

STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN
ELECTIONS TO LOKSABHA/ASSEMBLY

(from the date of announcement of election till the date of completion of election)

1. Name of political party: **BHARATH DHARMA JANA SENA**
2. Election to the Lok Sabha / Legislative Assembly of State.....
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election **16-03-2024**
4. Date of completion of election **04-06-2024**

PART-A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

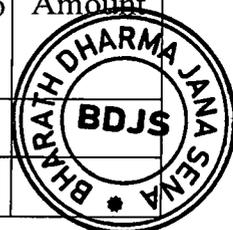
5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	
	(ii) Bank balance (Please mention name of the bank and branch)	
	Total	
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	
	(ii) Cheque or draft etc.	
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item - goods or services such as helicopter services etc. received as complimentary from any person/entity)	
	Total	



5.3	a. Gross Expenditure incurred/authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	
	(ii) Cheque/draft etc.	
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	Total	
	b. Breakup of the above general Party propaganda expenses incurred/authorized by Party central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act, 1951 (Details to be enclosed in format given in Schedule-2)	
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule-2A)	
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) on General Party propaganda (Details to be enclosed in format given in Schedule-3)	
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc. for general party propaganda	
	(Details to be enclosed in format given in Schedule-4)	
	(v) Expense on Public meetings/processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule-5)	
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule-6)	
	Total expense on general party propaganda	



5.4	a. Gross Expenditure incurred/authorized by Party Central Head Quarters for the Candidate(s)		
	(i) Total lumpsum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Head Quarters, either incash or by Instruments like cheque/DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule-7)		
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable election expenses of candidate(s) (Details to be enclosed in format given in Schedule-8)		
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule-9)		
	(iv) Total Expense (Other than general party propaganda) on Public meetings/procession etc (barricades /audio etc/hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule-10)		
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule-11)		
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by Party Central Headquarters (Details to be enclosed in format given in Schedule-23A)		
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by Party Central Headquarters (Details to be enclosed in format given in Schedule 24A)		
	Total expense on candidate (s)		
5.5	Total lumpsum amount given by Party Central Headquarter to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment(s) on more than one occasion then date wise details are to be mentioned.		
	Name of State Unit of Party to which payment made/Name of Other Political Party (if any)	Date(s) of Payment	Cash, Cheq/DD no .etc
	1		
2.			



	3.etc.		
			Total
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election		Amount
	Description		Amount
	(i) Cash in hand		
	(ii) Bank balance (Please mention name of the bank and branch)		
			Total

PART-B

6. Detail of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarter including all district level and local units for the State of **KERALA**

- I. If political party incurs/authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro-forma,
- II. The state political party having headquarters within the state shall submit report in this pro-form.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	12,840
	(ii) Bank Balance DHANALAXMI BANK – MAVELIKKARA BRANCH – A/C. NO : 026605300001503 (Please mention name of the bank and branch)	29,139
	Total	41,979
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	
	Description	Amount
	(i) Cash	6,740
	(ii) Cheque or Draft etc.	10,129,606



	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item-goods or services such as helicopter services etc. received as complimentary from any person/entity)	NIL
	Total	10,17,36,340
6.3	a. Gross Expenditure incurred/authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	8,372
	(ii) Cheque/draft etc.	8,09,45,125
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	8,09,53,497
	b. Breakup of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule-12)	NIL
	(ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule-13)	60,94,380
	(iii) Expense on Media Advertisement (print and electronic, bulksms, cable, website and TV Channel etc.) on General Party propaganda by State Unit (Details to be enclosed in format given in Schedule-14)	7,23,007
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule-15)	7,38,11,332
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by State Unit (Details to be enclosed in format given in Schedule-16)	
	(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule-17)	3,24,778
	Total	8,09,53,497
6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)	



	(i) Total lumpsum payment(s) to Candidate(s) of the party or other candidate(s) authorized/incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule-18)			2,08,00,000
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate(s) by State Unit (Details to be enclosed in format given in Schedule-19)			
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-20)			
	(iv) Total Expense by State Unit (Other than general party propaganda) on barricades/audio etc/hired vehicles for the audience/supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule-21)			
	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-22)			
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23B)			
	(vii) Expenses on virtual campaign through Social Media platforms/ Apps/ Other means by State Unit (Details to be enclosed in format given in Schedule 24B)			
	Total expense on candidate(s)			2,08,00,000
6.5	Total lumpsum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment(s) on more than one occasion then date wise details are to be mentioned			
	Name of State Unit of Party to which payment made/Name of other Political Party (if any)	Date(s) of Payment	Cash, Cheque/DD etc. no.	Amount
	1			
	2			
	3. etc.			
	Total			
6.6	a. Closing Balance of State Unit of the Party (including the district and local units) on the completion of election			Amount



Description	Amount
(i)Cash inhand	11,208
(ii)Bankbalance (Please mention name of the bank and branch)	13,614
Total	24,822



PART-C

7. Summary of all Receipts and expenditure incurred/authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part-A and B.

A	Name of the Party	BHARATH DHARMA JJANA SENA
B	Date(s) of Poll	26-04-2024
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	LOKSABHA -WAYANAD -MAVELIKKARA -IDUKKI -ALATHUR
D	Opening Balance (for Party Central Head Quarters and State / Dist. / Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	12,840
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	29,139
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Head quarters and State / Dist. / Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i)+6.2.a.(i) of all states]	6,740
	II. Cheque or Draft [5.2.a.(ii)+6.2.a.(ii) of all states]	10,17,29,600
	III. In kind (or complementary receipts) [5.2.a.(iii)+6.2.a.(iii) of all election related states]	NIL
IV. Total receipt(s)	10,17,36,340	



F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) + 6.3.a.(i) of all election related states]	8,372
	II. Cheque or Draft [5.3.a.(ii) + 6.3.a.(ii) of all election related states]	8,09,45,125
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) + 6.3.a.(iii) of all election related states]	
	IV. Total Expenditure on general party propaganda	8,09,53,497
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. payment to candidate(s) [5.4.a.(i) + 6.4.a.(i)]	2,08,00,000
	II. In kind-	
	a. Media payments [5.4.a.(ii) + 6.4.a.(ii) of all election related states]	
	b. Publicity materials [5.4.a.(iii) + 6.4.a.(iii) of all election related states]	
	c. Public meetings, procession etc., [5.4.a.(iv) + 6.4.a.(iv) of all election related states]	
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	
	e. Publicity of Criminal Antecedents [5.4.a.(vi) + 6.4.a.(vi) of all election related states]	
		III. Expense on virtual campaign through Social Media platforms / Apps / Other means [5.4.a.(vii) + 6.4.a.(vii) of all election related states]
	IV. Total Expenditure on candidate(s)	2,08,00,000
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F(IV) + G(IV) above of this table]	10,17,53,497
I	Closing Balance (both at Party Central Headquarters and State/Dist./Local level units)	



Description	Amount
a. Cash in hand [5.6.a.(i)+6.6.a.(i) of election related states]	11,208
b. Bank balance [5.6.a.(ii)+6.6.a.(ii) of election related states]	13,614
c. Total Closing Balance	24,822

PART-D

Verification

I, Shri/Smt **ANIRUDH KARTHIKEYAN** do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party (Party Central Headquarters/State Unit (including District level & Local Units))* in connection with the general elections/ Bye elections to the Lok Sabha/ State Assembly and nothing has been concealed or withheld/suppressed there from, and

That the said statements of election expenditure,

are true and correct account to the best of my knowledge and belief and no material facts have been concealed.

BDJS
BHARATH DHARMA JANA SENA
STATE COMMITTEE

Date

Signature and Seal of Treasurer
Or Authorized Person

Countersigned by
For **RENUKA K & ASSOCIATES**

CA K RENUKA M.Com, LL.B, M.B.L, FCA
Membership No. 243789
Proprietor, F R N 243789

Certified by the Auditor



BDJS
For **BHARATH DHARMA JANA SENA**
STATE COMMITTEE

Signature of the Party President/General Secretary

For
E...
President

Signature and Seal of the Auditor



*Strikeout whichever is not applicable

Expenses by Party Central Headquarters

Schedule-1	NOT APPLICABLE				
Statewise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election					
S. No.	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1					
2					
3					
Total					

Schedule-2	NOT APPLICABLE					
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters						
S. No.	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total						



Schedule-2A		NOT APPLICABLE				
TravelexpensesofOtherleader(s)incurred/AuthorizedbyPartyCentralHeadquarters(includingexpensesafterannouncementandbeforenomination)						
S. No.	Stateandvenue	Date of themeeting	Name of theleader	ModeofTravel(Taxi,Helicopter,Aircraftetc.)	Nameofthepayeeincaseof Helicopter orAircraft	TotalAmount(includingoutstandingamt.)
1						
2						
Total						

Schedule-3		NOT APPLICABLE			
Expense(s)on Media Advertisement (printand electronic, bulksms, cable, websiteand TVChanneletc.)onGeneralPartypropagandaauthorized/incurredbyPartyCentralHeadQuarters					
S. No.	State	Name of thepayee	Name of media(print/electronic/sms,cabletvetc)	Date/s (ofprint/teletcast /sms)	Total Amount(includingoutstandingamt.)
1					
2					
3					
Total					



Schedule-4		NOT APPLICABLE		
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flagsetc for general party propaganda authorized/ incurred by Party Central Head Quarters				
S. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				

Schedule-5		NOT APPLICABLE		
Expense(s) on Public meetings / procession / Rally (like dias / audio / barricade / vehicle etc.) authorized / incurred by Party Central Head quarters				
S. No.	State and Venue	Date of the meeting / procession / Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				



Schedule-6		NOT APPLICABLE			
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Head Quarters					
S. No.	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1					
2					
3					
Total					

Schedule-7		NOT APPLICABLE				
Total lumpsum payment(s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like cheque/DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State/ No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheque / DD no. etc. and Date	Total Amount paid
1						
2						
3						
4						
Total						



Schedule-8		NOT APPLICABLE			
Total Expense on Media Advertisement (print and electronic, bulksms, cable, website, TV Channel etc.) for specific candidate(s) with photo and name of candidate or attributable to any candidate(s) authorized/incurred by Party Central Headquarters					
S. No.	State	Name of the candidate(s)	Name of media (print/electronic/sms/cable tv etc)	Date (of print/televcast/sms)	Total Amount (including outstanding amt.)
1					
2					
Total					

Schedule-9		NOT APPLICABLE		
Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/incurred by Party Central Headquarters				
S. No.	State/No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)
1				
2				
Total				



Schedule-10	NOT APPLICABLE					
Total Expense authorized/incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings/procession etc (barricades/audio etc/hired vehicles for the audience/supporters at the rally of Star Campaigner(s) or other leaders with candidate(s))						
S. No.	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Total						

Schedule-11	NOT APPLICABLE				
Any other expense(s) for the candidate(s) authorized/incurred by Party Central Headquarters					
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1					
2					
3					
Total					



StatewiseDetailsofElectionExpenses

NameoftheState.....

Schedule-12	NOT APPLICABLE					
TravelexpensesofStarCampaigner(s)authorized/incurredbyState/Distt./LocalUnits						
S. No.	State and Venue	Dateofmeeting	Name(s) of the starcampaigner(s)	Mode ofTravel (Taxi,Helicopter,Aircraft etc.)	Name of thepayee in caseof Helicopter orAircraft	TotalAmou nt(includin goutstandin gamt.)
1						
2						
3						
Total						

Schedule-13						
Travelexpensesofotherleader(s)authorized/incurredbyState/Distt./LocalUnits(includingexpensesaft erannouncementandbeforenomination)						
S. No.	State and Venue	Dateofmeeting	Name of theleader(s)	Mode of Travel(Taxi, Helicopter,Aircra ftetc.)	Name of thepayee in caseof Helicopter orAircraft	TotalAmou nt(includin goutstandin gamt.)
1	KERALA	23/04/2024	K. PADMAKUMAR	ROAD		1684380
2	KERALA	25/04/2024	ANIRUDH KARTHIKEYAN	ROAD		2610000
2	KERALA	25/04/2024	ARAYAKANDY SANTHOSH	ROAD		1800000
Total						6094380



Schedule-14

Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/incurred by State/Distt./Local Units

S. No.	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
1	KERALA	MANGALAM PUBLICATIONS	MANGALAM DAILY	VARIOUS DATES	270107
	KERALA	KERALA KAUMUDI	KAUMUDI DAILY	VARIOUS DATES	452900
Total					723007

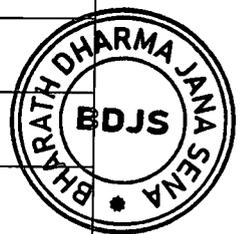
Schedule-15

Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flag set etc for general party propaganda authorized/incurred by State/Distt./Local Units

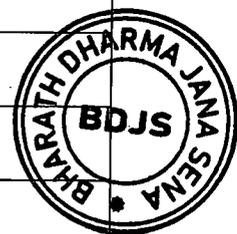
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Detail of the items	Total Amount (including outstanding amt.)
1	KERALA	KOTTAYAM	BANNERS	56,200
			FLAGS	87,400
			POSTERS	86,300
			STICKERS	60,410
2	KERALA	CHALAKKUDY	BANNERS	1,84,540
			FLAGS	87,400
			POSTERS	11,8600
			STICKERS	28,400
3	KERALA	MAVELIKKARA	BANNERS	2,85,800



			FLAGS	90,200
			POSTERS	1,02,800
			STICKERS	45,400
4	KERALA	IDUKKI	BANNERS	1,08,300
			FLAGS	29,540
			POSTERS	1,12,500
			STICKERS	26,700
5	KERALA	ALAPPUZHA	BANNERS	11,86,400
			FLAGS	12,05,200
			POSTERS	11,12,807
			STICKERS	10,50,320
6	KERALA	KOLLAM	BANNERS	12,50,210
			FLAGS	12,90,780
			POSTERS	13,15,500
			STICKERS	12,25,740
7	KERALA	ATTINGAL	BANNERS	13,40,520
			FLAGS	12,75,450
			POSTERS	13,40,820
			STICKERS	13,50,180
8	KERALA	ALATHUR	BANNERS	13,80,280
			FLAGS	12,02,630
			POSTERS	13,11,228
			STICKERS	13,04,620
9	KERALA	PATHANAMTHITTA	BANNERS	13,02,230
			FLAGS	10,53,200
			POSTERS	12,40,800
			STICKERS	12,27,369



10	KERALA	THRISSUR	BANNERS	13,90,540
			FLAGS	13,93,220
			POSTERS	13,85,012
			STICKERS	13,90,827
11	KERALA	PONNANI	BANNERS	14,90,720
			FLAGS	11,95,092
			POSTERS	14,94,183
			STICKERS	13,70,520
12	KERALA	VATAKARA	BANNERS	13,75,000
			FLAGS	12,80,312
			POSTERS	13,80,780
			STICKERS	12,73,050
13	KERALA	KASARAGOD	BANNERS	13,97,800
			FLAGS	13,82,500
			POSTERS	14,95,500
			STICKERS	12,85,350
14	KERALA	MALAPPURAM	BANNERS	13,70,500
			FLAGS	13,92,700
			POSTERS	14,94,160
			STICKERS	14,80,760
15	KERALA	KANNUR	BANNERS	13,70,580
			FLAGS	12,75,230
			POSTERS	13,81,682
			STICKERS	12,62,310
16	KERALA	PALAKKAD	BANNERS	14,85,678
			FLAGS	11,73,200
			POSTERS	13,90,807



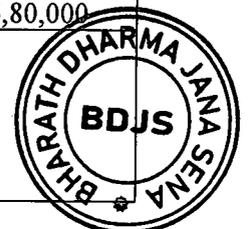
			STICKERS	12,85,568
17	KERALA	WAYANAD	BANNERS	14,96,370
			FLAGS	13,73,320
			POSTERS	14,75,110
			STICKERS	12,80,812
18	KERALA	KOZHIKODE	BANNERS	13,75,750
			FLAGS	13,62,730
			POSTERS	13,70,930
			STICKERS	13,80,814
19	KERALA	ERNAKULAM	BANNERS	12,98,720
			FLAGS	13,85,760
			POSTERS	12,85,200
			STICKERS	12,05,120
20	KERALA	THIRUVANTHAPURAM	BANNERS	13,57,700
			FLAGS	12,79,300
			POSTERS	12,62,860
			STICKERS	12,88,448
Total				7,38,11,332

Schedule-16		NOT APPLICABLE		
Expense(s) on Public meetings/procession/Rally (like dias/audio/barricade/vehicle etc.) authorized/incurred by State/Distt./Local Units				
S. No.	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
Total				



Schedule-17				
Any other expense(s) for General Party propaganda authorized/ incurred by State/Distt./Local Units				
S. No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1	KERALA	CO-ORDINATION EXPENSES	20-04-2024	25,000
2	KERALA	CO-ORDINATION EXPENSES	20-04-2024	25,000
3	KERALA	CO-ORDINATION EXPENSES	20-04-2024	15,000
4	KERALA	CO-ORDINATION EXPENSES	21-04-2024	1,38,000
5	KERALA	CO-ORDINATION EXPENSES	23-04-2024	17,998
6	KERALA	CO-ORDINATION EXPENSES	23-04-2024 24-04-2024	52,400 50,000
7	KERALA	CO-ORDINATION EXPENSES	25-04-2024	1,000
8	KERALA	CO-ORDINATION EXPENSES	01-05-2024	380
Total				3,24,778

Schedule-18						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/incurred by State/Distt./Local Units, either in cash or by Instruments like cheque/DD/PO/RTGS/Fund Transfer etc. If State/Distt./Local Units makes payment(s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No.	Name of the State/No. and Name of the Assembly/ Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1	KERALA / 11 / CHALAKUDY	UNNIKRISHNAN K A	16-04-2024 23-04-2024 24-04-2024 03-05-2024 09-05-2024		20,00,000 30,00,000 10,00,000 5,00,000 1,80,000	66,80,000
2	KERALA / 13 / IDUKKI	SANGEETHA VISHWANATHAN	16-04-2024 23-04-2024 24-04-2024		20,00,000 30,00,000 10,00,000	



			09-05-2024		5,20,000	65,20,000
3	KERALA / 14 / KOTTAYAM	V N THUSHAR	16-04-2024		20,00,000	
			19-04-2024		18,00,000	
			20-04-2024		1,00,000	
			20-04-2024		70,000	39,70,000
4	KERALA / 16 / MAVELIKKARA	BAIJU KALASHALA	22-04-2024		20,00,000	
			23-04-2024		10,00,000	
			29-04-2024		1,00,000	
			14-05-2024		5,30,000	36,30,000
Total						2,08,30,000

Schedule-19		NOT APPLICABLE			
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)					
S. No.	State	Name of the candidate(s)	Name of media (print/electronic/sms/cable tv, etc)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)

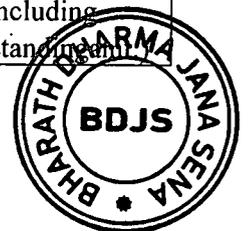


1					
2					
Total					

Schedule-20	NOT APPLICABLE			
Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) authorized/incurred by State/Distt./Local Units				
S. No.	State/No. and Name of the Assembly/Parl. Constituency	Name of Candidate (s)	Details of the items	Total Amount (including outstanding amt.)
1				
2				
Total				

Schedule-21	NOT APPLICABLE					
Total Expense authorized/incurred for the candidate(s) by State/Distt./Local Units (Other than general party propaganda) on Public meetings/procession etc., (barricades/audio etc., /hired vehicles for the audience/supporters at the rally of Star Campaigner(s) or other leader(s))						
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Total						

Schedule-22	NOT APPLICABLE				
Any other expense(s) for the candidate(s) authorized/incurred by State/Distt./Local Units					
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)



1					
2					
Total					

Schedule-23A NOT APPLICABLE

Total expenses incurred/authorized on publishing criminal antecedents, if any, of candidates sponsored by the political party located in Central Headquarters

Sl. No.	Website	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
		Name(s) of Newspaper	Date(s) of publishing	Expenses incurred (in Rs.)	Name(s) of channel	Date(s) & Time of insertion/telecast	Expenses incurred (in Rs.)	
1	2	3	4	5	6	7	8	9

Schedule-23B NOT APPLICABLE

Total expenses incurred/authorized on publishing criminal antecedents, if any, of candidates sponsored by the political party located in State/Distt./Local Units

Sl. No.	Website	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
		Name(s) of Newspaper	Date(s) of publishing	Expenses incurred (in Rs.)	Name(s) of channel	Date(s) & Time of insertion/telecast	Expenses incurred (in Rs.)	
1	2	3	4	5	6	7	8	9



Schedule 24A NOT APPLICABLE					
Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by Party Central Head Quarters					
Sl.No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6

Schedule 24B NOT APPLICABLE					
Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local Units					
Sl.No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
1	2	3	4	5	6

