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CE 567798

PART-IV
AFFIDAVIT

Before the District Election Officer 04 Wayanad Parliamentary Constituency (District, State/Union Territory)

Affidavit of Shri. PP Suneer S/o Aboobacker aged 50 years, Panickaveettil Payyapully House, Maranchery Post, Malappuram District do hereby solemnly and sincerely state and declare as under:

(1) That I was a contesting candidate at the general election /by election to the House of the People /Legislative Assembly of 04 Parliamentary constituency Wayanad, the result of which was declared on 23-05-2019,

(2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between 30-03-2019 and 23-05-2019 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

JOSEPH MATHEW
Area: Vythiri Taluk
Reg No. 01/2014/VYD
Expiry Date 15-06-2019

P.P. Suneer Suneer

Solemnly affirmed and signed before me by the deponent on this the 11th day of June 2019 at my office at Kaspotta. Entered in Vol.No. 112 Page No. 15 Sl.No. 112

Date 11/6/2019
Issued to P.P. Suneer

JOSEPH MATHEW
ADVOCATE & NOTARY
Roll No. K/37/1990
Jijo Building

Kaspotta North, Wayanad Dist.
Kerala State, India-673 122

SYAMALA.P.
Ad-hoc Stamp Vendor
Kaspotta





JOSEPH MATHEW
ADVOCATE & NOTARY
Roll No. K/37/1990
Jijo Building
Kalpetta North, Waynada Dist.
Kerala State, India-673 122

NOTARIAL
ADVOCATE & NOTARY
KALPETTA NORTH, WAYNAD DIST.
KERALA STATE, INDIA-673 122



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(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 authorized 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 there from (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 authorized 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.



P. P. S. S. S. S. S.

Solemnly affirmed and signed before me by the deponent on this the 14th day of June 2019 at my office at Kalpetta. Entered in Vol. No. 113 Page No. 15 Sl. No. 49

Date: 13/06/2019
Issued to: P. P. S. S. S. S.

SYAMALAP.
Ad-hoc Stamp Vender
Kathirgudi

JOSEPH MATHEW
ADVOCATE & NOTARY
Roll No. K/37/1990
Jijo Building
Kalpetta North, Wayanad Dist.
Kerala State, India-673 122

Q. S. S. S. S.



S/S

(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

P-P. Scmm Smm

Solemnly affirmed and signed before
me by the deponent on this the 14th
day of June 2019 at my office
at Kalpetta. Entered in Vol.No. 111
Page No. 49

Solemnly affirmed/sworn by deponent at Kalpetta on this 14th day of June 2019.



JOSEPH MATHEW
ADVOCATE & NOTARY
Roll No. K351999
Jijo Building
Kalpetta North, Wayanad Dist.
Kerala State, India-673 122

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

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

S. No.	Particulars	Amt. Incurred/ Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/autho rized by Pol. Party (in Rs)	Aamt. 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 : (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule - 1)	27000	2256337	0	2283337
	I. b: Expenditure in public meeting rally, procession etc. with the Star Campaigners (s) (ie: other than those for general party propaganda) (Enclose as per Schedule- 2)	0	425000	0	425000
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)	0	1021837	0	1021837
III	Campaign, through print nad electronic media including cable network, bulk SMS or internet and Siocial media (Enclose as per Schedule- 4)	0	0	0	0
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule- 5)	0	1517700	0	1517700
V	Expenses of campaign workers/ agents (Enclose as per Schedule - 6)	0	0	0	0
VI	Any other campaign expenditure				0
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule - 10)	0	0	0	0
	Grand Total	27000	5220874	0	5247874

PART - II: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No.	Particulars	Amount (in Rs)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	27000
II	Lump sum amount recieved from the party (ies) in cash or cheque etc. (Enclose as per Schedule - 8)	5197963.12
III	Lump sum amount recieved from any person/ company / firm/ association/ body of persons etc. as loan, gift or donation etc. (Enclose as per schedule-9) 9)	25000
	Total	5249963.12

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Schedule 1 to 9: Details of Election 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	40000		40000	
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc	167620		167620	
3	Arches & Barricades etc	30000		30000	
4	Flowers/ garlands	0			
5	Hiring Loud speakers, Microphone, amplifiers, hoarding etc.	1276500		1276500	
6	Poster, hand bills, pamphlets, Banners, Cut-outs, hordings	225000		225000	
7	Beverages like tea, Water, cold drink, juice etc.	139514		139514	
8	Digital TV - boards display, Projector display, tickers boards, 3 D display	150000		150000	
9	Expenses on celebrities, payment of musicians, others artists remuneration	0			
10	Illumination items like serial lights, boards etc.	55000		55000	
11	Expenses on transport, Helicopter/aircraft/vehicles/boats etc. charges (for self, celebrity or any other campaigners other than Star Campaigners)	0			
12	Power consumption/ generator charges	45000		45000	
13	Rent for venue	25000		25000	
14	Guards & security charges	0			
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigners including Star Campaigner	32000		32000	
16	Other expenses	97703	27000	70703	
	Total	2283337	27000	2256337	0

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Schedule - 2

Expenditure in public meeting rally, procession etc. with the Star Campaigners(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			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/ Agent	Amount by political party	Amount by others	
1	31-03-19, mukkam	KANAM RAJENDRAN, C P I		22000		
2	03-04-19, Mananthavadi	D RAJA, C P I		27000		
3	06-04-19, S.Bathery,	M A BABY, C P I(M)		26000		
4	08-04-19, Wandoor	K E ISMAIL, C P I		20000		
5	10-04-19, Ernad	S SUDHAKER REDDY, C P I		25000		
6	11-04-19, Kalpetta	PINARAYI VIJAYAN, C P I(M)		28000		
7	14-04-19, Nilambur	BINOY VISWAM, C P I		24000		
8	16-04-19, S.Bathery	SITHARAM YECHOORI, C P I(M)		28000		
9	17-04-19, Mukkam	PRAKASH KARAT, C P I(M)		26000		
10	18-04-19, Thuvoo	BRINDHA KARAT, C P I(M)		24000		
11	18-04-19, Wandoor	SITHARAM YECHOORI, C P I(M)		26000		
12	18-04-19, S.Bathery	SITHARAM YECHOORI, C P I(M)		28000		
13	18-04-19, Nilambur	S SUDHAKER REDDY, C P I		26000		
14	18-04-19, Edavanna	PRAKASH KARAT, C P I(M)		26000		
15	18-04-19, Meppadi	AANI RAJA, C P I		22000		
16	18-04-19, Urghatteri	PANNIAN RAVEENDRAN, C P I		22000		
17	18-04-19, Vazhikkadavu	M A BABY, C P I(M)		25000		
Total				425000	0	

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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 etc, 3D display etc. for candidates election campaign (ie: other than those covered in schedule 1 & 2)

S. No	Nature of expenses	Total Amount in Rs.	Source of Expenditure			Remarks, if any
			Amount by Candidate/ Agent	Amount by political party	Amount by others	
1	2	3	4	5	6	7
1	Pamphlets	62500		62500		
2	Posters	458737		458737		
3	Hoardings	150000		150000		
4	Banners	150000		150000		
5	Gates & Arches	3000		3000		
6	Loud Speakers & Amplifiers	197600		197600		
7						
8						
9						
Total		1021837	0	1021837	0	

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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 declared 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	NOT APPLICABLE						
2							
3							
4							
Total					0	0	0

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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 declared by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspaper/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 of 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	NOT APPLICABLE						
2							
3							
4							
Total					0	0	0

P.P. Summ. Summ

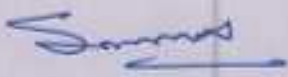
Schedule - 5									
Details of expenditure on campaigns vehicles (s) and poll expenditure on vehicles(s) for candidate's election campaign									
S. No	Regn. No. of Vehicle & Type of vehicle	Hiring Charges of vehicle			No. of Day's for which used	Total amt. incurred / auth. in Rs.	Source of Expenditure		
		Rate for hiring of vehicles/ 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	KL-05-AE-9797, Jeep	5000			20	100000		100000	
2	KL-65-J-1345, Car	5000			30	150000		150000	
3	KL-12-A-5454, Jeep	5000			10	50000		50000	
4	KL-11-E-3236, Jeep	3300			21	69300		69300	
5	KL-11-F-1567, Jeep	3300			10	33000		33000	
6	KL-10-1590, Jeep	3300			10	33000		33000	
7	KL-10-E-8161, Jeep	3300			10	33000		33000	
8	KL-10-D-1064, Jeep	3300			10	33000		33000	
9	KL-11-C-7259, Jeep	3300			18	59400		59400	
10	KL-12-J-6664, Jeep	3300			18	59400		59400	
11	KL-12-E-1216, Jeep	3300			16	52800		52800	
12	KL-56-G-5618, Jeep	3300			16	52800		52800	
13	KL-71-F-7110, Jeep	3300			16	52800		52800	
14	KL-10-R-3601, Jeep	3300			16	52800		52800	
15	KL-13-N-3874, Jeep	3300			16	52800		52800	
16	KL-12-E-6689, Jeep	3300			12	39600		39600	
17	KL-01-BC-3065, Jeep	3300			13	42900		42900	
18	KL-18-F-5136, Jeep	3300			21	69300		69300	
19	KL-18-F-7197, Jeep	3300			21	69300		69300	
20	KL-18-F-2557, Jeep	3300			21	69300		69300	
21	KL-58-D-2557, Jeep	3300			21	69300		69300	
22	KL-34-A-2763, Jeep	3300			10	33000		33000	
23	KL-12-F-8420, Jeep	3300			10	33000		33000	
24	KL-40-E-6604, Jeep	3300			10	33000		33000	
25	KL-62-8605, Jeep	3300			10	33000		33000	
26	KL-12-A-4255, Jeep	3300			14	46200		46200	
27	KL-07-H-3949, Jeep	3300			15	49500		49500	
28	KL-13-E-5078, Jeep	3300			14	46200		46200	
Total						1517700	0	1517700	0

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Schedule - 6

Details of expenditure on Campaign workers/agents and on candidates booth (kiosks) outside polling stations for distribution of

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. in Rs.	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
		Nature of Expenses	Rate	No. of workers/ agents No. of kiosks				
1	2	3a	3b	3c	4	5	6	7
1		Candidates booths (kiosks) set up for distribution of voter's slip		complete self service				
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Loadging						
5		Others						
Total					0	0	0	0

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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	3/28/2019	12000		12000	
2	3/29/2019	15000		15000	
3				0	
4				0	
5				0	
6				0	
7				0	
8				0	
9				0	
10				0	
11				0	
12				0	
13				0	
14				0	
15				0	
16				0	
17				0	
18				0	
19				0	
20				0	
21				0	
22				0	
Total		27000	0	27000	

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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	C P I Kozhikkode D C	4/2/2019	1000000	neft	1000000	
2	C P I Kozhikkode D C	4/8/2019	300000	neft	300000	
3	C P I State council	4/17/2019	2600000	neft smbh	2600000	
4	C P I State council	4/17/2019	11111	neft sbi	11111	
5	C P I State council	4/18/2019	1000000	neft sbi	1000000	
6	C P I Local committee Kalpetta	4/19/2019	5200	Cash	5200	
7	C P I Local committee Kaniyambatta	4/20/2019	5200	Cash	5200	
8	C P I Local committee Muttal	4/20/2019	5200	Cash	5200	
9	C P I Local committee Meppadi	4/20/2019	5200	Cash	5200	
10	C P I Local committee Chooralmala	4/20/2019	5200	Cash	5200	
11	C P I Local committee Mooppamad	4/20/2019	5200	Cash	5200	
12	C P I Local committee Vythiri	4/20/2019	5200	Cash	5200	
13	C P I Local committee Pozhuthara	4/20/2019	5200	Cash	5200	
14	C P I Local committee Thariyodu	4/20/2019	5200	Cash	5200	
15	C P I Local committee Padinjariyara	4/20/2019	5200	Cash	5200	
16	C P I Local committee Vengappalli	4/21/2019	5200	Cash	5200	
17	C P I Local committee Mananthavadi	4/21/2019	5200	Cash	5200	
18	C P I Local committee Puvampally	4/21/2019	5200	Cash	5200	
19	C P I Local committee Periya	4/21/2019	5300	Cash	5300	
20	C P I Local committee Valad	4/21/2019	5300	Cash	5300	
21	C P I Local committee Thavinjil	4/21/2019	5300	Cash	5300	
22	C P I Local committee Katikkulam	4/21/2019	5300	Cash	5300	
23	C P I Local committee Kaniyaram	4/21/2019	5300	Cash	5300	
24	C P I Local committee Edavaka	4/21/2019	5300	Cash	5300	
25	C P I Local committee Nalloorad	4/21/2019	5300	Cash	5300	
26	C P I Local committee Irulam	4/21/2019	5300	Cash	5300	
27	C P I Local committee Pulpally	4/22/2019	5300	Cash	5300	
28	C P I Local committee Vellamunda	4/22/2019	5300	Cash	5300	
29	C P I Local committee Thundamad	4/22/2019	5300	Cash	5300	
30	C P I Local committee Poothadi	4/22/2019	5300	Cash	5300	

P. P. Sam. S. S.

31	C P I Local committee Pinansuram	4/22/2019	5300	Cash	5300	
32	C P I Local committee Nilambur	4/22/2019	5300	Cash	5300	
33	C P I Local committee Chandakkunni	4/22/2019	5300	Cash	5300	
34	C P I Local committee Chungathara	4/22/2019	5300	Cash	5300	
35	C P I Local committee Anarambulam	4/22/2019	5300	Cash	5300	
36	C P I Local committee Karulai	4/22/2019	5300	Cash	5300	
37	C P I Local committee Muthedam	4/22/2019	5300	Cash	5300	
38	C P I Local committee Vazhikkadavu	4/22/2019	5300	Cash	5300	
39	C P I Local committee Marutha	4/22/2019	5300	Cash	5300	
40	C P I Local committee Pothukal	4/22/2019	5300	Cash	5300	
41	C P I Local committee Edakkara	4/22/2019	5300	Cash	5300	
42	C P I Local committee Vandoor	4/22/2019	5300	Cash	5300	
43	C P I Local committee Thiruvalli	4/22/2019	5300	Cash	5300	
44	C P I Local committee Pambad	4/22/2019	5300	Cash	5300	
45	C P I Local committee Chikkode	4/22/2019	5300	Cash	5300	
46	C P I Local committee Kalikavu	4/24/2019	5300	Cash	5300	
47	C P I Local committee Thuvoo	4/24/2019	5300	Cash	5300	
48	C P I Local committee Karuvakkundu	4/24/2019	5300	Cash	5300	
49	C P I Local committee Poorur	4/24/2019	5300	Cash	5300	
50	C P I Local committee Erand	4/24/2019	5300	Cash	5300	
51	C P I Local committee Mukkam	4/24/2019	5300	Cash	5300	
52	C P I Local committee Thuvampadi	4/24/2019	5300	Cash	5300	
53	C P I Local committee Arekkode	4/24/2019	5300	Cash	5300	
54	C P I Local committee Urinatturi	4/24/2019	5300	Cash	5300	
55	C P I Local committee Edavanna	4/24/2019	5300	Cash	5300	
56	C P I Local committee Arekkode	4/24/2019	5300	Cash	5300	
57	C P I Local committee Kavanur	4/24/2019	5300	Cash	5300	
58	C P I Local committee Kuzhimanna	4/24/2019	5300	Cash	5300	
59	C P I Local committee Kezhuparambu	4/24/2019	5300	Cash	5300	
60	L D F Election Convener		1952.12	Cash	1952.12	
	Total		5197963.12	0	5197963.12	

P. P. S. S. S. S.

Schedule - 9

Details of Lump sum recieved from any person /company/firm/association/body of person etc. as loan, gift or

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	Pravasi Federation Kannur	3/28/2019	25000			25000	
2						0	
3						0	
4						0	
5						0	
6						0	
7						0	
8						0	
9						0	
10						0	
11						0	
12						0	
13						0	
14						0	
15						0	
16						0	
17						0	
18						0	
19						0	
20						0	
	Total		25000	0		25000	

P.P. Samu. Samu

