

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Km. V. K. SREEKANDAN
II	Number and Name of Constituency	08, PALAKKAD LOKSABHA CONSTITUENCY
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	LOKSABHA
V	Date of declaration of result	04/06/2024
VI	Name and Address of the Election Agent	C. Balan Kalyani, Kalyani Nagar Ramanathapuram PALAKKAD - 675001
VII	If candidate is set up by a Political Party, please mention the name of the Political Party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognised political party	Yes/No

Place : PALAKKAD

Date : 29/06/24



Signature of the Candidate

Name : V. K. SREEKANDAN

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)			2,57,413	2,57,413
	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)		1,66,400	26,125	1,92,525
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)	16,04,815		19,71,800	35,76,615
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)	14,26,488		2001	14,28,489
	(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)	10,14,250		5,58,000	15,72,250
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)			5,28,957	5,28,957
VI	Any other campaign expenditure NOMINATION Fee + Expenses			37,250	37,250



VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	43,600			43,600
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11) DEFAUCEMENT CHARGE	74,220			74,220
	Grand Total	41,63,373 41,63,373	1,66,400	33,80,845	77,10,319 77,11,319

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)	80172
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	25,00,000
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)	16,07,500
	Total	41,87,672

5ml

FORM OF AFFIDAVIT

Before the District Election Officer 08, PALAKKAD (District, State/Union Territory)

Affidavit of Shri/Smt./Ms. V.K. SREEKANDAN (S/o, W/o, D/o)

Kochu Krishnan Nair I,son/wife/daughter of
.....aged 54 years,

r/o Karishna Nivas, SHORNUR 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 Palakkad
from 08, Parliamentary/Assembly
constituency, the result of which was declared on 04/06/24

(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 03/04/24 To 04/06/24
(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.

NOTARIAL REGISTER
Vol. No. 11
Page No. I
Sl. No. 1961
Date 29/06/2024

Deponent
[Signature]

Solemnly affirmed/sworn by V.K. SREEKANDAN at Palakkad this
29th day of June 2024 before me,

[Signature]



[Signature]
29/6/24
A.B. PRASAD
ADVOCATE NOTARY
Office at Palakkad District
Area, Palakkad Taluk
Solemnly affirmed and Signed
before me by the deponent at my
Office at Palakkad District
Area, Palakkad Taluk
Oath Commission or Notary Public)

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

08

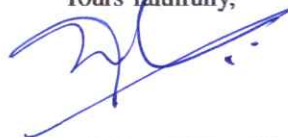
PALAKKAD

Sir,

I acknowledge receipt of your letter No.
datedalong with its enclosures containing, among other documents, a Register
bearing Serial No. 1 To 266 Pages 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,



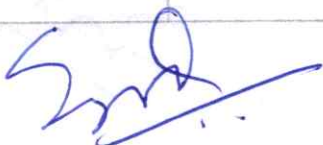
(Signature of Candidate with date)

*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	1,80,189.1			1,80,189.1
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	25,741.3			25,741.3
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.				
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				
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
10	Illumination items like serial lights, boards etc.				
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)				
12	Power consumption/ generator charges				
13	Rent for venue	25,741.3			25,741.3
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses	25,741.3			25,741.3
	Total	2,57,413			2,57,413

Schedule- 2						
Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)						
S.No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	18/04/24	RAHUL GANDHI		1,66,400		
2	23/04/24	RAMESH CHANDRAN			26,125	
3						



4
Total 1,92,525 Rs only

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	NOTICE	2,18,000			2,18,000	
	FLGX	20,51,922	5,90,000		14,61,922	
2	HOARDING	1,67,500			1,67,500	
	POSTER	2,23,625	2,23,625			
3	Thoronam - Flag	7780			7780	
4	wall writing	5,61,258	4,84,690		76568	
	Cut out	11,830			11830	
	Banner	3,13,025	2,06,500		6525	
	Roadshow	21,675			21675	
Total						
TOTAL - 35,76,615 RS						

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	Fm	AHALYA		3776	3776		
2	Print	Platinum advertising mathrubhumi		6,01,191	6,01,191		
3	Print	Daily		4,08,621	4,08,621		
4	Print	Manorama Daily		4,12,900	4,12,900		
Total	Print			2001			2001
TOTAL - 14,28,489 RS only							

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							
NIL							

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2									
3									
4									
NIL									
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							1,10,250		
2							7,04,000		2,41,000
3							2,00,000		73,000
4									6500
Total									52500
									85250
									99750
Total 15,72,250 RS ONLY (LIST ATTACHED)									

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			400500 700			4,00,500 700	
2		Campaign workers honorarium/ salary etc.			49757			49,757	
3		Boarding							
4		Lodging							
5		Others COUNTING AGENT			78000			78000	
Total					Total 4,50,257 + 78000 = 5,28,957				

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	02/04/24	5000	NIL	5000	Cash deposit
2	17/04/24	7.00	NIL	7.00	Interest Credit
3	22/04/24	944.00	NIL	944.00	"
4	13/05/24	1.00	NIL	1.00	"
Total	15/06/24	74,220	NIL	74,220	ANTI defacement charge.

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	INDIAN NATIONAL					
2	CONGRESS	17/04/24	NIL	NIL	25,00,000	Bank Transfer
3						
4						
Total		25,00,000 RS ONLY				

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
2							
3							
4							
Total		16,07,500RS					

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
	Veekshangam daily Paper	16/04/24	20,000	JAT Hind Channel	16/04	23,600	Bank Transfer
Total		43,600 Rs Only					

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Schedule 11 nd							
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



DETAILS OF EXPENDITURE ON CAMPAIGN VEHICLE - Lok Sabha Election - 2024

S.NO	Reg no / Type of vehicle	Hiring charges of vehicle			No of days used	Total Amount	Source Of Expenditure		
		Rate for hiring	Fuel charges	Driver charges			candidate	Party	Others
1	KL 10 B6705 / Mahindra car	6250	NIL	NIL	18	112500	1014250	Nil	558000
2	KL 09 G 8073/ Mahindra	6250	NIL	NIL	18	112500		Nil	
2	KL 46 B 5597 / Tata Sumo	6850	NIL	NIL	10	68500		Nil	
3	KL 9 D 2195 / Tata Sumo	6850	NIL	NIL	10	68500		Nil	
4	KL 05 D 8365/Mahindra jeep	6250	NIL	NIL	10	62500		Nil	
5	KL 11 B 4235/Mahindra CL 500	6200	NIL	NIL	10	62000		Nil	
6	KLL 2387 / Mahindra jeep	6000	NIL	NIL	10	60000		Nil	
7	KL 41 E 0139 / Chev. Tavera	6500	NIL	NIL	10	65000		Nil	
8	KL 52 E 1421/ Tavera	6500	NIL	NIL	10	65000		Nil	
9	KL 50 E 1934/ Tavera	6500	NIL	NIL	7	45500		Nil	
10	KL 51 N 0947 /Tavera	6500	NIL	NIL	6	39000		Nil	
11	KL 65 U 4929 / Forc trax	6800	NIL	NIL	6	40800		Nil	
12	KL 47 C /Chevorlet tavera	6500	NIL	NIL	5	32500		Nil	
13	KL26 D 4599 / Tata sumo	6750	NIL	NIL	5	33750		Nil	
14	KL 09 U 5278 / Force trax	6800	NIL	NIL	6	40800		Nil	
15	KL 49 C 7485 / Tavera	6500	NIL	NIL	6	39000		Nil	
16	KL 45 J 2369/ Tavera	6500	NIL	NIL	6	39000		Nil	
17	KL 50 G 7118 / Force trak	6800	NIL	NIL	6	40800		Nil	
18	KL 11 D 4235 / Mahindra	6250	NIL	NIL	5	31250		Nil	
19	KL 58 G 1822 / Mahindra Goods Carrier	6800	NIL	NIL	5	34000		Nil	
20	KL 52 E 0681 / Chev. Tavera	6500	NIL	NIL	5	32500		Nil	
21	KL 52 E 0681 / Chev. Tavera	6500	NIL	NIL	5	32500		Nil	
22	KL 30 C 4136 /Force trax cruiser	6500	NIL	NIL	5	32500		Nil	
23	KL 52 B 1164 / Trax cruiser	6500	NIL	NIL	5	32500		Nil	
24	KL 08 P 3985 / Mahindra goods	6800	NIL	NIL	5	34000		Nil	
25	KL 11 D 7713 / Mahindra	6250	NIL	NIL	5	31250		Nil	
26	KL 50 A 3205 / Mahindra CL 550	6250	NIL	NIL	5	31250		Nil	
27	KL 35 B 4347 / Mahindra CL 550	6250	NIL	NIL	5	31250		Nil	
28	KL 08 AR 9001 / Chev.Tavera	6500	NIL	NIL	5	32500		Nil	
29	KL 11 B 4235 / Mahindra CL 500	6250	NIL	NIL	5	31250		Nil	
30	KL 55 S 1617 / Ashok leyland dost	7000	NIL	NIL	5	35000		Nil	
31	KL 09 Z 2970 / Tavera	6400	NIL	NIL	4	25600		Nil	
32	KL 09 Z 2505 / Force trax	6800	NIL	NIL	5	34000		Nil	
33	KL 51 A 273/ Mahindra	6250	NIL	NIL	5	31250		Nil	
34	KL 58 H 3869 / Chevorlet Tavera	6500	NIL	NIL	5	32500	Nil		

TOTAL

1572750

DONATIONS RECEIVED.

DONATION RECEIVED DETAILS - SCHEDULE - 9							
S.NO	Name	Date	Cash	DD/ CHEQUE	Loan, Gift, Donation	Amount	Remarks
1	Nandakumar nair	16-04-2024	No		Donation	25000	Bank transfer
2	CHQ Transfer From-AT00893	20-04-2024	No	cheque	Donation	25000	CHQ - 118946
3	Noufal ayamkurus	23-04-2024	No		Donation	50000	Bank transfer
4	Suraj menon	23-04-2024	No		Donation	50000	Bank transfer
5	Suraj menon	24-04-2024	No		Donation	25000	Bank transfer
6	Prema gopinath	01-05-2024	No	cheque	Donation	200000	CHQ - 456471
7	DEP TFR NEFT 41363412	04-05-2024	No		Donation	10000	Bank transfer
8	PRIYA VINOD	04-05-2024	No		Donation	85000	Bank transfer
9	Suresh mitapilly	05-05-2024	No		Donation	200000	Bank transfer
10	NEFT CMS4142353785	07-05-2024	No		Donation	50000	Bank transfer
11	NEFT - CMS 4142350070	07-05-2024	No		Donation	50000	Bank transfer
12	NEFT - CMS 4142348704	07-05-2024	No		Donation	50000	Bank transfer
13	CASH DEPOSIT BARU-B.S	08-05-2024	No		Donation	49000	Bank transfer
14	CASH DEPOSIT AT 04925	08-05-2024	No		Donation	49000	Bank transfer
15	DEP TFR 4897784162099	08-05-2024	No		Donation	58500	Bank transfer
16	Sivaramakrishnan	09-05-2024	No		Donation	60000	Bank transfer
17	Jayan	09-05-2024	No		Donation	35000	Bank transfer
18	Jayan	09-05-2024	No		Donation	16000	Bank transfer
19	DEP TFR CMS4154510940	13-05-2024	No		Donation	50000	Bank transfer
20	NEFT CMS 4154516489	13-05-2024	No		Donation	20000	Bank transfer
21	NEFT CMS 4154628488	13-05-2024	No		Donation	100000	Bank transfer
22	NEFT CMS 4154898915	13-05-2024	No		Donation	50000	Bank transfer
23	NEFT CMS AC-XX1554	14-05-2024	No	cheque	Donation	100000	CHQ - 94485124
24	CASH DEPOSIT SELF AT18671	14-05-2024	No		Donation	50000	Bank transfer
25	DEP TFR SELF-XX6371	14-05-2024	No	cheque	Donation	100000	CHQ- 83771204
26	DEP TFR 581050988441	15-05-2024	No		Donation	50000	
					Total	1607500	

