAR KADANGOD, THURUTHI P.O	11.04.2024	10000			10000	
36.	SUNIL KUMAR KAVUNCHIRA, THURUTHI P.O	11.04.2024	10000			10000	
37.	SANTHOSH P V KAVUNCHIRA, THURUTHI P.O	11.04.2024	10000			10000	
38.	GEETHA M P ORiyil, PADNA P.O	11.04.2024	10000			10000	
39.	NISHANTH P P ORiyil, PADNA P.O	11.04.2024	10000			10000	
40.	S RAMANAN THEKKEKKAD, PADNAKKADAPPURAM P.O	11.04.2024	10000			10000	
41.	T P MUHAMMEDKUNHI THEKKEKKAD, PADNAKKADAPPURAM P.O	11.04.2024	10000			10000	
42.	REJI R THEKKEKKAD, PADNAKKADAPPURAM P.O	11.04.2024	10000			10000	
43.	V APPU KUNDUPOYIL, ELERITHATT P.O	11.04.2024	10000			10000	
44.	K V BALAN NARKKILAKKAD, KOTTAMA LA P.O	11.04.2024	10000			10000	
45.	A APPUKUTTAN NARKKILAKKAD, KOTTAMA LA P.O	11.04.2024	10000			10000	
46.	M KRISHNAN NAIR NARKKILAKKAD, KOTTAMA LA P.O	11.04.2024	10000			10000	
47.	DIPIN K K KADUMENI P.O	11.04.2024	10000			10000	
48.	RAJESH A V KUNDUPOYIL, NARKKILAKKAD	11.04.2024	10000			10000	
49.	BHASKARAN A V NARKKILAKKAD, KOTTAMA LA P.O	11.04.2024	10000			10000	
50.	SUGAJAN K PATHIKKAL, THURUTHI P.O	11.04.2024	10000			10000	
51.	THAMBAN NAIR PATTENA, NILESHWAR P.O	11.04.2024	9000			9000	
52.	DAMODARAN P P ERIPURAM	11.04.2024	10000			10000	
53.	RAJAN P P KUKKOT KADANNAPPALLI PO	11.04.2024	10000			10000	
54.	LIPIN PALAKKEL, KUKKOT KADANNAPPALLI PO	15.04.2024	10000			10000	
55.	JITHIN PALAKKEL, KUKKOT KADANNAPPALLI PO	15.04.2024	10000			10000	
56.	K ASHOKAN KADANNAPPALLI	15.04.2024	10000			10000	
57.	K PATHMANABHAN PANAPPUZHA	15.04.2024	10000			10000	
58.	V VINOD ADUTHILA, PAZHAYANGADI PO	15.04.2024	10000			10000	
59.	R PRADEEPAN, ADUTHILA, PAZHAYANGADI PO	15.04.2024	10000			10000	
60.	BIJU V P, ADUTHILA, PAZHAYANGADI PO	15.04.2024	10000			10000	
61.	ANEESH R, ADUTHILA, PAZHAYANGADI	15.04.2024	10000			10000	

62.	JITHIN MV, ADUTHILA,PAZHAYANGADI	15.04.2024	500			500	
63.	SARATH K, ADUTHILA,PAZHAYANGADI PO	15.04.2024	5000			5000	
64.	VALSALA PV, ADUTHILA,PAZHAYANGADI PO	15.04.2024	10000			10000	
65.	RAMANI,MADAYI, ADUTHILA,PAZHAYANGADI PO	15.04.2024	10000			10000	
66.	SANILA P V, MADAYI PO	15.04.2024	10000			10000	
67.	CHANDRAMATHI, PADANNAPURAM, MADAYI PO	15.04.2024	10000			10000	
68.	MANOJ K, PADANNAPURAM	15.04.2024	10000			10000	
69.	KUNHIRAMAN, PADANNAPURAM	15.04.2024	10000			10000	
70.	A MADHAVAN, PADANNAPURAM	15.04.2024	10000			10000	
71.	P V JAYASREE, PADANNAPURAM	15.04.2024	10000			10000	
72.	V V RAVI MASTER, PADANNAPURAM	15.04.2024	10000			10000	
73.	M SREEDARAN, PADANNAPURAM	15.04.2024	10000			10000	
74.	K RAGHAVAN ADOOR	17.04.2024	10000			10000	
75.	A C RAMUNI ADOOR	17.04.2024	10000			10000	
76.	IQBAL, ADOOR	17.04.2024	10000			10000	
77.	PAVITHRAN P R ADOOR	17.04.2024	10000			10000	
78.	ABDULLA , ADOOR	17.04.2024	10000			10000	
79.	KISHOR, ADOOR	17.04.2024	10000			10000	
80.	RADHAKRISHNAN, ADOOR	17.04.2024	10000			10000	
81.	KRISHNAN K AMBALATHARA	17.04.2024	10000			10000	
82.	JAYA.C AMBALATHARA	17.04.2024	10000			10000	
83.	A M GEORGE AMBALATHARA	17.04.2024	10000			10000	
84.	NARAYANAN A V AMBALATHARA	17.04.2024	10000			10000	
85.	SATHYABABU BANTHEDUKKA	17.04.2024	10000			10000	
86.	SINOBY THOMAS BANTHEDUKKA	17.04.2024	10000			10000	
87.	SHOBA BANTHEDUKKA	17.04.2024	10000			10000	
88.	K R VENU BANTHEDUKKA	17.04.2024	10000			10000	
89.	MANI T BANTHEDUKKA	17.04.2024	10000			10000	
90.	P V SURESH BANTHEDUKKA	17.04.2024	10000			10000	
91.	K KRISHNAN BARA	17.04.2024	10000			10000	
92.	GOPALAKRISHNAN P BARA	17.04.2024	10000			10000	
93.	NARAYANAN BARA	17.04.2024	10000			10000	
94.	RATHEESH BARA	18.04.2024	5000			5000	
95.	V GOPALAKRISHNAN BARA	18.04.2024	10000			10000	
96.	K KRISHNAN BEDAKAM	18.04.2024	10000			10000	
97.	RAMAKRISHNAN BEDAKAM	18.04.2024	10000			10000	
98.	GANGADHARAN BEDAKAM	18.04.2024	10000			10000	
99.	M THAMBAN BEDAKAM	18.04.2024	10000			10000	
100.	B C PRAKASHAN BEDAKAM	18.04.2024	10000			10000	
101.	MURALIDHARAN A T BEKAL	18.04.2024	10000			10000	

102.	SUDHEESH BEKAL	18.04.2024	10000			10000	
103.	MANIKANDAN A V BEKAL	19.04.2024	10000			10000	
104.	MAHESH KUMAR BEKAL	19.04.2024	10000			10000	
105.	SURESH N BEKAL	19.04.2024	10000			10000	
106.	HATRED M H	19.04.2024	10000			10000	
107.	NASAR KURIKKA CHEMMANAD	19.04.2024	10000			10000	
108.	K C KRISHNAN CHEMMANAD	19.04.2024	10000			10000	
109.	C GOPI MUTHANAD CHEMMANAD	19.04.2024	10000			10000	
110.	M DIVAKARAN MADIKKAL CHEMMANAD	19.04.2024	10000			10000	
111.	THAMBAN NAMBIAR CHEMMANAD	19.04.2024	10000			10000	
112.	T GANGADHARAN CHEMMANAD	19.04.2024	9000			9000	
113.	T KUNHIRAMAN DELI CHEMMANAD	19.04.2024	10000			10000	
114.	KAMALAKSHA K CHEMMANAD	19.04.2024	10000			10000	
115.	NANDHAKUMAR CHEMMANAD	19.04.2024	10000			10000	
116.	B VAISHAK CHEMMANAD	19.04.2024	10000			10000	
117.	MAMATHA KATTEKKAL CHEMMANAD	19.04.2024	10000			10000	
118.	RAFEEQ MANIYANGANAM CHEMMANAD	19.04.2024	10000			10000	
119.	SUDHEESH ULOOJI CHEMMANAD	19.04.2024	10000			10000	
120.	PRASHANTH DELAMPADY	19.04.2024	10000			10000	
121.	BALACHANDRAN DELAMPADY	19.04.2024	10000			10000	
122.	THIMMAYYA DELAMPADY	19.04.2024	10000			10000	
123.	VENUGOPALAN DELAMPADY	19.04.2024	500			500	
124.	JASMIN - KASARAGOD	20.04.2024	0	150000		150000	
125.	THOMAS DELAMPADY	22.04.2024	10000			10000	
126.	RATHNAKARAN DELAMPADY	22.04.2024	10000			10000	
127.	SAJESH K V IRIYANNI	22.04.2024	10000			10000	
128.	roopesh ,nileswr, nileswr po	22.04.2024	0	50000		50000	
129.	V VASU, IRIYANNI	22.04.2024	10000			10000	
130.	K SURENDRAN IRIYANNI	22.04.2024	10000			10000	
131.	P VINAYAKUMAR IRIYANNI	22.04.2024	10000			10000	
132.	K P SUKUMARAN IRIYANNI	22.04.2024	10000			10000	
133.	C RAMAKRISHNAN IRIYANNI	22.04.2024	10000			10000	
134.	ASKAR KEEZHUR KALANAD	22.04.2024	10000			10000	
135.	M C RAJEEVAN KALANAD	22.04.2024	10000			10000	
136.	CHANDRAN S KALANAD	22.04.2024	10000			10000	
137.	MUNEER S A KALANAD	22.04.2024	10000			10000	
138.	M HANEEFA KALANAD	22.04.2024	10000			10000	
139.	SACHIN M S KALANAD	22.04.2024	10000			10000	
140.	KARUNAKARAN C KALANAD	22.04.2024	10000			10000	
141.	SREEJITH M S KALANAD	22.04.2024	10000			10000	
142.	K K RAGHU KALANAD	22.04.2024	10000			10000	
143.	MURALI KRISHNA KALANAD	22.04.2024	10000			10000	

144.	JAMMIN- KASARAGOD	22.04.2024	0	250000		250000	
145.	ULCC - KOZHICKOD	22.04.2024	0	500000		500000	
146.	C M ABDUL KHADER	22.04.2024	0	200000		200000	
147.	DEEPA KOKKAL KALANAD	23.04.2024	10000			10000	
148.	V DIVAKARAN KOLATHUR	23.04.2024	10000			10000	
149.	NARAYANAN T KOLATHUR	23.04.2024	10000			10000	
150.	NARAYANAN A KOLATHUR	23.04.2024	10000			10000	
151.	SIVAPRASAD M KOLATHUR	23.04.2024	10000			10000	
152.	NARAYANAN K KOTTOOR	23.04.2024	10000			10000	
153.	JANARDHANAN K KOTTOOR	23.04.2024	10000			10000	
154.	GOPALAKRISHAN KOTTOOR	23.04.2024	10000			10000	
155.	MOHANAN E KOTTOOR	23.04.2024	10000			10000	
156.	JANARDHANAN B KOTTOOR	23.04.2024	10000			10000	
157.	SUJITH KUNDAMKUZHY	23.04.2024	10000			10000	
158.	T MOHANAN KUNDAMKUZHY	23.04.2024	10000			10000	
159.	BIJU THAYATH KUNDAMKUZHY	23.04.2024	10000			10000	
160.	M MADHAVAN KUNDAMKUZHY	23.04.2024	10000			10000	
161.	K V KUMARAN KUNDAMKUZHY	23.04.2024	10000			10000	
162.	AMEER BHASHA KUNDAMKUZHY	23.04.2024	10000			10000	
163.	C MURALI KUNDAMKUZHY	23.04.2024	10000			10000	
164.	GOPALAN T KUTTIKKOL	23.04.2024	10000			10000	
165.	GOPI V KUTTIKKOL	23.04.2024	10000			10000	
166.	T KRISHNAN KUTTIKKOL	23.04.2024	10000			10000	
167.	BALAKRISHNAN C KUTTIKKOL	23.04.2024	10000			10000	
168.	RAJU T KUTTIKKOL	23.04.2024	10000			10000	
169.	RAJESH BABU G KUTTIKKOL	23.04.2024	10000			10000	
170.	AITHAPPAN C H MULIYAAR	23.04.2024	10000			10000	
171.	MAJEED MULIYAR	23.04.2024	10000			10000	
172.	ASHRAF MULIYAR	23.04.2024	10000			10000	
173.	VIJAYAN B MULIYAR	23.04.2024	10000			10000	
174.	SREEJITH MANJAKKAL MULIYAR	23.04.2024	10000			10000	
175.	UDAYA KUMAR MULIYAR	23.04.2024	10000			10000	
176.	KALAM MULIYAR	23.04.2024	10000			10000	
177.	JAFAR MULIYAR	23.04.2024	10000			10000	
178.	E.MOHANAN MUNNAD	23.04.2024	10000			10000	
179.	K VENUGOPAL MUNNAD	23.04.2024	10000			10000	
180.	LATHA P MUNNAD	23.04.2024	10000			10000	
181.	NARAYANAN P MUNNAD	23.04.2024	10000			10000	
182.	PRASANTH PADUPP	23.04.2024	10000			10000	
183.	PURUSHOTHAMAN PADUPP	23.04.2024	10000			10000	
184.	SHAMEER KUMBAKKOD PADUPP	23.04.2024	10000			10000	
185.	MADHU ANAKKALLU PADUPP	23.04.2024	10000			10000	



186.	RAJESH, PADUPP	23.04.2024	10000			10000	
187.	RATHISAN, PADUPP	23.04.2024	10000			10000	
188.	REGI P S,PADUPP	23.04.2024	10000			10000	
189.	BALAKRISHNAN A PAKKAM	23.04.2024	10000			10000	
190.	K RAVEENDRAN PAKKAM	23.04.2024	10000			10000	
191.	RAJENDRAN V PAKKAM	23.04.2024	10000			10000	
192.	JYASREE K V PAKKAM	23.04.2024	10000			10000	
193.	PADMARAJAN P V PAKKAM	23.04.2024	10000			10000	
194.	KUMARAN A PAKKAM	23.04.2024	10000			10000	
195.	MP ARIF PALAKKUNN	23.04.2024	10000			10000	
196.	KV RAJENDRAN\ PALAKKUNN	23.04.2024	10000			10000	
197.	TV PURUSHOTHAMAN PALAKKUNN	23.04.2024	10000			10000	
198.	K KAMALAKSHAN PALAKKUNN	23.04.2024	10000			10000	
199.	A BALAKRISHNAN PALAKKUNN	23.04.2024	10000			10000	
200.	KV RAVEENDRAN PALAKKUNN	23.04.2024	10000			10000	
201.	CK ASHOKAN PALAKKUNN	23.04.2024	10000			10000	
202.	V PRABHAKARAN PALAKKUNN	23.04.2024	10000			10000	
203.	KV SREEDHARAN PALAKKUNN	23.04.2024	10000			10000	
204.	K GOPALAN PALAKKUNN	23.04.2024	10000			10000	
205.	K SUDHAKARAN PALAKKUNN	23.04.2024	10000			10000	
206.	PREMALATH PALLIKKARA	23.04.2024	10000			10000	
207.	PRADEEP KUMAR PALLIKKARA	23.04.2024	10000			10000	
208.	SUDHAKARAN JOLI PALLIKKARA	23.04.2024	10000			10000	
209.	RAJAN P PALLIKKARA	23.04.2024	10000			10000	
210.	ABDULRAHIMAN P M PALLIKKARA	23.04.2024	10000			10000	
211.	KAPPANA ABOOBAKER PALLIKKARA	23.04.2024	10000			10000	
212.	SOORAJ PALLIKKARA	23.04.2024	10000			10000	
213.	BABU K PANAYAL	23.04.2024	10000			10000	
214.	GOPINATHAN PANAYAL	23.04.2024	10000			10000	
215.	KUNHIKANNAN A PANAYAL	23.04.2024	10000			10000	
216.	VINOD KUMAR PANAYAL	23.04.2024	10000			10000	
217.	NARAYANAN O PANAYAL	23.04.2024	10000			10000	
218.	THOTTAM ABDULLA PANDI	23.04.2024	10000			10000	
219.	ASHOKAN J PANDI	23.04.2024	10000			10000	
220.	ASHIKAN K PANDI	23.04.2024	10000			10000	
221.	THIMMAPPA PANDI	23.04.2024	10000			10000	
222.	NARAYANAN P PANDI	23.04.2024	10000			10000	
223.	GOPALAKRISHNAN K (BIJU) PANDI	23.04.2024	10000			10000	
224.	MOHANAN M PERIYA	23.04.2024	10000			10000	
225.	HARIDAS P T PERIYA	23.04.2024	10000			10000	
226.	SHAJEEVAN T PERIYA	23.04.2024	10000			10000	
227.	K GANGADHARAN PERIYA	23.04.2024	10000			10000	

228	LIJITH PERIYA	23.04.2024	10000			10000
229	P KRISHNAN PERIYA	23.04.2024	10000			10000
230	GIRIJA P C PERIYA	23.04.2024	10000			10000
231	M A ABOOBAKER	25.04.2024	0	50000		50000
232	BARATHAN T V PERIYA	03.05.2024	5000			5000
233	K SREEDARAN PERIYA	03.05.2024	10000			10000
234	M BALAKRISHNAN PERIYA	03.05.2024	10000			10000
235	BINU JOSEPH PERIYA	03.05.2024	10000			10000
236	MURALEEDHARAN T PERUMBALA	03.05.2024	10000			10000
237	N V BALAN PERUMBALA	03.05.2024	10000			10000
238	MAHESH T PERUMBALA	03.05.2024	10000			10000
239	VINEETH T PERUMBALA	03.05.2024	10000			10000
240	RAMACHANDRAN PERUMBALA	03.05.2024	10000			10000
241	SUNIL K PERUMBALA	03.05.2024	10000			10000
242	ARAVINDAKSHAN P PULLUR	03.05.2024	10000			10000
243	VIJAYAN C K PULLUR	03.05.2024	10000			10000
244	MANOJ VARIKKAT PULLUR	03.05.2024	10000			10000
245	NARAYANAN M V PULLUR	03.05.2024	10000			10000
246	KRISHNAN A PULLUR	03.05.2024	10000			10000
247	YATHEESH VARIKKAT PULLUR	03.05.2024	10000			10000
248	NARAYANAN MADIKKAL PULLUR	03.05.2024	10000			10000
249	VIJAYAN C PULLUR	03.05.2024	10000			10000
250	AJITH KUMAR MEENGOTH PULLUR	03.05.2024	10000			10000
251	GIREESHAN M THACHANGAD	03.05.2024	10000			10000
252	C V SURESH THACHANGAD	03.05.2024	10000			10000
253	MANOJ KEEKKANAM THACHANGAD	03.05.2024	10000			10000
254	DAMODHARAN THACHANGAD	03.05.2024	10000			10000
255	sidharth,cheruvthur,po	03.05.2024	10000			10000
256	sharth kumar , cheruvthur,po	03.05.2024	10000			10000
257	abhiram k,cheruvthur,po	03.05.2024	10000			10000
258	abhijith vp, cheruvthur,po	03.05.2024	10000			10000
259	vipin das ,cheruvthur,po	03.05.2024	10000			10000
260	arjun plachikkra, beemanadi po	03.05.2024	10000			10000
261	akil plachikkra ,beemandi po	03.05.2024	10000			10000
262	vishnu , cheruvthur,po	03.05.2024	10000			10000
263	sreejith raveendran ,cheruvthur,po	03.05.2024	10000			10000
264	praveen narayanan, cheruvthur,po	03.05.2024	10000			10000
265	vishnu karuvacheri ,nileswr po	03.05.2024	10000			10000
266	anoop palthera, valiyapoil po	03.05.2024	10000			10000
267	sreenath k ,	03.05.2024	5000			5000

cheruvthur,po							
268.	PREJITH K THACHANGAD	03.05.2024	10000				10000
269.	VINOD KUMAR T THACHANGAD	03.05.2024	10000				10000
270.	DAMODARAN THEKKIL	03.05.2024	10000				10000
271.	BALAKRISHANAN T THEKKIL	03.05.2024	10000				10000
272.	MUNEER	04.05.2024	0	50000			50000
273.	TAJ- BEKKAL	09.05.2024	0	50000			50000
274.	NIZAR THEKKIL	10.05.2024	10000				10000
275.	KRIPESH KRISHNAN THEKKIL	10.05.2024	10000				10000
276.	KESHAVAN THEKKIL	10.05.2024	10000				10000
277.	SUMITHRA THEKKIL	10.05.2024	10000				10000
278.	CH ASHRAF THEKKIL	10.05.2024	10000				10000
279.	DASAN , THEKKIL	10.05.2024	10000				10000
280.	ASHIK MUSTHAFA THEKKIL	10.05.2024	10000				10000
281.	SANTHOSH THEKKIL	10.05.2024	10000				10000
282.	BALAGOPALAN THEKKIL	10.05.2024	10000				10000
283.	K SATHEESH UDUMA	10.05.2024	10000				10000
			2689500	1300000			3989500



**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	Desabhimani Daily	11.04.2024	17934				Cheque
2				Kairali TV	12.04.2024	2065	Cheque
	Desabhimani Daily	14.04.2024	17934				Cheque
				Kairali TV	15.04.2024	2065	Cheque
	The Indian Express Daily	16.04.2024, 18.04.2024	23472				Cheque
	Desabhimani Daily	20.04.2024	17934				Cheque
				Kairali TV	22.04.2024	2065	Cheque
<b>Total</b>			<b>77274</b>			<b>6195</b>	

**Schedule 11**

Details of election expenses incurred on Virtual Campaign

Sl. 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
1	Social Media		Facebook and Whatsapp	10000	10000	Nil	Nil
<b>TOTAL</b>				<b>10000</b>	<b>10000</b>	<b>Nil</b>	<b>Nil</b>

**Note :**

- In Schedule 5:-
  - copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
  - 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 driver's salary for such vehicle, shall be included in total amount of expenditure in the above table.
- 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

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.



Expenditure Monitoring Cell, Collectorate, Kasaragod- 671123

Email: exprnodal.ksd24@gmail.com

No. DCKSGD/2094/2024-PAIT/KDP

Dated: 12-04-2024

**LOKSABHA ELECTION 2024  
NOTICE TO CANDIDATE/ELECTION AGENT**

To,

Sri.Balakrishnan Master M V  
Mancheri Veedu, Muzhakkom  
Klayikode  
Kasaragod- 671313

In compliance with the directive of the Election Commission of India and following a prior notice, a cross-inspection was conducted on April 11, 2024, of your election expenditure accounts up to April 9, 2024. This inspection was carried out alongside the Shadow Observation Register maintained by the Assistant Expenditure Observer (Headquarters) in the presence of the Expenditure Observer. The following discrepancies have been noticed, and you are directed to reply within 48 hours of receiving this notice.

1. As per the Shadow Observation Register up to 09/04/2024, the total expenditure booked under expenditure on **Public Meeting of the Candidate** is Rs. 159586/-, however the amount booked in the Candidate's Election Expenditure Register under this head is Rs. Nil. There is an Understatement of Rs. 159586/- in the Candidate's Account.
2. As per the Shadow Observation Register up to 09/04/2024, the total expenditure booked under expenditure on **Campaign Materials** is Rs. 1353629/-, however the amount booked in the Candidate's Election Expenditure Register under this head is Rs. 420250/-. There is an understatement of Rs. 933379/- in the Candidate's Account.
3. As per the Shadow Observation Register up to 09/04/2024, the total expenditure booked under expenditure on **Campaign Vehicles** is Rs. 144300/-, however the amount booked in the Candidate's Election Expenditure Register under this head is Rs. Nil. There is an understatement of Rs. 144300/- in the Candidate's Account.

Signed by

Inbasekar K. I. A. S.  
Returning Officer

No.01 Kasaragod Parliamentary Constituency &  
District Collector Kasaragod

Date: 12-04-2024 07:11:44



Expenditure Monitoring Cell, Collectorate, Kasaragod- 671123

Email: exprnodal.ksd24@gmail.com

No. DCKSGD/2094/2024-PAIT/KDP

Dated:19-04-2024

**LOKSABHA ELECTION 2024  
NOTICE TO CANDIDATE/ELECTION AGENT**

To,

Sri.Balakrishnan Master M V  
Mancheri Veedu, Muzhakkom  
Klayikode  
Kasaragod- 671313

In compliance with the directive of the Election Commission of India and following prior notice, across inspection was conducted on 18.04.2024, of your Election Expenditure accounts up to 16.04.2024. This inspection was carried out alongside the Shadow Observation Register maintained by Assistant Expenditure Observer (Head Quarters) in the presence of the Expenditure Observer. The following discrepancies have been noticed, and you are directed to reply within 48 hours of receiving this notice.

1. As per the Shadow Observation Register up to 16/04/2024, the total expenditure booked under expenditure on **Public Meeting of the Candidate** is Rs.3,54,010/-, however the amount booked in Your Election Expenditure Register under this head is Rs.2,14,000. There is an Understatement of Rs.1,40,010/- in the Candidate's Account.

2.As per the Shadow Observation Register up to 16/04/2024, the total expenditure booked under expenditure on Public meeting of the candidate with **Star Campaigner** are detailed below.

Sl. No.	Name of the campaigner	Venue	Date	Expenditure
1	Sri.M A Baby	Odayanchal	12.04.2024	Rs.10,790/-
2	Sri,Sitharam Yechoori	Payangadi	16.04.2024	Rs.1,22,465
3	Adv.Prakash Babu	Povval and Peryattadukkam	16.04.2024	Rs.17,230/-
	Total			Rs. 1,50,485/-

However the amount booked in your election expenditure register is under the head is nil. There is an under statement of Rs. 1,50,485/-

3. As per the Shadow Observation Register up to 16.04.2024, the total expenditure booked under expenditure **Campaign Materials** is Rs. 23,60,996/-, however the amount booked in your Election Expenditure Register under this head is Rs. 16,27,850/-, There is an understatement of Rs.7,33,146/-

4. As per the Shadow Observation Register up to 16.04.2024, the total expenditure booked under expenditure on **Campaign expenditure through print and Electronic media** is Rs. 6,175/-, however the amount booked in your Election Expenditure Register under this head is Rs. Nil. There is an understatement of Rs. 6,175/-

5. As per the Shadow Observation Register up to 16.04.2024, the total expenditure booked under expenditure on **Campaign Vehicles** is Rs. 1,92,500/-, however the amount booked in your Election Expenditure Register under this head is Rs.1,67,300/-. There is an understatement is Rs.25,200/-.

6. As per the Shadow Observation Register up to 16.04.2024, the total expenditure booked under expenditure on **Publishing criminal antecedents in news paper/ Television** is Rs.20,880/-, however the amount booked in your Election Expenditure Register under this head is nil. There is an understatement is Rs.20,880/-.

Signed by

Inbasekar K I A S

DATE 15-04-2024 18:48:09

Returning Officer

No.01 Kasaragod Parliamentary Constituency &  
District Collector Kasaragod





Expenditure Monitoring Cell, Collectorate, Kasaragod- 671123

Email: exprnodal.ksd24@gmail.com

No. DCKSGD/2094/2024-PAIT/KDP

Dated: 24-04-2024

**LOKSABHA ELECTION 2024  
NOTICE TO CANDIDATE/ELECTION AGENT**

To,

Sri.Balakrishnan Master M V  
Mancheri Veedu, Muzhakkom  
Klayikode  
Kasaragod- 671313

In compliance with the directive of the Election Commission of India and following prior notice, a cross inspection was conducted on 24.04.2024, of your Election Expenditure accounts up to 22.04.2024. This inspection was carried out alongside the Shadow Observation Register maintained by Assistant Expenditure Observer (Head Quarters) in the presence of the Expenditure Observer. The following discrepancies have been noticed, and you are directed to reply within 48 hours of receiving this notice.

1. As per the Shadow Observation Register up to 22/04/2024, the total expenditure booked under expenditure on **Public Meeting of the Candidate** is Rs. 6,81,726/-, however the amount booked in your Election Expenditure Register under this head is Rs.5,96,000/-. There is an Understatement of Rs.93,276/-.

2. As per the Shadow Observation Register up to 22/04/2024, the total expenditure booked under expenditure on Public meeting of the candidate with **Star Campaigner** are detailed below.

Sl. No.	Name of the campaigner	Venue	Date	Expenditure
1	Sri. M A Baby	Odayanchan	12.04.2024	Rs.10,790/-
2	Sri, Seetharam Yechoori	Payangadi	16.04.2024	Rs.54,965/-
3	Adv.Prakash Babu	Povval	16.04.2024	Rs.8,570/-
		Peryattadukkam	16.04.2024	Rs. 8,660/-
4	Adv. P Santhosh Ku,ar	Paivalike	18.04.2024	Rs. 10,824/-
5	Sri. E.P Jayarajan	Malappacheri	19.04.2024	Rs. 9,480/-
6	Sri. Pinarayi Vijayan	Payyanur	21.04.2024	Rs, 1,05,739/-
		Palakkunnu		Rs. 1,85,459/-
		Trikaripur		Rs. 2,31,740/-
7	Sri. Prakash Karat	Nileshwaram	22.04.2024	Rs. 41,620/-
		Kumbala		Rs. 51,290/-
		Kundamkuzhy		Rs. 18,502/-

8	Sri. E.P Jayarajan	Munnad	22.04.2024	Rs. 19,016/-
	<b>Total</b>			<b>Rs. 7,56,655/-</b>

However the amount booked in your election expenditure register is under the head is Rs. 5,55,500/-. There is an under statement of Rs. 2,01,155/-.

3. As per the Shadow Observation Register up to 22.04.2024, the total expenditure booked under expenditure **Campaign Materials** is Rs. 31,91,088/-, however the amount booked in your Election Expenditure Register under this head is Rs. 26,23,029/-There is an understatement of Rs. 5,68,059/-.

4. As per the Shadow Observation Register up to 22.04.2024, the total expenditure booked under expenditure on **Campaign Vehicles** is Rs. 5,95,500/-, however the amount booked in your Election Expenditure Register under this head is Rs. 4,29,500/-. There is an understatement is Rs. 1,69,600/-.

Signed by

Inbasekar K I A S

Date: 24-04-2024 22:36:46

INBASEKAR K I A S

Returning Officer

No.01 Kasaragod Parliamentary Constituency &  
District Collector, District Election Officer, Kasaragod

എൽ.ഡി.എഫ് കാസർഗോഡ്  
പാർലമെന്റ് മണ്ഡലം കമ്മിറ്റി

കാഞ്ഞങ്ങാട് പുതിയ ബസ്സ്റ്റാന്റിന് എതിർവശം, ആലാമിപ്പള്ളി  
email:ldfksd24@gmail.com

13.04.2024

From

M.V. Balakrishnan Master  
S/O C.Kunhambu Nair  
Manjeri Veedu, Muzhakkom, Klayikode  
Kasaragod - 671313

To

Returning Officer  
Kasaragod Lokasabha Constituency

Sir,

Subject : Candidate's election expenditure – replies to discrepancies found during inspection – submitted

Reference : DCKSGD/2094/2024-PAIT/KDP dated 12.04.2024

As per the notice cited above, intimation was received stating that certain discrepancies were found during the inspection of my accounts of election expenditure. I am submitting herewith the replies to the discrepancies noticed by you during the inspection

1. As per 1st Para of the notice, during the inspection of my accounts in presence of the Expenditure Observer, you found that there was an understatement of Rs 159586 in the item Public meetings, rallies etc. in my accounts, when compared with the shadow observation register maintained by the District Election Officer as per the directions of the Election Commission of India. In this regard I may submit that there is difference in that item, and it is because of delay in getting vouchers from my field level committees. I am admitting that difference of Rs 159586 and I assure that it will include in my accounts, at the earliest possible, most probably during the next inspection
2. The second discrepancies is the understatement on item campaign materials. The amount of understatement is, Rs. 933379. The major portion is the amount shown under wall writing. It is the fact that, the expenditure on our wall writings and cut

outs are mainly it's material cost, not the labour cost. These writing activities are done by supporters on free of cost. Now I am admitting the amount as shown in the SOR which was calculated based on the rate chart. I will update my account by collecting the vouchers from my ground level workers and will be produced for inspection during the next inspection.

The rates shown in the rate chart for wall writing is rupees 15, which is more when compared with the rate of Kannur district. Since we are getting the things done by the supporters on free of cost, our major portion of Expenditure may be from this item and so we could not do further campaign work in the election process. All political parties may have such workers doing the wall writing free of cost. A separate request will be submitted to reduce the rate on wall writing, which may be considered favourably.

3. The third discrepancies is the understatement of the expenditure on campaign vehicles. I am admitting the differences rupees 144300. It is because of the reason that the vouchers of all expenditures on engaging of campaign of vehicles are not received from our field level committees. It will be soon collected and the accounts will be updated. The updated accounts will be submitted during the second inspection.

Yours faithfully

Place : Kasaragod

Date : 13.04.2024

M.V.Balakrishnan Master



Kasaragod Lokasabha

Constituency LDF Candidates

എൽ.ഡി.എഫ് കാസർഗോഡ്  
പാർലമെന്റ് മണ്ഡലം കമ്മിറ്റി  
കാഞ്ഞങ്ങാട് പുതിയ ബസ്സ്റ്റാന്റിന് എതിർവശം, ആലാമിപ്പള്ളി  
email:ldfksd24@gmail.com

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20.04.2024

From

M.V. Balakrishnan Master

S/O C.Kunhambu Nair

Manjeri Veedu, Muzhakkom, Klayikode

Kasaragod - 671313

To

The Returning Officer

Kasaragod Loksabha Constituency

Sir,

Subject: General election to Loksabha 2024 – Second Inspection of Register of day to day expenditure - Replies to discrepancies submitted.

Reference: Your Notice No. DCKSGD/2094/2024-PAIT/KDP dated 19.04.2024

With reference to the above notice, I am submitting the reasons for the difference in the amount recorded by you in the shadow observation register and my Register of day to day expenditure as under.

Para 1

The difference in item, Public meeting of the candidate is Rs. 1,40,010/-. All the vouchers were not received so far from the Party workers and hence it could not be accounted before the Second inspection. It will be included by collecting the vouchers from the Party workers before finalising the account.

Para 2

The difference of Rs. 1,50,485/- is due to non receipt of vouchers, as the programmes were recently conducted. It will be up dated, except the expenditure booked on

16.04.2024, towards the programme of star campaigner Sitaram Yechuri, for the reason that there is an excess amount of Rs.45,000/- is included in your S.O.R, by wrongly taking the watts of Loud Speaker as 60,000 instead of 15,000 watts. So I admitted the difference Rs. 1,05,485/- and it will be brought in to the day to day expenditure register at the earliest. Kindly request you to correct the amount in the S.O.R.

Para 3

The difference in item Campaign material Rs. 7,33,146/- is due to the non receipt of vouchers from our party worker. It will be collected, up dated and submit for inspection before finalising the account.

Para 4

The understatement of Rs. 6,175/- is non getting the voucher from my party workers. It will be updated and submit for inspection.

Para 5

The difference in item Campaign vehicles Rs. 1,92,500/-, is due to non getting of vouchers from the party workers. It will be up dated by collecting the vouchers.

Para 6

The item, Publishing of criminal antecedents in News Paper/Television, is not entered in the day to day expenditure register due to the non receipt of invoice from the concerned News Paper/Channels companies.

Yours faithfully

Place : Kasaragod

Date : 20.04.2024

M.V.Balakrishnan Master



Kasaragod Lokasabha  
Constituency LDF Candidates

എൽ.ഡി.എഫ് കാസർഗോഡ്  
പാർലമെന്റ് മണ്ഡലം കമ്മിറ്റി  
കാഞ്ഞങ്ങാട് പുതിയ ബസ്സ്റ്റാന്റിന് എതിർവശം, ആലാമിപ്പള്ളി  
email:ldfksd24@gmail.com

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26.04.2024

From

M.V. Balakrishnan Master

S/O C.Kunhambu Nair

Manjeri Veedu, Muzhakkom, Klayikode

Kasaragod - 671313

To

The Returning Officer

Kasaragod Loksabha Constituency

Sir,

Subject: General election to Loksabha 2024 – Third Inspection of Register of day to day expenditure - Replies to discrepancies submitted.

Reference: Your Notice No. DCKSGD/2094/2024-PAIT/KDP dated 24.04.2024

With reference to the above notice, I am submitting the reasons for the difference in the amount recorded by you in the Shadow Observation Register and my Register of day to day expenditure as under.

Para 1

The difference in item, Public meeting of the candidate is Rs. 93,276/-. All the vouchers were not received so far from the Party workers and hence it could not be accounted before the Third inspection. It will be included by collecting the vouchers from the Party workers and will be produced at the reconciliation meeting.

Para 2

The difference of Rs. 2,01,155/- under the item Star Campaigner is due to non receipt of vouchers, from the party workers. I admitted the difference Rs. 2,01,115/- and it will be brought in to the day to day expenditure register before the reconciliation meeting.

Para 3

The difference in item Campaign material Rs. 568059/- is due to the non receipt of vouchers from our party worker. I am admitting the difference and will be collected, up dated and submit for inspection before finalising the account.

Para 4

The difference in item Campaign vehicles Rs. 1,69,600/-, is due to non getting of vouchers from the party workers. It will be up dated by collecting the vouchers, before the reconciliation meeting.

All the differences are admitted and will be updated in the Register of day to day expenditure and produced at the time of reconciliation meeting.

Yours faithfully

Place : Kasaragod

Date : 26.04.2024

M.V.Balakrishnan Master



Kasaragod Lokasabha  
Constituency LDF Candidates