# ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I
ABSTRACT STATEMENT OF ELECTION EXPENSES

l l	Name of the Candidate	Shri/Smt/Km. N.K. DREMACHANDRAN
П	Number and Name of Constituency	18. KOLLAM
Ш	Name of State/Union Territory	KERALA
IV.	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	GENERAL ELECTION TO LOK SABHA
V	Date of declaration of result	04.06.2024
VI	Name and Address of the Election Agent	A.A.AZEEZ KALEELAZHIKATHU VEEDU UMAYANALLOOR. P.O
VII	If candidate is set up by a Political Party, please mention the name of the Political Party	REVOLUTIONARY SOCIALIST PARTY
VIII	Whether the party is a recognised political party	Yes/No YES

Place: Kallam

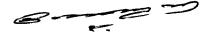
Date: 01.07.202A

Signature of the Candidate

Name: N.K. PREMACHANDRAN

 $\label{eq:part-II} \mbox{ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE}$ 

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)	11,38,690	~	_	11,38,690
	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)	0		-	0
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)	12,80,053	~	-	12,80,053
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)	13,56,391	~	~	13,56,391
	(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)	0		-	0
IV	Expenditure on campaign vehicle (s), used by candidate (Eńclose as per Schedule-5)	22,95,000	_	-	22,95,000
v (	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	9,27,900	-	-	9,27,900
VI	Any other campaign expenditure	1,11,170		-	1,11,170



VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	2,20,139	-	_	2,20,139
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	15,000	-	-	15,000
	Grand Total	73,44,343	-	-	<del>7</del> 3,44,343

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)	40,000				
п	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	35,00,000				
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)	51,70,100				
	Total	87,10,100				

# Part-IV

# FORM OF AFFIDAVIT

Before the District Electic	on Officer!SOLL	AM, KERALA	4(District, Sta	ate/Union Territory)
Affidavit of Shri/Spet./Me				
KRISHNA PILLAI.	Ŋ'''!' '''''' Ŋ''\'	PREMACHA	NDRAN	son/wife/daughter of
KRISHNA PIL	LAIN		aged	<b>63</b> years,
1/0 MAHESHARY, CANI	ONMENT PO,K	do hereby solemnly an	d sincerely state and	declare as under:—
(1) That I was a contes	_		•	•
Legislative Assembly of				
from	LLAM		P	arliamentary/Assembly
constituency, the result of which	ch was declared on	04.06.20	24	
(2) That I/my election a				
me/my election agent in conn	ection with the above	e election between 🕰	A.OA.202A	& 0A.06.201A
(the date on which I was no	minated) and the dat	e of declaration of the	e result thereof, both	ı days inclusive.
(3) That the said accoupurpose and the said Regist said account.		_	•	•
(4) That the account of expenditure incurred or author associations/body of persons a been concealed or withheld.  Explanations 1 and 2 under so	rised by me or by m and other individuals suppressed therefro	ny election agent, the supporting me, in conom [other than the ex	political party which mection with the elec spense on travel of	h sponsored me, other ction, and nothing has
(5) That the Abstract Si includes all expenditure incur other associations/body of per	red or authorised by	me, my election agen	it, the political party	which sponsored me,
(6) That the statements belief, that nothing is false an		-	re true to the best o	of my knowledge and
Deponent		9		
Solemnly affirmed/swor	n by the Depo	meet	at Kolk	≈ <u> </u>
30 <sup>ft</sup> day of 20.24before me	· · · · · · · · · · · · · · · · · · ·			
**************************************			, /6	TO TOP I
And February (60)	with s	C. SPR Adv Reg.	ature and Seal of the Le. Magistrate of the Cath Commission or EEK GMAR. A. L. Vocate, & Notary No. 11/1907/KIN Kerals	Notary Public)
		# Aren	K 531,	upr or

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

xpens	es in public meeting	, rally, procession etc. (ie:	other than those wit	h Star Campaigners of	the Political party)	
. No	Nature	of Expenditure	Total Amount	Sourc	e of Expenditure	
			in Rs.	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 transpo	orting visitors		a and a second base of the secon		
2	Erecting Stage, Par poles etc.	idal & Furniture, Fixtures,				
3	Arches & Barricade	s etc.				
4	Flowers/ garlands					
5	Hiring Loud speake amplifiers, compare					
6	Posters, hand bills, Cut-outs, hoarding	pamphlets, Banners,				
7	Beverages like tea, etc.	Water, cold drink, juice	11,38,690	11,38,690		
8	Digital TV -boards tickers boards, 3D	display, Projector display, display		(		
9	Expenses on celeb musicians, other a	rities, payment to tists remuneration etc.				
10	Illumination items etc.	like serial lights, boards				
11	vehicles/ poats etc	oort, Helicopter/ aircraft/ charges ( for self, eer campaigner other ner)				
12	Power consumption	n/ generator charges	and the second second second second second	en la productiva de la companya del companya de la companya del companya de la co		
13	Rent for venue	in the second se		· · · · · · · · · · · · · · · · · · ·		
14	Guards & security	charges		4		
15	3	expenses of self, ctionary or any other ng Star Campaigner	the above to the second se	• • • • • • • • • • • • • • • • • • •		
16	Others experses			3		
	Total		11.38.690	11,38,690		
		e e en maria en		. , et alget, la latina.		
		18 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	Schedule- 2			
Exp	enditure in public m	eeting rally, procession etc. those t	. with the Star Campa for general party pro		d to candidate (ie:	other than
S.No	Date and Venue		Amount of Exprocession et	kpenditure on pilblic c. with the Star the candidate (As othe	Campaigner(s)	
1	2	3		4		5
			ga saw s a	Source of Expenditure	<u>.</u>	
			Amount by Candidate/Agen	Amount by Politic	tal Amount by Others	
	THE REPORT OF THE PARTY OF THE		Cariordate/Agen	i city	and the first of the second se	E CONTRACTOR OF STATE OF
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	Paris and the company of a second control of the co		<u> </u>	in the second se	The second secon	! 

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	Sour	е	Remarks, if any	
			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others	
1	, · · · · · · · · · · · · · · · · · · ·	3	4	5	6 G	7 · ·
1	Prenting of Pamphlets Handbills & Poslers	4,70,513	4,70,513	<b>~</b>	-	-
2	Boards & Hoardings	6,58,600	6,58,600	-	_	<b>-</b>
3	Wall whiting	• • • • • • • • • • • • • • • • • • • •	1,50,940		_	-
4	-					
Total		12,80,053	12,80,053	•		-

# 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.

medium (electro print) a	Nature of Name and address medium of media provider		Name and address of	_	Sources of Expenditure			
	(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	Rs.	Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	. 6	7	8	
2		8	Attached S	eperately	¥			
4								
Total							1	

# Schedule-4A

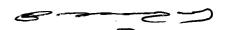
Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred 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	medium a.ddress of media agency, reporter, stringer,		Total Amount in Rs.	Sources of Expenditure			
	(electronic/ print) and duration	provider (print /electronic /SMS / voice/ cable TV, social media etc.)	company or any person to whom charges / commission etc. paid/ payable, if any		Amt. By candidate/ agent	Amt. By Pol. Party	Arnt. By others	
1	2	3	4	5	6	7	8	
1			- NIC	nga a sa na sa				

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2			1						
3				NIC					
4					1				
Total			}						
	lule -5	e on campaign v	ehicle (s) and	poll expenditure	on vehicle(s) f	or candidate	's election ca	mpaign	; ;
S. No	S. No. Regn. No. of Hiring Charges of vehi Vehicle &		of vehicle	nicle		Total amt.	Source of Expenditure		
	Type of Vehicle	Rate for Hiring of vehicle/ maintenance	Fuel charges (1f not covere under hiring)		used	auth.in Rs.	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	y a company							······································	
2	·		Al Hace	heal Pep	esctell	) 			
3			OV 17-cc.	<del></del>		7			
4		The state of the same state of the		e de la companya de l					· · · · · · · · · · · · · · · · · · ·
Total		550°							
	dule- 6	and a second of the second	er englande en		440 - A 48 M M M M M M M M M M M M M M M M M M				
	s of expenditur er's slips	e on Campaign v	vorkers/ ager	its and on candid	ates' booths (			itions for dis	tribution
S.No	Venue	Expenses on Car		Law on the court of the	Total amt.	Sources of	Expenditure		
	Voltac	Nature of Expens	ses Rate	No. of workers / agents No. of kiosks	auth. In Rs.	Amt. By candidate/	agent Part	. By Pol. y	Amt. By others
1	2	<b>3</b> a	36	<b>3</b> c	4	5		6	7
Book		Candidates' bootl (kiosks) set up fo distribution of vo slips	or				1	A A SUCCESSION OF	
2	1	Campaign worke honorarium/ sala etc.		Mach	ed Se	perate	by		. 4
3	e and the second	Boarding							
4	1	Lodging					1		
5	:	Others		ere eggen o superior de la companya	]				
Total	Anna an an an a		gamen mannessangen,		t and the second		A CONTRACT OF THE STREET		
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Marie vitago esta a ser	The second	fown fund used	for the election	n campaign	a magazini ya kasa ka	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	Section 1		
s No	Date	Cæsh		DD/ Cheque drawee bank	no, etc. with c	letails of	Total Amo	unt in Rs.	Remark s



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3							: 
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hedule	- 8						
etails of I	_ump sum amou	nt received fro	om the party (ies	s) in cash or cheque	or DD or by Accour	nt Transfer	
Nar D.	me of the Politica	ıl Party [	Date	. \	DD/ Cheque no. etc. with details of drawe pank	Total Amour e Rs	it in Remarks, any
1	2		3	4	5	6	7
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2	Party		24.04.2024	10,00,000	90685	10,00,00	
3	J						
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Tota	31			35,00,000		26000	۸۸:
		<b>N</b>		00,00,000		35,00,00	
hedule-	. 9		* * * * * * * * * * * * * * * * * * * *				
	ump sum amour	nt received fro	m any person/c	company/firm/associ	iations/body of perso	ons etc. as loan,	gift or donatio
	me and address	Date	Cash	DD/ Cheque no. etc. with details	loan, gift or	r Total Amor in Rs.	unt Remarks
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1		3	4	5	6	7	8
1	2	3	4 M	Sached Re	6	<b>7</b>	8
1	2	3	4 M#	5	6	7	8
1 1 2 3		3	4 <i>A</i>	5	6	7	8
1 1 2 3 4 Tota	al			sached R	eperately	7	8
1 1 2 3 4 Tota hedule- tails of e	al 10 xpenditure incurr			5 Sached Pa	6	7 Thannel	
1 1 2 3 4 Tota hedule- tails of e	al			sached R	eperately	7 hannel	Mode of payment
hedule- tails of e Nev	al 10 xpenditure incurr		ing criminal ant	5 Sached Pa	Date & Time of Ensertion/teleca	xpenses that hay have been curred (in s.)	Mode of payment (electronic/cheue/DD/cash)
1 1 2 3 4 Tota hedule- tails of e Nev	al  10  xpenditure incurr vspaper ne of	red on publish  Date of	ing criminal ant  Expenses that have been inc	ecedents, if any in rate of	Date & Time of Ensertion/teleca	expenses that hay have been ocurred (in	Mode of payment (electronic/cheue/DD/cash)

Total

Schedule 11								-
Details of	election expenses in	curred on	Virtual Cam	paign				
S.No.	Nature of Virtual Campaign (Indicate Social Media		media to			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	
444.W		WHac	hed Si	perate	ely	1		

# 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.

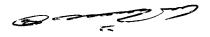
In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ finn /associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.

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

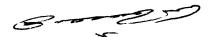
Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media, news items/TV/Radio/Channels etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred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

S. No	Nature of medium(electronic /print)and duration	Name and address of media provider(print/ele ctronic/SMS/voice /cableTV,social media etc.)	Name and address of agency,reporter,st ringer,company or any person to whom charges/commissi on etc.paid/payable,if any	Total Amount in Rs.	Sources of Amt by Candidate/age nt	Amt. by Pol.Party	Amt. by
1	2	3	4	5	6	7	8
1	Electronic	Strip Add in Asianet for 15 days	Asianet Digital Private Ltd	53,100	53,100	0	0
2	Electronic	Community Radio Telecasting for 15 days	Mohanan Pillai	5,001	5,001	0	0
3	Electronic	Theatre Add at 14 Theatres	Cine Advertising,Koll am	18,290	18,290	0	0
4	Electronic	L Band Scrolling	Live Vartha,Kollam	5,000	5,000	- 0	0
5	Print	Advertisement	Malayala Manorama	6,50,000	6,50,000	0	0
6	Print	Advertisement	Mathrubhumi	3,50,000	3,50,000	0	0
7	Print	Advertisement	Kerala Kaumudi	75,000	75,000	o	0
8	Print	Advertisement	Deepika	50,000	50,000	0	0
9	Print	Advertisement	Madhyamam	50,000	50,000	0	0
10	Print	Advertisement	Veekshanam	30,000	30,000	0	0
11	Print	Advertisement	Chandrika	30,000	30,000	0	0
12	Print	Advertisement	Suprabhatham	30,000	30,000	0	0
13	Print	Advertisement	Sayahna Sabdam	10,000	10,000	0	0
Total				13,56,391	13,56,391		

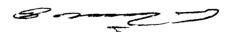


Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidates election campaign

						,			
		Hiring o	No.of		Source of expenditure				
S No	Regn No. of Vehicle and type of vehicle	Rate for hiring of vehicle/maintena nce	Fuel charges(if not covered under hiring)	Drivers charges(if not covered under hiring)	Drivers days for which ered under used amt.incurre	Total amt.incurred /auth.in Rs.	Amt.by candidate /agent	Amt.byP ol.party	Amt.by others
1	2	3a	3b	Зс	4	5	6	7	8
1	KL 05 G 3771	4,000	0	0	16	64,000	64,000	0	0
2	KL 02 BS 8804	4,000	0	0	15	60,000	60,000	0	0
3	KL 01 BN 7945	4,000	0	0	15	60, <b>ő</b> 00	60,000	0	0
4	KL 02 EF 2733	4,000	0	0	4	16,000	16,000	0	0
5	KL 41 E 5781	4,000	0	0	2	8,000	8,000	0	0
6	KL 02 S 4213	4,000	0	0	11	44,000	44,000	0	0
7	KL 02 P 1000	4,000	0	0	12	48,000	48,000	0	0
8	KL 31 9203	4,000	0	0	12	48,000	48,000	0	0
9	KL 02 BT 4841	4,000	0	0	12	48,000	48,000	0	0
10	KL 02 Z 6753	4,000	0	0	8	32,000	32,000	0	0
11	KL 02 BC 8758	4,000	0	0	7	28,000	28,000	0	0
12	KL 23 B 7393	4,000	0	0	7	28,000	28,000	0	0
13	KL 02 AN 0474	4,000	0	0	7	28,000	28,000	0	0
14	KL 23 M 2547	4,000	0	0	7	28,000	28,000	0	0
15	KL 08 AD 7067	4,000	0	0	7	28,000	28,000	0	0
16	KL 02 BB 8137	4,000	0	0	7	28,000	28,000	0	0
17	KL 02 BQ 8658	4,000	0	0	7	28,000	28,000	0	0
18	KL 02 AW 7130	4,000	0	0	7	28,000	28,000	0	0
19	KL 02 AZ 4943	4,000	0	0	7	28,000	28,000	0	0
20	KL 26 E 0836	4,000	0	0	7	28,000	28,000	0	0
21	KL 30 B 7984	4,000	0	0	7	28,000	28,000	0	0
22	KL 02 BR 7383	4,000	0	0	7	28,000	28,000	0	0
23	KL 02 BQ 0730	4,000	0	0	7	28,000	28,000	0	0
24	KL 03 Y 2387	4,000	0	0	7	28,000	28,000	0	0
25	KL 03 W 3702	4,000	0	0	7	28,000	28,000	0	0
26	KL 26 D 9450	4,000	0	0	7	28,000	28,000	0	0
27	KL 03 P 8346	4,000	0	0	5	20,000	20,000	0	0
28	KL 02 BR 7485	4,000	0	0	4	16,000	16,000	0	0
29	KL 28 A 8738	4,000	0	0	4	16,000	16,000	0	0
30	KL 02 AX 5060	4,000	0	0	4	16,000	16,000	0	0
31	KL 02 AQ 8340	4,000	0	0	4	16,000	16,000	0	0
32	KL 02 AC 6669	4,000	0	0	4	16,000	16,000	0	0
33	KL 02 BG 5886	4,000	0	0	4	16,000	16,000	0	0
34	KL 16 N 8116	4,000	0	0	4	16,000	16,000	0	0



35	KL 21 W 9571	4,000	0	0	4	16,000	16,000	0	0
36	KL 24 J 1355	4,000	0	0	10	40,000	40,000	0	0
37	KL 01 X 2131	4,000	0	0	6	24,000	24,000	0	0
38	KL 51 F 6705	4,000	0	0	3	12,000	12,000	0	0
39	KL 02 AX 5010	4,000	0	0	3	12,000	12,000	0	0
40	KL 02 AS 2029	4,000	0	0	2	8,000	8,000	0	0
41	KL 23 4072	4,000	0	0	2	8,000	8,000	0	0
42	KL 16 A 7014	4,000	0	0	3	12,000	12,000	0	0
43	KL 82 A 4738	4,000	0	0	1	4,000	4,000	0	0
44	KL 02 E 8452	4,000	0	0	3	12,000	12,000	0	0
45	KL 02 BR 4554	4,000	0	0	2	8,000	8,000	0	0
46	KL 11 AQ 6812	4,000	0	0	1	4,000	4,000	′ 0	0
47	KL 02 S 2726	4,000	0	0	2	8,000	8,000	0	0
48	KL 02 G 2795	4,000	0	0	2	8,000	~8,000	0	0
49	KL 23 B 7420	4,000	0	0	3	12,000	12,000	0	0
50	KL 25 A 1898	4,000	0	0	2	8,000	8,000	0	0
51	KL 02 H 3762	4,000	0	0	2	8,000	8,000	0	0
52	KL 21 C 2608	4,000	0	0	2	8,000	8,000	0	0
53	KL 22 K 5496	4,000	0	0	2	8,000	8,000	0	0
54	KL 02 AR 5344	4,000	0	0	1	4,000	4,000	0	0
55	KL 23 R 7571	4,000	0	0	4	16,000	16,000	0	0
56	KL 02 AQ 3643	4,000	0	0	1	4,000	4,000	0	0
57	KL 24 R 692	4,000	0	0	2	8,000	8,000	0	0
58	KL 02 BP 2395	4,000	0	0	1	4,000	4,000	0	0
59	KL 24 F 7896	4,000	0	0	2	8,000	8,000	0	0
60	KL 22 B 2785	4,000	0	0	2	8,000	8,000	0	0
61	KL 02 BD 6815	4,000	0	0	2	8,000	8,000	0	0
62	KL 22 C 6572	4,000	0	0	* 2	8,000	8,000	0	0
63	KL 02 BE 9891	4,000	0	0	2	8,000	8,000	0	0
64	KL 31 C 1943	4,000	0	0	2	8,000	8,000	0	0
65	KL 62 9051	4,000	0	0	2	8,000	8,000	0	0
66	KL 02 AE 5524	4,000	0	0	1	4,000	4,000	0	0
67	KL 66 A 9184	4,000	0	0	1	4,000	4,000	0	0
68	KL 02 AE 1379	4,000	0	0	1	4,000	4,000	0	0
69	KL 22 P 6420	4,000	0	0	1	4,000	4,000	0	0
70	KL 24 K 1137	4,000	0	0	1	4,000	4,000	0	0
71	KL 02 AT 4233	4,000	0	0	3	12,000	12,000	0	0
72	KL 16 J 7810	4,000	0	0	1	4,000	4,000	0	0
73	KL 02 AW 9130	4,000	0	0	7	28,000	28,000	0	0
74	KL 02 AZ 443	4,000	0	0	7	28,000	28,000	0	0
75	KL 16 J 7010	4,000	0	0	1	4,000	4,000	0	0
76	KL 02 BR 7883	4,000	0	0	7	28,000	28,000	0	0

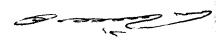


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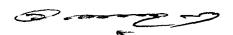
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77	KL 24 A 2146	4,000	0	0	7	28,000	28,000	0	0
78	KL 02 A 2725	4,000	0	0	7	28,000	28,000	0	0
79	KL 02 BC 8768	4,000	0	0	7	28,000	28,000	0	0
80	KL 02 BS 8604	4,000	0	0	1	4,000	4,000	0	0
81	KL 24 Q 4779	4,000	0	0	7	28,000	28,000	0	0
82	KL 03 M 4074	4,000	0	0	6	24,000	24,000	0	0
83	KL 25 C 7517	4,000	0	0	4	16,000	16,000	0	0
84	KL 02 M 8656	4,000	0	0	3	12,000	12,000	0	0
85	KL 82 1621	4,000	0	0	5	20,000	20,000	0	0
86	KL 30 7864	4,000	0	0	3	12,000	12,000	0	0
87	KL 02 8802	4,000	0	0	1	4,000	4,000	0	0
88	KL 33 G 8811	4,000	0	0	5	20,000	20,000	0	0
89	KL 82 A 5349	4,000	0	0	5	20,000	20,000	0	0
90	KL 03 H 8749	4,000	0	0	3	12,000	-12,000	0	0
91	KL 24 J 9796	4,000	0	0	5	20,000	20,000	0	0
92	KL 24 B 6876	4,000	0	0	5	20,000	20,000	0	0
93	KL 25 Q 5766	4,000	0	0	3	12,000	12,000	0	0
94	KL 02 BL 5106	4,000	0	0	3	12,000	12,000	0	0
95	KL 02 G 5605	4,000	0	0	3	12,000	12,000	0	0
96	KL 24 S 1127	4,000	0	0	5	20,000	20,000	0	0
97	KL 27 D 0511	4,000	0	0	2	8,000	8,000	0	0
98	KL 25 M 5745	4,000	0	0	5	20,000	20,000	0	0
99	KL 02 E 7790	4,000	0	0	1	4,000	4,000	0	0
100	KL 13 AA 7056	4,000	0	0	4	16,000	16,000	0	0
101	KL 02 B 8467	4,000	0	0	4	16,000	16,000	0	0
102	KL 19 E 1633	4,000	0	0	3	12,000	12,000	0	0
103	KL 02 S 1438	4,000	0	0	4	16,000	16,000	0	0
104	KL 02 AK 2727	0	500	1,000	• 2	3,000	3,000	0	0
105	KL 02 BH 3448	0	500	1,000	2	3,000	3,000	0	0
106	Other Vehic	les rent				4,01,000	4,01,000		
	TOTAL				476	22,95,000	22,95,000	0	0
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Details of expenditure on campaign workers/agents and on candidates booths(kiosks)out side polling stations for distribution of voters slips

S No	Date and Venue	Expences on campaign workers		Total	Sources of expenditure			
		Nature of expences	Rate	No.of workers/age nts No of kiosks	amt.incurred /auth in Rs.	Amt by candidate/age nt	Amt. by Pol.Part y	Amt.by others
1	2	3a	3b	3с	4	5	6	7
1	26-04-2024	Candidates booths (kiosks)set up for distribution of voters slips Including All Offices)	2,00	1,550	3,09,900	3,09,900	0	0
2	26-04-2024	Campaign workers honorarium/salary etc.(Including Polling Agents)	400	1,215	4,86,000	4,86,000	0	0
3		Boarding	0	0	0	0	0	0
4		Lodging	0	0	0	0	0	0
5		Others(Campaign Workers)	400	185	74,000	74,000	0	0
6		Counting Agentds+PB Agents	400	140	58,000	58,000		
-	Total				9,27,900	9,27,900	0	0



Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan,gift or donation

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	Medicity	04-04-2024	3,00,000	RTGS	Donation	3,00,000	
2	Kims Healthcare	05-04-2024	2,00,000	A/C Trf	Donation	2,00,000	
3		09-04-2024	100	A/C Trf	Donation	100	
4	Santhosh	09-04-2024	45,000	CDM	Donation	45,000	
5	Sabari	09-04-2024	46,500	CDM	Donation	46,500	
6	Lalu	09-04-2024	8,500	CDM	Donation	- 8,500	
7	Chellappan Pillai	10-04-2024	1,00,000	NEFT	Donation	1,00,000	
8	Farook	10-04-2024	50,000	UPI	Donation	50,000	
9	Praveen	11-04-2024	25,000	UPI	Donation	25,000	
10	NIMS Hospital	11-04-2024	1,00,000	NEFT	Donation	1,00,000	
11	Cholayil	11-04-2024	50,000	NEFT	Donation	50,000	
12	Mannarasala Sree	11-04-2024	25,000	NEFT	Donation	25,000	
13		11-04-2024	50,000	IMPS	Donation	50,000	
14	Thoppil Prakash	11-04-2024	15,000	UPI	Donation	. 15,000	
15	Tarit Commercials	13-04-2024	25,00,000	TRF	Donation	25,00,000	
16	PK Raju	15-04-2024	50,000		Donation	50,000	
17	Biji Eapen	16-04-2024	50,000	NEFT .	Donation	50,000	
18		16-04-2024	1,00,000	Cheque 003153	Donation	1,00,000	
19	Systems Group	16-04-2024	25,000	TRF	Donation	25,000	
20	Jayalekshmi Silks	16-04-2024	50,000	NEFT	Donation	50,000	
21	Arbion Infra Services	17-04-2024	10,00,000	Cheque 364756	Donation	10,00,000	
22	Shameer	17-04-2024	50,000	Cheque 753977	Donation	50,000	
23	Groceries	21-04-2024	20,000	IMPS	Donation	20,000	
24		22-04-2024	2,00,000	RTGS	Donation	2,00,000	
25	Quilon Beach Resorts	24-04-2024	50,000	Cheque 177647	Donation	50,000	<u> </u>
26		25-04-2024	60,000	Cheque 466243	Donation	60,000	
	TOTAL					51,70,100	



<u> </u>	Schedule 10											
Deta	Details of expenditure incurred on publishing criminal antecedents, if any in news paper and TV channel											
	1	News Paper			Television							
S No	Name of Newspaper	Date of Publishing	Expenses that may have been incurred(in Rs.)	Name of Channel	Date&Time of insertion/telecat	Expenses that may have been incurred(in Rs.)	Payment(electr onic/cheque/D D/cash)(Pl.spec ify)					
1	2	3	4	5	6	7	8					
1	Kerala Kaumudi	12-04-2024	84,209	Mathrubhumi	12-04-2024	5,310	Cheque 263366					
2	Veekshanam	16-04-2024	60,000	News 18	15-04-2024	5,310	Cheque 263412					
3	Kerala Kaumudi	19-04-2024	60,000	Asianet News	19-04-2024	5,310	Cheque 263414					
	Total		2,04,209			15,930						
<b>Grand Total</b>			2,20	,139								

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	Schedule 11										
	Details of election expenses incurred on Virtual Campaign										
					Sources o	nditure					
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.	Amount by candidat e/agent	Amou nt by Politic al Party	Amou nt by Others				
1	2	3	4	5	6	7	8				
	Recording Fee - 11-04-2024	Add	Theatre	3,000	3,000	0	0				
1	Recording Fee - 17-04-2024	Announcement	Vehicle Announcement	1,000	1,000	0	0				
2	Recording Fee - 17-04-2024	Video	LED Display	10,000	10,000	0	0				
3	Recording Fee - 17-04-2024	Songs	Vehicle Announcement	1,000	1,000	0	0				
	Total			15,000	15,000						

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