

**ABSTRACT STATEMENT OF
ELECTION EXPENSES**

**ABSTRACT STATEMENT OF
ELECTION EXPENSES**

PART-I

I	Name of the Candidate	Shri/Smt./Km. - ABDUL JABBAR. K. K
II	Number and Name of Constituency	02 - KANNUR
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	LOKSABHA
V	Date of declaration of result	23-05-2019
VI	Name and Address of the Election Agent	SHAMSHAD BAPPIRA BAPPIRA HOUSE KANNUR CITY KERALA - 670003
VII	If candidate is set up by a political party, please mention the name of the political party	SOCIAL DEMOCRATIC PARTY OF INDIA
VIII	Whether the party is a recognised political party	Yes/No No

Place :

Date :

Signature of the Candidate

Name : ABDUL JABBAR. K. K

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)	1 63 599	—	25 000	1 88 599
	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)	—	—	—	—
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)	3 20 416	1 33 055	—	4 53 471
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social Media (Enclose as per Schedule-4)	25 000	1 770	—	26 770
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule-5)	2 54 935	40 000	—	2 94 935
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	86 746	—	—	86 746
VI	Any other campaign expenditure				—
	Grand Total	8 50 696	1 74 825	25 000	10, 50, 521



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)	note 8 25 696
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	1 74 825
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)	50 000
	Total	10,50,521



PART-IV
FORM OF AFFIDAVIT

ATTACHED

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/o do hereby solemnly and sincerely state and declare as under:—

(1) That I was a contesting candidate at the general election/bye election to the House of the People/
Legislative Assembly of
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 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 at 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)

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

02 - KANNUR HPC

Sir,

I acknowledge receipt of your letter No.

DC/ENR/2899/2019/P/

dated 2/4/19 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.

ACKNOWLEDGEMENT

(To be filled up by Office)

The account of the election expenses in respect of

K. K. Abdul Jabbar

(Constituency) result of which was declared on 23/5/19 (Date) has been filed by him/on his

behalf on 19/6/19 (Date) and has been received by me today the 19th

(Date) of June (Month) 2019 (Year).

District

Kannur

District Electoral Officer



Office Seal

Nodal Officer
Election Expenditure Monitoring Cell &
Senior Finance Officer, Collectorate, Kannur

DETAILS OF ELECTION FUND AND EXPENDITURE OF CANDIDATE (Schedules-1 to 9)

Schedule-1					
Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political party)					
Sl. 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	27170	27170		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	23631	23631		
3	Arches & Barricades etc.	—	—		
4	Flowers/ garlands	1540	1540		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	23960	23960		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	15770	15770		
7	Beverages like tea, Water, cold drink, juice etc.	32060	32060		
8	Digital TV boards display, Projector display, tickers boards, 3D display	17458	17458		
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	22010	22010		
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 (NOMINATION)	25000			25000 PRATHYASHA EDAKKAD UNIT
	Total	188599	163599		25000

[Signature]

Schedule-2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. other than those for general party propaganda)

Sl. 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	NIL			
2	NIL			
3	NIL			
4	NIL			
Total				

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/hoard display, 3D display etc. for candidate's election campaign (i.e. other than those covered in Schedule-1 & 2)

Sl. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
1	2	3	Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	7
1	POSTERS	191370	127240	64130		
2	PAMPHLETS	72625	53200	19425		
3	BANNER	123760	74260	49500		
4	AUDIO CD	15700	15700			
Total BADGE+CAP+STICKER		50016	50016			
		4,53,471	3,20,416	133,055		

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.

Sl. 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		
1	2	3	4	Col. (3)+(4)	Amt. By Candidate/Agent	Amt. By Pol. Party	Amt. By others
1	NEWS PAPER	MANGALAM		5	6	7	8
2	TV	MANGALAM		25000	25000		
3				1770		1770	
4							
Total				26770	25000	1770	

[Signature] 2

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.

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

Schedule -5*ATTACHED*

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

Sl. 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									
3									
4									
Total									

Schedule- 6

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

Sl. 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	23/04/19	Candidates' booths (kiosks) set up for distribution of voter's slips			17460	17460		
2	23/04/19	Campaign workers honorarium/ salary etc.			69286	69286		
3		Boarding						
4		Lodging						
5		Others						
Total					86746	86746		

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		163599			AS PER SCHEDULE-1
2		320416			AS PER SCHEDULE-3
3		25000			AS PER SCHEDULE-4
4		254935			AS PER SCHEDULE-5
Total		86746			AS PER SCHEDULE-6
		825696			

Schedule- 8

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

Sl. 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	SDPI		133055		133055	AS PER SCHEDULE-3
2	SDPI		1770		1770	AS PER SCHEDULE-4
3	SDPI		40000		40000	AS PER SCHEDULE-5
4			174825		174825	
Total						



Schedule- 9

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

Sl. 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	PRATHYASHA EDAREAD UNIT	01/04/19	25 000	—	GIFT	25 000	
2	A.A. ASSOCIATES KANNUR	18/04/19	—	524936 AXIS BANK	DONATION	25 000	
3							
4							
	Total					50 000	

Note :-

1. 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.

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/EPS/2016/Vol. IX, date 13th January, 2017)

Schedule 5

[illegible]

Paul

Formal C-4

Report by Candidate about publishing of declaration regarding criminal cases

Name and address of candidate: ABDUL JABBAR. K. K

Name of political party: SOCIAL DEMOCRATIC PARTY OF INDIA
(Independent candidates should write 'Independent' here)


Name of Election: HOUSE OF THE PEOPLE

*Name of Constituency: 02 - KANNUR

I, ABDUL JABBAR. K. K (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	Expenses that may have been incurred (in Rs.)	
	MANGA LAM	19 th , 18 th , 17 th APRIL	25000	MANGA LAM	17 th , 18 th , 19 th APRIL	1730	CHEQUE

Copies of newspapers in which declaration was published are enclosed.

ABDUL JABBAR. K. K. 

Date: 18-05-'19

Name & Signature of Candidate

Note - (i) For elections to the Lok Sabha and the Legislative Assemblies, this will be submitted alongwith the return of election expenses.

(ii) For elections to the Rajya Sabha and the State Legislative Councils, this will be submitted to the Returning Officer concerned within 30 days of declaration of the election.

भारतीय गैर न्यायिक

पचास
रुपये

रु.50



FIFTY
RUPEES

Rs.50

INDIA NON JUDICIAL

BU 674125

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PART-IV
Affidavit

Before the District Election Officer **Kannur District**

Affidavit of **ABDUL JABBAR K K, S/O. ABDUL SALAM.**

I, **ABDUL JABBAR K K, S/o. ABDUL SALAM**, Aged **46** Years, r/o **SALAM MANZIL, PAPPINISSERI WEST, KANNUR-670 565** do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election/by election to the house of the People/Legislative Assembly of **Parliament** from **02 Kannur** Parliamentary/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/authorized by me/my election agent in connection with the above election between **01.04.2019** (the date on which I was nominated) and **23.05.2019** and (the date of declaration of the result) thereof, both days inclusive.

ABDUL JABBAR K K



13318
Name: Abdul Jabbar K.K.
Address: Pappinisseri West
19.06.2019
Signature: [Handwritten Signature]

Signed & Signed before me
[Handwritten Signature]
19.06.19
BABU MANDEN
ADVOCATE & NOTARY
1st Floor, R.P. Complex

Ashoka Hospital-Chenoli Road, South Baza
Kannur - 670 002, Ph: 0497 - 276818

भारतीय गैर न्यायिक

पचास
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FIFTY
RUPEES

Rs.50

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INDIA NON JUDICIAL

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BU 674126

- (3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed 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).

ABDUL JABBAR K K

Sworn & Signed before me

BABU MANDEN
ADVOCATE & NOTARY

1st Floor, R.P. Complex

Ashoka Hospital-Chenoli Road, South Bazar

Andhr - 570 002, Ph: 0437 - 275510



നമ്പർ 13319
പേര് Abdul Jabbar K K
പേരിൽ Poppin 50
തീയതി 11.06.2019
എന്റെ സാക്ഷി കളക്ടർ

ആക്ട് ചെയ്ത സ്ഥലം, തീയതി, സ്ഥലം



- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.
- (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.



ABDUL JABBAR K K
Deponent

Solemnly sworn by me at Kannur 19th day of 2019 before me.



Executed before me at Kannur. Entered in to my notarial register and stamp of Rs. 50 affixed on this page of the document	Sl. No. 1072/19
	Vol. 36
	Page. 218
	Date. 19/06/19

*My certificate of practice as notary
expires on 13/03/2023*



BABU MANDEN
ADVOCATE & NOTARY
1st Floor, R.P. Complex
Ashoka Hospital-Chenoli Road, South Baza
Mobile - 970 002, Ph: 0437 - 2763101



Account Name : Mr. ABDUL JABBAR K K
Address : 463(17/299),SALAM MANZIL
PAPPINISSERY PO
KANNUR-670565
463(17/299),SALAM MANZIL
Date : 15 Jun 2019
Account Number : 00000038358097899
Account Description : CA-GEN-PUB-IND-NONRURAL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 16.7000
MOD Balance : 0.0
CIF No. : 87060035822
IFS Code : SBIN0070531
MICR Code : 670002903
Nomination Registered : No
Balance as on 29 Mar 2019 : 0.00

Account Statement from 29 Mar 2019 to 15 Jun 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Mar 2019	29 Mar 2019	CASH DEPOSIT-CASH DEPOSIT FAISAL-			35,000.00	35,000.00
2 Apr 2019	2 Apr 2019	CASH DEPOSIT-CASH DEPOSIT FAISAL-			40,000.00	75,000.00
2 Apr 2019	2 Apr 2019	CASH HANDLING CHARGES--38976288	38976288	59.00		74,941.00
3 Apr 2019	3 Apr 2019	BY TRANSFER-DEPOSIT BY TRANSFER-	TRANSFER FROM 20201125092		73.00	75,014.00
4 Apr 2019	4 Apr 2019	CASH DEPOSIT-CASH DEPOSIT -			45,000.00	1,20,014.00
4 Apr 2019	4 Apr 2019	CASH HANDLING CHARGES--38976288	38976288	59.00		1,19,955.00
6 Apr 2019	6 Apr 2019	CASH DEPOSIT-CASH DEPOSIT ashik-			45,000.00	1,64,955.00
6 Apr 2019	6 Apr 2019	CASH HANDLING CHARGES--38976288	38976288	59.00		1,64,896.00
6 Apr 2019	6 Apr 2019	CASH CHEQUE-ASHIK AMEEN-991828	991828	45,000.00		1,19,896.00
8 Apr 2019	8 Apr 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-991826	TRANSFER FROM 20079540286 / 991826	18,000.00		1,01,896.00
8 Apr 2019	8 Apr 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-991827	TRANSFER FROM 20079540286 / 991827	18,000.00		83,896.00
10 Apr 2019	10 Apr 2019	CHQ TRANSFER-NEFT UTR NO: SBIN919100063502-991829 UMMU HABEEBA	991829 UMMU HABEEBA	8,002.95		75,893.05
11 Apr 2019	11 Apr 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-991830	TRANSFER FROM 57066446275 / 991830	50,000.00		25,893.05
12 Apr 2019	12 Apr 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	75,893.05
12 Apr 2019	12 Apr 2019	CASH HANDLING CHARGES--38976288	38976288	59.00		75,834.05



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Apr 2019	15 Apr 2019	TO CLEARING-AXS SKYLINE OFFSET PRINTERS-991831	991831	41,440.00		34,394.05
15 Apr 2019	15 Apr 2019	TO CLEARING-AXS SKYLINE OFFSET PRINTERS-991832	991832	26,880.00		7,514.05
16 Apr 2019	16 Apr 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	57,514.05
16 Apr 2019	16 Apr 2019	CASH HANDLING CHARGES--38976288	38976288	59.00		57,455.05
16 Apr 2019	16 Apr 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-991833	TRANSFER FROM 57066446275 / 991833	35,800.00		21,655.05
17 Apr 2019	17 Apr 2019	BY CLEARING / CHEQUE-AXS BY CLEARING-524936	524936		25,000.00	46,655.05
17 Apr 2019	17 Apr 2019	CSH DEP (CDM)-CDM 040106KANNURCASHPOINT KANNUR KL IN-			48,000.00	94,655.05
17 Apr 2019	17 Apr 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		94,630.05
18 Apr 2019	18 Apr 2019	CSH DEP (CDM)-CDM 040106KANNURCASHPOINT KANNUR KL IN-			49,000.00	1,43,630.05
18 Apr 2019	18 Apr 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		1,43,605.05
20 Apr 2019	20 Apr 2019	CHEQUE WDL- CHQ 991835 ABDUL JABBAR K K-991835	TRANSFER FROM 67006349129 / 991835	25,000.00		1,18,605.05
20 Apr 2019	20 Apr 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			48,000.00	1,66,605.05
20 Apr 2019	20 Apr 2019	CASH HANDLING CHARGES--38976288	38976288	59.00		1,66,546.05
20 Apr 2019	20 Apr 2019	CASH CHEQUE-ASHIK AMEEN-991838	991838	75,000.00		91,546.05
22 Apr 2019	22 Apr 2019	TO CLEARING-AXS SKYLINE OFFSET PRINTERS-991834	991834	26,320.00		65,226.05
22 Apr 2019	22 Apr 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			60,000.00	1,25,226.05
22 Apr 2019	22 Apr 2019	CASH HANDLING CHARGES--38976288	38976288	59.00		1,25,167.05
22 Apr 2019	22 Apr 2019	CSH DEP (CDM)-CDM 040106KANNUR2NDCDM KANNUR KL IN-			40,000.00	1,65,167.05
22 Apr 2019	22 Apr 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		1,65,142.05
23 Apr 2019	23 Apr 2019	TO CLEARING-AXS SKYLINE OFFSET PRINTERS-991836	991836	42,560.00		1,22,582.05
23 Apr 2019	23 Apr 2019	TO CLEARING-AXS SKYLINE OFFSET PRINTERS-991837	991837	7,056.00		1,15,526.05
24 Apr 2019	24 Apr 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	1,65,526.05
24 Apr 2019	24 Apr 2019	CASH HANDLING CHARGES--38976288	38976288	59.00		1,65,467.05
25 Apr 2019	25 Apr 2019	TO CLEARING-AXS SKYLINE OFFSET PRINTERS-991841	991841	2,016.00		1,63,451.05
25 Apr 2019	25 Apr 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			96,000.00	2,59,451.05
25 Apr 2019	25 Apr 2019	CASH HANDLING CHARGES--38976288	38976288	84.96		2,59,366.09
25 Apr 2019	25 Apr 2019	CASH CHEQUE-SUNEER-991846	991846	15,000.00		2,44,366.09
26 Apr 2019	26 Apr 2019	CASH CHEQUE-MUHAMMED IQBAL-991848	991848	30,960.00		2,13,406.09
29 Apr 2019	29 Apr 2019	CASH CHEQUE-MUHAMMED RAFEEQ-991843	991843	9,740.00		2,03,666.09
29 Apr 2019	29 Apr 2019	CASH CHEQUE-SANTHOSH-991842	991842	9,420.00		1,94,246.09
29 Apr 2019	29 Apr 2019	CASH CHEQUE-NISABUDHEEN-991840	991840	25,000.00		1,69,246.09

Debit



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Apr 2019	30 Apr 2019	TO CLEARING-CUTTA KOODALI PUBLIC SERVANTS -991847	991847	18,655.00		1,50,591.09
30 Apr 2019	30 Apr 2019	TO CLEARING-CUTTA ELAMPARA VANITHA CO OPE -991844	991844	10,000.00		1,40,591.09
2 May 2019	2 May 2019	CASH CHEQUE-SHADULI-991845	991845	10,500.00		1,30,091.09
4 May 2019	4 May 2019	TO CLEARING-FBL FAYIZ-991839	991839	30,000.00		1,00,091.09
6 May 2019	6 May 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,30,000.00	2,30,091.09
6 May 2019	6 May 2019	CASH HANDLING CHARGES--38976288	38976288	115.05		2,29,976.04
7 May 2019	7 May 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-991849	TRANSFER FROM 67062143621 / 991849	23,926.00		2,06,050.04
14 May 2019	14 May 2019	CASH CHEQUE-ASHIK AMEEN-991850	991850	1,50,000.00		56,050.04
15 May 2019	15 May 2019	CASH DEPOSIT-CASH DEPOSIT -			80,000.00	1,36,050.04
15 May 2019	15 May 2019	CASH HANDLING CHARGES--38976288	38976288	70.80		1,35,979.24
16 May 2019	16 May 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	1,85,979.24
16 May 2019	16 May 2019	CASH HANDLING CHARGES--38976288	38976288	59.00		1,85,920.24
27 May 2019	27 May 2019	CASH CHEQUE-ASHIK AMEEN-39626	39626	1,75,000.00		10,920.24

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

