

P. Jayarajan.

**ABSTRACT STATEMENT OF
ELECTION EXPENSES**

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. JAYARAJAN.P
II	Number and name of Constituency	03 VADAKARA
III	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	23.05.2019
VI	Name and Address of the Election Agent	P. SASI
VII	If candidate is set up by a political party, Please mention the name of the political party	COMMUNIST PARTY OF INDIA (MARXIST)
VIII	Whether the party is a recognised political party	Yes/No

Date: THALASSERY.

Place: 20-06-2019.

Signature of the Candidate

Name: JAYARAJAN. P.

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. 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. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	✓ 1964345	NIL	NIL	1964345
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	✓ 448774	NIL	NIL	448774
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)	✓ 2864997	NIL	NIL	2864997
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	✓ 242517	NIL	NIL	242517
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	✓ 613200	NIL	NIL	613200
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	✓ 126450	NIL	NIL	126450
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
VII	Expenses incurred on publishing of declaration regarding criminal cases(Enclose as per schedule- 10)*	42122	NIL	NIL	42122
	Nomination Fee	25000	NIL	NIL	25000
	Defacement Charge	40874	NIL	NIL	40874
	Grand Total	6368279	NIL	NIL	6368279

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)	70874
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	NIL
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)	5499350
	Total	5570224



7

THE CHIEF COMMISSIONER
GOVERNMENT OF KERALA
CHIEF COMMISSIONER
CHIEF COMMISSIONER
CHIEF COMMISSIONER





കേരളം KERALA

CE 9

Part-IV

AFFIDAVIT FILED BY P.JAYARAJAN, CANDIDATE OF 03 VADAKAR
PARLIAMENT CONSTITUENCY ALONG WITH ABSTRACT STATEMENT OF
ELECTION EXPENSES

[Handwritten signature]



[Handwritten signature]
K. AJITH KUMAR
ADVOCATE & NOTARY
ROLL No. K/852/95
Near Dist. Court, THALASSERY

17/06/19

03 JUN 2019

1766
11.06.19

20. ജൂലൈ 2019

16.06.2019 - ജൂലൈ 2019

PART-IV
FORM OF AFFIDAVIT

Before the District Election Officer KOZHIKODE, KERALA (District, State/Union Territory)

Affidavit of Mr./Smt./Ms. P. JAYARAJAN (S/o, W/o, D/o)

KUNJUNHIRAMAN son/wife/daughter of P. JAYARAJAN
aged 66 years.

RAIRALI, KONGATTA P.O. 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 INDIA
from 03 VADAKARA Parliamentary/Assembly
constituency, the result of which was declared on 23-05-2019

(2) That ~~my~~ 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 30-3-2019
(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 leaders 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.

Deponent

Solemnly affirmed/sworn by

day of 20.19 before me.



(Signature and Seal of the Contesting Authority
i.e. Magistrate of the First Class or
District Commissioner or Notary Public)

Volume No.

NOTICE

(Notice to be issued by DEO/RO within 24 Hrs. of the date of inspection)

Please take Notice that as result of Inspection of Candidates Accounts Statememts (Annexure E1) with reference to Shadow Observation Register (Annexure B11) there is under Statement of Expenditure as per the Inspection conducted on04.2019, as detailed below:-

Defects Noticed


1. Register of Accounts and Statements NOT produced for inspection
2. Part I – Register of Day to Day Accounts Incomplete.
3. Part II – Cash Register Incomplete
4. Part III – Bank Register Incomplete
5. Suppression of expenditure/understatement noticed (seperate notice to be issued)
6. All cash received not deposited in bank
7. Expenditure incurred for the election campaign though the payment was made before nomination not entered in the Expenditure Register
8. All transactions above 10,000/- have not been made through cheque
- ✓ 9. Name and Address of providers of cash/cheque/RTGS not shown
10. Updated bank passbook not produced
- ✓ 11. All bills/vouchers not produced *only signed by the candidate*
12. Paid News appeared – Expenditure not shown in Expenditure Register. (Seperate notice to be issued)
- ✓ 13. Printed materials used (posters, pamphlets, flex) violating Rule 127 A of RP Act 1951.
14. Expenses for public meeting/vehicle (permission taken) not appeared in the ER.
15. Incidents of bribery (Distribution of Dress, gift, cash,etc.) reported.
16. Total expenditure shown in the Expenditure Register is less than Shadow Observation Register as detailed below:-

Period covered under Inspection :From..... to

Sl No	Item of Expenditure	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
	Total Expenditure	7408735	798751	1609984	
	TOTAL				

Therefore, You are called up on to furnish your explanation with in 48 Hours for the above defects and the difference in expenditure for the inspected period up to .../04/19 of Rs. 1609984/- (Rupees Sixteen Lakh Nine thousand Nine Hundred Eighty Four only).

Signed this on 11/04/2019 at 11 AM/PM


DISTRICT ELECTION OFFICER
District Collector &
District Election Officer
KOZHIKODE Kozhikode

To P. Jayaraman
Sri.....
(Candidate) CBI (M)
Name of Political Party: Vatakara 03

P. Jagarejan
CPI (M)

NOTICE

(Notice to be issued by DEO/RO within 24 Hrs. of the date of inspection)

Reply dt 12/11/19

Please take Notice that as result of Inspection of Candidates Accounts Statement (Annexure E1) with reference to Shadow Observation Register (Annexure B11) there is under Statement of Expenditure as per the Inspection conducted on04.2019, as detailed below:-

Defects Noticed

1. Register of Accounts and Statements NOT produced for inspection
2. Part I – Register of Day to Day Accounts Incomplete.
3. Part II – Cash Register Incomplete
4. Part III – Bank Register Incomplete
5. Suppression of expenditure/understatement noticed (separate notice to be issued)
6. All cash received not deposited in bank
7. Expenditure incurred for the election campaign though the payment was made before nomination not entered in the Expenditure Register
8. All transactions above 10,000/- have not been made through cheque
- ✓ 9. Name and Address of providers of cash/cheque/RTGS not shown
10. Updated bank passbook not produced
- ✓ 11. All bills/vouchers not produced *duly signed by the candidate*
12. Paid News appeared – Expenditure not shown in Expenditure Register. (Separate notice to be issued)
- ✓ 13. Printed materials used (posters, pamphlets, flex) violating Rule 127 A of RP Act 1951.
14. Expenses for public meeting/vehicle (permission taken) not appeared in the ER.
15. Incidents of bribery (Distribution of Dress, gift, cash, etc.) reported.

mif

16. Total expenditure shown in the Expenditure Register is less than Shadow Observation


Register as detailed below:-

Period covered under Inspection :From..... to

Sl No	Item of Expenditure	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
	Total Expenditure	7408735	798751	1609984	
	TOTAL				

Therefore, You are called up on to furnish your explanation with in 48 Hours for the above defects and the difference in expenditure for the inspected period up to .../04/19 of Rs. 1609984/- (Rupees Sixteen Lakh Nine thousand Nine Hundred Eighty Four only)

Signed this on 11/04-2019 atAM/PM


DISTRICT ELECTION OFFICER
District Collector &
District Election Officer
KOZHIKODE Kozhikode

To P. Jayaraman
Sri.....
(Candidate) CBI(M)
Name of Political Party: Vatakara 03

9/11/19

T. Scrutiny Reply
Candidate: P. Jayarajan CP(19).

12.4.19

From,

P.Jayarajan
Candidate,03- Vadakara
Through,
Adv. K.Gopalakrishnan
Additional Agent of Expenditure,
Thalassery-670103.

To,
The District Election Officer,
Kozhikode.

Sir,

Sub: Explanation Offered to notice issued by DEO/RO,Kozhikode.dated 11.04.2019

I am furnishing the explanation to the notice issued by DEO pointing out the defects and the difference in the expenditure for the period upto 9.04.19 as follows.

1.Names of providers and payee could not be shown in the register since there is no sufficient space in the column of the register. So Here after the names and address will be shown in saperate paper attached to the Register.

2.All bills and vouchers will be signed by the candidate here after and will be produced on the next inspection date.

3.Posters , pamphlets,flex etc. will be printed here after as provided in rule 127A of RP act 1951 Showing names and address of printer and publisher.

4.The difference in the item of expenditure shown is due to keeping in abeyance of the payment of expenditure for rally,public meeting and publicity materials. This defect will be rectified by making payments before the next inspection.

It is requested that explantion offered may be accepted,

Thanking you

Yours faithfully,

Adv.K.GopalaKrishnan

Thalassery
11.04.2019

Additional Agent of Expenditure for candidate P .Jayarajan

From,

P.Jayarajan
Candidate,03- Vadakara
Through,
Adv. K.Gopalakrishnan
Additional Agent of Expenditure,
Thalassery-670103.

To,
The District Election Officer,
Kozhikode.

Sir,

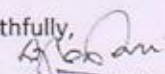
Sub: Explanation Offered to notice issued by DEO/RO,Kozhikode,dated 11.04.2019

I am furnishing the explanation to the notice issued by DEO pointing out the defects and the difference in the expenditure for the period upto 9.04.19 as follows.

- 1.Names of providers and payee could not be shown in the register since there is no sufficient space in the column of the register. So Here after the names and address will be shown in saperate paper attached to the Register.
- 2.All bills and vouchers will be signed by the candidate here after and will be produced on the next inspection date.
- 3.Posters , pamphlets,flex etc. will be printed here after as provided in rule 127A of RP act 1951 Showing names and address of printer and publisher.
- 4.The difference in the item of expenditure shown is due to keeping in abeyance of the payment of expenditure for rally,public meeting and publicity materials. This defect will be rectified by making payments before the next inspection.

It is requested that explantion offered may be accepted,

Thanking you

Yours faithfully,

Adv.K.GopalaKrishnan

Thalassery
11.04.2019

Additional Agent of Expenditure for candidate P Jayarajan

P. Jayarajin CP1(M)

3

NOTICE

(Notice to be issued by DEO/RO within 24 Hrs. of the date of inspection)

Please take Notice that as result of Inspection of Candidates Accounts Statement (Annexure E1) with reference to Shadow Observation Register (Annexure B11) there is under Statement of Expenditure as per the Inspection conducted on04.2019, as detailed below:-

Defects Noticed

1. Register of Accounts and Statements NOT produced for inspection
2. Part I – Register of Day to Day Accounts Incomplete.
3. Part II – Cash Register Incomplete
4. Part III – Bank Register Incomplete
- ✓ 5. Suppression of expenditure/understatement noticed (seperate notice to be issued) ✓
6. All cash received not deposited in bank
7. Expenditure incurred for the election campaign though the payment was made before nomination not entered in the Expenditure Register
8. All transactions above 10,000/- have not been made through cheque
9. Name and Address of providers of cash/cheque/RTGS not shown
10. Updated bank passbook not produced
11. All bills/vouchers not produced
- ✓ 12. Paid News appeared – Expenditure not shown in Expenditure Register. (Seperate notice to be issued) X
- ✓ 13. Printed materials used (posters, pamphlets, flex) violating Rule 127 A of RP Act 1951.
14. Expenses for public meeting/vehicle (permission taken) not appeared in the ER.
15. Incidents of bribery (Distribution of Dress, gift, cash, etc.) reported.
- ✓ 16. Total expenditure shown in the Expenditure Register is less than Shadow Observation Register as detailed below:-

Period covered under Inspection : From 15.4.19 to

Sl No	Item of Expenditure	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
	Total Expend	5137025	2707760	2429265	
	split up (Schedule no)				
	public meeting	1053121	991586 + 19423	61535	40112
③	Campaign material	2620907	871663	1749244	
	media	816648	351755	464860	
	Vehicles Expenditure	331300	452300	③ 121000	
	TOTAL Star Campaign	290049	NIL	290049	
	nominal fee	25000	25000	NIL	

Therefore, You are called up on to furnish your explanation with in 48 Hours for the above defects and the difference in expenditure for the inspected period up to/04/19 of Rs. 2429265/- (Rupees.....)

Signed this on 17/04/2019 at 11 AM/PM

DISTRICT ELECTION OFFICER &
District Collector &
Kozhikode District Election Officer
Kozhikode

To P. Jayarajam
Sri.....
(Candidate)
Name of Political Party:

LDF (CPM)

Received
By: Mr. K. Gopalan
Add. Agent for Election Dep.
16.4.19

① Flex Board, Banner, etc. - 18641648
Poster - 435445
Wall writing - 204399
Permission charges & others - 56415
Total: 2620907

iii vet
Suryanjan Kundergati

NOTICE

(Notice to be issued by DEO/RO within 24 Hrs. of the date of inspection)

Please take Notice that as result of Inspection of Candidates Accounts Statements (Annexure E1) with reference to Shadow Observation Register (Annexure B11) there is under Statement of Expenditure as per the Inspection conducted on04.2019, as detailed below:-

Defects Noticed

— NIL —

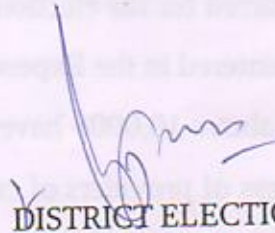
1. Register of Accourts and Statements NOT produced for inspection
2. Part I – Register of Day to Day Accounts Incomplete.
3. Part II – Cash Register Incomplete
4. Part III – Bank Register Incomplete
5. Suppression of expenditure/understatement noticed (seperate notice to be issued)
6. All cash received not deposited in bank *
7. Expenditure incurred for the election campaign though the payment was made before nomination not entered in the Expenditure Register
8. All transactions above 10,000/- have not been made through cheque
9. Name and Address of providers of cash/cheque/RTGS not shown
10. Updated bank passbook not produced
11. All bills/vouchers not produced
12. Paid News appeared – Expenditure not shown in Expenditure Register. (Seperate notice to be issued)
13. Printed materials used (posters, pamphlets, flex) violating Rule 127 A of RP Act 1951.
14. Expenses for public meeting/vehicle (permission taken) not appeared in the ER.
15. Incidents of bribery (Distribution of Dress, gift, cash,etc.) reported.
16. Total expenditure shown in the Expenditure Register is less than Shadow Observation Register as detailed below:-

17.4.19
Period covered under Inspection : From 17/4/19 to 20.4.19

Sl No	Item of Expenditure	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
		NIL			
	TOTAL				

Therefore, You are called up on to furnish your explanation with in **48 Hours** for the above defects and the difference in expenditure for the inspected period up to/04/19 of Rs...../- (Rupees.....)

Signed this on 22.04-2019 at 12.30 AM/PM


DISTRICT ELECTION OFFICER

KOZHIKODE

To
Sri. Jayarajan Pandaraparambil
(Candidate)
Name of Political Party: Independent.

111 0.1.17
P. Sengupta com
Reply received

NOTICE

(Notice to be issued by DEO/RO within 24 Hrs. of the date of inspection)

Please take Notice that as result of Inspection of Candidates Accounts Statememts (Annexure E1) with reference to Shadow Observation Register (Annexure B11) there is under Statement of Expenditure as per the Inspection conducted on04.2019, as detailed below:-

Defects Noticed

1. Register of Accourts and Statements NOT produced for inspection
2. Part I – Register of Day to Day Accounts Incomplete.
3. Part II – Cash Register Incomplete
4. Part III – Bank Register Incomplete
5. Suppression of expenditure/understatement noticed (seperate notice to be issued)
6. All cash received not deposited in bank
7. Expenditure incurred for the election campaign though the payment was made before nomination not entered in the Expenditure Register
8. All transactions above 10,000/- have not been made through cheque
9. Name and Address of providers of cash/cheque/RTGS not shown
10. Updated bank passbook not produced
11. All bills/vouchers not produced
12. Paid News appeared – Expenditure not shown in Expenditure Register. (Seperate notice to be issued)
13. Printed materials used (posters, pamphlets, flex) violating Rule 127 A of RP Act 1951.
14. Expenses for public meeting/vehicle (permission taken) not appeared in the ER.
15. Incidents of bribery (Distribution of Dress, gift, cash,etc.) reported.
16. Total expenditure shown in the Expenditure Register is less than Shadow Observation Register as detailed below:-

Period covered under Inspection : From 18/4/19 to 20/4/2019

Sl No	Item of Expenditure	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
1	Rally / Sabha / Janam	2051365	997086	1054279	
2	wn / Poster / Mural / K...	3669499	1564576	2104883	
3	Permissions fee	280751	4260	246491	
4	Vehicle	481700	960200	(-) 478500	
5	Office Expenses	-	11164	(-) 11164	
6	Deductions at the	-	-	(-) 693624	
	TOTAL Permissible	5784648	3562286	-2222362	

Therefore, You are called up on to furnish your explanation with in 48 Hours for the above defects and the difference in expenditure for the inspected period up to 20/04/19 of

Rs 2222362/- (Rupees Twenty two lakh twenty two thousand three hundred and sixty two only)

Signed this on 22.04-2019 at 12:45 AM/PM

DISTRICT ELECTION OFFICER

KOZHIKODE

District Collector &
District Election Officer
Kozhikode

To
Sri. P. Jayaraman
(Candidate)
Name of Political Party: CPI(M)

Received
22.4.19
Adv. K. G. R. A. K. R. S. H. R. A. N.
Signature Adv. Agent of P. Jayaraman

From,

P.Jayarajan,
Candidate, 03 Vadakara,
Through
Ad. K.Gopalakrishnan
Additional Agent of Expenditure
Thalassery - 670 103

To,

The District Election Officer,
Kozhikode.

Sir,

Sub:- Explanation offered to notice issued by DEO/RO dt. 22.4.2019

I am furnishing the explanation to the notice issued by DEO pointing out the defects and difference in the expenditure for the period up to 20.4.2019 as follows.

1. Suppression of Expenditure

Under this head difference in expenditure regarding to (1) Rally, Sabha, Star campaign and (2) wall writing, Poster, Hoarding and Banner only are shown.

My explanation regarding point no 1 and 2 is given below

I would like to inform you that there is no suppression or under estimate as pointed out in notice.

As per SOR, expenditure for Rally, Sabha and Star campaign is Rs.20,51,365 and amount shown by candidate is Rs.9,97,086. The difference is Rs.10,54,279.

The expenditure for wall writing, Hoarding, Posters and Banner as per SOR is Rs.36,69,459 and as per Candidate's account it comes to Rs.15,64,576. The difference is Rs.21,04,883.

This difference is due to mode of calculation adopted by SOR. As per SOR expenditure is calculated following Notional rate. The candidate has shown the actual amount incurred as per bills and payments made by crossed cheques.

Moreover some more bills is to be received from various LAC's during this period. As and when bills are paid expenditure will be shown in the account and difference will be reduced.

As such it is requested to accept the explanation offered and drop the objection raised.

Rectification of defects as per the finding of the Returning officer in the proceeding no DC KKD/2550/19 dt.20.4.2019.

By the proceeding referred above the Returning officer has directed to add the difference of Rs.33,000 in Part A Register.

The finding of RO is as follows on Point (d) of the explanation filed by the undersigned on 18.4.19 to the notice dt 17.4.19.

" Total expenditure booked in the SOR for Rally, Sabha, Star Campaign taken together comes to RS,13,43,000 (Rally and Sabha Rs,10.53 + Star campaign Rs.2.90). But total expenditure in your account is Rs.13.10 lakhs. There is an understatement of Rs,33,000. Therefore you are requested to add the difference Rs.33,000/- in your Part A Register"

The undersigned stick on the explanation offered on 18.4.19 that difference is due to mode of calculation adopted by SOR.

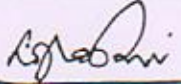
Since there is a direction by R.O to add Rs.33,000 in Part A Register, that amount will be added in Part A Register under Protest.

Please accept my explanation and drop all objections raised by the DEO.

Thanking you,
Yours faithfully,

Thalassery

23.4.2019


Adv.K.GOPALAKRISHNAN

Format C-4

Report by the Candidate about publishing of declaration regarding Criminal Cases

Name and Address of Candidate: **P. JAYARAJAN**
 Name of Political Party: **COMMUNIST PARTY OF INDIA (MARXIST)**
 (Independent candidates should write 'Independent' here)
 Name of Election: **LOKSABHA**
 Name of Constituency: **03 VADAKARA**

I **P. JAYARAJAN** (Name of Candidate), a candidate for the above mentioned election, certify that I have published the declaration about my criminal antecedents in news papers and TV channels as per the directions of the Election Commission in pursuance of the judgment dated 25th September 2018, of Hon'ble Supreme Court in WP(Civil) No.536 of 2011 (Public Interest Foundation & Ors. Vs. Union of India & Anr). Details are as follows:-

News paper				Television			Mode of Payment (Electronic/cheque/DD/Cash) (Pl. specify)
Sl. No.	Name of News Paper	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	DESHABIMANI	15-4-2019	R. 35,927	PEOPLE	18-4-2019		By cheque
2	DESHABIMANI	18-4-2019	R. 35,927	PEOPLE	19-4-2019	R. 6195	By cheque
3	DESHABIMANI	19-4-2019	R. 35,927	PEOPLE	20-4-2019		By cheque

Copies of newspapers in which declaration was published are enclosed.

Date:

Candidate

Name & Signature of
 Addl. Expenditure Agent of P. Jayarajan
R. G. BALAKRISHNAN

Note:-(i) In case of elections to the Lok Sabha and the Legislative Assemblies, this shall be submitted along with account of election expenses.

(ii) In case of elections to the Rajya Sabha and the State Legislative Council, this shall be submitted to the Returning Officer concerned within 30 days of declaration of result of election

(Revised Reply)

From,

P.Jayarajan,
Candidate, 03 Vadakara,
Through
Ad. K.Gopalakrishnan
Additional Agent of Expenditure
Thalassery – 670 103

To,

The District Election Officer,
Kozhikode.

Sir,

Sub:- Explanation offered to notice issued by DEO/RO dt.17.4.2019

I am furnishing the explanation to the notice issued by DEO pointing out the defects and difference in the expenditure for the period up to 15.4.2019 as follows.

1. Suppression of Expenditure

a) Public Meeting

I would like to inform you that there is no Suppression of Expenditure or under estimate as pointed out in the notice. As per SOR, expenditure incurred for Public meeting is Rs.10,53,121 and amount shown by candidate is Rs.10,07,009. As such difference is only Rs.4,6,112/-. This is due to mode of calculation adopted by the SOR. We have shown actual amount incurred as per bill and paid by the candidate. So expenditure shown by the candidate is to be accepted.

b) Campaign Materials.

According to SOR amount incurred for campaign materials is Rs. 26,20,907 and as per candidate's account the amount incurred is Rs. 8,71,663/- as such difference is Rs.17,49,244. This difference also is due to the mode of calculation adopted by SOR. We have shown actual amount paid as per bill issued by printers. Further all the bills are not yet received and payments are not made. on getting the bills, Payment will be made and it will be shown in the Account. The cost of Hoardings shown as per the SOR are excessive and incorrect. Only Rs.7000/- (Rs.6000 for printing and Rs.1000 labour charge) each is spent for hoardings since we have used the existing unused bill board for fixing Advertisement written in clothes. Accordingly the total cost incurred for Flex Board, Banner etc comes only below Rs.1,00,000. So the amount shown for Flex Board, Banner etc as per SOR Rs.18,64,648 is incorrect and it is to be corrected and excess amount is to be excluded .

c) Media

The amount shown as per SOR is Rs.8,16,648 and candidates account is Rs. 3,51,788. The difference is Rs.4,64,860. This was due to the following reason.

M/s NOZAK TRADING CORPORATION, a franchise of Vodafone Idea Ltd. Offered voice blast (Pre recorded voice call) to the subscribers of BSNL Vodafone Idea within Vadakara Loksabha Constituency. They offered 39 Paise for 30seconds call. As it is huge amount, we did not accept that offer. The NOZAK has already informed District Election Officer the fact of cancellation. But in the SOR account Rs.4,64,860 is incurred. So it is to be deducted from Media Expenditure.

Since the first offer is rejected NOZAK offered 15 second pulse call for 22 Paise. We accepted that offer and amount of Rs.3,51,783 was transferred to their account by NEFT Payment and we have accounted that amount in the Media Expenditure and bill and Bank receipt is produced.

So Rs. 4,64,860 is to be deducted from the Media Expenditure. Hence the actual amount incurred for Media is only Rs.3,51,788. I request you to accept this explanation and deduct Rs.4,64,860 from the Account prepared as per SOR.

d) Star Campaign Expenditure

On this head as per the LAC wise expenditure maintained by Election Commission Public Meeting with Star campaign was held on 11.4.2019 at Kuttiyadi, Quilandy and Perambra and incurred expenditure of Rs.69,540, Rs.72,623 and Rs.10,696 respectively and on 12.4.2019 at Nadapuram with a cost of Rs1,37,140. Infact the account maintained by candidate and produced before District Election Officer included this expenditure. But expenditure for Public meeting and with star campaigners is shown together in the same bill as follows.

Expense shown as per SOR for Public meeting with Star campaigns	Expense for public meeting as per SOR	TOTAL	Expense for Public meeting and Star campaign as per candidate
Kuttiyadi Rs.69,540	Rs.41,852	Rs.1,11,392	Rs.1,59,120
Quilandy Rs.72,623	Rs.16,438	Rs.89,062	Rs.1,30,000
Perambra Rs.10,696	Rs.50,576	Rs.61,272	Rs.46,350
Nadapuram Rs.1,37,146	Rs.66,065	Rs.2,03,205	Rs.1,123,700

For the reasons stated above it is requested that explanation offered is to the accepted and objection raised may be dropped.

It is further requested that since expenditure for star campaign Rs.2,90,049 shown in your notice dt 17.4.2019 is included in the Public Meeting expense of Candidates Account that amount of Rs.2,90,049 is to be excluded from the Total expenditure shown in the notice.

e) Objection regarding paid news

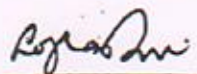
No paid news was made the candidate so no expenditure involved. Hence not shown In the expenditure Register.

Amount spend for propagandas by media is shown in the account as stated above in point no. 1 (c) . So this abjection is to the dropped.

(f) Violation of rule 127A of RP Act 1951

The candidate has informed the printer on 11.4.2019 itself to produce the sample posters with for A and B before the District Election Officer. Further after the inspection on 17.04.2019 the printer was reminded again and he has promised to comply the provision 127 A of RP Act 1951.

Thanking you,
Yours faithfully,


Adv.K.GOPALAKRISHNAN

P. Jayarajin, CP14

Schedules- 1 to 10: 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	NIL	NIL	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	728620	728620 NIL	NIL	728620
3	Arches & Barricades etc.	15000	15000 NIL	NIL	15000
4	Flowers/ garlands	NIL	NIL	NIL	NIL
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	690646	690646 NIL	NIL	690646
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	NIL	NIL	NIL	NIL
7	Beverages like tea, Water, cold drink, juice etc.	NIL	NIL	NIL	NIL
8	Digital TV -boards display, Projector display, tickers boards, 3D display	NIL	NIL	NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	20000	20000 NIL	NIL	20000
10	Illumination items like serial lights, boards etc.	30390	NIL	NIL	30390
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NIL	NIL	NIL	NIL
12	Power consumption/ generator charges	171400	171400 NIL	NIL	171400
13	Rent for venue	NIL	NIL	NIL	NIL
14	Guards & security charges	NIL	NIL	NIL	NIL
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL
16	Others expenses TOTAL	1656056	1656056 NIL	NIL	1656056
	Added the difference as per reconciliation	308289	308289 NIL	NIL	308289
	Total				
	Grand Total	1964345	1964345	NIL	1964345

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	DETAILS SHOWN IN ANNEXURE					
2						
3						
4						
5						
6						
7	TOTAL		201630 NIL	NIL	201630	
8	Added the difference as per reconciliation		247144 NIL	NIL	247144	
Total			448774		448774	

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	DETAILS SHOWN IN ANNEXURE					
2						
3						
4						
5						
6						
7	TOTAL	2583886	2583886 NIL	NIL	2583886	
8	Added the difference as per reconciliation		281111 NIL	NIL	281111	
Total	Grand Total	2864997	2864997 NIL	NIL	2864997	

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. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	SMS	NOZAK	NIL	241977.50	241977.50 N/A	NIL	241977.50
2	(932117	Tracing Corporation					
3	voice calls)						
4							
5							
6							
7	TOTAL			241977.50	241977.50 NIL	NIL	241977.50
8	Added the difference as per reconciliation			539.50	539.50 N/A	NIL	539.50
Total	Grand Total.			242517	242517		242517

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. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							
2							
3							
4							
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	DETAILS SHOWN IN ANEXURE								
2									
3	TOTAL					399800	399800 NIL	NIL	399800
4	Added the difference as per reconciliation					213400	213400 NIL	NIL	213400
Total	Grand Total					613200	613200 NIL	NIL	613200

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		2 NOS IN EACH KIOSKS 1000 NOS	104500	104500 NIL	NIL	104500
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others TOTAL			104500	104500 NIL	NIL	104500
Total Added the difference as per reconciliation					121950	21950 NIL	NIL	21950
Grand Total					126450	126450 NIL	NIL	126450

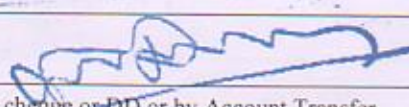
Schedule- 7

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
1	2	3	4	5	6
1	28.3.19	30000	NIL	30000	Noimination Fee
2	06.5.19	40874	NIL	40874	Defacement Charge
3					
4					
5					
6					
7					
8					
Total		70874	NIL	70874	

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						
2						
3						
4						
5						
6						
7						
8						
Total						

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	CONVENT LDF	DETAILS SHOWN IN ANEXURE				5474350	
2	ELECTION COMMITTEE						
3	PRADDEP. K.V						
4	'Kunigil House'	15.5.19	NIL	Ch.No. 91814		25000	
5	Kullimakkool			AXIS BANK			
6							
7							
8							
9							
10							
	Total					5499350	



Sched

Details

S. No.

N

P

1

1

2

3

To

Note :

- In Sch (a) copy of (b) If the vehicles, etc. be included i
- In all s company/ fir services are t
- In Part should be m candidate, op
- Each m

*- In pursuan

Schedule- 10*

Details of Expenditure incurred on publishing criminal antecedents, if any in News Paper and TV Channel

S. No.	News Paper			Televisions			Mode of payment (Electronic / Cheque / DD / Cash) (Pl. specify)
	Name of News Paper	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
1	Deshabhimani	15.4.19	35927	People TV	18.4.19	} 6195	By Cheque
2	"	18.4.19	"	"	19.4.19		"
3	"	19.4.19	"	"	20.4.19		"
Total			35927			6195	

Note :

- In Schedule 5:-
 - copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - 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/ 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.
- 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.
- Each page of the Abstract Statement should be signed by the candidate

*- In pursuance of Hon'ble Supreme Court Judgement dated 25-09-2018 in WP(C) No.536 of 2011

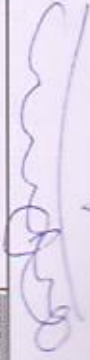
Annexure of Schedule 2

Date	Venue	Name of Star Campaigners & Name of Party	Amount of expenditure on public meeting, rally, Procession with the star campaigners. Source of income: Convenor, LDF Election Committee
1.04.19	Kuttyadi	Pinarayi Vijayan CPI(M)	28300
1.04.19	Perambra	Pinarayi Vijayan CPI(M)	6350
1.04.19	Kuttyadi	Pinarayi Vijayan CPI(M)	36700
1.04.19	Nadapuram	Prakash Karattu CPI(M)	35480*
1.04.19	Nadapuram	Kodiyeri Balakrishnan CPI(M)	28600
1.04.19	Perambra	Pinarayi Vijayan CPI(M)	31500
1.04.19	Perambra	Vrinda Karattu CPI(M)	34700
Added the Difference as per Reconciliation			247144
Grand Total			448774



Annexure of Schedule 3

No	Nature of Expenses	Total amount in Rupees	Source of Expenditure: Convenor, LDF-Election Candidate Committee
1	Board	773284	773284
2	Banner	159000	159000
3	Flag	65915	65915
4	Hordings	79773	79773
5	Newspaper advertisement	317781	317781
6	Notary Stamp	400	400
7	Publicity material	888130	888130
8	Refreshment	4688	4688
9	Stamp paper	400	400
10	Stationary Expense	1996	1996
11	Travelling Expense	3680	3680
12	Wall writing	60617	60617
13	Theatre Advertisement	109150	109150
14	Mike permission fee	119072	119072
15	Added the difference as per reconciliation	281111	281111
Grand Total		2864997	2864997



Anexure of Schedule 5

Sl. NO	Registration No. of Vehicles & Type of Vehicle	Hiring Charges of Vehicle			No. of Days for which used	Total Amount incurred in rupees	Sources of Expenditure: Convenor LDF Election Candidate Committee
		Rate for Hiring of Vehicle	Fuel Charges	Driver's Charges			
1	KL 56 C 801 JEEP	2500	NIL	NIL	2	5000	5000
2	KL 56 B 1072 "	2500	NIL	NIL	1	2500	2500
3	KL 11 M 4876 "	2500	NIL	NIL	1	2500	2500
4	KL 11 K 2839 "	2500	NIL	NIL	4	10000	10000
5	KL 18 F 3354 "	2500	NIL	NIL	4	10000	10000
6	KL 56 K 1515 "	2500	NIL	NIL	5	12500	12500
7	KL 18 M 3579 INNOVA	2500	NIL	NIL	4	10000	10000
8	KL 18 F 6912 JEEP	2500	NIL	NIL	2	5000	5000
9	KL 18 F 7577 "	1750	NIL	NIL	15	26500	26500
10	KL 60 E 8 "	2500	NIL	NIL	8	20000	20000
11	KL 18 F 9908 "	1500	NIL	NIL	21	31500	31500
12	KL 18 F 6428 "	1500	NIL	NIL	21	31500	31500
13	KL 18 S 8653 "	2500	NIL	NIL	1	2500	2500
14	KL 56 D 2968 GOODS	1380	NIL	NIL	5	6900	6900
15	KL 18 H 4741 JEEP	2800	NIL	NIL	5	5600	5600
16	KL 56 A 3670 "	1950	NIL	NIL	2	3900	3900
17	KL 58 N 0804 "	2500	NIL	NIL	1	2500	2500
18	KL E 7956 "	2500	NIL	NIL	1	2500	2500
19	KL 57 B 4104 "	2500	NIL	NIL	1	2500	2500
20	KL 13 U 14 "	2500	NIL	NIL	1	2500	2500
21	KL 18 E 609 CAR	2750	NIL	NIL	2	5500	5500
22	KL 18 E 9979 JEEP	1500	NIL	NIL	7	10500	10500
23	KL 49 B 7078 "	750	NIL	NIL	4	3000	3000

[Handwritten signature]

24	KL 13 AB 4201	"	1400	NIL	NIL	21	15000	15000
25	KL 10 C 2399	CAR	2500	NIL	NIL	3	7500	7500
26	KL 11 H 2323	JEEP	1000	NIL	NIL	4	4000	4000
27	KL 58 G 3878	"	1300	NIL	NIL	4	5200	5200
28	KL 18 F 2784	"	1000	NIL	NIL	4	4000	4000
29	KL 56 A 547	"	1000	NIL	NIL	4	4000	4000
30	KL 53 A 1067	"	1500	NIL	NIL	8	12000	12000
31	KL 18 V 9815	"	1000	NIL	NIL	4	4000	4000
32	KL 18 N 4311	"	1000	NIL	NIL	4	4000	4000
33	KL 11 C 4525	"	1000	NIL	NIL	4	4000	4000
34	KL 56 B 320	"	1300	NIL	NIL	4	5200	5200
35	KL 24 A 8479	"	1000	NIL	NIL	4	4000	4000
36	KL 18 M 3572	"	2000	NIL	NIL	6	12000	12000
37	KL 18 R 2096	"	1000	NIL	NIL	4	4000	4000
38	KL 10 M 1423	"	1000	NIL	NIL	4	4000	4000
39	KL 68 A 2564	"	1000	NIL	NIL	12	12000	12000
40	KL 11 J 8244	"	1100	NIL	NIL	7	8000	8000
41	KL 57 E 1528	"	1000	NIL	NIL	8	8000	8000
42	KL 10 N 1473	"	1000	NIL	NIL	4	4000	4000
43	KL 07 H 5856	"	1000	NIL	NIL	4	4000	4000
44	KL 47 A 112	"	1000	NIL	NIL	4	4000	4000
45	KL 18 S 2008	"	1000	NIL	NIL	4	4000	4000
46	KL 18 F 3341	"	1000	NIL	NIL	3	3000	3000
47	KL 13 F 9548	"	1000	NIL	NIL	3	3000	3000
48	KL 12 8866	"	1000	NIL	NIL	3	3000	3000
49	KL 13 L 1487	"	1000	NIL	NIL	3	3000	3000
50	KL 58 AA 3099	"	1000	NIL	NIL	3	3000	3000
51	KL 11 P 892	"	1000	NIL	NIL	4	4000	4000
52	KL 18 N 1619	"	1000	NIL	NIL	4	4000	4000

[Handwritten signature]

53	KL 11 J 5814	"	1000	NIL	NIL	4	4000	4000
54	KL 18 U 2026	"	1000	NIL	NIL	4	4000	4000
55	KL 18 N 734	"	1000	NIL	NIL	4	4000	4000
56	KL 56 E 3301	"	1000	NIL	NIL	4	4000	4000
57	KL 06 C 3317	"	1000	NIL	NIL	4	4000	4000
58	KL 11 C 4546	"	1000	NIL	NIL	2	2000	2000
59	KL 18 F 2784	"	1000	NIL	NIL	3	3000	3000
60	Added the difference as per reconciliation						213400	213400
	Grand Total						613200	613200

[Handwritten signature]

Anexure of Schedule 9

No	Name of the Political Party	Date	DD/ Cheque no. with details of drawee bank	Total amount in rupees
1	Convenor LDF Kuthuparamba	08.04.19	NEFT Panniannur Co-op bank	50000
2	" Vatakara	09.04.19	" Chorode Co-op bank	200000
3	" Thalassery	09.04.19	" Thalassery Co-op rural bank	200000
4	" Nadapuram	09.04.19	" Nadapuram Co-op bank	200000
5	" Perambra	09.04.19	" Perambra Co-op bank	100000
6	" Quilandy	09.04.19	" Chemancheri Co-op bank	150000
7	" Kuthuparamba	10.04.19	" Panniannur Co-op bank	198000
8	" Kuttayadi	10.04.19	" Kakkattil Co-op bank	200000
9	" Kuthuparamba	10.04.19	" Panniannur Co-op bank	200000
10	" Perambra	10.04.19	" Perambra Co-op bank	100000
11	" Thalassery	11.04.19	" Thalassery Co-op bank	200000
12	" Quilandy	11.04.19	" Chemancheri Co-op bank	175000
13	" Kuthuparamba	11.04.19	" Panniannur Co-op bank	200000
14	" Vadakara	12.04.19	" Chorode Co-op bank	200000
15	" Kuthuparamba	12.04.19	" Panniannur Co-op bank	36000
16	" Perambra	12.04.19	" Perambra Co-op bank	100000
17	" Nadapuram	12.04.19	" Nadapuram Co-op bank	200000



"	Kuttyadi	16.04.19	"	Kakkattil Co-op bank	200000
"	Perambra	16.04.19	"	Perambra Co-op bank	100000
"	Nadapuram	17.04.19	"	Nadapuram Co-op bank	200000
"	Quilandy	17.04.19	"	Chemancheri Co-op bank	160000
"	Quilandy	18.04.19	"	Chemancheri Co-op bank	195000
"	Thalassery	18.04.19	"	Thalassery Co-op bank	100000
"	Kuttyadi	18.04.19	"	Kakkattil Co-op bank	252000
"	Vadakara	18.04.19	"	Chorode Co-op bank	200000
"	Thalassery	18.04.19	"	Thalassery Co-op rural bank	160000
"	Perambra	07.05.19	"	Perambra Co-op bank	46350
"	Nadapuram	14.05.19	"	Nadapuram Co-op bank	152000
"	K V Pradeep	15.05.19	"	Axis Bank	25000
"	Kuthuparamba	17.05.19	"	Panniannur Co-op bank	200000
"	Kuttyadi	22.05.19	"	Kakkattil Co-op bank	200000
"	Vadakara	22.05.19	"	Chorode Co-op bank	200000
"	Thalassery	12.06.19	"	Thalassery Co-op rural bank	400000
					5499350

