

MV JAYARAJAN

**ABSTRACT STATEMENT OF
ELECTION EXPENSES**

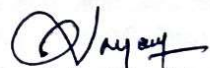
PART-I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Km. M.V. JAYARAJAN
II	Number and Name of Constituency	02 HPC kannur
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 th June 2024
VI	Name and Address of the Election Agent	N. CHANDRAN Communist Party of India (Marxist) CPI(M) KANNUKUR
VII	If candidate is set up by a Political Party, please mention the name of the Political Party	CPIM
VIII	Whether the party is a recognised political party	Yes/No

Place : kannur

Date : 02.07.2024


Signature of the Candidate

Name : M.V. Jayarajan

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)	367000	1125745		1492745
	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)	—	307280		307280
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)	548452	1995770		2544222
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)	830354	24339		854693
	(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)	—	—		—
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	120400	846200		966600
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)		615800		615800
VI	Any other campaign expenditure Security Deposit Defilement Charge Bank Charges	25000 28002 536			53538


M.V. Jayarajin

VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	98255		98255
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	10000	368000	378000
	Grand Total	2027999	5283134	7311133

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)	26000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	-
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)	2300000
	Total	2326000


 M.V. Jayaram



PART-IV

FORM OF AFFIDAVIT

Kannur, Kerala

(District, State/Union Territory)

Before the District Election Officer

Affidavit of Shri/Smt./Ms. M.V. Jayarajan (S/o, W/o, D/o)

U.K. Kumaran, son/wife/daughter of U.K. Kumaran, aged 64 years,

r/o 'Manavayam' P.O. Mundalur Kannur Dt 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 02 HPC Kannur Parliamentary/Assembly constituency, the result of which was declared on 04.06.2024

(2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorised by me/my election agent in connection with the above election between 03.04.2024 to 04.06.2024 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

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

(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom [other than the expense on travel of leader's covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951].

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me other associations/body of persons and other individuals supporting me, in connection with the election.

(6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent

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Solemnly affirmed/sworn by M.V. Jayarajan at Kannur this 1st day of 2024 before me.



NOTARIAL REGISTER

Vol. No. XXX Page No. 82

Sl. No. 728 Date 1.7.2024

O.K. SASINDRAN B.A.,LL.B. ADVOCATE & NOTARY

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

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,
02 HPC KANNUR

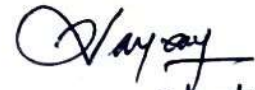
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Sir,

I acknowledge receipt of your letter No.
datedalong 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,


27/24

(Signature of Candidate with date)

*Strike off whichever is inapplicable.

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				
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	15 500		15500	
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	30 000		30 000	
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings				
7	Beverages like tea, Water, cold drink, juice etc.				
8	Digital TV -boards display, Projector display, tickers boards, 3D display	64 000		64000	
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
10	Illumination items like serial lights, boards etc.	74 000		74000	
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	5000		5000	
13	Rent for venue				
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses	1304245	367000	937245	
	Total	1492745	367000	11 25745	

Schedule- 2

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

S.No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3	4	5	6	
1	11-4-24 Mambaram	Seelkaram (CPIM)		76000		
2	16-4-24 Pkay	Vainda Karat (CPIM)		82100		
3	20-4-24 Alakode	Poalsam Kar (")		55000		
3	20-4-24 Talimra	Poakabkar (")		42000		
3	20-4-24 Alakode	Vainda Kar (")		38000		

Signature

4	20.11.2014 Talisman	MV Govindaraj (CPIM)	14180	307280
Total				

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display, 3 D display etc. for candidate's election campaign (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	Bike Rally wall painting	366800 353570		366800 353570		
2	Poster Hoarding	64400 226096	64400 226096			
3	cutout banner	95150 13510	95150 13510			
4	Printing Board	149296 1275400	149296 548452	1275400		
Total		2544822	548452	1995770		

Schedule-4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Feelgood			45595	45595		
1	Deshabhinani			24339		24339	
2	Deshabhinani			24339	24339		
3	Display	Airtelmate		214760	214760		
4	social nam bib.			25001	25001		
	Case Advt.			211280	211280		
	Star Daily			10000	10000		
	Saprabhatham			10000	10000		
	Kastadeepika			75000	75000		
Total				854693	830354	24339	

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

S.No	Nature of medium (electronic/ print) and duration	Name and a.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							

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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	- Not attached -					966600	120400	846200	
2									
3									
4									
Total						966600	120400	846200	

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	26.4.2024	Candidates' booths (kiosks) set up for distribution of voter's slips	200	455	91000		91000	
2	"	Campaign workers honorarium/ salary etc.	400	1312	524800		524800	
3		Boarding	-	-	-		-	
4		Lodging	-	-	-		-	
5		Others	-	-	-		-	
Total					1767	615800	615800	

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

(Signature)

1	2	3	4	5	6
1	30.3.2024	Cash	Initial Deposit	500	
2	30.3.2024	Cash	Cash	500	
3	2.7.2024	Cash	Security Deposit Cash	25000	
4	-	-	-	-	
Total				26000	

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						
2						
3						
4						
Total						

NIL

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	List attached				Donation	2300000	
2							
3							
4							
Total						2300000	

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	
	Hindu	9.7.2024	34020	Kdisali	15.1.24	1130		
	Bethabimani	12.4.2024	84319	Akanvau	20.4.24	33701		
				Malayalam.com	22.4.24	2065		
Total				98,255				

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Schedule 11

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
	sm's website			10,000	10,000	26,000	
	website			26,000		26,000	
	website			26,000		18,000	
	website			18,000		298,000	
				298,000			

Note: total 378,000 10,000 368,000




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

Schedule - 9

Sl. No.	Name and address.	Date	Amount	D.D. / cheques with stubs of bank.	Loan / Gift / Donation.	TOTAL	Remarks.
1.	M.V. Jayarajan	30.03.24	500.	Cash.		500.	SELF DEPOSIT.
2	M.V. Jayarajan	30.03.24	500	Cash		500	"
3	M.V. Jayarajan.	02.04.24	25000	Cash.		25000	"
4	TRUST PHARMACEUTICALS	04.04.24	100000.	NEFT	DONATION	100000	
5	ASHRAF. C.M.	04.04.24	50000	UPI	"	50000	
6	VIMAL CLUBS	04.04.24	50000	NEFT	"	50000	
7	JASEENA. K.	08.04.24.	25000	UPI	"	25000	
8	MEENAKSHI LOTTERY	10.04.24.	300000	RTGS	"	300000	
9	MIR PROJECT AND CONSTRUCTION	11.04.24.	100000	NEFT	"	100000	
10	16DC PROJECT INDIA	11.04.24	300000	RTG	"	300000	
11	RAFI KAIRALI SASENDRAN. M.	12.04.24	50000	cheque - no 410 30833573.	"	50000	
12	SUBAIR. T.V.	16.04.24	200000	NEFT	"	200000	
13	SATHI SUBRAMANNIYAN	17.04.24	200000	NEFT	"	200000	
14	KARUPPAN KUTTY	17.04.24.	50000	NEFT	"	50000	
15	KERAL COMMUNICATIONS LTD	17.04.24.	200000	NEFT	"	200000	
16	DR. HAMEED	17.04.24.	100000	NEFT	"	100000	
17	RAVEENDRAN. VADAYATH	18.04.24.	20000	CASH	"	20000	
18	BRUSHNEV. T.V.	18.04.24.	25000	NEFT	"	25000	
19.	RAFI KAIRALI	19.04.24.	30000	G.P.	"	30000.	
			1826000				
			1826000				

* Mayat
M. V. Jayarajan

SL. NO.	NAME AND ADDRESS	DATE	AMOUNT	D.D / RECEIPT WITH DETAILS	LOAN / GIFT / DONATION	TOTAL	REMARKS.
20	BHAGAVATHI LOTTERY	19.04.24	200000	NBFT	DONATION	200000	
21	BABY MEMORIAL HOSPITAL	20.04.24	200000	NBFT	DONATION	200000	
22	T.S. PATTABHI RAMAN	22.04.24	100000	NBFT	DONATION	100000	
	Total		2326000				


 M.V. Jayarajan

SC 14-5

DETAILS OF EXPENDITURE ON VEHICLES FOR CANDIDATES ELECTION CAMPAIGN.

SL. NO.	REGISTRATION NUMBER OF VEHICLE	HIRING CHARGE	FUEL CHARGE	DRIVERS CHARGE	NO. OF DAYS USED	TOTAL AMOUNT	AMT. BY CANDIDATE	AMOUNT BY OTHERS
1.	KL 58 / 76585	@ 1800/day	✓		5 days	9000/-	9000	
2.	KL 58A / 9607	"	✓		7 days	12600/-	12600	
3.	KL 13B / 3834	"	✓		6 days	10800/-	10800	
4.	KL 13B / 0417	"	✓		5 days	9000/-	9000	
5.	KL 58 / 9607	"	✓		7 days	12600	12600	
6.	KL 58AB / 2302	"	✓		5 days	9000	9000	
7.	KL 13J / 5021	"	✓		6 days	10800	10800	
8.	KL 58S / 1897	"	✓		7 days	12600	12600	
9.	KL 13AD / 3753	"	✓		5 days	9000	9000	
10.	KL 58C / 2321	"	✓		6 days	10800	10800	
11.	KL 05 / AA 6449	"	✓		5 days	9000	9000	
12.	KL 58L / 1864	"	✓		4 days	7200	7200	
13.	KL 13A / 4408	"	✓		5 days	9000	9000	
14.	KL 13AB / 4182	"	✓		5 days	9000	9000	
15.	KL 13AM / 4900	"	✓		4 days	7200	7200	
16.	KL 54H / 7716	"	✓		5 days	5400	5400	
17.	KL 58AA / 8512	"	✓		2 days	3600	3600	
18.	KL 11A / 8510	"	✓		3 days	5400	5400	
19.	KL 58AF / 9104	"	✓		2 days	3600	3600	
						174600/-		

M. V. Jankar
(Signature)

Sl. No.	Regm. No.	18000/day	Days	Rate	Total
20	KL 13AM/4172	✓	2 days	3600	-3600
21	KL 58D/8272	✓	2 days	5400	5400
22	KL 60H/7495	✓	2 days	3600	3600
23	KL 58AM/1980	✓	1 day	3000	3000
24	KL 58T/2911	✓	1 day	3000	3000
25	KL 60H/7495	✓	1 day	3000	3000
26	KL 59J/9180	✓	✓ 3 days	14600	14600
27	KL 59W/3144	✓	6 days	10800	10800
28	KL 78/1310	✓	5 days	9000	9000
29	KL 59A/7247	✓	4 days	7200	7200
30	KL 59Y/8290	✓	5 days	9000	9000
31	KL 59/1152	✓	5 days	9000	9000
32	KL 59E/9017	✓	5 days	9000	9000
33	KL 78/2861	✓	4 days	7200	7200
34	KL 37/1193	✓	4 days	7200	7200
35	KL 12H/7255	✓	4 days	7200	7200
36	KL 1359/8623	✓	3 days	5400	5400
37	KL 59P/8448	✓	4 days	7200	7200
38	KL 06E/3855	✓	4 days	5400	5400
39	KL 01AA/4578	✓	4 days	7200	7200
40	KL 59E/7810	✓	4 days	7200	7200
41	KL 59P/4588	✓	3 days	5400	5400
42	KL 05H/5161	✓	2 days	3600	3600
				321800/-	321800

✓ *Amey*

Sl. No.	rate/days	No. of days	TOTAL	PA
63	KL 59U / 131	1800 ✓	3600	3600
64	KL 59R / 0302	1800 ✓	3600	3600
65	KL 086 / 5461	✓	3600	3600
66	KL 13D / 3287	3000 ✓	3800	3800
67	KL 13U / 1808	1800 ✓	3600	2600
68	KL 78C / 19014	1800 ✓	3600	3600
69	KL 13R / 3038	3000 ✓	3000	3000
70	KL 58W / 7048	1800 ✓	3600	3600
71	KL 13A / 3726	3000 ✓	3000	3000
72	KL 58AA / 0965	1800 ✓	7200	7200
73	KL 27J / 3799	1800 ✓	3600	3600
74	KL 86B / 5627	1800 ✓	50400	50400
75	KL 18A / 4805	1800 ✓	50400	50400
76	KL 07 / 151798	1800 ✓	50400	50400
77	KL 10N / 8216	1800 ✓	50400	50400
78	KL 13N / 2212	1800 ✓	27000	27000
79	KL 19 BR / 6014	1800 ✓	18000	18000
80	KL 60B / 3057	1800 ✓	18000	18000
81	KL 54J / 4785	1800 ✓	18000	18000
82	KL 11BK / 2509	1800 ✓	18000	18000
83	KL 10AF / 10425	1800 ✓	18000	18000
84	KL 13U / 0341	1800 ✓	18000	18000
85	KL 55C / 2373	1800 ✓	18000	18000
			846200	846200

x *Amey*

S/NO	Regin NO. and	Post Address	Fundchase	Drawchase	NO of Days	Balance	Source or Period	Amount
86	ANONSA16	1800			13	23400	Source	23400
87	KR18A1805	1800			13	23400	Source	23400
88	KR07AU1098	1800			13	23400	Source	23400
89	KA86A5627	1800			13	23400	Source	23400
90	KR13N8A12	1800			1	1800	Source	1800
91	KR13PR369	185000			14	25000	Source	25000
						120400	120400	

S/NO	Regin NO. and	Post Address	Fundchase	Drawchase	NO of Days	Balance	Source or Period	Amount
92	KR18A1805	1800			13	23400	Source	23400
93	KR07AU1098	1800			13	23400	Source	23400
94	KA86A5627	1800			13	23400	Source	23400
95	KR13N8A12	1800			1	1800	Source	1800
96	KR13PR369	185000			14	25000	Source	25000
						120400	120400	

Shrey
MN Jayaraman

12/12/23