

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Km. <i>A. Vijayaraghavan</i>
II	Number and Name of Constituency	<i>Palakkad KL9</i>
III	Name of State/ Union Territory	<i>Kerala</i>
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	<i>General Election to Lok Sabha.</i>
V	Date of declaration of result	<i>04/06/2024</i>
VI	Name and Address of the Election Agent	<i>Mr. A Prabhakaran MLA</i>
VII	If candidate is set up by a Political Party, please mention the name of the Political Party	<i>CPI(M)</i>
VIII	Whether the party is a recognised political party	<i>Yes/No</i>

Place :

Palakkad

Date :

29/06/2024


Signature of the Candidate

Name : *A. Vijayaraghavan*

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)	—	—	510471	510471
	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)	—	—	474293	474293
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)	851220		3625898	4480118
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)	665945	—	8000	673945
	(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)	53750	—	1958250	2012000
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	159636			159636
VI	Any other campaign expenditure	172972			172972

VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	80221			80221
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)				
	Grand Total	1983744	-	6579912	8563656

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)	50,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	3500,000/-
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)	1075000
	Total	4625000

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VINOD K KAYANATH
 ADVOCATE
 NOTARY
 Regd No. 81503/2018
 Chairman, West Yakkara



PART-IV

FORM OF AFFIDAVIT

Palakkad

Before the District Election Officer(District



Affidavit of Shri/Smt./Ms. A. Vijayaraghavan (S/o, W/o, D/o)

A. Parangodan, A. Vijayaraghavan son/wife/daughter of

A. Parangodan aged 68 years, years,

r/o Malappuram Kerala 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 Lok Sabha from Palakkad Parliamentary/Assembly constituency, the result of which was declared on 09/06/2024

(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 04/04/2024 (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.

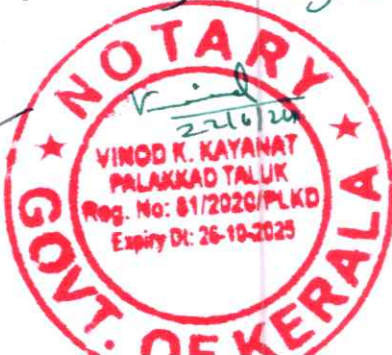
(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, 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

Solemnly affirmed/sworn by A. Vijayaraghavan at Palakkad this day of 2024, 14th, 24 before me.



(Signature and Seal of the Attesting Authority i.e. Magistrate of the First Class or Oath Commission or Notary Public) Vinod K. Kayanat 22/6/24
VINOD K. KAYANAT
ADVOCATE-K/1322/95
NOTARY
Regd. No: 81/20/PLKD
Chaithram, West Yakkara



ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

.....
.....
.....

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,

(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	25000			25000
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	175000			175000
3	Arches & Barricades etc.	15000			15000
4	Flowers/ garlands	-			-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	150,000			150,000
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	10000			10000
7	Beverages like tea, Water, cold drink, juice etc.	2971			2971-
8	Digital TV -boards display, Projector display, tickers boards, 3D display	-			-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	2500			2500
10	Illumination items like serial lights, boards etc.	35000			35000
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	40000			40000
13	Rent for venue	55000			55000
14	Guards & security charges	/			/
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	/			/
16	Others expenses				
	Total	510471			510471

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) any apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3	Source of Expenditure			5
1	Palaband	Ponrayi Vijayan			160293	
2	Offalalem	M.A. Babu			110250	
3	Kongael	Ponnda Karthi			115900	

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4 Mannarbad K T Jaleel CPM

87760

Total

474293

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	Board, Banner, Cutout Hoarding, Flag, Thoramete	2871479	361570		2509909	
2	Wall writing	1018989				
3	Poster, Notice	589650	489650		100,000	
4	pamphlet etc					
Total		4480118			3628898	

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	Manoreman Mathrabharam	Malhin Arts	Mathrabharam	534750	534750		
2	Desabhimani	Sirajpur		125000	125000		
3	Radio	Malayalam Communication		8000			8000
4	TV	Malayalam Communication		6195	6195		
Total				673945	665945		8000

Schedule-4A

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

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

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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	List Attached					2012000	53750		1958250
2									
3									
4									
Total						2012000	53750		1958250

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	Candidates' booths (kiosks) set up for distribution of voter's slips			55636			55636
2	4/6	Campaign workers honorarium/ salary etc. Booth Agent			78000			78000
3		Boarding						
4		Lodging						
5	4/6/24	Others Food exp			26000			26000
Total					159636			159636

Schedule- 7

Details of Amount of own fund used for the election campaign

S No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs	Remarks
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1	2	3	4	5	6
1	2/4/24	50000			50000
2					
3					
4					
Total		50000			50000

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	CPI M	15/4	-	832 249, 1DBI	20,00,000	
2	"	15/4		1DBI RSV	500,000	
3		9/5		1DBI	10,00,000	
4						
Total					3500,000	

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	Babu Marathi	14/4/24	-	CN 995287	Donation	25000	
2	CITU	11/4		Bank tr	"	50000	
3	Bestone Granite	16/4		832549	"	800,000	
4	Penta Granite	16/4		285	"	300,000	
	Chaitanya rocks	16/4		028091	"	500,000	
Total						1075000	

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	5	6	7	8
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.)		
	Desabhimani	12, 16, 23/2024			34587		ca
	The Hindu	12, 15, 17/24			41504		che
			Kairali	12, 15/4		4130	che
Total		76091		15:31 min		4130	che



Schedule - 6, Annexure

Other expenses incurred by campaign workers/ agents						
No	Date	Nature of Expenditure	Total	Amount By Candidate/ agent	By Pol. partys	By others
1	4/4/24	Nomination Charge	25000	25000		
2	4/4, 11/4, 22/4, 6/5, 9/5	Bank Charges	252	252		
3	24/6/24	Defacement	147720	147720		
		Total	172972	172972		




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

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



Schedule 5

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

Sl 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/	Fuel charges (If not)	Driver's charge (If not)			Amt. By Candidate/	Amt. By Pol.	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	KL 09 Z 0371	TATA SUMO	5250		3	15750			15750
2	KL 10 B 0514	MAHINDRA JEEP	5250		3	15750			15750
3	KL 52 A 2751	FORCE MOTOR BUS	5250		3	15750			15750
4	KL 52 B 5066	TRAX CRUISER	5250		3	15750			15750
5	KL 49 7320	TATA SUMO	5250		3	15750			15750
6	KL 49 6684	BUS	5250		3	15750			15750
7	KL 51 A 6107	TRAX CRUISER	5250		3	15750			15750
8	KL 09 AC 3077	TRAX CRUISER	5250		3	15750			15750
9	KL 50 C 7356	TRAX CRUISER	5250		3	15750			15750
10	KL 12 F 8935	TATA MAGICIRIS	5250		3	15750			15750
11	KL 45 F 5220	GM MOTOR CAB	5250		3	15750			15750
12	KL 56 8600	TAVERA	5250		3	15750			15750
13	KL 40 E 0066	TAVERA	5250		3	15750			15750
14	KL 39 C 4247	XYLO	5250		3	15750			15750
15	KL 09 AK 8460	FORCE CRUISER	5250		3	15750			15750
16	KL 09 B 7488	MAHINDRA JEEP	5250		3	15750			15750
17	KL 09 AD 6311	TRAX CRUISER	5250		3	15750			15750
18	KL 50 H 0023	BOLERO	5250		3	15750			15750
19	KL 51 K 2120	MAHINDRA JEETHO	5250		3	15750			15750
20	KL 52 B 5781	TRAX CRUISER	5250		3	15750			15750
21	KL 52 J 1581	MAHINDRA MAXIMA	5250		3	15750			15750
22	KL 09 AK 3935	BOLERO	5250		3	15750			15750
23	KL 48 B 2180	MAHINDRA BUS	5250		3	15750			15750
24	KL 52 C 5208	TRAX CRUISER	5250		3	15750			15750
25	KL 11 AK 3710	TRAX CRUISER	5250		3	15750			15750
26	KL 50 B 8041	TAVERA	5250		3	15750			15750
27	KL 10 Z 5422	TRAX CRUISER	5250		3	15750			15750
28	KL 10 A 7503	JEEP	5250		3	15750			15750
29	KL 09 AF 7674	BOLERO	5250		3	15750			15750
30	KL 52 D 4042	FORCE CRUISER	5250		3	15750			15750
31	KL 07 BZ 1707	JEEP	5250		3	15750			15750
32	KL 37 A 4140	FORCE CRUISER	5250		3	15750			15750
33	KL 13 U 3049	SWARAJ MAZDA	5250		3	15750			15750
34	KL 32 B 4455	MAHINDRA GOODS CARRIER	5250		3	15750			15750
35	KL 10 AE2307	TAVERA	5250		3	15750			15750
36	KL 10 AR 0397	TAVERA	5250		3	15750			15750
37	KL 07 CV 5600	CHEVROLET TAVERA	5250		3	15750			15750
38	KL 43 C 5851	TAVERA	5250		3	15750			15750
39	KL 13 U 3049	SWARAJ MAZDA	5250		3	15750			15750
40	KL 49 D 8193	TATA SUPER ACE	5250		3	15750			15750
41	KL 09 AD 7037	BOLERO	5250		3	15750			15750
42	KL 45 T 8629	MARUTHI TOUR V7	5250		3	15750			15750
43	KL 52 H 5967	ASHOK LEYLAND DOST	5250		3	15750			15750
44	KL 55 C 9381	TATA SUMO	5250		3	15750			15750

Driver Data -12115

92	KL 52 H 3272	TATA MAGICIRIS	5250		3	15750		15750
93	KL 51 A 63	TATA SUMO	5250		3	15750		15750
94	KL 08 H 9527	MAHINDRA JEEP	5250		3	15750		15750
95	KL 13 Q 1287	BAJAJ TRAX CRUISER	5250		3	15750		15750
96	KL 45 M 8340	SWARAJ MAZDA	5250		3	15750		15750
97	KL 55 L 3004	BAJAJ TEMPO	5250		1	5250		5250
98	KL 07 BP 6024	CHEVROLET TAVERA	5250		1	5250		5250
99	KL 08 BS 4181	MARUTHI SUPER CARRY	5250		3	15750		15750
100	KL49 C 9538	TATA SUMO GOLD	5250		3	15750		15750
101	KL 49 C 9552	TATA SUMO GOLD	5250		3	15750		15750
102	KL 09 AV 7246	PIAGGIO MOTOR CAB	5250		3	15750		15750
103	KL 48 B 8572	TATA SUMO	5250		3	15750		15750
104	KL 01 CN 4468	TATA XENON	5250		3	15750		15750
105	KL 02 BD 5318	MAHINDRA	5250		3	15750		15750
106	KL 51 B 6464	TATA SPACIO	5250		3	15750		15750
107	KL 09 X 5479	TATA SUMO VICTA	5250		3	15750		15750
108	KL 51 B 7009	TATA SUMO	5250		3	15750		15750
109	KL 09 AG 56	TATA SUMO	5250		3	15750		15750
110	KL 02 BD 5318	MAHINDRA	5250		3	15750		15750
111	KL 51 A 9100	EICHER BUS	5250		3	15750		15750
112	KL 40 E 6103	MAHINDRA VISTA	5250		2	10500		10500
113	KL45 M 1251	MOTOR CAB	5250		2	10500		10500
114	KL 52 N 0049	MAHINDRA MINI VAN	5250		3	15750		15750
115	KL 09 AF 7674	BOLERO	5250		3	15750		15750
116	KL 11 AK 3710	TRAX CRUISER	5250		2	10500		10500
117	KL 07 BP 6024	CHEVROLET TAVERA	5250		3	15750		15750
118	KL 51 B 7009	TATA SUMO	5250		3	15750		15750
119	KL 09 AG 56	TATA SUMO	5250		3	15750		15750
120	KL 02 BD 5318	MAHINDRA	5250		3	15750		15750
121	KL 51 A 9100	EICHER BUS	5250		3	15750		15750
122	KL 40 E 6103	MAHINDRA VISTA	5250		3	15750		15750
123	KL45 M 1251	MOTOR CAB	5250		3	15750		15750
124	KL 09 Z 0371	TATA SUMO	5250		3	15750		15750
125	KL 10 B 0514	MAHINDRA JEEP	5250		3	15750		15750
126	KL 52 A 2751	FORCE MOTOR BUS	5250		3	15750		15750
127	KL 52 B 5066	TRAX CRUISER	5250		3	15750		15750

Rs. 20,12,000/- (Rs. Twenty lakh Twelve thousand 0)

Schedule 5**Details of expenditure on vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign**

Sl No	Regn. No. of vehicle & Type of vehicle		Hiring Charges of vehicle			Total amt. incurred / auth. in. Rs	Source of Expenditure			
			Rate for Hiring of vehicle/ maintenance	Fuel charges (If not covered under hiring)	Driver's charge (If not covered under hiring)		No. of Days for which used	Amt. By Candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2		3a	3b	3c	4	5	6	7	8
1	KL 01 CN 4468	TATA XENON				10	28750	28750		
2	KL 02 BP 5318	MAHINDRA				10	25000	25000		
								53750		