ABSTRACT STATEMENT OF ELECTION EXPENSES

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

1	Name of the Candidate	SMI/SMI/KM. P.K. SREEMATHI TEACHE
п	Number and Name of Constituency	02 KANNUR HPC
m	Name of State/Union Territory	KERALA.
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	GENERAL ELECTION TO LOK SABHA - 2019
v	Date of declaration of result	23-05-2019
VI	Name and Address of the Election Agent	M.V. JAYARAJAN MANAVEEYAM PERALASSERY, P.D. MUNDAL
VII	If candidate is set up by a political party, please mention the name of the political party	CPI(M)
VIII	Whether the party is a recognised political party	Yes/N6

Place: KANNUR

Date: 18,06.19

Signature of the Candidate

Name: P. K , SREEMATHITEA

Sl. No.	Particulars	Amt. Incurred/ Auth. by Candidate/ Election agent (in Rs.)	Ami. 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
Ĭ	Expenses in public meeting, rally, procession etc.:— Solution L. (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)	1246770			1246770
	(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)	108145			108145
П	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S. No. I above (Enclose as per Schedule-3)	2322560			23 22 560
ш	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclose as per Schedule-4)	157500			157500
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	1150500			11 50 500
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)				
VI	Any other campaign expenditure As per Scit. 10	85262			85262
	Grand Total	5070737			50 70 73 7

A de difference notre la reconciliato (1843700/50

Wantel.

L No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	1,000
п	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	1324960
Ш	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)	25 000
	Total	1350960



PART-IV FORM OF AFFIDAVIT

(District, State Union Territory)
(S/o. W/o. D/o)
The state of the s
son/wife/daughter ofyears.
agedyear
d sincerely state and declare as under:-
ye election to the House of
Pariamental y
5 Il avanditure incurred/authorised by
ne result thereof, both days inclusive
nished by the Returning Officer for the pporting vouchers/bills mentioned in the
ed hereto includes all items of election be political party which sponsored me, other connection with the election, and nothing has expense on travel of leaders covered by a People Act, 1951].
ed as Annexure II to the said account also gent, the political party which sponsored me me, in connection with the election.
) are true to the best of my knowledge an
tl

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

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,
OR-KANNUR HPC
THE DISTRICT COLLECTOR
KANNUR.
Sir,
I acknowledge receipt of your letter No. DC [RNR 2869 P]
1 acknowledge receipt of your fetter No
datedalong 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,
7016/19
(Signature of Candidate with date)
*Strike off whichever is inapplicable.
ACKNOWLEDGEMENT
(To be filled up by Office)
The account of the election expenses in respect of 2. Ineenathis Alenchan, tanny
(Date) has been filed by him/on his
(Constituency) result of which was declared on 23/5/19 (Date) has been filed by him/on his behalf on 20/6/19 (Date) and has been received by me today the 20/6/19
behalf on(Date) and has been received by the today the
(Date) of June (Month) 2019 (Year).
District Electoral Officer
District Ranny Baction Expenditure Monitoring Cell &
Senior Finance Officer, Collectorate, Kannur

DETAILS OF ELECTION FUND AND EXPENDITURE OF CANDIDATE

(Schedules-1 to 9)

110000	dule-1						
Expo	enses in public meeting, rally, procession etc. (i.e. other	than those with Sta	ar Campaigners of the	Political par	ty)		
			Source of Expenditure				
SI. No	Nature of Expenditure	Total Amount in Rs.	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.	152890	152890				
3.	Arches & Barricades etc.						
4	Flowers/ garlands						
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	598413	5 98415				
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	49 840	5 98415 49 840 500				
7	Beverages like tea, Water, cold drink, juice etc.	500	500				
8	Digital TV boards display, Projector display, tickers boards, 3D display						
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.						
10	Illumination items like serial lights, boards etc.						
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	103400	1 03400				
13	Rent for venue				REST OF		
14	Guards & security charges						
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner						
16	Others expenses bike vally including Total Scendily Deport	341725	341725				
	Total Scendily Deport	1246770	1246770				

GCPT, 61/9235/2019/1400/S14.

Posel

Sche	dule-2								
Expe for g	enditure in publi eneral party pro	e meeting rally, paganda)	procession etc. with	the Star Campaig	mer(s) as	apportione	ed to candidate (i	e, other th	an those
SI. N	o. Date and Venue		e Star Campaigner(s Name of Party	apportione	on etc. w	ith the Str	blic meeting ral or Campaigner(s (As other than anda) in Rs.	Remark	ks, if any
1	2	8	3			4			3
					Source	of Expend	liture		
				Amount l Candidate/A		mount by itical Party	Amount by Others		
1	4/4/19 Tal	yerren 5.	Ramachandos	~ 855	0		1		
2	1-81419 MG	wyil Pra	Remachandor Rich	4973	35				
_ 3	16/4/19 Ko	acce Pan	niyan Ravino	lun 463	30				
	1614/19 Pap		rinda Karal		30				
Total	20/4/19 1	tannor Sa	taram yeche	my 365	00				
100.00	dule-3		naterials, like handbi	1081					
electi	o and audio cass on campaign (i.	e, other than tho	s, Loud speakers, an se covered in Schede	ile-1 & 2)		Expenditu	e source comme sone	cadidate's	
SI. N		of Expenses	Total Amount in Rs.	Amt. By candidate / agent	Amt. By Part	1 4	mt. By others	Remark	ks, if my
1	to and a	24	23 500	334000	5		6	7	
3	Board	0	1935779 1	935,779					
4	Banne	m:	73806	73806					
3	LED D	isplay	72675	72675					
4	Power/G	enevalw	187500	187500					
Total			2635060	2635060					
Schee	dule- 4		, ,						
The d	i, news items/T	V/radio channel	through print and el etc., including the p aditure incurred on	aid news so dec	ided by N	ICMC or	voluntarily admi	tted by the	candidate
	Nature of medium	Name and addr media provider		iddress of agency		Amount Rs.	Sources	of Expendi	ture
SI. No	(electronic/ print) and duration	electronic/SN voice/ cable ' social media	MS/ any person commis	to whom charges sion etc. paid/ able, if any	s/	(3)+(4)	Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
1	2	, 3		4		5	6	7	8
1	N/ense pan	Sunrah	with an		-		E5 12m		100



& A Total

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.

SI. No.	Nature of medium	Name and address of media provider (print/	Name and address of agency, reporter, stringer,	Total Amount in Rs.	Sources of Expenditure		
	(electronic / print) and duration	electronic /SMS / voice/ cable TV, social media etc.)	company or any person to whom charges / commission etc. paid/ payable, if any	Col. (3) +(4)	Amt. By candidate/ Agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
. 1							
2	98	115			TOP ?	1 (6)	
3							
4			917	3. 5			
Total			78 2 2 2 2				-

Schedule -5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

SI. No.	Regn. No. of Vehicle &	Hiring Charges of vehicle			No. of Days for which used	Total amt.	Source of Expenditure		
	Type of Vehicle	Rate for Hiring of vehicle/ maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)	which used	auth. in Rs.	Amt. By Candidate/ Agent	Amt. By Pol. Party	Amt. By others
1.	2	За	3Ъ	3c ATTA	4	5	6	7	8
1	TECKI.			of CON	EUR				
2			1	ATTH		4			
3			apa .	1	500				
4		146	APATE	- 1		-			
Total	-				476	11,50,500	11 50 500		



Schedule-6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

SI. No.	igs.	Expenses on C	ampaigr	workers	-	- Sources of Expenditure			
	Date and Venue	Nature of Expenses	Rate	No. of workers / agents No. of kiosks	Total amt, incurred/ auth, in Rs.	Amt. By candidate/ Agent	Amt. By Pol. Party	Amt. By others	
1	2	3a	3b	3c	4	5	6	7	
1		Candidates' bootls (kiosks) set up for distribution of voter's slips							
2		Campaign workers honorarium/ salary etc.						10	
3		Boarding							
4		Lodging							
5		Others		- 51					
Fotal		10							

Schedule-7

Details of Amount of own fund used for the election campaign

Sl. No.	Date	Cash	DD/ Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	29/3/17	1000		1000	1
2	111				
3					
4					
otal		1000		1000	

Schedule-8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

SI. No.	Name of the Political Party	Date	Cash	DD/ Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if
1	2	3 -	4	5	6	7
1	LDF	10/4/19	760000		760000	
2		17/4/19	44000		44000	
3		20/4/19	29600		29600	
4		24/4/19	204500		204500	
	Total	रम्।।१	105000		105000	× 1

576/19 59380

59 360

Total

1324960

13,24,960

Schedule-9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

SI. No.	Name and address	Date	Cash	etc. with details	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2 .	3	4	5	6	7	8
1	AIDWA		25000			25000	
2							N. III
3							
4				DESCRIPTION OF		Fig. 3	
0.0	Total		25000		- 10	25.000	1,000

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.

(Commission's Letter No. 76/ECI/INST/FUNC/EEM/EEPS/2016/Vol. IX, date 13th January, 2017)

Penal

Report by Candidate about publishing of declaration regarding criminal cases

Name and neidress of ca	oduble P. K. Svamathi Teacher
Name of political party: (Independent contribute)	CPIM (LDF)
Name of Election	LOK SABHA
"Name of Constituency	02 KANNUR

I P-K Seemath (Teacher Insole of condition), a candidate for the above mentioned election, certify that I have published the declaration about my criminal interesedents in newspapers and TV claimets as per the directions of the Election Commission to pursuance of the judgment dated 25th September, 2018, of Houble Supreme Court in WP (Civil) No. 536 of 2011 (Public Interest Foundation &Ors Vs. Union of Inchia &Ann.). Details are as follows:

SI. No		Newstaper			Television	Mode of Payment (electronic/cheque/13(3) Cash)	
N.	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)		Onte & time of insertion/ telecost	Expenses that may have been incurred (in Rs.)	(P) specify)
(Deshabh	13/4/15	80262			1501.6 YES	chaque
2.	ž	(874/15))	Kann	19/4/1 m 20/4/1 21/4/1	5 5000	Cheque

Dare 18.6-19

P. K. Sneemathy leacher Hart

Note - fit time of executes to the Low Sobius and the Tregistative Assirables, as it wight by selected afone contribution of effection expenses.

(ii) there of exercise to the Boye Szaba and the State Legislative Describing within the natural series of the series and the same of decreases and the series of the seri



Kannur District Co-op. Bank

Secure cross-active eight biggs-a

The Kannur District Co-Op. Bank Ltd KANNUR MAIN, , KANNUR, KERALA Pin Code-670001 Phone No-0497-2708684 Email: support@kannurjillabank.com

P.K. SREEMATHI

Edathil House

Athyadam

Po: Payangedi

KANNUR Pin Code - 670303

Branch Code: 1001 KNR-MN

Currency Code INR

546112 Customer ID

Email pksreemathi@gmail.com

Account Type SB - INDIVIDUALS

Account No: 1001005017077

UTIB05KDC01

IFSC CODE

Current Balance 1326.00 Cr

Joint Name:

Statement For the Period of 01/Jan/2000 To 15/Jun/2019 Statement Of Accounts Page No: 1 As On 18/Jun/2019

Date	Particulars	Chq No.	Value Date	Debit	Credit	Batance	
	Opening Balance					0.00	
29/03/2019	ffy-Cash		29/03/2019	0.00	25000.00	26000.00 Cr	
30/03/2019	To-Cash Samnesh C	749896	38/03/2019	25000.00	0.00	1000.00 Gr	
10/04/2019	By-Cash		10/04/2019	0.00	760000.00		
	To-Cash Rajeesh K.V.	749899		700000 00	0.00	61000.00 Cr	
17/04/2019	By-Cash 1010 Cash Transaction (Tm From 1010 Br)		17/04/2019	0.00	44000.00	105000.00 Cr	
18/04/2019	To-Clearing CTS Inwald Dale 18/04/2019 HOPUZPRINTERSANDRAC	749897	18/04/2019	60000 00	0.00	45000 00 Cr	
20/04/2019	By-Cash		20/04/2019	0.00	729600.00	774600.00 Cr	
22/04/2019	To-Cash BALACHANDRAN K M Aadhar 867415859857	749901	22/04/2019	700000.00	0.00	74600 00 Cr	
24/04/2019	By-Cash		24/04/2019	0.00	152000.00		
	By-Cash 1010 Cash Transaction (Trn From 1010 Br)			0.00	52500.00	279100.00 Cr	
25/04/2019	By-Cash 1010 Cash Transaction (Trn From 1010 Br)		25/04/2019	0.00	105000.00	384100 00 Cr	
26/04/2019	To-Clearing CTS Inward Date 26/04/2019 S K TRADING CO	749900	26/04/2019	29594 00	0.00		
	To-Clearing CTS Inward Date:26/04/2019 VIJESHTTV	749902		47500.00	0.00	307003 00 Cr	
29/04/2019	To-Clearing CTS inward Date 29/04/2019 SIRAJOAILYSIRAJDAIL	145475	29/04/2019	105000 00	0.00		
	To-Clearing CTS Inward Date 29/04/2019 THE SAFIRE INDUSTRIES	749898		43680.00	0.00		
	To-Transfer to 104707000015 Transaction Taken From 1047 (Trn From 1047 Br)	749904		57000 00	0.00		
	To-Transfer Transaction Taken From 1005 (Tm From 1005 Br)	749903		47500.00	0.00	53826.00 Cr	
30/04/2019	To-Clearing CTS Inward Date 30/04/2019 SUPRABHAATHAMSUPRABHA	749906	30/04/2019	52500 00	0.00	1326.00 Cr	
06/05/2019	By-Cash		06/05/2019	0.00	122500.00	123828 00 Cr	
21/05/2019	To-Clearing CTS Inward Date 21/05/2019 RAMSY HASSAN K.P.	146478	21/05/2019	122500.00	0.00	1326-00 Cr	
15/06/2019	By-Cash		15/06/2019	0.00	59360.00		
	To-Transfer COOPERATIVE PRESS KANNUR	146479		59360 00	0.00	1326 00 Gr	

15-06-2019 Balance C/F

2050960.00

1326.00 Cr



The Kannur District Co-Op. Bank Ltd KANNUR MAIN, , KANNUR, KERALA Pin Code-670001 Phone No-0497-2708684 Email: support@kannurjillabank.com

PKSREE	MATHI					Customer ID	INR 546112	
						Email: pksreema Account Type Account No IFSC CODE		
Joint Nam						Current Balance	1326.00 Cr	
Statemen As On 18/J	t For the Period of un/2019	01/Jan/2000 To	18/Jun/2019	Statement Of			Page No:	2
Date	Particulars		Chq No.	Value Date	Debit	Gree	dit	Balance
15-06-2019	Balance B/F						132	00 Cr
	Closing Balance				0.00	0.0	00 132	9 00 Cr
	Total				2049634.00	2050980	00	
	No Of Tranaction(s)				13		9	
						For The	Kannur District Co-Oy	Bank Ltd
							KAN	NUR MAR
							Accountan	t/Manager
					This is a com	puterised statement	f & does not require a	signature

End Of Statement

Currency Code INR



The Kannur District Co-Op. Bank Ltd KANNUR MAIN, , KANNUR, KERALA Pin Code-670001 Phone No-0497-2708684 Email: support@kannurjillabank.com

P K SREEM Edathil Hou Albyadam Po Payang KANNUR P Branch Co	jadi Pin Code - 670303				Currency Code Customer ID Email pksreema Account Type Account No. IFSC CODE Current Balance	INR 540112 thi@gmail.com SB - INDIVIDUALS 1001005017077 UTIBOSKDC01 1326.00 Cr	
Joint Name	REI (
Statement As On 18/Ju	For the Period of 01/Jan/2000 To un/2019	18/Jun/2019	Statement Of A	Accounts		Page No:	2
Date	Particulars	Chq No.	Value Date	Debit	Gred	fit.	Balance
15-06-2019	Balance B/F					1326	6.00 Gr
	Closing Balance			0.00	0.0	00 1326	5.00 Cr
	Total			2049634.00	2050960 (00	
	No Of Tranaction(s)			13		9	
					For The	Kannur District Co-O	D Bank Lti NUR MAII
						Accountan	t/Manage
				This is a com-	puterised statement	å does not require a	signature

End Of Statement

Count



കേരളo केरल KERALA

CF 170458

PART-IV

FORM OF AFFIDAVIT

Before the District Election Officer Kannur, Kerala

Affidavit of Smt. P.K.SREEMATHI TEACHER w/o E.DAMODARAN NAMBIAR,

I, P.K.SREEMATHI TEACHER wife of E.DAMODARAN NAMBIAR aged 70 years, R/o EDATHIL HOUSE, ATHIYADAM, P.O.PAZHAYANGADI, PIN 670303 do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election to the House of the People from 02 KANNUR Parliamentary constituency, the result which was declared on 23-05-2019.
- (2) That I/my election kept a separate and correct account of all expenditure incurred/authorised by me/my election agent in connection with the above election between 30-03-2019 to 23-05-2019 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

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

TAP

ANVER

ON SON THE SON THE

P.K. ANVER.B.Sc; LL.B Advocate & Notary Regn. No.06/2011/KNR Roft NH: K-774/89 JUN 2019

- (4) That the account of my election expenditure as annexed hereto included 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 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 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

P. K. Sramathin Ceacher Okneh

Solemnly affirmed/sworn by P.K.SREEMATHI TEACHER at KANNUR this 18th day of 2019 JUNE before me.

P. K. ANVER
Reg. No. 06/2011/KNR
KANNUR TALUK
Expiry Date:
25/02/2021
OF KER

MOTARY REGISTER

Entry No: 194 Page.No: 164

Vol. No : 4 Date : 18 - 6 2 - 19 18/6/2019.

P.K. ANVER.B.Sc; LL.B Advocate & Notary Regn.No.06/2011/KNR Roll No. K-774/89 59, Stadium Complex Kannur-670 001

