

A. Prosser & Sumner

**ABSTRACT STATEMENT OF
ELECTION EXPENSES**

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./Km. A. Pradeepkumar.
II	Number and name of Constituency	05- Kozhikode
III	Name of State/Union Territory	Kerala
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	General Elections to Lok Sabha.
V	Date of declaration of result	23-06-2019
VI	Name and Address of the Election Agent	P.A. M. Shamed Riyas Grace Kottoor, Kozhikode
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: 18-06-19
Place: Kozhikode

Signature of the Candidate
Name: A. Pradeepkumar.

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)	1648555		190955	1839510
	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)	234500		Nil	234500
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)	2283519		809454	3093246
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	48358		12759	61117
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	963200		323300	1286500
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	101300		72550	173850
VI	Any other campaign expenditure <i>Nominational Deposit</i> <i>Defacement charges</i>	96454		Nil	96454
VII	Expenses incurred on publishing of declaration regarding criminal cases(Enclose as per schedule-10)*	161925		Nil	161925
	Grand Total	5537811		1409321	6947132

[Signature]

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)	36000/-
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)	25,00,000
	Total	25,36,000
	claims outstanding for settlement	300,18,11

Total 55,37,811

[Signature]

PART-IV
FORM OF AFFIDAVIT

Before the District Election Officer 05 KOZHIKODE, KERALA (District, State/Union Territory)

Affidavit of Shri Smt. A. Pradeepkumar (S/o, W/o, D/o)
Gopalakrishnakurup A. Pradeepkumar son/wife/daughter of
Gopalakrishnakurup aged 55 years.
I/o 38/261-C, Neelembari, West hill, Kozhikode 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 05 KOZHIKODE Parliamentary/Assembly
constituency, 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/authorised by
me/my election agent in connection with the above election between 30-3-2019 and 23/5/19
(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 A. Pradeepkumar at Kozhikode this 18
day of June 2019 before me.



(Signature and Seal of the Attesting Authority
i.e. Magistrate of the First Class or
Oath Commissioner or Notary Public)
C. VIJAYAKUMAR
Advocate & Notary
Reg. No. 7/98 (KKD)
Kuthiravattom, Kozhikode - 16
Mob 9847032177

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 (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 candidate*
12. Paid News appeared – ~~Expenditure~~ 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.

Received
[Signature]
10/04/2019

- ✓ 16. Total expenditure shown in the Expenditure Register is less than Shadow Observation Register as detailed below:-

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8. All transactions above 10,000/- have not been made through cheque
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10. Updated bank passbook not produced
- ✓ 11. All bills/vouchers not produced *duly signed by 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:-

Received from [Signature] 1000 [Signature]

covered under Inspection : From 30.3.19 to 8.4.19

Sl No	Item of Expenditure	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
	Total Expenditure				
	up to 8.4.19	2231082	1568043	663039	Notice issued for Under Statement
	(upto 8.4.19)				
	TOTAL	2231082	1568043	663039	

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 8/04/19 of Rs. 663039/- (Rupees Six Lakh Sixty Three Thousand only)

Sixty three thousand only

Signed this on 12.04.2019 at AM/PM

[Signature]
10.4.19
DISTRICT ELECTION OFFICER
District Election Officer
KOZHIKODE

To
Sri. A. Pradeepkumar (CPM)
(Candidate)
Name of Political Party:

From ,

Date- 11-04-2019

K.K.C.PILLAI,

Expenditure Agent of A.Pradeepkumar,

LDF Candidate,

05 Kozhikode HPC.

To,

DEO/RO

05 Kozhikode HPC.

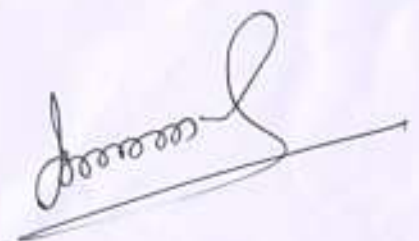
Sir,

I have received your notice pointing out the following defects in the accounts maintained for Electioneering by A.Pradeepkumar ,Candidate from 30-03-2019 the date of nomination to 08-04-2019 , the date of 1st inspection by the expenditure observer.

1. Item No-5 suppression of expenditure/under statement

The accounts submitted is on the basis of vouchers produced by the payees. The expenditure incurred by the LDF Secretaries in the assembly segments are being collected. At least two assembly segments are not given any expenditure details which are called for. I hope ,by the next verification day the whole details will be available and the necessary expenditure can be accounted.

PTD



2. Item No- 7 Expenditure incurred for the election campaign though the payment was made before nomination not entered in the expenditure register.

Before the date of nomination, the party CPIM had incurred some expenses towards the preliminary election work, the details of which was not yet received and as soon as it is received it shall be included in the expenditure.

3. Item No- 11 all the bills and vouchers with candidate's signature shall be submitted at the time of next verification.

Vouchers / bills presented on 10-04-2019 are counter signed by chief election agent Sri.P.A.Mohamed Riyas.

4. Item No- 16 the difference of Rs 6,63,039/- for the period from 30-03-2019 to 08-04-2019 with SOR is noted. This difference has occurred due to the non inclusion of expenditure from two assembly segments of Balusseri and Koduvally. These expenses and cost of hoardings erected in different places (the bills for the same is awaited) shall be included in the expenditure and that may tally with SOR's account.

All the above mentioned queries will be addressed and remedied by the time of next verification.

Thanking you.

Yours faithfully,


K.K.C.PILLAI,

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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 (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
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.
16. Total expenditure shown in the Expenditure Register is less than Shadow Observation Register as detailed below:-

Period covered under Inspection : From 9.4.19 to 14.4.19

Sl No	Item of Expenditure	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
		4002168	3526047	476121	
	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 14.04/19 of Rs. 476121 - (Rupees Four lakhs Seventy Six thousand One hundred Twenty one only)

Signed this on 16.04-2019 at 4.15 AM/PM


DISTRICT ELECTION OFFICER
KOZHIKODE

To
Sri A. Pradeep Kumar - LDF
(Candidate)
Name of Political Party:

Received

A. Pradeep Kumar

Reply II CP1(M)

To,

The Returning Officer,

05 Kozhikode HPC.

*11-30 am
by
18.4.19*

Re:- Defects noticed in the verification of election expenditure of
A.Pradeepkumar on 16-04-2019.

Sir,

According to the notice there is a shortage of Rs.4,76,121/- in our expenses compared to the SOR account as on 14-04-2019.

The major difference came on the head of wall writings. Here we state that some more details regarding the wall writing from 4 of the assembly segments are yet to come. We expect that as soon as we receive the details from these assembly segments, these difference will be wiped out.

The other area of difference is boards and hoardings. The materials used for erecting hoardings are old materials and cost for the same was less much than the official rate of Rs 110/Sq Ft.

Thus the SOR assumed the official rate which has created big difference in this head of expenditure too. So we request the RO to consider our representation for a reduced rate for hoardings which we used old materials and voluntary labour.

At the time of next verification we hope to tally all head of expenditures.

Thanking you.

Cariglemis
18-04-2019

Yours faithfully,

K.K.C.PILLAI

Expenditure Agent of A.Pradeepkumar

NOTICE

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

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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 *2 pages*
10. Updated bank passbook not produced
11. All bills/vouchers not produced
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.

NIC

16. Total expenditure shown in the Expenditure Register is less than Shadow Observation Register as detailed below:-

Period covered under Inspection : From 15.12.18 to 22.12.18

Sl No	Item of Expenditure	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
		6537898	5064777	1473121	1632046
	Interim advance on 10th Dec 2018	161925		+ 161925	
		6699823			
	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 22/04/19 of Rs 1632046/- (Rupees Sixteen Lakhs Four Thousand Four Hundred Sixty)

Signed this on 22 04-2019 atAM/PM

Received
Inspector
K. K. Pillai

DISTRICT ELECTION OFFICER

KOZHIKODE

District Election Officer
Kozhikode District
Kozhikode

To A. Praveen Kumar

Sri.....

(Candidate)

Name of Political Party:

LDF (CPM-10)

	SOR	Candidate's Expenditure	Difference
Veranda	25000	25000	-
Charitable-1	1812340	1192403	615537
" 2	224486	78500	155686
" 3	3003476	2835631	167845
" 4	1044596	123118	921488
" 5	1282500	541600	815900
" 6	-	101300	2101300
Interim advance	161925	161925	-
	7205222	5264727	1938495

To
The Returning Officer
05, Kozhikode HPC

Date: 23/04/2019

Sir,

Sub: Defects notice after the third verification of Election Expenditure of A Pradeepkumar, LDF candidate on 22/04/2019.

Item No: 5 Suppression of Expenditure

We have so far accounted all the bills of the expenditure from the assembly segments who controlled various activities connected with electioneering.

As per **Schedule 1** there is difference of more than 6 lakhs rupees shortage from SOR. We are getting information from our LDF offices of assembly segments. More information and details are called for the expenditure made under this schedule. We hope to reconcile the figures when the final accounts are ready for the submission.

In the case of **Schedule 5** that are dealing with number of vehicles engaged for the electioneering, some assembly segments have given the details. In the last minute rush many assembly centers have obtained necessary vehicle permission from Election Commission for the use of election propaganda at respective assembly segments. We are provided with the details of vehicles by three of the assembly segments only. We are collecting the details of the other four segments also. We shall be able to reconcile the figures at the time of submitting the final accounts.

The differences in other schedules are less in compare to **Schedule 1 and 5**.

o: 9 Name and address of providers of cash and checks and payees.

his regard from the passbook details and bank statements provided by us are clear that the fund for the election works is provided by the Secretary LDF, Kozhikode Parliament Mandalam Committee from their A/c No: **CTB 10006001006301** of the Calicut Cooperative Town Service Bank Limited, Mavoor Road Branch, Kozhikode.

In the payment cases, all cash payments are made with payee's address. Check payments are made against the bills submitted by the parties and most of such cases are cleared through their bank accounts only.

We may state that, we had made cash payments so far to the extent of less than **Two lakhs rupees** to 26 payees including the deposit of Rupees 25000/- paid to RO at the time of nomination.

We hope all the receipts and payments can be reconciled with SOR at the time of submission of the final accounts.

The copies of newspaper **Deshabhimani** dated **14/04/2019, 17/04/2019 & 19/04/2019** in which our advertisement regarding existing criminal cases of A Pradeepkumar as per the Schedule of Election Commission inserted, with bills of advertisement charges are presented on **22/04/2019** at the time of third verification of the election expenditure which may be confirmed. We have aired advertisement regarding these criminal cases of A Pradeepkumar as per the Schedule of Election Commission in **People TV, Malayalam Communication** on **14/04/2019, 16/04/2019 & 18/04/2019**.

The payments of all these advertisements are included in the candidate's expenditure account.

Thanking You.

Yours faithfully



KKC Pillai

Expenditure Agent of A. Pradeepkumar
LDF candidate.

To

The Dist. Election Officers.

Kozhikode H.P.C.

S, 1/8

Sub:- Difference in Revision of Expenditure
with SOR. Explanation Regarding

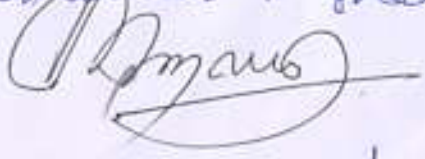
Ref: Your Notice dt 18/6/19.

Schedule I, III, & V a considerable difference with
SOR is noticed. The materials and vehicles use for
the public meetings ^{other than state campaigns} are used subsequently with other
meetings also. So there is a possibility of duplication
of expenditure. In the case of B and Schedule
campaign expenditure, especially the wall writing
the rate charter is it is ~~Rs 8/-~~ Rs 8/- per sq. feet. Actually
we got it done voluntarily with an expenditure of material
cost amounting to little more than 3 lakh only.

In the case of Vehicles (Schedule V) might
we have given the cost as per rate chart we
have paid half of the amount as the
vehicles used in the afternoon only due to the
heavy hot expansion during the campaign period.
So I request you to kindly reduce your expenditure
in the expenditure shown in our Register.

Thanking you.

Calicut
18/6/19


A Pradeep Kumar

NOTICE

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

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 on 18.06.19 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 / not signed.
3. Part II - Cash Register Incomplete / not signed.
4. Part III - Bank Register Incomplete / not signed.
5. Suppression of expenditure/understatement noticed.
6. All cash received not deposited in bank.
7. All transactions above 10,000/- have not been made through cheque.
8. Name and Address of providers of cash/cheque/RTGS not shown.
9. Updated bank passbook not produced.
10. All bills/vouchers signed by candidate not produced.
- ✓ 11. Total expenditure shown in the Expenditure Register is less than Shadow Observation Register as detailed below:-

Sl No.	Item of Expenditure	Amount as per SOR	Amount Shown by Candidate	Difference	Remarks
1	Schedule - 1	1539510	1648555	190955	
2	Schedule - 2	234486	234500	(-) 14	
3	Schedule - 3	3093276	2283519	809757	
4	Schedule - 4	104496	43358	56138	
5	Schedule - 5	1286500	963200	323300	
6	Schedule - 6	173850	101300	72550	
7	Schedule - 10	118560	161925	-	
	Nomination	25000	25000	-	
	Defalcation -	71454	71454	-	
	TOTAL	6947132	5537811	1452686	

Format C-4

Report by Candidate about publishing of declaration regarding criminal cases

Name and address of candidate: A. Pradeepkumar, Neelambari, West Hill, Kozhikode 673008

Name of political party: Communist Party of India (Marxist)
(Independent candidates should write 'Independent' here)

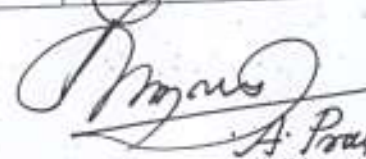
Name of Election: HPC 2019

Name of Constituency: 5 Kozhikode HPC

I, A. Pradeepkumar, (name of candidate), a candidate for the above mentioned election, certify that I have published the declaration about my criminal antecedents in newspapers 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:

Sl. No.	Newspaper			Television		Mode of Payment (electronic/cheque/DD/ Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & time of insertion/ telecast	
1	Prabhakar	14/4/2019	39520/-	Madhavan Communist Party Channel	6-10, 7-15, 7-50, 8-10, 9-15, 10-40, 10-30	Cheque No 52004 dt 13/4/19
2	-do-	17/4/2019	39520/-	Madhavan Communist Party Channel	16-4-19	118560/- cheque No: 520052 dt 20/4/19
3	-do-	19/4/2019	39520/-	Madhavan Communist Party Channel	19/4/19	

Copies of newspapers in which declaration was published are enclosed.


Name & Signature of Candidate

Date: 06/05/2019

Note: - (i) In case of elections to the Lok Sabha and the Legislative Assemblies, this shall be submitted alongwith the 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.

A. Pradeep Kumar,

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		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	1339425	1339425		
3	Arches & Barricades etc.	NIL	NIL		
4	Flowers/ garlands	NIL	NIL		
5	Hiring Loud speakers, Microphone, amplifiers, computers etc.	309130	309130		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	NIL	NIL		
7	Beverages like tea, Water, cold drink, juice etc.	NIL	NIL		
8	Digital TV -boards display, Projector display, tickers boards, 3D display	NIL	NIL		
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL	NIL		
10	Illumination items like serial lights, boards etc.	NIL	NIL		
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NIL	NIL		
12	Power consumption/ generator charges	NIL	NIL		
13	Rent for venue	NIL	NIL		
14	Guards & security charges	NIL	NIL		
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL		
16	Others expenses	190955	190955		
	Total	1839510	1648555		

[Signature]

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	30/3/19	M.A. Baby CP(M)				
2	5/4/19 Balussan	S. Ramachandran Pillai CP(M)				
3	10/4/19 May	Manikandan				
4	10/4/19 May	Subhadra Devi				
5	11/4/19	Manikandan Prakashan				
6	17/4/19	P. Manoj Vijay Kumar				
7	18/4/19	S. Lakshmi V. Vindal				
8	19/4/19	Balussan Silamanyachan CP(M)				
Total			234500	NIL	NIL	

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, boardings, banners, 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	Printing posters	707427	707427	NIL		
2	Sound speakers	343000	343000	NIL		
3	Group meeting					
4	Digital LED	160000	160000	NIL		
5	Wall writing	396260	396260	NIL		
6	Handbills/Banners	676832	676832	NIL		
7				NIL		
8	Difference accepted	809757		NIL	809757	
Total		2283519	2283519	NIL	NIL	

3093276

809757

[Signature]

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	Web design	global innovation					
2		Technology		18622			
3		Mamulani Park					
4		monkare					
5		Radio Muzico. Mumukshu		29736			
6			Kodilcode.				
7	Difference accepted			12759			12759
8							
Total				61117	48358		12759

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							

[Signature]

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		5500/-				429000	429000		
2		3300/-							
3		3000/-				534200	534200		
4		3500/-				323300			
Total						1286500	963200		

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		2050	101300	101300		
2	23/11/19	Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others			72550			72550
Total					173850	101300		72550

[Signature]

Schedule 5

കോഴിക്കോട് പാർലമെന്റ് മണ്ഡലത്തിൽ എൽ.ഡി.എഫ് സ്ഥാനാർത്ഥി എ.പ്രദീപ് കുമാറിന്റെ തെരഞ്ഞെടുപ്പുമായി ബന്ധപ്പെട്ട താഴെ പറയുന്ന വാഹനങ്ങൾ പ്രചാരണരംഗത്ത് ഉപയോഗിച്ചു. വാഹനത്തിന്റെ നമ്പറും ഉപയോഗിച്ച ദിവസങ്ങളും വാഹന വാടകയും ചുവടെ ചേർക്കുന്നു.

ക്രമ നമ്പർ	വാഹനത്തിന്റെ രജിസ്ട്രേഷൻ നമ്പർ	ഉപയോഗിച്ച തീയതികൾ	ഉപയോഗിച്ച ദിവസം	ദിവസ വാടക	ചെലവ് തുക
1.	KL 11 AN 5283 Tavera	16.04.2019 to 21.04.2019	6 ദിവസങ്ങൾ	3,300	19,800
2.	KL 11 AB 5599 Tavera	16.04.2019 to 21.04.2019	6 ദിവസങ്ങൾ	3,300	19,800
3.	KL 11 J 3220 Traveller	07.04.2019 to 18.04.2019	11 ദിവസങ്ങൾ	4,500	49,500
4.	KL 11 AK 5233 Ace	18.04.2019 to 21.04.2019	4 ദിവസങ്ങൾ	3,300	13,200
5.	KL 10 H 9319 Trax	16.04.2019 to 21.04.2019	6 ദിവസങ്ങൾ	3,300	19,800
6.	KL 11 BM 6536 Ace	13.04.2019 to 16.04.2019	4 ദിവസങ്ങൾ	3,300	13,200
7.	KL 77 1924 Goods	19.04.2019 to 21.04.2019	3 ദിവസങ്ങൾ	2,000	6,000
8.	KL 11 BM 6628 Trax	19.04.2019 to 21.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
9.	KL 11 D 2475 Trax	19.04.2019 to 21.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
10.	KL 9 C 999	19.04.2019 to 21.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
11.	KL 10 AH 9319	19.04.2019 to 21.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
12.	KL 12 9319 Jeep	08.04.2019 to 21.04.2019	13 ദിവസങ്ങൾ	3,300	42,900
13.	KL 11 V 4213 LK Super	18.04.2019	1 ദിവസം	3,300	3,300
14.	KL 11 H 3672 Car	18.04.2019 to 21.04.2019	4 ദിവസങ്ങൾ	3,000	12,000
15.	KL 10 C 4456 Jeep	18.04.2019 to 21.04.2019	4 ദിവസങ്ങൾ	3,300	13,200
16.	KL 57 E 3554 Ace	18.04.2019 to 21.04.2019	4 ദിവസങ്ങൾ	3,300	13,200
17.	KL 10 C 8613 Jeep	18.04.2019 to 21.04.2019	4 ദിവസങ്ങൾ	3,300	13,200
18.	KL1 X 9443 Car	17.04.2019 to 21.04.2019	5 ദിവസങ്ങൾ	3,000	15,000
19.	KL 56 C 2050 Tipper	21.04.2019	1 ദിവസം	3,300	3,300
20.	KL 10 D 3643 Jeep	21.04.2019	1 ദിവസം	3,300	3,300
21.	KL 18 H 8749 Thar	21.04.2019	1 ദിവസം	3,300	3,300
22.	KL 57 D 4848 Tipper	21.04.2019	1 ദിവസം	3,300	3,300
23.	KL 11 BA 1717 Innova	20.04.2019 to 23.04.2019	4 ദിവസം	4,000	16,000
24.	KL 18 B 5011 Jeep	19.04.2019 to 20.04.2019	2 ദിവസം	3,300	6,600
25.	KL 50 B 636 Tavera	18.04.2019 to 20.04.2019	3 ദിവസം	3,500	10,500
26.	KL 10 AB 3593 Jeep	16.04.2019 to 20.04.2019	5 ദിവസം	5,500	27,500
27.	KL 10 AG 6317	18.04.2019 to 20.04.2019	3 ദിവസം	5,500	33,000
28.	KL 11 AH 3812	18.04.2019 to 20.04.2019	3 ദിവസം	5,500	
29.	KL 57 E 2497 Tavera	14.04.2019 to 21.04.2019	8 ദിവസം	3,500	84,000
30.	KL 21 G 6694 Tavera	14.04.2019 to 21.04.2019	8 ദിവസം	3,500	
31.	KL 18 C 7223 Tavera	14.04.2019 to 21.04.2019	8 ദിവസം	3,500	

454500

 Expenditure Officer

Schedule-5

32.	KL 10 E 997 Jeep	18.04.2019 to 19.04.2019	2 ദിവസം	3,500	28,000
33.	KL 0G 1431 Jeep	18.04.2019 to 19.04.2019	2 ദിവസം	3,500	
34.	KL 57 P 4666 Jeep	18.04.2019 to 19.04.2019	2 ദിവസം	3,500	
35.	KL 12 9319 Jeep	18.04.2019 to 19.04.2019	2 ദിവസം	3,500	
36.	KL 10 G 8726	16.04.2019 to 20.04.2019	5 ദിവസം	3,500	17,500
37.	KL 10 B 6656	18.04.2019 to 19.04.2019	2 ദിവസം	3,500	28,000
38.	KL 56 - 4509	18.04.2019 to 19.04.2019	2 ദിവസം	3,500	
39.	KL 11 C 7911	18.04.2019 to 19.04.2019	2 ദിവസം	3,500	
40.	KL 52 - 6445	18.04.2019 to 19.04.2019	2 ദിവസം	3,500	
41.	KL 11 E 4712	19.04.2019 to 21.04.2019	3 ദിവസം	3,500	31,500
42.	KL 11 H 8323	19.04.2019 to 21.04.2019	3 ദിവസം	3,500	
43.	KL 11 G 4632	19.04.2019 to 21.04.2019	3 ദിവസം	3,500	
44.	KL 11 H 1026	18.04.2019 to 21.04.2019	4 ദിവസം	3,500	28,000
45.	KL 11 G 4935	18.04.2019 to 21.04.2019	4 ദിവസം	3,500	
46.	KL 11 E 7444	19.04.2019 to 21.04.2019	3 ദിവസം	3,500	31,500
47.	KL 10 E 4935	19.04.2019 to 21.04.2019	3 ദിവസം	3,500	
48.	KL 9 G 700	19.04.2019 to 21.04.2019	3 ദിവസം	3,500	
49.	KL 10 A 6822	18.04.2019 to 21.04.2019	4 ദിവസം	3,500	14,000
50.	KL 07 W 5990	19.04.2019 to 21.04.2019	3 ദിവസം	3,500	10,500
51.	KL 10 H 9900	16.04.2019 to 21.04.2019	6 ദിവസം	3,500	21,000
52.	KL 20 B 5824	21.04.2019	1 ദിവസം	3,000	3,000
53.	KL 10 A 5604 Jeep	20.04.2019	1 ദിവസം	3,300	3,300
54.	KRC 6033 Jeep	20.04.2019	1 ദിവസം	3,300	3,300
55.	KL 10 F 2430	18.04.2019 to 21.04.2019	4 ദിവസങ്ങൾ	3,300	13,200
56.	KL 09 L 297 Jeep	18.04.2019	1 ദിവസം	3,300	3,300
57.	KL 09 J 7467	18.04.2019	1 ദിവസം	3,300	3,300
58.	KL 10 A 5604	18.04.2019	1 ദിവസം	3,300	3,300
59.	KL 11 E 9063	18.04.2019	1 ദിവസം	3,300	3,300
60.	KL 18 4806 Trax	18.04.2019	1 ദിവസം	3,300	3,300
61.	KL 09 0279 Jeep	18.04.2019	1 ദിവസം	3,300	3,300
62.	KL 55 L 9479 Ace	18.04.2019	1 ദിവസം	3,300	3,300
63.	KL 32 E 4586 Dost	18.04.2019	1 ദിവസം	3,300	3,300
64.	KL 18 C 7223 Tavera	02.04.2019 to 06.04.2019	5 ദിവസം	3,500	17,500
65.	KL 21 G 6694 Tavera	02.04.2019 to 06.04.2019	5 ദിവസം	3,500	17,500
66.	KL 57 E 2497 Tavera	02.04.2019 to 06.04.2019	5 ദിവസം	3,500	17,500
67.	KL 10 D 1616 Jeep	01.03.2019 to 12.03.2019	12 ദിവസങ്ങൾ	3,300	39,600
68.	KL 11 B 4213 Jeep	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	5,500	16,500

852300
[Signature]
 Expenditure Agent

Schedule V

<u>Name of Vehicle</u>	<u>Nos</u>	<u>No of days</u>	<u>Rate</u>	<u>Amount</u>
Trouvelles-	1	11 days	@ 4500-	49500-
goods	3	3 "	@ 2000	8200-
unmove-	1	4 "	@ 4000	16000-
Towin+ jeep with brake system	4	14 "	@ 5500	77000-
jeep - car	27	101 "	@ 3500	353500-
jeep -	43	130 "	@ 3300	429000-
jeep	3	10	@ 3000	30000
	<u>82</u>	<u>273</u>		<u>963200</u>


Expenditure

Schedule - 5

69.	KL 10 N 4240 Jeep	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
70.	KL 57 D 4882 Jeep	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
71.	KL 11 AB 1599	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
72.	KRB 2724	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
73.	KL 11 AB 8913	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
74.	KL 02 AA 6700	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
75.	KL 10 AH 9319	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
76.	KL 05 Z 6759	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
77.	KL 09 K 4905	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
78.	KL 05 Z 6759	18.04.2019 to 20.04.2019	3 ദിവസങ്ങൾ	3,300	9,900
79.	KL 11 BK 8636	20.04.2019	1 ദിവസം	3,300	3,300
80.	KL 01 AA 4973	20.04.2019	1 ദിവസം	3,300	3,300
81.	KL 03 B 2893	20.04.2019	1 ദിവസം	3,300	3,300
82.	KL 10 B 6080	20.04.2019	1 ദിവസം	2,000	2,000
ആകെ			225 ദിവസങ്ങൾ		9,36,200
ആകെ തുക (ബെൽ ലക്ഷത്തി മൂപ്പത്തിയാറായിരത്തി ഇരുന്നൂറ് രൂപ മാത്രം)			273		963200.

കോഴിക്കോട്

18.06.2019

Immanu
Expenditure Agent

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	30/3/19	1000-	Cash for opening etc	1000	
2	"	10000-		10000	
3	"	25000-	Cash for Nomination deposit	25000	
4					
5					
6					
7					
8					
Total		36000/-		36000/-	

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						

[Handwritten Signature]

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 R. A. Muhammed ³ P. A.		⁴	⁵	⁶	⁷	⁸
1	LDF. Koglikada			R T GS			
2	Parliament Mandala	6/4/19		The Calicut	Donation	700000	
3	Committee - KICD-1			Poona S-C. Pk			
4				Mavara Road,			
5	LDF	12 th /19		APR 12 1990 19040600787	" 466	800000	
6	"	20/4/19		"	"	800000	
7	"			"	"		
8	"	13/5/19		"	"	200000	
9							
10							
	Total					2500000	

[Handwritten Signature]

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	Deshabandhu	14/5/16/4 18/4/19	118560/-	Kairuli people	16/5/645 18/5/745 19/5/840 8-30 PM 10-20 10-40	43365	cheque.
2							
3	D. Venkatesh						
	Total		118560			43365	

(Signature)

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

(Signature)