Abstract Statement of Election Expenses

PART - I

Name of Candidate
P. KARUNAKARAN

Number and name of Constituency
01. KASARAGOD

Name of State/Union Territory
KERALA STATE

Nature of Election
By-Election/General Election

Date of declaration of result
16.05.2009

Name and Address of the Election Agent
K. KUNHIRAMAN, MLA
MANAYEEFUR
PO PULICOKE (VIA) TRIKARIPUR

PART - II

I. Were you a candidate set up by a Political Party?
Yes

II. If yes, name of the party
COMMUNIST PARTY OF INDIA (MAR)

III. Is the Party a recognised Political Party?
Yes

IV. If recognised political party, whether National/State Party?
Yes

V. Has your party incurred/authorised expenses in your election?
Yes

VI. Has any other association/body of persons/individual incurred/authorised expenses in your election?
Yes

VII. If yes, give nature/their name(s) and complete address

(1)

(2)

(3)
### Abstract Statement of Expenditure on Election
by the Candidate/His Election Agent

| Item of Expenditure | Expenditure incurred/authorised by | | | | |
|---------------------|-----------------------------------|-----------------|-----------------|-----------------|
|                     | Candidate/| Political party| Any other | Total expense | |
|                     | his election| which set up| association/body| incurred/ | |
|                     | agent | | of persons/ | authorised | |
|                     | | | individual| (Total of | |
|                     | Rs. | Rs. | Rs. | Columns 2, | |
| 1                   | 2 | 3 | 4 | 5 and 6 | |
| (i) Public meetings, processions etc. | 67595 | | 67595 | |
| (ii) Campaign materials, like handbills, posters, video and audio cassettes, loud speakers etc. | 419424 | | 419424 | |
| (iii) Campaign through electronic/print media (including cable network) | 42700 | | 42700 | |
| (iv) Vehicles used and POL expenditure on such vehicles | 413319 | | 413319 | |
| (v) Erection of gates, arches, cutouts, banners etc. | 162147 | | 162147 | |
| (vi) Visits of 'leaders' to the constituency other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77 (1) for propagating programme of the party | 4281 | | 4281 | |
| (vii) Visit of other party functionaries | 4560 | | 4560 | |
| (viii) Other misc. expenses | 160649 | | 160649 | |
| **Grand Total** | **1276625** | | | **1276625** | |

<sup>*</sup> Includes/other expenses:
- Telephone or internet: 920.40
- Telephone or internet: 62.74
- Room rent: 308.45
- Food allowance: 139.85
- Medical Regalia: 85.71
- Electronic Text and Dignified: 1000.00
- Defence Charges: 893.44
- **Total: 160649**

Lump-sum grant received, if any, from—

(i) Political Party.

(ii) Any other association/body (with its name and address).

(iii) Any individual (with name and address).