

04 WAYANAD ANNEXURE - 15
HP

Sathyam Mokeri

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

ABSTRACT STATEMENT OF ELECTION EXPENSES

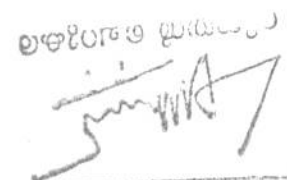
I	Name of the Candidate	Shri/Smt./Kum. SATHYAN MOKERI
II	Number and name of Constituency	C-4. WAYANADU
III	Name of State/Union Territory	KERALA
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	GENERAL ELECTION LOK SABHA
V	Date of declaration of result	16-05-2014
VI	Name and Address of the Election Agent	VIJAYAN CHERUKARA CPI OFFICE, KALPETTA WAYANADU.
VII	If candidate is set up by a political party, please mention the name of the political party	COMMUNIST PARTY OF INDIA
VIII	Whether the party is a recognised political party	Yes/No

Date: 14-06-2014

Place: KALPETTA


Signature of the Candidate

Name: Sathyan Mokeri


VIJAYAN CHERUKARA
ELECTION AGENT
SATHYAN MOKERI
04 WAYANAD HPC

PART - II

ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No.	Particulars	Amount incurred/ authorized by candidate/election agent (in ₹)	Amount incurred/ authorized by pol. party (in ₹)	Amount incurred/ authorized by others (in ₹)	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)		1417361		1417361
	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)		NIL		NIL
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. I above (Enclose as per Schedule-3)		788756	840000 Free Service	1628756
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)		65000	-	65000
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)		1330450	-	1330450
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)		-	77000 Free Service	77000
VI	Any other campaign expenditure		92417	-	92417
	Grand Total		3693984	917000	4610984

PART - III

ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in ₹)
(1)	(2)	(3)
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	NIL
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	2690484
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)	1003500
	Total	3693984

VIJAYAN CHERUKARA
ELECTION AGENT
SATHYAN MOKERI
VIJAYANAD HPC

Sathyam Mokeri
Sathyam Mokeri

FORM OF AFFIDAVIT

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

Affidavit of Shri/Smt./Ms. Sathyam Mokeri

(S/o, W/o, D/o) P. Kelappan Nair I See Akhutham (veethi)

Son/Wife/Daughter of aged 60 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 OH Puthupuzha Constituency from
Parliamentary/Assembly Constituency, the result of which was declared on 16-5-2014.

(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 20.03.2014 (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 Sathyam Mokeri at Kalpeth this day of 09th June 2014 before me.

ABHILASH JOSEPH, BSc, LL. B.
ADVOCATE

NOTARY (GOVT. OF INDIA)

Jijo Building, Opp: Civil Station

Kalpeth North-673 121, Wayanad Dist.

(Signature and seal of the Attesting Authority)



ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

04 Parliamentary
Constituency
Wayanad

Sir,

I acknowledge receipt of your letter No. K-3-8009/2014 dated 27.5.2014 along with its enclosures containing, among other documents, a Register bearing Serial No. 6 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,

mp82em/27/05/14

(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 (Constituency) result of which was declared on (date) has been filed by him/on his behalf on (date) and has been received by me today the (date) of (month) (year).

Acknowledgement Issued Separately

District :

(Office Seal)

District Electoral Officer

വിജയൻ ചെറുകാട്
VIJAYAN CHERUKA
ELECTION AGENT
SATHYAN MOKERI
04 WAYANAD HPC

SCHEDULE 1 TO 9

DETAILS OF ELECTIONS FUNDS AND EXPENDITURE OF CANDIDATE

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 ₹	Source of Expenditure		
			Amount incurred/ Authorised by Candidate/agent	Amount incurred/ by Pol. Party with name	Amount incurred by others
(1)	(2)	(3)	(4)	(5)	(6)
1	Vehicles for transporting visitors				
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	95730		95730	
3	Arches & Barricades etc.	8000		8000	
4	Flowers/garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	559700		559700	
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	291916		291916	
7	Beverages like tea, water, cold drink, juice etc.	393756		393756	
8	Digital TV-boards display, Projector display, tickers boards, 3D display				
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	8300		8300	
10	Illumination items like serial lights, boards etc.	150		150	
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	9900		9900	
13	Rent for venue	41309		41309	
14	Guards & Security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Other expenses	8600		8600	
Total		1417361		1417361	

Signature 7

VIJAYAN CHERUKARA
ELECTION AGENT
SATHYAN MOJERI
04 WAYANAD HPC

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 ₹	Remarks, if any
(1)	(2)	(3)	(4)	(5)
1				
2				
3				
4			NIL	
5				
6				
7				
8				
9				
10				
Total			NIL	

VAYAN CHANDRA
PILLOT

8
Addl. Expenditure Agent

04/11/20

SCHEDULE : 3

Details of expenditure on campaign materials like hand bills, pamphlets, posters, hoardings, banners, cut-outs, gates and arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3 D 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 ₹	Sources of Expenditure			Remarks, if any
			Amount by candidate/agent	Amount by Political Party	Amount by others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Hiring Loud speaker	62500		62500		
2	Posters	1336840		496840	840000 (Free supply)	
3	Beverages	135850		135850		
4	Venue Rent	78316		78316		
5	Other Expenses	15250		15250		
6						
7						
8						
9						
10						
Total		1628756		788756	840000	

my/16-5-21

SCHEDULE : 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media etc. for 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 ₹ Col. (3) + (4)	Sources of Expenditure		
					Amount by Candidate/agent	Amount by Political Party	Amount by others
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		Posters	—	60000	—	60000	
2		Digital	—	5000	—	5000	
3							
4							
5							
6							
7							
8							
9							
10							
Total				65000		65000	

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CHANDAN CHERIAN
AGENT
MOBILE

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SCHEDULE : 5

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

Sl. No.	Regn. No. of vehicle and type of vehicle	Hiring Charges of vehicle			No. of days for which used	Total amount incurred/ auth. in ₹	Source of Expenditure		
		Rate for Hiring of vehicle/ maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amount by candidate/ agent	Amount by political party	Amount by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)
118	KL.12A.4255	2000	-	-	6	12000	-	12000	-
119	KL.07.113949	2000	-	-	6	12000	-	12000	-
120	KL.10E3024	2000	-	-	6	12000	-	12000	-
121	KL.18.F2855 LMV goods Truck	2300	-	-	6	13800	-	13800	-
122	KL.13.L5078	2000	-	-	3	6000	-	6000	-
			TOTAL		667	1330450	-	1330450	-
9									
10									
Total									

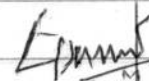
SCHEDULE : 6

Details of expenditure on campaign workers/agents

Sl. No.	Date and Venue	Expenses on campaign workers			Total amt. incurred/ auth. in ₹	Sources of Expenditure		
		Nature of Expenses	Qty.	No. of workers/ agents		Amount by candidate/ agent	Amount by political party	Amount by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)
1		Campaign workers honorarium/salary etc.		48	77000	—	—	77000 (Free service)
2		Boarding						
3		Lodging						
4		Others						
5								
6								
7								
8								
9								
10								
Total					77000 (Free Service)			77000 Free service

VIJAYAN CHERUPARA
 ELECTION AGENT
 SATHYAN MOKERI
 04. WILHELM A/C

Sl. No.	Regn. No. of Vehicle and Type of Vehicle	Hiring charges of Vehicle			No. of days which used	Total amount incurred	Source of expenditure		
		Rate for Hiring of Vehicle	Fuel Charges	Drivers charges			Amount by Candidate	Amount by Political Party	Amount by others
1	KL-10-C 5712	2000	-	-	10	20000	-	20000	-
2	KL-05-E 3553	2000	-	-	10	20000	-	20000	-
3	KL-01B 5097	2000	-	-	9	18000	-	18000	-
4	KL-12A 5452	2000	-	-	8	16000	-	16000	-
5	KL-11-K 4700	2000	-	-	4	8000	-	8000	-
6	KL-56A 6415	2000	-	-	5	10000	-	10000	-
7	KL-12-8506	2000	-	-	5	10000	-	10000	-
8	KL-12-6365	2000	-	-	5	10000	-	10000	-
9	KL-10-D 4167	2000	-	-	5	10000	-	10000	-
10	KL-12 3137	2000	-	-	5	10000	-	10000	-
11	KL-11-D -97	2000	-	-	5	10000	-	10000	-
12	KL-12-A 1935	2000	-	-	5	10000	-	10000	-
13	KL-11-H 3777	2000	-	-	5	10000	-	10000	-
14	KL-07-04 7227	2000	-	-	3	6000	-	6000	-
15	KL-12-E 9682 TIPPUR	2300	-	-	1	2300	-	2300	-
16	KL-12-E 1123	2000	-	-	2	4000	-	4000	-
17	KL-12 4021	2000	-	-	3	6000	-	6000	-
18	KL-12 G 6191	2000	-	-	3	6000	-	6000	-
19	KL-09-H 484	2000	-	-	2	4000	-	4000	-
20	KL-57 2494	2100	-	-	1	2100	-	2100	-
21	KL-18-F 5950	1800	-	-	14	25200	-	25200	-
22	KL-18-F 5136	1800	-	-	14	25200	-	25200	-
23	KL-18-F 2557	1800	-	-	14	25200	-	25200	-
24	KL-18-D 6696	1800	-	-	14	25200	-	25200	-
25	KL-18-D 3325	1800	-	-	14	25200	-	25200	-
26	KL-18-D 4539	2000	-	-	13	26000	-	26000	-
27	KL-12-E 7589	2000	-	-	12	24000	-	24000	-
28	KL-12-E 2912	2000	-	-	6	12000	-	12000	-
29	KL-60B 893	2000	-	-	8	16000	-	16000	-
30	KL-12-A 1080	2000	-	-	8	16000	-	16000	-
31	KL-12-E 1074	2000	-	-	8	16000	-	16000	-
32	KL-18-D 3325	2000	-	-	8	16000	-	16000	-
33	KL-12 8498	2000	-	-	2	4000	-	4000	-
34	KL-12-F 6985	2000	-	-	3	6000	-	6000	-
35	KL-12-A 5263	2000	-	-	5	10000	-	10000	-
36	KL-51-A 3125	2000	-	-	6	12000	-	12000	-
37	KL-10-D 8146	2000	-	-	4	8000	-	8000	-
38	KL-11-H 8568	2000	-	-	4	8000	-	8000	-
39	KL-55C 8680	2000	-	-	4	8000	-	8000	-
						500400			


SATHYAN CHERUKARA
ELECTION AGENT
SATHYAN MOKERI
04 WAYANAD TPC

Sl. No.	Regn. No. of Vehicle and Type of Vehicle	Hiring Charges of Vehicle			No. of days which used	Total Amount Incurred	Source of Expenditure		
		Rate for Hiring of Vehicle	Fuel Charges	Drivers Charges			Amount by Candidate	Amount by Political Party	Amount by others
						500400			
40	KL.07.B 6624	2000	-	-	3	6000	-	6000	-
41	KL.13A. 8398	2000	-	-	4	8000	-	8000	-
42	KL.11.M. 3507	2000	-	-	5	10000	-	10000	-
43	KL.10.K. 475	2000	-	-	5	10000	-	10000	-
44	KL.10.B. 3563	2000	-	-	5	10000	-	10000	-
45	KL.10.A. 5756	2000	-	-	5	10000	-	10000	-
46	KL.11.A. 9671	2000	-	-	5	10000	-	10000	-
47	KL.12. 7756	2000	-	-	4	8000	-	8000	-
48	KL.037. 4896	2000	-	-	4	8000	-	8000	-
49	KL-06E 4457	2000	-	-	2	4000	-	4000	-
50	KL.12.A. 1636	2000	-	-	3	6000	-	6000	-
51	KL.12A. 873	2000	-	-	1	2000	-	2000	-
52	KL.11F. 4269	2000	-	-	3	6000	-	6000	-
53	KL.12A. 5351	2000	-	-	4	8000	-	8000	-
54	KL.12.C. 6397	2000	-	-	4	8000	-	8000	-
55	KL.12. 9259	2000	-	-	4	8000	-	8000	-
56	KL.12A. 1359	2000	-	-	4	8000	-	8000	-
57	KL.31. 5842	2000	-	-	4	8000	-	8000	-
58	KL.11A. 216	2000	-	-	3	6000	-	6000	-
59	KL.12H 4724	2000	-	-	3	6000	-	6000	-
60	KL.58B. 4461	2000	-	-	1	2000	-	2000	-
61	KL.12.J 2412	2200	-	-	1	2200	-	2200	-
62	KL.02B 8575	2000	-	-	17	34000	-	34000	-
63	KL.10A.F 432	2000	-	-	5	10000	-	10000	-
64	KLW 3386	2000	-	-	6	12000	-	12000	-
65	KL.10C. 5924	2000	-	-	6	12000	-	12000	-
66	KL.08.B. 1087 Omini	2300	-	-	6	13800	-	13800	-
67	KL.10B. 1357 Tempo	2300	-	-	6	13800	-	13800	-
68	KL.10D 2946	2000	-	-	6	12000	-	12000	-
69	KL.06A 157	2000	-	-	6	12000	-	12000	-
70	KL.55. 5781 m802	2100	-	-	5	10500	-	10500	-
71	KL.10.F. 9597	2000	-	-	6	12000	-	12000	-
72	KL.10.F. 7979	2000	-	-	6	12000	-	12000	-
73	KL.10H. 200	2000	-	-	5	10000	-	10000	-
74	KL.71. 3120	2000	-	-	5	10000	-	10000	-
75	KL.09-5. 921	2000	-	-	5	10000	-	10000	-
76	KL.55 1100	2000	-	-	5	10000	-	10000	-
77	KL.10AE 9518 Tempo	2300	-	-	4	9200	-	9200	-
78	KL.10.AH 6046 omni	2100	-	-	2	4200	-	4200	-
						862100			

VIJAYAN CHERUKARA
 ELECTION AGENT
 SATHYAN MOKER
 04 WAYANAD HPC

Sl. No.	Regn. No. of Vehicle and Type of Vehicle	Hiring Charges of Vehicle			No. of days which used	Total Amount Incurred 862100	Source of Expenditure		
							Amount by Candidate	Amount by Political Party	by other
79	KL.10 B 8727	2000	-	-	2	4000	-	4000	-
80	KL.14.B. 5657	2000	-	-	2	4000	-	4000	-
81	KL.10 E. 2615	2000	-	-	2	4000	-	4000	-
82	KL.10.C 9841	2000	-	-	1	2000	-	2000	-
83	KL.02 G 2784	2000	-	-	7	14000	-	14000	-
84	KL.9L 1847 Tempo	2300	-	-	7	16100	-	16100	-
85	KL.10 B. 6891	2000	-	-	7	14000	-	14000	-
86	KL.11.B. 7651	2000	-	-	7	14000	-	14000	-
87	KL.11.B. 3376	2000	-	-	1	2000	-	2000	-
88	KL.11.C. 6498	2000	-	-	6	12000	-	12000	-
89	KL.693	2000	-	-	6	12000	-	12000	-
90	KL.9D 655	2000	-	-	6	12000	-	12000	-
91	KL.10.C 3155	2000	-	-	6	12000	-	12000	-
92	KL.09L 1847 Mini	2300	-	-	5	11500	-	11500	-
93	KL.105. 5221	2000	-	-	5	10000	-	10000	-
94	KLW.1375	2000	-	-	3	6000	-	6000	-
95	KL.10.B. 3510	2000	-	-	3	6000	-	6000	-
96	KL.11.C. 8213	2000	-	-	4	8000	-	8000	-
97	KL.04 G. 1279	2000	-	-	3	6000	-	6000	-
98	KL.07.L 1065	2000	-	-	3	6000	-	6000	-
99	KL.51- 539	2000	-	-	2	4000	-	4000	-
100	KL.10 Q 9841	2000	-	-	2	4000	-	4000	-
101	KL.1669	2000	-	-	2	4000	-	4000	-
102	KL10AG 7189	2000	-	-	2	4000	-	4000	-
103	KL.57. 6436	2000	-	-	5	10000	-	10000	-
104	KL.03B. 6350	2000	-	-	8	16000	-	16000	-
105	KL.11.D. 1114	2000	-	-	13	26000	-	26000	-
106	KL.05 F 7366	2000	-	-	13	26000	-	26000	-
107	KL.11.F 203	2000	-	-	5	10000	-	10000	-
108	KL.11.B. 2400	2000	-	-	11	22000	-	22000	-
109	KL.07 P. 2007	2000	-	-	6	12000	-	12000	-
110	KL.18.D 3325	2000	-	-	5	10000	-	10000	-
111	KL.18.F. 5950	2000	-	-	5	10000	-	10000	-
112	KL.10 F 6080	2000	-	-	7	14000	-	14000	-
113	KL.56 E 2224	2000	-	-	6	12000	-	12000	-
114	KL.12. 8555	2000	-	-	7	14000	-	14000	-
115	KL.39 G 9579	2000	-	-	7	14000	-	14000	-
116	KL.11.D 4539	2000	-	-	7	14000	-	14000	-
117	KL.12. 3463	2000	-	-	6	12000	-	12000	-
						1275700			

VIJAYAN CHERUKARA
 ELECTION AGENT
 SATHYAN MOKERI
 04 WAYANAD.HPC

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 ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					
3					
4					
5					
6			NIL		
7					
8					
9					
10					
Total			NIL		


 M. F. Francis
 Agal. Exp. Agent - 13

SATHYAN MOORE
 ELECTION AGENT
 04 MAY 2013

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 ₹	Remarks, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Election Fund collected from Public - Through LDF- Ledd by CPI, CPI(M) Janatha Dal, NCP etc	17-3.14 TO 8.4.14	2690484		2690484	
2						
3						
4						
5						
6						
7						
8						
9						
10						
	VIJAYAN CHERUKARA ELECTION AGENT SATHVAN MOKERI 04 WAZHAPPA		2690484		2690484	

14
MAY 2014

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 ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	NEFT-ASIA EXPRESS Exchange	25.3.14	-	NEFT-ASIA EXPRESS	Donation	25000	
2	SREEJESH NEFT	27.3.14	-	SATR 3140	-Do-	100000	
3	GIRISH CHANDRAN NEFT	-Do-	-	86423531 SATR 3140864	-Do-	100000	
4	O/w Clearing	31.3.14	-	25503	-Do-	300000	
5	NEFT 02T00135310001	-Do-	-	SATR 14090 426785	-Do-	10000	
6	P.R. Ramesh kumar	-Do-	-	SBIN 514090	-Do-	10000	
7	SAM.K. DANIEL VOSTRO REM	4.4.14	-	685188	-Do-	20000	
8	A.P. Jayan sectoy AIKS PTAD	-Do-	-	8997808	-Do-	25000	
9	NEFT-AL DAR for Exchange work	-Do-	-	Br 235T	-Do-	50000	
10	NETF HANIL	-Do-	-	Br 137 FFF7	-Do-	30000	
11	MATHEW FRANCIS VOSTRO	5.4.14	-	1409400840 BIN 4140944	-Do-	10000	
12	NICHANAN.N. NEFT	-Do-	-	04658 Br. 3004-9005084	-Do-	21500	
13	NEFT SBI GLOBAL LINK	7-4-14	-	Br-137 SBI	-Do-	25000	
14	RAMATH HARIDASAN	-Do-	-	GLOBAL Br. 3004 VOSTRO	-Do-	25000	
15	HARI GOVIND	8.4.14	-	REM 9038005 VOSTRO REM	-Do-	5000	
16	O/w Clearing	-Do-	-	9041686 Br. 3004	-Do-	100000	
17	O/w Clearing	-Do-	-	Br-137	-Do-	5000	
18	O/w Clearing	-Do-	-	Br-137	-Do-	2000	
19	Funds Transfer from GYAN PRABHA	9.4.14	-	Br-690 000000578731	-Do-	50000	
20	SABU -M. PETER	-Do-	-	Br-137 NEFT 99140012999909	-Do-	20000 25000	
21	SAFARI HYPER MARKET	-Do-	-	VOSTRO REM 9062841	-Do-	25000	
22	KARUNAKARAN SATHEESH	9.4.14	V	VOSTRO REM 9070368	-Do-	100000	
23	AJAYA KUMAR - BHASKARAN NAIR	16.4.14	-	SIBLN 1410 6495073	-Do-	35000	
Total						1003500	

VIJAYAN CHERUKARA
ELECTION AGENT
SATHYAN MOKERI
04 WAYANAD HPC

Mof 19.2.2014

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.

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VIJAYAN CHERUKARA
ELECTION AGENT
SATHYAN MOKERI
04 WAYANAD HPC

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