PART-I
ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Km. Proof. C. RAVEENDRANAS
п	Number and Name of Constituency	11 CHALAKKUDY
Ш	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	GENERAL GLECTION TO LOKSMBUA
V	Date of declaration of result	4-6-2024
VI	Name and Address of the Election Agent	CB DEVADARSAMAN MANUNICAL PUTHANCRUZ (PO) G82308
VII	If candidate is set up by a Political Party, please mention the name of the Political Party	CPI(~)
VIII	Whether the party is a recognised political party	Yes/No Yes

Place: This osur

Date: 30,6,24

Signature of the Candidate

Name:

aveen franchi. C

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)	200000		200 000	400000
	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)	360000		200000	560000
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)	1130400	405883	1968932.92	3505215-92
Ш	(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)	222047		\$ 1.	222047
	(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)	· · · · · · · · · · · · · · · · · · ·	a -		
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	28500	~ ⊥ 0	721000	1000500
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	7-19-2	113231	832500	832500
VI	Any other campaign expenditure	: 25000	-	-	25000

lead

VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	Seria 3			
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	Sa Sala		269500	269860
	Grand Total	2222947,5	405883.	4191932-80	6820762.00

			P	ART—III				
ABSTRACT	OF	SOURCE	OF	FUNDS	RAISED	BY	CANDIDATI	7

Sl. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	2273000
П	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	500000
Ш	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)	4047800
n dec ai	Total	6820800
	Total	interior

Llead

BENNY VARGHESE B.Com; LL.B.
Advocate & Notary (Govt. of India)
C Roll No: K.136/96
Parakkulam Road, Angamaly
Ernakulam Dist., Kerala-683 572

PART-IV

FORM OF AFFIDAVIT

Before the District Election Officer	Errek-lon	(District, State/Union Territory)
Before the District Election Officer Affidavit of Shri/Smt./Ms.	regdraralli	` C	(S/o W/o D/o)
The hanbaran Karle a I,			(5/0, W/0, D/0)
(0070001,			son/wife/daughter of
			•
1/0 Kanattukava	do hereby so	lemnly and sincere	ly state and declare as under:-
(1) That I was a contesting cand	didate at the general e	lection/bye election	on to the House of the People/
Legislative Assembly of 202			
from CHALAKKEDY	-		
constituency, the result of which was de-			
(2) That I/my election agent kept	a cenarate and correct	account of all ev	nenditure incurred/authoriced by
me/my election agent in connection with	-		•
(the date on which I was nominated)			
(the date on which I was nonlinated)	and the date of declarat	ion of the festit ti	leteor, bour days inclusive.
(3) That the said account was n	naintained in the Regi	ster furnished by	the Returning Officer for the
purpose and the said Register itself	is annexed hereto with	the supporting v	vouchers/bills mentioned in the
said account.	-		
(4) That the account of my ele	ection expenditure as	annexed hereto	includes all items of election
expenditure incurred or authorised by	me or by my election as	gent, the political	party which sponsored me, other
associations/body of persons and other	individuals supporting n	ne, in connection v	vith the election, and nothing has
been concealed or withheld/suppresso			
Explanations 1 and 2 under section 77	(1) of the Representation	n of the People Ac	t, 1951].
(5) That the Abstract Statement	of Election Expenses a	annexed as Annex	ture II to the said account also
includes all expenditure incurred or aut	horised by me, my elec	tion agent, the pol	itical party which sponsored me,
other associations/body of persons and	other individuals suppo	orting me, in conne	ection with the election.
(6) That the statements in the for	regoing paragraphs (1)	to (5) are true to	the best of my knowledge and
belief, that nothing is false and nothing			A a
			lene
Deponent			11
Two Solemnly affirmed/sworn by L	amodianalt	. (+	at Anomaly this
day of 202. Lpbefore me.	Ω	. /	ATTEN INDIA 1001
		/+/	EIN VECHEE \
ed in Book No. O BENNY VARO Advocate & No.	HESE B.Com; LL.B.	(Signature and i.e. Magi	CERNAL SUBTRICE CHARSE OF
TWO AND AND OCITED INC.	1. K. I SO/US	Oath Oor	SPECIAL Public)
Parakkulam	Road, Angamaly	C	ADHESIVE
Siliunulalli Uls	it., Kerala-683 572		1 = 110

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

-	ule- 1						
	ses in public meetin	g, rally, procession etc. (ie:	other than	those with	n Star Campaigners of	the Political party	/)
S. No	Nature	of Expenditure	Total Am		Source	ce of Expenditure	
		rynny muhitipungungungungungungungungungungungungungu	III KS		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 transp	orting visitors	1500	0	10000	-	5000
2	Erecting Stage, Pa poles etc.	ndal & Furniture, Fixtures,	1850	00	85000		80000
3	Arches & Barricad	es etc.	200	00	10000	_	60000
4	Flowers/ garlands	ers/ garlands		0	5000	_	10000
5	Hiring Loud speak amplifiers, compar	ers, Microphone, ers etc.	7500	0	35000	_	40000
6	Posters, hand bills Cut-outs, hoarding	, pamphlets, Banners,					-
7	Beverages like tea etc.	, Water, cold drink, juice	1500	10	5000		110000
8	Digital TV -boards tickers boards, 3D	display, Projector display, display					400113
9	Expenses on celeb musicians, other a	es on celebrities, payment to ns, other artists remuneration etc.		_			
10 ,	Illumination items etc.	3000	, 0	15000	-	15000	
11	Expenses on trans vehicles/ boats etc celebrity or any ot than Star Campaig	-		-			
12	Power consumptio	otion/ generator charges 10000 5000		_	5000		
13	Rent for venue		2000	0	10000		10000
14	Guards & security	charges					_
15	celebrity, party fur	g expenses of self, nctionary or any other ing Star Campaigner	200	60	10000		10000
16	Others experses		1500	00	(0000		5000
	Total		4000	300	200006		20000
-			Schedu	and the same of th			
cxb	enditure in public n	neeting rally, procession etc. those f	with the Sta or general p	ar Campai arty prop	gner(s) as apportione aganda)	d to candidate (ie:	other than
S.No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	process apportion	ion etc.	penditure on pllblic with the Star are candidate (As othe a) in Rs.	Campaigner(s)	Remarks, if any
1	2	3			4		5
					Source of Expenditure	•	
			Amount Candida	t by ate/Agent	Amount by Politic Party	Amount by Others	
1	Karimuga	Magter dan LP	300	000		5000	
2	Kaipamangal	er er	300	೨೦೦		5000	-
3	Mara	4	25	000	/ -	15000	

fles

4	continuo in	additional Page	e attached	
Total	56000	360000		200000
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	So	urces of Expenditu	ıre	Remarks, if any
in the second comments present from the			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	Boatol Bein	1298763	600000	_	898763	
2	Perin alotice in	700883	295000	405883		
3	wall write	4038095			20380	~22°
4	olling: kg	1101769 42	25400		1066269	192
Total		3505215.92	11 30Cgc v	405887	19689 22	

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.

Nature of	Name and address	Name and address of		Sources of Exper	nditure	
(electronic / print) and duration	(print /electronic /SMS / voice/ cable TV, social media etc.)	agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	ns.	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
2	3	4	5	6	7	8
Radio 1350	Radio Mango	Malayala Manuan	88500	88500		
Radio 2000	(KAL Radio	KAL Thaisson	84960	84960	-	_
		Mathruboun.	48587	48587	_	
a god jako ka girapakana da garak na pra ka ka ka da gara marak na mada jarah mara						
agillere again e e e e e e e e e e e e e e e e e e e	i Adaptika pakera kana dipaken (1900-190-190 pakera (1900-190-190 pakera (1900-190))		222049	222047	-	
	medium (electronic / print) and duration 2 Radio 1350 Radio 2000	medium of media provider (plectronic / print) and print) and duration of media provider (print /electronic /SMS / voice/ cable TV, social	medium (electronic / print / and duration 2 Radio 1350 Radio 22000 freelia provider (print / electronic / SMS / voice/ cable TV, social media etc.) gency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any 4 Radio 1350 RADIO Mango RADIO Mango RADIO Mango RADIO Thaisson	medium (electronic / print) and duration of media provider (print / electronic / SMS / voice/ cable TV, social media etc.) stringer, company or any person to whom charges / commission etc. paid/ payable, if any 2 3 4 5 Radio 1350 Radio Mango Radio 700 RED Radio Matryn boom 48587	medium (electronic / print / electronic / print) and duration (SMS / voice/ cable TV, social media etc.) 2 3 4 5 6 Radio 1350 Radio Mango Radio Mango Radio Mango Radio 12000 (CAL Radio Mango M	medium (electronic / print / electronic / print / and duration

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	Name and a.ddress of media	Name and address of agency, reporter, stringer,	Total Amount in Rs.	Sources of Exp	enditure	
	(electronic/ print) and duration	provider (print /electronic /SMS / voice/ cable TV, social media etc.)	company or any person to whom charges / commission etc. paid/		Amt. By candidate/ agent	Amt. By Pol. Party	Arnt. By others
1	2	3	4	5	6	7	8
1					mental and a second	A CONTRACTOR OF THE PARTY OF TH	me a sice



2		_		_				_			_
3	_							_		_	_
4	•							- North Addition			
									Trivial de arrivers de arrivers		-
Total	CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-CT-C		The Control of the Co	***************************************	And minero, minero,	***************************************	<u> </u>				
-	dule -5	ark kinnens ävisä dillinkappionen vää kinnillappionen ja sakalti sullivassi eva sa	Notice of the contract of the	no mineral de la companya de la comp		*				•	
Details	s of expenditur	re on campaign v	ehicle (s)	and pol	II expenditure	on vehicle(s) f	or candidate	's election	on car	npaign	
S. No	Regn. No. of Vehicle &	Hiring Charges	of vehicle			No. of Days for which	incurred/	Source	ofEx	penditure	
	Type of Vehicle	Rate for Hiring of vehicle/ maintenance	Fuel cha (If not c under hi	overed	Driver's charges (If not covered under hiring)	used	auth. in Rs.		Amt. By Am candidate/ agent		Amt. By others
1	2	3a	3	b	3c	4	5	6	1	7	8
1	KL 42 B	on cont	reef to	ane		7	-	-			
2	KLU3 594	1,			_	7		5			
3	KL416565	4				7		-			
4	14C05	1.			-	4				(
-	lule- 6				api, amingak saksar, kendi serena di sakikih kepebanah adi saya, kepebang			-	,)		
of vote	s of expenditur er's slips	e on Campaign v	orkers/	agents	and on candid	ates' booths (I	kiosks) outsi	de pollin	g stat	ions for disi	tribution
OT VOIC	Date and	e on Campaign v	managed from the control of the control		interession (as the American Dyson as a pa	-	de de la constanta de la const	د		ions for dist	tribution
OT VOTE	Date and Venue	e anno riche (trimbre e paggara (atribi) i maring en ori i i i dagi culti man	npaign wo	e N	interession (as the American Dyson as a pa	-	Sources of Amt. By candidate/	Expendi	ture	By Pol.	7
OT VOTE	Date and Venue	Expenses on Car	npaign wo	e N	No. of workers agents No.	Total amt.	Sources of Amt. By	Expendi	ture Amt.	By Pol.	Amt. By
S.No	Date and Venue	Expenses on Car Nature of Expens	npaign wo	e N	lo. of workers agents No. If kiosks	Total amt. incurred/ auth. In Rs.	Sources of Amt. By candidate/	Expendi	ture Amt.	By Pol.	Amt. By others
S.No	Date and Venue	Expenses on Car Nature of Expens 3a Candidates' boott (kiosks) set up for distribution of vorces.	npaign wo	e N	No. of workers agents No. of kiosks 3c	Total amt. incurred/ auth. In Rs.	Sources of Amt. By candidate/	Expendi	ture Amt.	By Pol.	Amt. By others
S.No	Date and Venue	Expenses on Car Nature of Expens 3a Candidates' bootl (kiosks) set up for distribution of vor slips Campaign worker honorarium/ sala	npaign wo	e N	No. of workers agents No. of kiosks 3c	Total amt. incurred/ auth. In Rs.	Sources of Amt. By candidate/	Expendi	ture Amt.	By Pol.	Amt. By others
5.No	Date and Venue	Expenses on Car Nature of Expens 3a Candidates' boott (kiosks) set up for distribution of vorstips Campaign worker honorarium/ sala etc.	npaign wo	e M	No. of workers agents No. of kiosks 3c	Total amt. incurred/ auth. In Rs.	Sources of Amt. By candidate/	Expendi	ture Amt.	By Pol.	Amt. By others
1 1 1 2 3 4 5	Date and Venue	Expenses on Car Nature of Expens 3a Candidates' bootl (kiosks) set up for distribution of vo slips Campaign worker honorarium/ sala etc. Boarding	npaign wo	e M	No. of workers agents No. of kiosks 3c	Total amt. incurred/ auth. In Rs.	Sources of Amt. By candidate/	Expendi	ture Amt.	By Pol.	Amt. By others 7 74878
1 1 1 2 3 4 5	Date and Venue	Expenses on Car Nature of Expens 3a Candidates' boott (kiosks) set up for distribution of vorsilips Campaign worker honorarium/ sala etc. Boarding Lodging	npaign wo	e N/O	No. of workers agents No. of kiosks 3c.	Total amt. incurred/auth. In Rs. 4	Sources of Amt. By candidate/	Expendi	ture Amt.	By Pol.	Amt. By others
1 1 2 2 3 4 5 Fotal	Date and Venue	Expenses on Car Nature of Expens 3a Candidates' boott (kiosks) set up for distribution of vorsilips Campaign worker honorarium/ sala etc. Boarding Lodging	npaign wo	e N/O	No. of workers agents No. of kiosks 3c.	Total amt. incurred/auth. In Rs. 4	Sources of Amt. By candidate/	Expendi	ture Amt.	By Pol.	Amt. By others 7 74378
1 1 2 3 4 5 Fotal	Date and Venue	Expenses on Car Nature of Expens 3a Candidates' boott (kiosks) set up for distribution of vorsilips Campaign worker honorarium/ sala etc. Boarding Lodging	npaign wo	e N/O	No. of workers agents No. of kiosks 3c. 1198	Total amt. incurred/auth. In Rs. 4	Sources of Amt. By candidate/	Expendi	ture Amt.	By Pol.	Amt. By others 7 74378

Hima

9

1	2		3		4 5		J		6		
1	22/3/24	ca	25				1000		0		
2	27/3/24				TC		500000		9		
3	25/3/24	Ca			myst ar earnes fan trom in transporting om antien en ste antiques in a bestjin derge derge anniez de petrologie en sampe en en betyd benny			50000			
4	19/4/24	_					50001				
Total			Cunti:	nud	in ado	904,	onel Pay	22	Heeku	,	
Sched	lule- 8	a dia manda any kaominina dia mpikambana ao	agazinin india gapatan di Amerika da Amerika	erani (ili) um Militar e aministra		A441-40-444-44A	0				
Details	of Lump sum amour	t received fr	om the par	ty (ies) in ca	sh or chequ	ue or	DD or by Accou	ınt Tra	nsfer		
S. No.	Name of the Political	Party	Date	Cash		DD/ with banl	Cheque no. etc details of draw k		otal Amoun	nt in	Remarks, if any
1	2		3		4	- Communication	5		6		7
1	epicm)		27.3.2	4 -	- 1/3	70	c Growin		50000	U	
2	1 - 1		_			r	30-16			10	
3	emotion has community (Addition associated a social and Addition associated American		And the second of the second o	<u> </u>					_	1	
4				1 -							
	Total							1	0000	- 1	
	lule- 9					danara				a:f4	er denotion
Details etc.	iule- 9 s of Lump sum amour	nt received fi	rom any per	h DE	ny/firm/asso D/ Cheque r c. with deta drawee bar	no. ills	ons/body of per Mention wheth loan, gift or donation etc.	enterprise complete	tc. as loan, Total Amo in Rs.	and the second	or donation Remarks
Details etc. S. No.	of Lump sum amour	Date		h DE	O/ Cheque r c. with deta	no. ills	Mention wheth	enterprise complete	Total Amo	and the second	Anneal of the second second
Details etc. S. No.	Name and address	Date	Casi	h DE etc of	O/ Cheque r c. with deta drawee bar	no. ills	Mention wheth loan, gift or donation etc.	enterprise complete	Total Amo in Rs.	and the second	Remarks
Details etc. S. No. 1	Name and address	Date	Casi	h DE etc of	O/ Cheque r c. with deta drawee bar	no. ills	Mention wheth loan, gift or donation etc.	enterprise complete	Total Amo in Rs.	and the second	Remarks
Details etc. S. No. 1 1	Name and address	Date	Casi	h DE etc of	O/ Cheque r c. with deta drawee bar	no. ills	Mention wheth loan, gift or donation etc.	enterprise complete	Total Amo in Rs.	and the second	Remarks
Details etc. S. No. 1 1 2 3	Name and address	Date	Casi	h DE etc of	O/ Cheque r c. with deta drawee bar	no. ills	Mention wheth loan, gift or donation etc.	enterprise complete	Total Amo in Rs.	and the second	Remarks
Details etc. S. No. 1 1	Name and address	Date	Casi	h DE etc of	O/ Cheque r c. with deta drawee bar	no. ills	Mention wheth loan, gift or donation etc.	enterprise constitues of a	Total Amo in Rs.	unt	Remarks 8
Details etc. S. No. 1 1 2 3 4	Name and address 2 Sew Total	Date	Casi	h DE etc of	O/ Cheque r c. with deta drawee bar	no. ills	Mention wheth loan, gift or donation etc.	enterprise constitues of a	Total Amo in Rs.	unt	Remarks 8
Details etc. S. No. 1 1 2 3 4	Name and address 2 Sew Total	Date 3	Cast	h DE etc of	D/ Cheque r c. with deta drawee bar 5	no. iils nk	Mention wheth loan, gift or donation etc.	ner danstalle da	Total Amo in Rs. .7 .7 .4 .4 .7 .4 .7	unt	Remarks 8
Details etc. S. No. 1 2 3 4 Schee	Name and address 2 Sew Total	Date 3	Cast	h DE etc of	D/ Cheque r c. with deta drawee bar 5	no. iils nk	Mention wheth loan, gift or donation etc.	ner danstalle da	Total Amo in Rs. .7 .7 .4 .4 .7 .4 .7	Moc pay (ele ue/l	Remarks 8
Details etc. S. No. 1 2 3 4 Schee	Name and address 2 Sew Total Sule- 10 s of expenditure incur	Date 3	Cash A. Sh. Shing crimin	h DI etc of 4	O/ Cheque r c. with deta drawee bar 5	no. niils nk	Mention wheth loan, gift or donation etc. 6 wspaper and TV Date & Time of nsertion/teleca	Chani Exper	Total Amo in Rs. .7 .7 .4 .4 .7 .4 .7	Moc pay (ele ue/l	Remarks 8 de of ment actronic/chec DD/cash)
Details etc. S. No. 1 2 3 4 Schee	Name and address 2 Total Service of expenditure incur Newspaper	Date of Date	Cash Shing crimin Expense have be	h DI etc of 4	O/ Cheque r c. with deta drawee bar 5	in nev	Mention wheth loan, gift or donation etc. 6 wspaper and TV Date & Time of nsertion/teleca	Chani Exper	Total Amo in Rs. 7 40478 mel	Moc pay (ele ue/l	Remarks 8 de of ment actronic/chec DD/cash)
Details etc. S. No. 1 1 2 3 4 Scheo	Name and address 2 Total Service of expenditure incur Newspaper Name of Newspaper	Date of publishing	Cash Shing crimin Expense have be	h DE etc of 4 anal antecede es that may een incurred	O/ Cheque rc. with deta drawee bar 5	in nev	Mention wheth loan, gift or donation etc. 6 wspaper and TV Date & Time of nsertion/telecast	Chani Exper	Total Amo in Rs. 7 40478 meel	Moc pay (ele ue/l	Remarks 8 de of ment actronic/chec DD/cash) specify)



Schedule	11 .	the latter and the Collection is a section Commission account group.	an ya wa wa ana ana ana ana ana ana ana ana	***************************************			V. 816.147.16.14.19.16.16.14.16.14.16.14.16.14.16.14.16.14.16.14.16.16.16.16.16.16.16.16.16.16.16.16.16.	
Details of	of election expenses in	curred on	Virtual Can	npaign				
S.No.	Nature of Virtual Campaign (Indicate Social Media	Name of content creator	Name of media to disseminate	Total Amount in Rs.	Sources of Expenditure			
	Platforms/Apps/Other means)		message		Amount by candidate/a gent	Amount by political party	Amount by others	
1	2	3	4	5	6	7	8	
	Theatva Voice Call	Meuvel Green Ads	Theatre	35400	35400	~	11613	
	Shadow Regists	i .		222487			222487	

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.
- In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ finn /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

Head

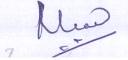


Schedule 2	2 (Continued)
------------	---------------

1	2	3	4	4	4	5
2	4/12/2024					31.20
	Kodungallore	*		`		
	Aluva	fe = 2				
	Perumbavoor	Chief Minister Pinarayi Vijayan	160000		60000	
3	4/17/2024	*				
	Chalakkudy					
	Annamanada					
	Parakkadavu	Subhashini Ali cpm	10000		20000	
4	4/18/2024			-		
	Kaippamangalam					
	Aluva					
	Kunnathnadu	Prakash Karatt	60000		25000	
5	Puthanchira	A 100 100 100 100 100 100 100 100 100 10				
	Kalady					
	Kodanad	Viju Krishnan	10000		10000	
6	4/19/2024					entiti i
	Kunnathnadu	Sitharam Yechury cpm				
7	4/23/2024		25000		40000	
	Aluva					
	Ankamaly					
	Chalakkudy	M A Baby	10000		20000	
	Total	560000	360000		200000	

Llead

r	5 500	_			-5 (cont			-1	0	
1		3a	3b	3c	4	5	6	7	8	
	KL11E 0699			-	3					
6	KL 11E 0699				1					
	KL06A9065			-	1				-	
_	KL11E 0699				9					
9	KL 17 K 2410				5					
10	KL 64A 6474			_	4					
11	KL 08AW 3430				4					
12	KL 25E 9147				4					
13	KL 08 H 8530				4					
14	KL 18U 7803				1					
15	KL 64E 3364				4					
16	KL 06 A 9065				4					
17	KL 14 E 6630				4					
18	KL64L5094				3		-			
19	KL17J 8631				3					
	KL 636875				3					
	KL 45 C 8942				2					
22	KL64E 1729				2					
	KBF 6629				2					
	KL18U7803				1					
	KL41H7924				1					
	KL 31 J9412				3					
	KL 45 7241				3					
	KL 7 Z5301 CAR				9			2		
	KL07 P 9279 CAR	1			15					
	KCF 1409 JEEP				5				- 772	
	KL07Y 7774 JEEP				7					
	KL 72A 1813				2					
	KL07 H 7335				3			5 1		TI.
	KL 01 8040				5	3-1-1-1			1292 N. Cal	
	KL 07 F4386				1					
	KL18040 CAR				5					
					7					
	KL17 3804				7					
	KBR2376CAR	CHAIR CO.		1.00	8					
_	KL41B3742	+		-	6					
	KL40B9821	-		-	5					
	KL02J4168				5		- P			
	KL63 7365									
	KL 10S 8832				1				44000	
	KBE 3362 JEEP				5				44000	-
	KET 9152				5				200000	-
	KL35D1444				3				200000	-
	5 KL51E 7446	200			5			200	100000	_
_	7 KL07BZ6159				1	de la company		19.00	1000	-
	3 KL17K9012				3				60000	
	KL16P9848				2		1500		100000	-
50	KL01E6871				5		84000		6000	-
E .	1 KL45S7392	2			5		200000		10000	



	Schedule 7 (continu	ed)			
1	2	3	4	5	6
_1	3/22/2024	cash		1000	
2	3/25/2024			50000	
3	3/27/2024		TC	500000	
4	4/19/2024	cash		50000	
5	4/20/2024			45000	
6				45000	
7	4/30/2024			2000	
- 8	5/6/2024	cash	ara managara	400000	
9	5/7/2024	cash		320000	
10	5/8/2024	cash		80000	
11	5/9/2024	cash		125000	
12				75000	150
13				100000	1
14				110000	
15				140000	
16	6/21/2024	cash	200	230000	Core - Just + 172
Total				2273000	

