

Shylajs Teacher

**ABSTRACT STATEMENT OF
ELECTION EXPENSES**

Shylajs Teacher

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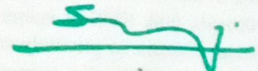
PART-I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Rgn. K.K. Shailaja Teacher
II	Number and Name of Constituency	03 : Vaddakara
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 Lok Sabha
V	Date of declaration of result	04.06.2024
VI	Name and Address of the Election Agent	Valsan Panali
VII	If candidate is set up by a Political Party, please mention the name of the Political Party	LDF
VIII	Whether the party is a recognised political party	Yes/No

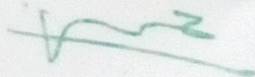
Place : Vaddakara

Date : 01.07.2024



Signature of the Candidate

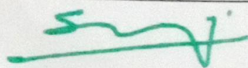
Name :



PART—II

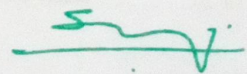
ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. 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. (i.e. other than the ones with Star Campaigners of the Political Party (Enclose as per Schedule-1)	39950	740700	356560	1137210
	I. (b) Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) (i.e. other than those for general party propaganda) (Enclose as per Schedule-2)	186500	503200	48405	738105
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)	1781920	563980	1426363	3772263
III	(a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media in privately owned newspapers/TV/radio channels etc. (Enclose as per Schedule-4)	30500	—	—	305000
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)	—	—	—	—
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	136000	—	568850	704850
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	—	—	587350	587350
VI	Any other campaign expenditure	45392	—	—	45392



VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	285096	—	—	285096
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	—	—	—	—
	Grand Total	2779858	1807880	2987528	7575266

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)	—
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	2225000
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)	1208853.32
	Total	3433853.32



PART-IV
FORM OF AFFIDAVIT

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

Affidavit of Shri/Smt./Ms. (S/o, W/o, D/o)

..... I,son/wife/daughter of
.....aged.....years,

r/odo 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
from..... Parliamentary/Assembly
constituency, the result of which was declared on

(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
(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 leader's 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 byat.....this
day of 20.....before me.



(Signature and Seal of the Attesting Authority
i.e. Magistrate of the First Class or
Oath Commission or Notary Public)

भारतीय गैर न्यायिक

पचास
रुपये
रु.50



FIFTY
RUPEES
Rs.50

INDIA NON JUDICIAL

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CV 191392

Part-IV

FORM OF AFFIDAVIT

Before the District Election Officer **Kozhikode** (District, ~~State/Union Territory~~)

I, **K.K.Shailaja** Teacher wife of **Bhaskaran K. Arathi-Ho, Pazassi, Uruvachal po.** Aged 67 years, r/o. **03 Vatakara HPC** 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 **03 Vatakara HPC** from **03 Vatakara HPC Parliamentary/ Assembly Constituency**, the result of which was declared on **04-06-2024**

K.M. RAMDAS
B.Sc., LL.B

ADVOCATE & NOTARY

Reg. No: 6262/08
Kozhikode District, Kerala State
Expiry Date: 05-05-2028

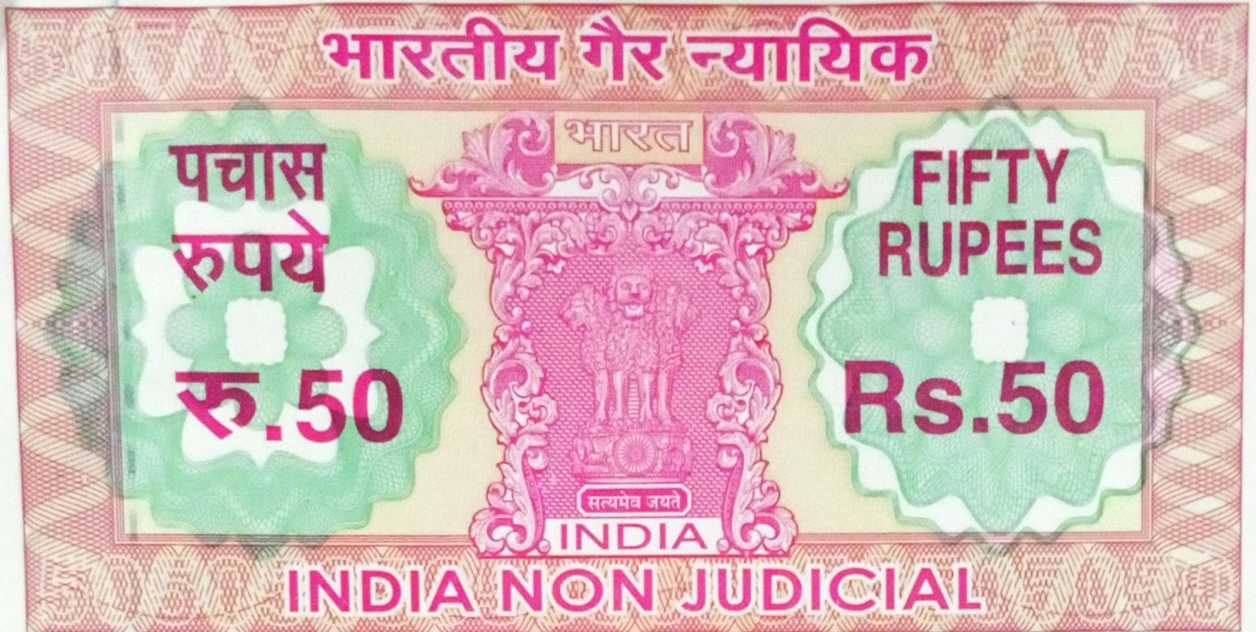
NOTARY

K.M. RAMDAS
Reg. No: 6262/08
Kozhikode District, Kerala State
Expiry Date: 05-05-2028

GOVT. OF INDIA

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കേരളം KERALA

CV 191391

(2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorised by mormy election agent in connection with the above election between 03-04-2024 to 04-06-2024 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

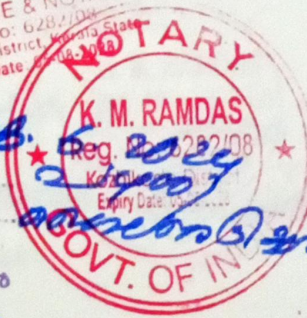
(3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.

(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

K.M. RAMDAS
B.Sc, LL.B
ADVOCATE & NOTARY
Reg. No: 6282/08
Kozhikode District, Kerala State
Expiry Date: 08-2018

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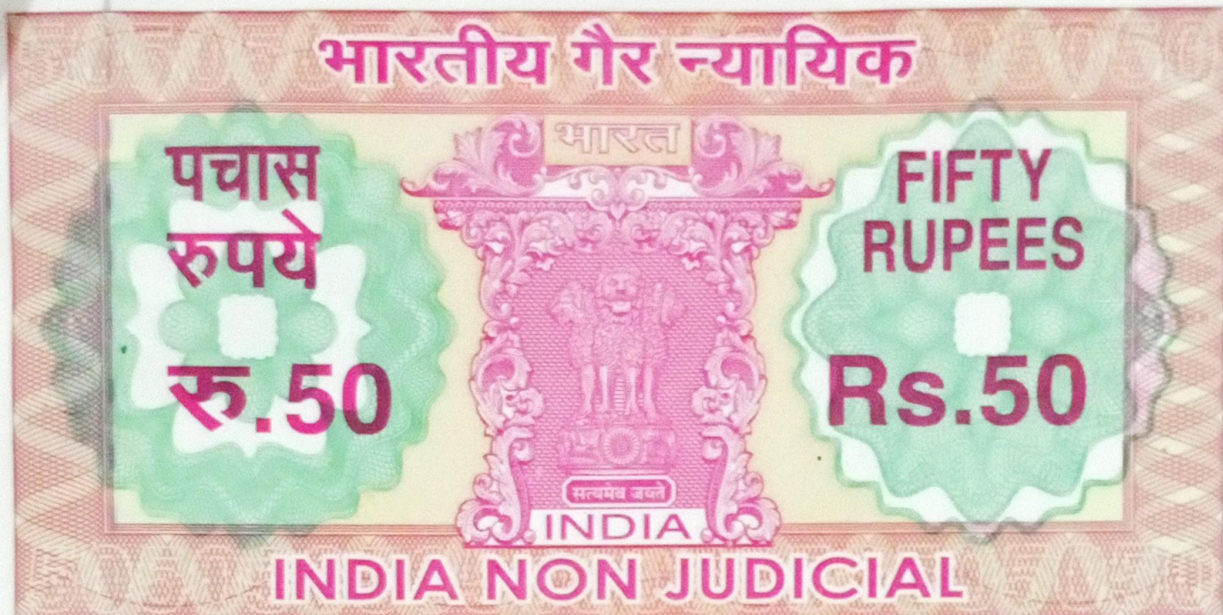
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me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom [other than the expense on travel of leader's covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).

(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.

[Handwritten signature]

K.M. RAMDAS
B.Sc., LL.B
ADVOCATE & NOTARY
Reg. No: 6282/08
Kozhikode District, Kerala
Expiry Date: 05-08-2018

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NOTARY
K. M. RAMDAS
Reg. No: 6282/08
Kozhikode District
Expiry Date: 05-08-2018

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09. 08 2018

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पचास
रुपये

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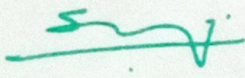
FIFTY
RUPEES

Rs.50

INDIA NON JUDICIAL

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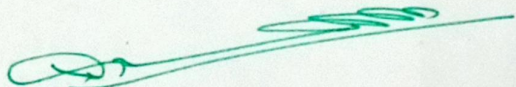
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Deponent

Solemnly affirmed/sworn by me at Vatakara this day 21/6/24

of 20 before me.




(Signature and Seal of the Attesting Authority)

ie. Magistrate of the First Class or
Oath Commission or Notary Public)

K. M. RAMDAS
ADVOCATE & NOTARY
Reg. No: 6282/08
Kozhikode District, Kerala State
Expiry Date: 05-08-2028

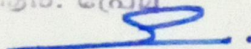
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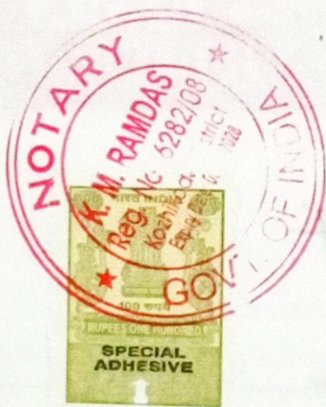
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Department of Social Welfare
K. M. RAMDAS
Notary Public
District of India
Registration No. 5282/08



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ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

03 Vaddakara Parliament

Constitution

Sir,

I acknowledge receipt of your letter No.

dated along with its enclosures containing, among other documents, a Register bearing Serial No. for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer/Returning Officer.*

Yours faithfully,



(Signature of Candidate with date)

*Strike off whichever is inapplicable.

Schedules- 1 to 11:

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	—	—	—	—
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	75600	—	55000	20600
3	Arches & Barricades etc.	10000	—	10000	—
4	Flowers/ garlands	—	—	—	—
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	342500	10500	230000	102000
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	—	—	—	—
7	Beverages like tea, Water, cold drink, juice etc.	7000	—	7000	—
8	Digital TV -boards display, Projector display, tickers boards, 3D display	95000	—	50000	45000
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	—	—	—	—
10	Illumination items like serial lights, boards etc.	166200	5000	80700	80500
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	—	—	—	—
12	Power consumption/ generator charges	177000	7000	105000	65000
13	Rent for venue	—	—	—	—
14	Guards & security charges	—	—	—	—
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	—	—	—	—
16	Others expenses	263910	17450	203000	43460
	Total	1137210	39950	740700	356560

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	April 20, 23	Pinarayi Vijayan	186500	120000	—	
2	April 17	Sitaram Yachuni		110400	—	
3	April 21	Prakash Karat		130700	—	
4	April 15	M.A. Babu		11400	48405	

5 April 18/19	Thapan Sen	-	130700	
Total		186500	503200	48405

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	General Campaign Materials	3772263	1781920	563980	1426363	
2						
3						
4						
Total		3772263	1781920	563980	1426363	-

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.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Print	Supabhattham	"	120000	120000	-	-
2	Print	Siraj	"	100000	100000	-	-
3	Electronic	First India	"	85000	85000	-	-
4		Marketing.				-	-
Total				305000	305000	-	-

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.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							

Signature

Smt.K K Shailaja Teacher

Candidate 03 Vadakara Lok Sabha Constituency

Details of Expenditure on Campaign Vehicles and Political Expenditure on Vehicles for Candidates Election Campaign

Sl.No	Registration No. & Type of Vehicle	Rate for Hiring	No.Days	Total Amount	Amount by Candidate	Amount by Political Party	Amount by Others
1	KL 72 C 7346	1250	14	17500	17500		
2	KL 18 F 6428	1500	14	21000	21000		
3	KL 58 H 2416	1500	14	21000	21000		
4	KL 12 D 7289	1500	14	21000	21000		
5	KL 18 F 5136	1250	10	12500	12500		
6	KL 11 G 1185	1500	13	19500	19500		
7	KL 18 P 257	1500	14	21000	21000		
8	KL 58 Z 1127	1250	2	2500	2500		
9	KL 58 A 6150	1250	14	17500			17500
10	KL 18 B 697	1500	14	21000			21000
11	KL 12 D 5936	1500	14	21000			21000
12	KL 18 H 3496	1250	10	12500			12500
13	KL 18 C 1312	1500	13	19500			19500
14	KL 58 B 2734	1500	14	21000			21000
15	KL 12 H 332	1250	14	17500			17500
16	KL 11 K 364	1500	13	19500			19500
17	KL 11 M 2130	1500	14	21000			21000
18	KL 58 A 1474	1500	10	15000			15000
19	KL 58 D 2299	1500	14	21000			21000
20	KL 72 V 2746	1935	10	19350			19350
21	KL 12 D 8436	1500	10	15000			15000
22	KL 58 M 546	1250	14	17500			17500
23	KL 58 D 3289	2000	2	4000			4000
24	KL 58 F 6158	1500	14	21000			21000
25	KL 11 M 2856	1250	2	2500			2500
26	KL 18 G 2864	1250	14	17500			17500
27	KL 58 J 1188	1500	14	21000			21000
28	KL 18 Q 2995	1500	14	21000			21000
29	KL 72 A 8956	1250	10	12500			12500
30	KL 11 A 9988	1500	13	19500			19500
31	KL 11 M 2596	1500	14	21000			21000
32	KL 12 F 6934	1250	14	17500			17500
33	KL 58 G 2136	1500	13	19500			19500
34	KL 18 D 4466	1500	14	21000			21000
35	KL 11 S 289	1500	12	15000			15000
36	KL 72 F 463	1500	14	21000			21000
37	KL 18 A 223	1500	13	19500			19500
38	KL 58 H 7896	1500	10	15000			15000
39	KL 12 A 347	1500	14	21000			21000
40	KL 18 B 6615	1500	14	21000			21000

704850

136000

568850

Smt. K K Shailaja

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									
2							136000		568850
3									
4									
Total									
						704850	136000		568850

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	26.04.24	Campaign workers honorarium/ salary etc.	400	587350				587350
3		Boarding						
4		Lodging						
5		Others						
Total					587350			587350 -

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
-------	------	------	---	--------------------	---------

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1	2	3	4	5	6
1					
2					
3					
4					
Total					

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	LDF				2225000	
2						
3						
4						
Total					2225000	

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					Donation	120885332	
2							
3							
4							
Total						120885332	

Schedule- 10

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

...ing criminal antecedents, if any in newspaper and TV Channel							
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	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1	Deshbhimani	April 11, 1420	192150	Kanali	April 12, 15, 20	6195	cheque
2	The Hindu.	April 09, 11, 20	86751				cheque
Total			278901			6195	cheque

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Smt. K K Shailaja Teacher

Candidate 03 Vadakara Lok Sbha Constituency

Details of Lum Sum Received From Person/Company/Firm Association as Donation

1 Purushothaman	26-03-24	Cash deposit	Canara Bank	Donation	25000
2 Hill Track Construction	08-04-24	Neft transfer	Canara Bank	Donation	100000
3 Praveen	08-04-24	Cash deposit	Canara Bank	Donation	25000
4 Biju Vargeese	09-04-24	Neft transfer	Canara Bank	Donation	40000
5 Mims Ltd	09-04-24	Neft transfer	Canara Bank	Donation	200000
6 Sathyan K	10-04-24	Neft transfer	Canara Bank	Donation	200065.32
7 Abhinand	15-04-24	Cash deposit	Canara Bank	Donation	40000
8 Banarji	15-04-24	Cash deposit	Canara Bank	Donation	25000
9 Hashim Accia Material	16-04-24	Neft transfer	Canara Bank	Donation	200000
10 Marry Rubbers	16-04-24	Neft transfer	Canara Bank	Donation	200000
11 Paulouse	17-04-24	Neft transfer	Canara Bank	Donation	50000
12 Kims Trust	30-04-24	Neft transfer	Canara Bank	Donation	100000
13 Canara bank	30-04-24	Neft transfer	Canara Bank	Donation	3788
					<u>1208853.32</u>



Smt.KK Shailaja Teacher
Candidate 03 Vadakara Lok Sabha Constituency
Details of Lum sum Received From Party By Account Transfer

1 Ldf Perambra	02-04-24 Neft transfer	Canara Bank	Donation	100000
2 Mahila Association	02-04-24 Neft transfer	Canara Bank	Donation	25000
3 Ldf Nadapuram	06-04-24 Neft transfer	Canara Bank	Donation	100000
4 Ldf Kuttyadi	06-04-24 Neft transfer	Canara Bank	Donation	100000
5 Ldf District Committi	09-04-24 Neft transfer	Canara Bank	Donation	1000000
6 Ldf Thalassery	09-04-24 Neft transfer	Canara Bank	Donation	100000
7 Ldf Vadakara	09-04-24 Neft transfer	Canara Bank	Donation	100000
8 Ldf Kuthuparamba	15-04-24 Neft transfer	Canara Bank	Donation	100000
9 Ldf Vadakara	15-04-24 Neft transfer	Canara Bank	Donation	100000
10 Ldf Vadakara	16-04-24 Neft transfer	Canara Bank	Donation	50000
11 Ldf Vadakara	20-04-24 Neft transfer	Canara Bank	Donation	50000
				500000
				<u>2225000</u>



Schedule 11

Details of election expenses incurred on Virtual Campaign

S No.	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure		
					Amount by candidate/agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8

Note:

1. In Schedule 5-
 - (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - (b) 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.
2. 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.
3. 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.
4. Each page of the Abstract Statement should be signed by the candidate

[Handwritten signature]

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STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

753-BADAGARA MAIN 673101
CNRB0000753
673015302

DATE 29-05-24 15:29:03 PM

Account No
Product Name
Customer ID
Customer Name
Address

110172731124
CANARA SB GENERAL
324179553
Mrs. K. K. SHAILAJA TEACHER
ARATHI
PAZHASSI, URAVACHAL P O
CHAVASSERI, KANNUR
KANNUR
KERALA
IN

Nominee Reference num
Nominee Name
Account Title
Joint Holder's/Authorised
Person's Name

75300014404
BHASKARAN MASTER
K. K. SHAILAJA TEACHER

Period
Name Currency
Swift code

22-03-2024 To 29-05-2024
INDIAN RUPEES
CNRBNBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
22-MAR-24	22-MAR-24	0		B/F	0.00	0.00	0.00
26-MAR-24	26-MAR-24	14263	000000000000	CASH DEPOSIT PURUSHOTHAMAN CIVILSTATION	0.00	25,000.00	25,000.00
02-APR-24	02-APR-24	33		NEFT CR- CMS4059238286- ICIC0999999- PERAMBRA REGIONAL CO OPERATIVE BANK - PERAMBRA REGIONAL CO OPERATIVE BANK	0.00	100,000.00	125,000.00
02-APR-24	02-APR-24	33		NEFT CR- BARBY24093857383- BARBOVJTHIR-ALL INDIA JANADHIPATHYA MAHILA ASSN.	0.00	25,000.00	150,000.00
03-APR-24	03-APR-24	753	000997423241	CASA CHEQUE WITHDRAWALSELF - BOGR MAIN	28,000.00	0.00	122,000.00
05-APR-24	05-APR-24	753		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	47.00	0.00	121,953.00
05-APR-24	05-APR-24	753		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	121,835.00
05-APR-24	05-APR-24	753		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	121,717.00
05-APR-24	05-APR-24	753		CHQ BK ISSUE SB SC FOR CHEQUE BOOK DELIVERY	118.00	0.00	121,599.00
06-APR-24	06-APR-24	33		NEFT CR- CMS4074230059- ICIC0999999-THE NADAPURAM	0.00	100,000.00	221,599.00



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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				SERVICE CO OPERATIVE B-THE NADAPURAM SERVICE CO OPERATIVE			
06-APR-24	06-APR-24	837	000000000000	FUNDS TRANSFER DEBIT 110174110372 - DASAN K	0.00	100,000.00	321,599.00
08-APR-24	08-APR-24	33		NEFT CR- SBIN324099037084- SBIN0008592-HILL TRACK CONSTRUCTIONS PVT LTD-ATTN/INB	0.00	100,000.00	421,599.00
08-APR-24	08-APR-24	33	409992463978	UPI/CR/409992463978/ PRAVEEN K/HDFC/"N3889@OKH DFCBANK/UP/1/HDF682 15792B89C4C83A1487 A14FB4DB9C8/08/04/20 24 13 42 57	0.00	25,000.00	446,599.00
09-APR-24	09-APR-24	33		NEFT CR- N100242979869078- HDFC0000240-MIMS LTD-404088889614	0.00	200,000.00	646,599.00
09-APR-24	09-APR-24	721	000000000000	CASH DEPOSITBUJ VARGHESE TRSS WP ROAD	0.00	40,000.00	686,599.00
09-APR-24	09-APR-24	33		RTGS CR- SBINR52024040914889 265-SBIN0070188- SECRETARY CPIM- SECRETARYCPIM	0.00	1,000,000.00	1,686,599.00
09-APR-24	09-APR-24	33		NEFT CR- KSBKN24100334130- KSBK0001276- PONMERI SERVICE CO OP BANK LTD NO D-	0.00	100,000.00	1,786,599.00
09-APR-24	09-APR-24	753	000997423245	ARJUN P K - BDGR MAIN	16,000.00	0.00	1,770,599.00
09-APR-24	09-APR-24	753	000997423244	CASA CHEQUE WITHDRAWALARUN - BDGR MAIN	8,500.00	0.00	1,762,099.00
09-APR-24	09-APR-24	753	000997423242	ROHITH - BDGR MAIN	11,500.00	0.00	1,750,599.00
09-APR-24	09-APR-24	753	000997423243	CASA CHEQUE WITHDRAWALASWAN TH - BDGR MAIN	13,000.00	0.00	1,737,599.00
09-APR-24	09-APR-24	33		NEFT CR- IBKL240409005950- IBKL0001154- THALASSERY RANGE ABKARI WORKERS CO O-	0.00	100,000.00	1,837,599.00
10-APR-24	10-APR-24	33		NEFT CR- SBIPH24101002054- SBIN0004430-WAY. COM INC - /NRE/RECAWAY.COM	0.00	200,065.32	2,037,664.32
11-APR-24	11-APR-24	753	000997423248	AKHILESH - BDGR MAIN	12,000.00	0.00	2,025,664.32
11-APR-24	11-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,025,546.32
11-APR-24	11-APR-24	753	000997423249	SHYJU - BDGR MAIN	12,000.00	0.00	2,013,546.32
11-APR-24	11-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,013,428.32
11-APR-24	11-APR-24	753	000997423250	FUNDS TRANSFER DEBIT - RAMESHAN T K	24,000.00	0.00	1,989,428.32

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
12-APR-24	12-APR-24	1760	000997423247	CHQ PAID-MICR INWARD CLEARING- DREAMSGARMENTS- FEDERAL BANK LTD (FBL)-FEDERAL BANK LTD	136,200.00	0.00	1,853,228.32
12-APR-24	12-APR-24	753	001001541784	NEFT DR- P103240315730252- ICIC0000009-THG PUBLISHING PRIVATE LIMITED-	28,917.00	0.00	1,824,311.32
12-APR-24	12-APR-24	753		NEFT SC	6.00	0.00	1,824,305.32
15-APR-24	15-APR-24	1595	000000000000	CASH DEPOSIT ABHINAND VIJAY TRVDRM MUTAD	0.00	40,000.00	1,864,305.32
15-APR-24	15-APR-24	805	000000000000	CASH DEPOSIT ERNK BANERJI	0.00	25,000.00	1,889,305.32
15-APR-24	15-APR-24	753	001001541786	NEFT DR- P106240316229865- ICIC0000009-THE PUBLISHING PRIVATE LIMITED-	28,917.00	0.00	1,860,388.32
15-APR-24	15-APR-24	753		NEFT SC	6.00	0.00	1,860,382.32
15-APR-24	15-APR-24	33		NEFT CR- CMS4092579183- ICIC0099999-M S PATTIAM SERVICE CO OPERATIVE BAN-M S PATTIAM SERVICE CO OPERATIVE BA	0.00	100,000.00	1,960,382.32
15-APR-24	15-APR-24	33		NEFT CR- CMS4092919816- ICIC0099999- CHORODE SERVICE CO OPERATIVE BANK LT-CHORODE SERVICE CO OPERATIVE BANK L	0.00	50,000.00	2,010,382.32
15-APR-24	15-APR-24	33		NEFT CR- FBBT241064697285- FDR0009993-ST MARYS RUBBERS PRIVATE LIMITED- /FAST/	0.00	200,000.00	2,210,382.32
16-APR-24	16-APR-24	1760	000000063875	BY CLG CHN ACCT SEC-FEDERAL BANK LTD (FBL), K K SHAILAJA TEACHER	0.00	200,000.00	2,410,382.32
16-APR-24	16-APR-24	1760	000997423246	CHQ PAID-MICR INWARD CLEARING- LAYOUT-KERALA STATE CO-OP BANK LTD (KRL)-KERALA STATE CO-OP BANK LTD (KRL)	140,940.00	0.00	2,269,442.32
16-APR-24	16-APR-24	33		NEFT CR- CMS4094576796- ICIC0099999- CHORODE SERVICE CO OPERATIVE BANK LT-CHORODE SERVICE CO OPERATIVE BANK L	0.00	50,000.00	2,319,442.32
16-APR-24	16-APR-24	753	001001541787	NEFT DR- P107240316495901- SBIN0070652-PENTA OFFSET 2023 2024-	141,600.00	0.00	2,177,842.32
16-APR-24	16-APR-24	753		NEFT SC	18.00	0.00	2,177,824.32



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TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
17-APR-24	17-APR-24	753	001001541794	ARUN MS - BDGR MAIN	5,000.00	0.00	2,172,824.32
17-APR-24	17-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,172,706.32
17-APR-24	17-APR-24	753	001001541795	CASA CHEQUE WITHDRAWALS - BDGR MAIN	5,000.00	0.00	2,167,706.32
17-APR-24	17-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,167,588.32
17-APR-24	17-APR-24	33		NEFT CR - SBIN124108772273-SBIN005387-PAULOSE GEORGE AND COMPANY- /ATTN/INB	0.00	50,000.00	2,217,588.32
17-APR-24	17-APR-24	753	001001541797	FUNDS TRANSFER DEBIT - RAMESHAN T K	22,400.00	0.00	2,195,188.32
18-APR-24	18-APR-24	1760	001001541788	CHQ PAID-MICR INWARD CLEARING- GAANAM LIGHT AND SOUNDS-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	16,450.00	0.00	2,178,738.32
18-APR-24	18-APR-24	753	001001541792	SURESH - BDGR MAIN	6,000.00	0.00	2,172,738.32
18-APR-24	18-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,172,620.32
18-APR-24	18-APR-24	753	001001541782	SURESH - BDGR MAIN	12,000.00	0.00	2,160,620.32
18-APR-24	18-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,160,502.32
18-APR-24	18-APR-24	753	001001541789	ABHISHEK - BDGR MAIN	8,000.00	0.00	2,154,502.32
18-APR-24	18-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,154,384.32
18-APR-24	18-APR-24	753	001001541793	CASA CHEQUE WITHDRAWALLITHIN - BDGR MAIN	6,000.00	0.00	2,148,384.32
18-APR-24	18-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,148,266.32
18-APR-24	18-APR-24	753	001001541783	CASA CHEQUE WITHDRAWALLITHIN - BDGR MAIN	12,000.00	0.00	2,136,266.32
18-APR-24	18-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,136,148.32
19-APR-24	19-APR-24	1760	001001541791	CHQ PAID-MICR INWARD CLEARING-K T RAJEEVAN-INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	6,000.00	0.00	2,130,148.32
19-APR-24	19-APR-24	1760	001001541781	CHQ PAID-MICR INWARD CLEARING-K T RAJEEVAN-INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	10,500.00	0.00	2,119,648.32
19-APR-24	19-APR-24	1760	001001541785	CHQ PAID-MICR INWARD CLEARING- DESHABHIMANI PUBLICATIONS-BANK OF BARODA (BOB)- BANK OF BARODA	64,050.00	0.00	2,055,598.32
20-APR-24	20-APR-24	33		RTGS CR- KSBKRS202404200046 2300-KSBK0001744- COMMUNIST PARTY OF INDIA MARXIST- /FAST/	0.00	500,000.00	2,555,598.32
22-APR-24	22-APR-24	1760	001001541798	CHQ PAID-MICR	69,974.00	0.00	2,485,624.32

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				INWARD CLEARING-AJITHELECTRICA-FEDERAL BANK LTD (FBL)-FEDERAL BANK LTD			
22-APR-24	22-APR-24	753	001001541804	NEFT DR-P113240317601390-ICIC0000009-T H G PUBLISHING PRIVATE LTD-	28,917.00	0.00	2,456,707.32
22-APR-24	22-APR-24	753		NEFT SC	6.00	0.00	2,456,701.32
22-APR-24	22-APR-24	753	001001541790	SHYJU - BDGR MAIN	6,000.00	0.00	2,450,701.32
22-APR-24	22-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,450,583.32
23-APR-24	23-APR-24	1760	001001541799	CHQ PAID-MICR INWARD CLEARING-AONEOFFSETPR-FEDERAL BANK LTD (FBL)-FEDERAL BANK LTD	35,000.00	0.00	2,415,583.32
25-APR-24	25-APR-24	1760	001001541803	CHQ PAID-MICR INWARD CLEARING-DSS-KERALA STATE CO-OP BANK LTD (KRL)-KERALA STATE CO-OP BANK LTD (KRL)	50,000.00	0.00	2,365,583.32
25-APR-24	25-APR-24	1760	001001541806	CHQ PAID-MICR INWARD CLEARING-TELLICHERRY COOP TOWN BA-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	68,000.00	0.00	2,297,583.32
25-APR-24	25-APR-24	753	001001541816	NEFT DR-P116240318321910-SBIN0070406-AJAIYAGHOSH-	35,400.00	0.00	2,262,183.32
25-APR-24	25-APR-24	753		NEFT SC	6.00	0.00	2,262,177.32
25-APR-24	25-APR-24	753	001001541815	NEFT DR-P116240318318741-SBIN0004350-MALAYALAM COMMUNICATION LTD-	6,195.00	0.00	2,255,982.32
25-APR-24	25-APR-24	753		NEFT SC	3.00	0.00	2,255,979.32
26-APR-24	26-APR-24	1760	001001541800	CHQ PAID-MICR INWARD CLEARING-DZAIN-AXIS BANK LTD-U T I BANK LTD	27,730.00	0.00	2,228,249.32
26-APR-24	26-APR-24	1760	001001541814	CHQ PAID-MICR INWARD CLEARING-FIRST INDIA MARKETING SE-ICICI BANK LTD -ICICI BANKING CORPORATION LTD	85,000.00	0.00	2,143,249.32
26-APR-24	26-APR-24	1760	001001541801	CHQ PAID-MICR INWARD CLEARING-ORANGEPRINTERSPRIVAT-FEDERAL BANK LTD (FBL)-FEDERAL BANK LTD	123,900.00	0.00	2,019,349.32
26-APR-24	26-APR-24	1760	001001541807	CHQ PAID-MICR INWARD CLEARING-FRAME ADS AND EVENTS-KERALA GRAMIN BANK-ATPARINSTRUMENTS	135,958.00	0.00	1,883,391.32



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Agent



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
30-APR-24	30-APR-24	1760	001001541802	CHQ PAID-MICR INWARD CLEARING-DESHABHIMANI PUBLICATIONS-BANK OF BARODA (BOB)-BANK OF BARODA	64,050.00	0.00	1,819,341.32
30-APR-24	30-APR-24	1760	001001541812	CHQ PAID-MICR INWARD CLEARING-DESHABHIMANI PUBLICATIONS-BANK OF BARODA (BOB)-BANK OF BARODA	64,050.00	0.00	1,755,291.32
30-APR-24	30-APR-24	1760	001001541810	CHQ PAID-MICR INWARD CLEARING-SHYAMJITH K M-ICICI BANK LTD -ICICI BANKING CORPORATION LTD.	68,350.00	0.00	1,686,941.32
30-APR-24	30-APR-24	1760	001001541817	CHQ PAID-MICR INWARD CLEARING-SIRAJDAILY-FEDERAL BANK LTD (FBL)-FEDERAL BANK LTD	100,000.00	0.00	1,586,941.32
30-APR-24	30-APR-24	753	001001541819	SHIJU K V - BDGR MAIN	7,500.00	0.00	1,579,441.32
30-APR-24	30-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	1,579,323.32
30-APR-24	30-APR-24	753	001001541818	AKHILESH - BDGR MAIN	7,500.00	0.00	1,571,823.32
30-APR-24	30-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	1,571,705.32
30-APR-24	30-APR-24	753	001001541820	SURESH - BDGR MAIN	7,500.00	0.00	1,564,205.32
30-APR-24	30-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	1,564,087.32
30-APR-24	30-APR-24	753	001001541821	LITHIN V K - BDGR MAIN	7,500.00	0.00	1,556,587.32
30-APR-24	30-APR-24	753	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	1,556,469.32
30-APR-24	30-APR-24	33		NEFT CR-001383618759-UBIN0814733-K I M S TRUST--URGENT/	0.00	100,000.00	1,656,469.32
30-APR-24	30-APR-24	753	001001541823	FUNDS TRANSFER DEBIT - RAMESHAN T K	60,000.00	0.00	1,596,469.32
30-APR-24	30-APR-24	753		SBINT FOR THE PERIOD FROM 01-FEB-24 TO 30-APR-24	0.00	3,788.00	1,600,257.32
01-MAY-24	01-MAY-24	1760	001001541822	CHQ PAID-MICR INWARD CLEARING-K T RAJEEVAN-INDIAN OVERSEAS BANK (IOB)-INDIAN OVERSEAS BANK	7,500.00	0.00	1,592,757.32
01-MAY-24	01-MAY-24	1760	001001541805	CHQ PAID-MICR INWARD CLEARING-PRINT-KERALA STATE CO-OP BANK LTD (KRL)-KERALA STATE CO-OP BANK LTD (KRL)	90,608.00	0.00	1,502,149.32
03-MAY-24	03-MAY-24	1760	001001541813	CHQ PAID-MICR INWARD CLEARING-SUPRABHAATHAMS-FEDERAL BANK LTD (FBL)-FEDERAL BANK LTD	120,000.00	0.00	1,382,149.32
27-MAY-24	27-MAY-24	4610	001001541808	FUNDS TRANSFER DEBIT - SAJEESH M	46,860.00	0.00	1,335,289.32
18-JUN-24	18-JUN-24	753	001001541825	SATHYANDRAN	19,992.00	0.00	1,315,297.32

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
19-JUN-24	19-JUN-24	1760	001001541811	BUDG MAIN			
				CHQ PAID-MICR INWARD CLEARING-K S S LIGHT AND SOUNDS S-THE DHANLAKSHMI BANK LTD. (DBL) DHANLAKSHMI BANK LTD.	100,000.00	0.00	1,215,297.32
23-JUN-24	23-JUN-24	753		SMS CHARGES ON ACTUAL BASIS	15.00	0.00	1,215,282.32
28-JUN-24	28-JUN-24	1760	001001541809	CHQ PAID-MICR INWARD CLEARING- SHARATH KUMAR- KERALA GRAMIN BANK- ATPARINSTRUMENTS	86,000.00	0.00	1,149,282.32

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 29-06-24 15:29:04 PM
0.00	2,284,571.00	3,433,853.32	78	24	1,149,282.32	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH"
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis
Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)
Office of Banking Ombudsman
Reserve Bank of India
4th Floor, Central Vista, Sector-17
CHANDIGARH
160017
Tel: 14448 / Fax:

E-mail: https://oma.rbi.org.in

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