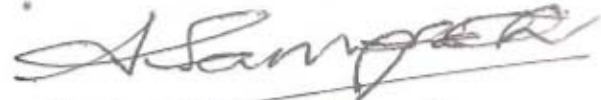


## ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART - I

I	Name of the Candidate	Sh./Smt./ Km. <u>Dr. A. SAMPATH</u>
II	Number and name of Constituency	<u>No: 19, ATTINGAL</u>
III	Name of State/Union Territory	<u>KERALA</u>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<u>Lok. Sabha</u>
V	Date of declaration of result	<u>16.5.2014</u>
VI	Name and Address of the Election Agent	<u>Shri. Anavoor Nageshnan</u> <u>LDF General Convener &amp; Chief Election Agent</u>
VII	If candidate is set up by a political party, Please mention the name of the political party	<u>Communist Party of India</u> <u>(Marxist)</u>
VIII	Whether the party is a recognised political party	Yes/No <input checked="" type="checkbox"/> Yes

Date: 13/6/2014Place: Thiruvananthapuram


Signature of the Candidate

Name Dr. A. SAMPATH

**PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE**

S. No.	Particulars	Amt. Incurred / Auth. by Candidate / Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.:- I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	3,20,900			3,20,900 ✓
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)				✓
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)	20,51,625			20,51,625 ✓
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	88,208			88,208 ✓
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	16,77,600			16,77,600 ✓
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	4,06,537			4,06,537 ✓
VI	Any other campaign expenditure				
	Grand Total	45,54,480			45,54,480 ✓

**PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE**

S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	5,20,000 ✓
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	23,25,000 ✓ 23,25,000 11,28,647 ✓
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)	4,68,000 ✓
	Total	45,51,647 ✓

*[Handwritten Signature]*



കേരളം KERALA

AE 715179

PART -IV

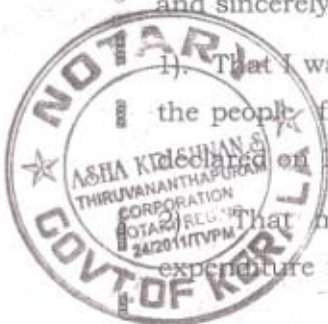
AFFIDAVIT

Before the District Election Officer Thiruvananthapuram District, Kerala  
State (for Attingal Constituency)

Affidavit of Shri.A.Sampath S/o K. Anirudhan, aged 51 years, Resident of Grace Cottage, Thycaud, Thiruvananthapuram 695014 do hereby solemly 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 Attingal Parliamentary constituency, the result of which was declared on 16.05.2014.

That my election agent kept a separate and correct account of all expenditure incurred/authorised by me/my election agent in connection with



*Asha Krishnan*  
ASHA KRISHNAN, MA, PGDCE, LLB  
ADVOCATE & NOTARY  
ENR/AS/18/110 K1676/90  
NOTARY REG. NO-24/2011/TPM  
TC, 25/3311-4, 1ST OF DISTRICT COURT  
VANCHIRACKAL, THIRUVANANTHAPURAM-35

30 MAY 2014

3

NO 12200  
14/06/2014

A. Sampath, Thycad 11001

N. BALAKRISHNAN NAIK  
Vendor Vanchiyoor  
Thiruvananthapuram









ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

No: 19, A Hingal Constituency

Sir,

I acknowledge receipt of your letter No. ENo-05/2014 dated 26/5/2014 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 ..... (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).

District \_\_\_\_\_  
Office Seal

District Electoral Officer

The following discrepancy are noticed.

1. Important - III, Abstract of source of funds received by Candidate. that details of particulars of receipt of lump sum amount received from persons, Party as per Schedule 8 & 9 are not enclosed. (for by 2, 3, 4, 6, 4, 7)
2. Abstract of Bank Statement not enclosed.
3. Details of amt used for the election campaign as per schedule-7 is not enclosed. (- Rs 5,20,000)
4. Vouchers / Receipt are not serially numbered.

DDO

→ 7000

AED 5

13/6/14

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

No: 19, AECUgal Constituency

Sir,

I acknowledge receipt of your letter No. E NO-05/2014 dated 26/5/2014 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 ..... (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).

District  
Office Seal

*Reemal*

*Fw* District Electoral Officer

*26/6/14*  
*26/6/14*

**Schedules- 1 to 9: 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	58 Public meetings	28,000		Pol. party	
1	Vehicles for transporting visitors				
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.				
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.				
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings				
7	Beverages like tea, Water, cold drink, juice etc.				
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				
13	Rent for venue				
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	2900			
16	Others expenses	29000			
	Total	3,20,800		320800	

**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)

*[Handwritten signature]*



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
1				
2		NIL		
3				
4				
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/ 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	Wall writing	3,77,000		Pol. Party		
2	Flex Board	5,00,000		Do		
3	Posters & notices	7,04,625		Do + candidate		
4	Booths	4,10,000		Do		
Total		20,51,625		20,51,625		

#### 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

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /sms / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Telephone			6610	Candidate		
2	Sms			16998	Do		
3	ACV			40000	Do		
4	Computer			24600	Do		
Total				88208	88208		

*[Handwritten signature]*

any

&  
or

## Schedule -5

Details of expenditure on campaign vehicle (s) and pool 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	Cars	Rs 1200/-				4,35,600		Ad-Party	
2	Cars	Rs 1200/-				2,67,600		Do	
3	Jeeps	Rs 2000/-				6,86,000		Do	
4	Jeeps	Rs 1200/-				2,98,400		Do	
Total						16,77,600			

## Schedule- 6

Details of expenditure-on Campaign workers / agents

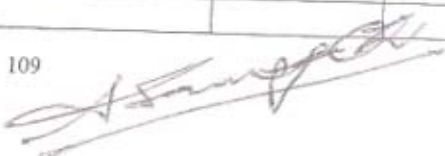
S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Qty.	No. Of workers / agents		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
1		Campaign workers honorarium/ salary etc. + Travel			37,900 119,520			
2		Boarding			35200			
3		Lodging			2900			
4		Others including nominal fee of Rs 25/- per day			196020 14497			
Total					4,06,537			

## Schedule- 7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	18/3/14	5200		5,20,000	From Family
2	19/3/14	40000			members
3	25/3/14	60000			
4	27/3/14	60000			

29/3/14 100000  
31/4/14 50000  
31/4/14 200000  
4/4/14 35000  
5/4/14 60000  
8/4/14 5000  
27/4/14 5000



Total			5,20,000	
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#### 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	C.P.U.	18/3/14	10,000/-		25,000	
2	C.P.I. (M) L.C.S	6/4/14 to 22/4/14	23,92,000		23,92,000	
3	C.P.U.	6/4/14 to 22/4/14	11,46,647		11,46,647	
4						
	Total				25,63,647	

#### 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		22/3/14		1,00,000	Donation		
2		21/4/14 to 21/4/14		1,00,000 3,000			
3		4/4/14 to 8/4/14	10,000 25,000 49,000				
4		8/4/14	49,000				
	Total	8/4/14	49,000	20,000		4,68,000	

Note :

1. In Schedule 5:-

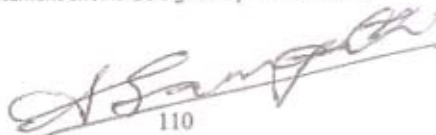
(a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.

(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.



Notice Under Sec. 77(1) of Representation of People Act, 1951

During the inspection of your day-to-day accounts of election expenditure (as on **27/03/2014**) on **30/03/2014** at **09.00 AM**, it has come to my notice that certain expenses (copy of report attached) are not shown truly or correctly in your day-to-day account. Therefore, you are hereby instructed to submit your reply within 48 hours of issue of this notice, explaining the reasons for omission or default which is brought to your notice. You shall also indicate the expenses with which you are in agreement with and if disagreed, you shall mention the reasons for disagreement.

Attachment: Detailed report of excess expenditure.

  
**Returning Officer,  
19-Attingal HPC**

To

Candidate's Name: **Dr. A Sampath**

Party : Communist Party of India (Marxist)

Election Agent : Aanavoor Nagappan

*Received the copy letter with acknowledgment on 31.03.2014  
at 9.30pm*

  
VINOD D



RECONCILIATION OF EXPENCES - Dr. A SAMPATH  
UPTO 27.03.2014

Sl. No.	ITEM	OURS	CANDIDATES	DIFFERENCE
1	WALL POSTER	1488348		1488348
2	WALL WRITING	3311102	50000	3261102
3	CLOTH BANNER	1466		1466
4	FLEX BANNER	38468	250000	-211532
5	FLEX BOARD	1225494	250000	975494
6	COMMITTEE OFFICE	225845	425000	-199155
7	FLAG	18742		18742
8	CHAIRS	70065		70065
9	TABLE	300		300
10	LOUDSPEAKER	8400		8400
11	DANGLES	4233		4233
12	VEHICLE	184000	18000	166000
13	SOUND	77400		77400
14	CONVENTION	151348	20000	131348
15	NOTICE	117793	180000	-62207
16	MIKE ANNOUNCEMENT	20400		20400
17	ARCH	5072		5072
18	PODIUM	28830		28830
19	DEFACEMENT	850		850
20	FOOD EXPENCES(AT 7LA)		16800	-16800
21	COMPUTER & PRINTER		24600	-24600
22				0
		6978156	1234400	5743756

30/3/2014  
CHANDRASEKHARAN NAR-C.S.)  
AEO, VARKALA



**ഇടതുപക്ഷ ജനാധിപത്യമുന്നണി**  
**ആറ്റിങ്ങൽ പാർലമെന്റ് നിയോജക മണ്ഡലം കമ്മിറ്റി**  
 ആറ്റിങ്ങൽ, ഫോൺ : 0470-2629363

ചെയർമാൻ  
 എൻ. രാജൻ Ex. MLA  
 Mob : 9447102202

ജനറൽ കൺവീനർ  
 ആനാവൂർ നാഗപ്പൻ  
 Mob : 9447746371

നമ്പർ **പ്രൊഖിതൻ, റിജിസ്ട്രേഷൻ ഓഫീസർ & ഫിസാലുള്ള, തിരുവനന്തപുരം** തീയതി.....  
**(മിനാർസ് റിജിസ്ട്രേഷൻ 19 ആറ്റിങ്ങൽ,**  
**ഇലക്ടൻ മൂലം)**

സർ,

ഞാൻ, ആറ്റിങ്ങൽ പാർലമെന്റ് നിയോജക മണ്ഡലം  
 LDF സ്ഥാനാർത്ഥി Dr. A. സമ്പത്തിന്റെ ചീഫ് ഇലക്ടൻ ഓഫീസർ,  
 താഴെ കാണിക്കുന്ന ആവശ്യപ്പെട്ടതനുസരിച്ച് തെരഞ്ഞെടുപ്പ്  
 കണക്കുകളെക്കുറിച്ച് ഞാൻ ചീഫ് റേജിസ്ട്രാർക്ക് കൈമാറ്റം ചെയ്തതിന് മുമ്പ്  
 റെജിസ്ട്രേഷൻ ഓഫീസർക്ക് അയച്ച ക്രി. പി. വിനോദ്, കൊളം-  
 വിജയം റീട്ട്, ചിറയിൻകീഴ്, ചിറയിൻകീഴ് പോലീസ് സ്റ്റേഷൻ  
 ഞാൻ ഇതിനാൽ ഇന്നേ ദിവസം കൈമാറ്റം ചെയ്തതും.

3) തെരഞ്ഞെടുപ്പുമായി ഞാൻ ചീഫ്  
 റേജിസ്ട്രാർക്ക് അറിയിച്ച കണക്കുകൾക്ക് ഒരു ക്രിസ്  
 തെളിയിട്ട് 3) ചാരു കൈമാറ്റവാൻ കൂടി ഞാൻ  
 കൈമാറ്റം ചെയ്തതും.  
 ആവശ്യപ്പെട്ടതനുസരിച്ച് 3) വിനോദ് കൊളം  
 ഞാൻ ചീഫ് റേജിസ്ട്രാർക്ക് കൈമാറ്റം ചെയ്തതും  
 അറിയിച്ചതും.

വിനോദ് കൊളം  
 നാൽക്കോട്ടൻ

ആറ്റിങ്ങൽ,  
 31/3/2014.

*(Signature)*  
 VINOOD

വിമുക്തനായൊരു,

*(Signature)*

തിരുവനന്തപുരം,  
 ചീഫ് ഇലക്ടൻ ഓഫീസർ,  
 LDF ആറ്റിങ്ങൽ പാർലമെന്റ്,  
 നിയോജക മണ്ഡലം സ്ഥാനാർത്ഥി,  
 (Dr. A. സമ്പത്തിനുമേണ്ടി.)

94477 46371



ഇടതുപക്ഷ ജനാധിപത്യമുന്നണി  
ആറ്റിങ്ങൽ പാർലമെന്റ് നിയോജക മണ്ഡലം കമ്മിറ്റി  
ആറ്റിങ്ങൽ, ഫോൺ : 0470-2629363

ചെയർമാൻ  
എൻ. രാജൻ Ex. MLA  
Mob : 9447102202

ജനറൽ കൺവീനർ  
ആനാവൂർ നാഗപ്പൻ  
Mob : 9447746371

നന്മ

തീയതി .....

To,

The Returning Officer  
No: 19, Attingal Parliamentary Constituency  
Thiruvananthapuram

Respected Sir,

Sub: Election Expenditure -reg.

Ref: Your notice served to the Candidate U/S 77(1) of  
Representation of people Act 1951

I am enclosing herewith my reply for the above notice served to the  
candidate. Kindly acknowledge receipt of the same.

With regards,

Yours faithfully,

Anavoor Nagappan

Received in 2.4.2014  
at 1.56pm  
Anavoor Nagappan  
Self

13  
From

Anavoor Nagappan,  
Election Agent of  
Dr. A. Sampath  
No:19, Attingal Parliamentary Constituency.  
Thiruvananthapuram

To,

The Returning Officer  
No: 19, Attingal Parliamentary Constituency  
Thiruvananthapuram

Respected Sir,

Sub: Election Expenditure -reg.

Ref: Your notice served to the Candidate U/S 77(1) of  
Representation of people Act 1951

With reference to the above ,may I submit the following for your kind  
consideration and necessary action.

1) The statement showing reconciliation of expenses is far from truth,  
conviction and correctness. It is disputable and hence am not agreeing with  
your Inspection committees findings.

2) The date from which the expenses have been calculated is absent in  
the statement.

3) The amount shown on items of wall posters and wall writings is  
irrational and unjustifiable and hence totally unacceptable.

4) The expenditure shown on flex boards, temporary committee offices,  
chairs, loud speakers, dangles, sound mike announcement, podium and  
conventions are also disputable and hence it is unacceptable.

5) I am giving below item wise details of day to day expenditure for 21  
items shown in the reconciliation statement



Sl No	Item
-------	------

1 Wall Poster : A sum of Rs 14,88,348/, is shown as expenditure for wall posters, by your Inspection committee

But we have printed only 80,000 posters of single demy and double demy size. The total cost of the same covers to Rs 2,24,000/. The same is shown in our day to day accounts of 28<sup>th</sup> March 2014 and the Bill nos 3628 dt 13/03/2014, 3645 dt 14/03/2014 and 3737 dt 26/03/2014 for Rs 2,24,000 presented on 28/03/2014 have been paid by cheque No 366481 of IOB Vazhuthacaud Branch dt 28/03/2014

The amount shown by the election expenditure Inspection committee is exceedingly high and disputable. It is not acceptable.

Hence, the above shown amount of Rs 2,24,000/, may be recorded as the actual amount spent as it is reflecting the true position

Sl No	Item
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2 Wall Writing : A sum of Rs 33,11,102/, is shown as expenditure for wall writings, by your Inspection committee.

The candidate has filed his nomination paper only on 19/03/2014 and orders were placed for wall writing only there after.

For the seven Legislative Assembly constituencies of Attingal Parliamentary constituency following is the pattern of expenditure

Varkala	Rs.53000/-
Attingal	Rs. 63000/-
Chirayinkeezhu	Rs. 55000/-
Nedumangad	Rs. 57000/-
Vamanapuram	Rs. 43000/-
Aruvikkara	Rs. 44000/-
Kattakkada	Rs. 45000/-

Our party is a cadre party and our members are not doing the work for any remuneration. Their labour is a service and that cannot be accounted for expenditure of the candidate.

Hence the total amount spent on wall writings may please be revised as Rs. 3,60000/-

Copies Vouchers received from seven LAC Secretaries are enclosed herewith for your perusal

In these circumstances please revise the amount of expenditure incurred on wall writing as Rs3,60000/-

- | Sl No | Item  |
|-------|---|
| 3     | <u>Cloth Banner:-</u> We are not using any cloth banner. Hence the amount of Rs 1,466/- shown as expenditure on this a count may please be deleted.   |
| 4     | <u>Flex Banner:-</u> We are using only flux boards and the amount shown as Rs 2,50,000/- under this head may please be trnsfered under the head Flux Board and the amount of expenditure shown under this head may be deleted |
| 5     | <u>Flex Boards:-</u> Your inspection Committee has arrived at an amount of Rs. 12,25,494/- towards the cost of Flux Boards. This amount is very exorbitant and far from truth.  |

The actual amount spent for Flux Boards is only Rs. 5,00,000/- covering all the seven Legislative Assembly Constituencies of Attingal Parliament Constituency.

Hence, the discrepancy may please be done away with and Rs. 5,00,000/- may be recorded as the actual expenditure incurred for Flux Boards.

- |   |   |
|---|---|
| 6 | <u>Committee Office:-</u> The Inspection Committee has recorded a sum of Rs. 2,25,845/- as the amount for constructing temporary offices. |
|---|---|

We have constructed temporary offices/ booths at 470 place @ Rs. 1,000/- per booth.

The Attingal Parliamentary Committee Office expenditure comes to Rs. 6,000/-

The figures may recorded accordingly.

- 7 Flag:- Your Inspection Committee has arrived at a figure of Rs. 18,742 /- as charges for Flags.

Sir, no order has been placed for flags and hence, no amount has been spent on account of this.

Hence, expenditure on this account may please be deleted.

- 8 Chairs:- We have not hired any chair from anywhere. The chairs are provided by our members from their homes.

As no order has been placed for hiring chairs, the amount of Rs. 70,065/- shown as rent for chairs may please be deleted.

- 9 Table:- Like chairs, table is also not hired by us. Hence an amount of Rs. 300/- shown as expenditure may please be deleted.

- 10 Loud Speaker:- A sum of Rs 8,400 /- is shown as expenditure for loud speaker.

But we have actually paid only a sum of Rs. 1,000/- as rent for loud speaker.

Hence, the expenditure on this account may please be limited to Rs. 1,000/-.

- 11 Dangles:- A sum of Rs 4,233 /- is shown as expenditure for dangles.

Dangles is set up only as an added attraction to the stage. Hence, the stage makers are not including this amount in their bills, for us.

So Rs. 4,233/- shown as expenditure on this account may please be deleted.

- 12 Vehicles:- Permission for plying vehicles have been obtained from different places in the constituency with effect from 25/03/2014.

Only on obtaining full details from different places the actual amount could be arrived at. Till then this item maybe kept in pending.

I am enclosing here with the copies of vehicle permission for your kind perusal.

- 13 Sound:- The Inspection Committee has assessed an amount of Rs. 77,400/- towards sound. But our well-wishers are providing us sound system for a token amount of Rs. 1,200/-

Hence, the actual amount spent by us may be calculated as the amount spent and the amount shown by the Inspection Committee revised.

- 14 Convention:- The Inspection Committee has assessed a sum of Rs. 1,51,348/- as expenditure incurred for convention.

It may please be noted that only 5 public meetings have taken place after filing Nomination Paper on 19.03.2014 and the expenditure incurred is shown on the day to day expenditure columns of 26.03.2014 and 29.03.2014.

The figure of Rs. 1,51, 348 arrived at by the Inspection Committee is indeed very high. When party members are voluntarily serving a cause that should not be accounted for in to candidate's expenditure

Hence, please revise this disputable amount and accept the actual amount of Rs. 5,000/- each incurred in this regard.

- 15 Notice:- A sum of Rs. 1,17,793/- is shown as expenditure on account of printing notice by the Inspection Committee.

But only a sum of Rs. 70,000/- is paid so far. A balance amount of Rs. 1,80,000/- is to be paid for printing notices.

Hence, the actual amount spent for printing Notices may please be accepted as the actual expenditure.

- 16 Mike announcement:- The Inspection Committee has assessed a sum of Rs. 20,400/- as expenditure incurred for Mike announcement.

It may please be noted that only a nominal amount of Rs. 1,000 /- is paid for Mike announcement. Service is rendered at this rate.

Hence, please accept this view and revised the amount shown as expenditure Rs. 1,000/-.

- 17 Arch:- A sum of Rs. 5,072/- is shown as expenditure towards constructing an Arch.



Please note that, again, it is built without any cost.

Hence, the amount of Rs. 5,072/- shown as expenditure towards Arch may please be deleted.

18 Podium:- The Inspection Committee has assessed a sum of Rs. 28,830/- as expenditure for building temporary podium.

The podium is constructed to enable leaders and elders to climb up easily to the stage.

Here again, this is constructed free of cost to us.

Hence, the amount of Rs. 28,830/- shown against podium may please be deleted.

19 Defacement:- A sum of Rs 850/- is shown as charge for defacement by the Inspection Committee.

This is not accepted, as we have not pasted any poster or notice on any Government building

20 Food Expenses (At 7 LA) :- A sum of Rs. 300/- is paid to one person in each of the seven Legislative Assembly Constituencies, who is managing the office. This expenditure is included from 20.03.2014 to 29.03.2014

21 Computer and Printer:- A computer and printer was purchased from Log-Tech for use at Attingal Parliamentary Committee Office on 24.03.2014. This amount is not so far paid.

In these circumstances, may I request your good-self to revise the reconciliation statement of expenses, prepared by the Inspection Committee on expenditure, accepting the actual figures put forward by me.

Yours faithfully,



Anavoor Nagappan

Thiruvananthapuram,

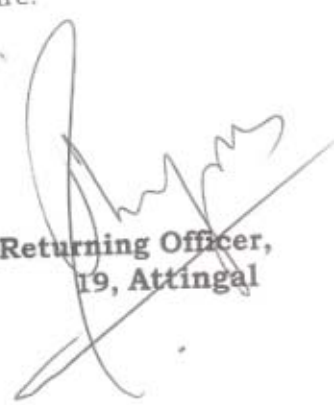
02.04.2014.

81

**Notice Under Sec. 77(1) of Representation of People Act, 1951**

During the inspection of your day-to-day accounts of election expenditure (as on **31/03/2014**) on **03/04/2014** at **09.00 AM**, it has come to my notice that certain expenses (copy of report attached) are not shown truly or correctly in your day-to-day account. Therefore, you are hereby instructed to submit your reply within 48 hours of receipt of this notice, explaining the reasons for omission or default which is brought to your notice. You shall also indicate the expenses with which you are in agreement with and if disagreed, you shall mention the reasons for disagreement.

**Attachment:** - Detailed report of excess expenditure.

  
**Returning Officer,  
19, Attingal**

Copy Received  
To  
Adv. M. Balakrishnan  
6/4/2014  
3:00 PM

Candidate's Name : Dr.A.Sampath

Party : Communist Party of India (Marxist)

Election Agent : Sri.Anavoor Nagappan

  
4/4/14

RECONCILIATION OF EXPENCES - Dr. A SAMPATH

from 28/3/2014 to 31/3/2014

SL. No.	DESCRIPTION	OURS 28/3 TO 31/3	CANDIDATES 28/3 to 31/3	DIFFERENCE
1	WALL POSTER	4326	294000	-289674
2	WALL WRITING	454839	310000	144839
3	CLOTH BANNER	580		580
4	FLEX BANNER	6733		6733
5	FLEX BOARD	453117		453117
6	COMMITTEE OFFICE	38162	51000	-12838
7	FLAG	7041		7041
8	CHAIRS	7136		7136
9	TABLE	95		95
10	LOUDSPEAKER	157963		157963
11	DANGLES	1060		1060
12	VEHICLE	478750	24000	454750
13	SOUND			0
14	CONVENTION	37164	15000	22164
15	NOTICE	47551		47551
16	MIKE ANNOUNCEMENT	7740		7740
17	ARCH			0
18	PODIUM			0
19	DEFACEMENT		8400	-8400
20	FOOD EXPENCES (AT 7 LA)			0
21	COMPUTER & PRINTER	55		55
22	FAN/TUBE LIGHT	7700		7700
23	GENERATOR		10000	-10000
24	VEHICLE DECORATION		16998	-16998
25	SMS			
	<b>TOTAL</b>	<b>1710012</b>	<b>729398</b>	<b>980614</b>

AEO Nedumangudi

RECONCILIATION OF EXPENCES - DR. A SAMPATH  
UPTO 31/3/2014

19 - ATTIN GAL

SL. No.	DESCRIPTION	OURS 16/3 TO 27/3	OURS 28/3 TO 31/3	TOTAL 16/3 TO 31/3	CANDIDATES 16/3-27/3	CANDIDATES 28/3 - 31/3	TOTAL 16/3 TO 31/3	DIFFERENCE
1	WALL POSTER	1488348	4326	1492674		294000	294000	1198674
2	WALL WRITING	3311102	454839	3765941	50000	310000	360000	3405941
3	CLOTH BANNER	1466	580	2046			0	2046
4	FLEX BANNER	38468	6733	45201	250000		250000	-204799
5	FLEX BOARD	1225494	453117	1678611	250000		250000	1428611
6	COMMITTEE OFFICE	225845	38162	264007	425000	51000	476000	-211993
7	FLAG	18742	7041	25783			0	25783
8	CHAIRS	70065	7136	77201			0	77201
9	TABLE	300	95	395			0	395
10	LOUDSPEAKER	8400	157963	166363	*		0	166363
11	DANGLES	4233	1060	5293			0	5293
12	VEHICLE	184000	478750	662750	18000	24000	42000	620750
13	SOUND	77400		77400			0	77400
14	CONVENTION	151348	37164	188512	20000	15000	35000	153512
15	NOTICE	117793	47551	165344	180000		180000	-14656
16	MIKE ANNOUNCEMENT	20400	7740	28140			0	28140
17	ARCH	5072		5072			0	5072
18	PODIUM	28830		28830			0	28830
19	DEFACEMENT	850		850			0	850
20	FOOD EXPENCES (AT 7 LA)			0	16800	8400	25200	-25200
21	COMPUTER & PRINTER			0	24600		24600	-24600
22	FAN/TUBE LIGHT		55	55			0	55
23	GENERATOR		7700	7700			0	7700
24	VEHICLE DECORATION			0		10000	10000	-10000
25	SMS	6978156	1710012	8688168	1234400	729398	1963798	6724370

430, VARKALA





**ഇടതുപക്ഷ ജനാധിപത്യമുന്നണി**  
**ആറ്റിങ്ങൽ പാർലമെന്ററി നിയോജക മണ്ഡലം കമ്മിറ്റി**  
ആറ്റിങ്ങൽ, ഫോൺ : 0470-2629363

മെമ്പർമാൻ  
എൻ. ഓജൻ Ex. MLA  
Mob : 9447102202

81

ജനറൽ കൺവീനർ  
ആനാവൂർ നാഗപ്പൻ  
Mob : 9447746371

നമ്പർ

തീയതി

To

The Returning Officer,  
No:19,Attingal Parliament Constituency,  
Thiruvananthapuram.

Respected Sir,

Sub: Election Expenditure.reg.

Ref: Your notice served to the candidate U/S 77(1) of Representation of people Act 1951.

I am enclosing here with my reply to the above referred notice served on Dr.A. Sampath on  
6/04/2014.

Yours faithfully,

Attingal

Anavoor Nagappan,

07.04.2014

Chief Election Agent of Dr.A.Sampath.

No19,Attingal Parliamentary Constituency.

From

83  
Anavoor Nagappan,  
Election Agent of Dr.A.Sampath,  
No:19,Attingal Parliamentary Constituency,  
Thiruvananthapuram.

To

The Returning Officer,  
No:19,Attingal Parliament Constituency,  
Thiruvananthapuram.

Respected Sir,

Sub: Election Expenditure.reg.

Ref: Your notice served to the candidate U/S 77(1) of Representation of people Act 1951, on  
06/04/2014.

With reference to the above may I submit the following for your kind consideration and necessary action.

1.The reconciliation statement of expenses from 28/03/2014 to 31/03/2014 of your inspection committee is not reflecting a true and correct picture.

2. The amount shown on items wall writings, flex boards, loud speakers and conventions are irrational and unjustifiable and hence totally un acceptable.

3.The amounts shown on items of Wall Poster, Flex Banner, Flag, Chairs and Notice are also disputable and hence is un acceptable.

4.I am giving below item wise details of day to day expenditure for items shown in the reconciliation statement.

Sl. No:

Description

1. Wall Poster: The expenditure on wall posters is Rs/-2,24,000. This amount may be recorded as the actual amount and the amount of Rs/-4,326, shown may be deleted.
2. Wall Writings: The expenditure shown on the wall writing is Rs/-4,54,839. It is not reflecting a true picture. A sum of Rs/-3,10,000 was spent for wall writing w.e.f 28/03/2014 to 30/03/2014. Hence, the above amount shown in the day to day accounts may be recorded.
3. Cloth Banner: No cloth banner is used by us. Hence, the amount of Rs/-580 may be deleted.
4. Flex Banner: We are using only Flex boards and no amount is spent on Flex Banner. Hence, the amount of Rs/-6,733 may please be deleted.
5. Flex Board: No amount has been spent on account of flex boards during the period 28/03/2014 to 31/03/2014. Hence the amount of Rs/-4,53,117 shown by the Inspecting committee in reconciliation of expenses may please be deleted.
6. Committee office: The expenditure incurred for temporary committee office is Rs/-51,000 on 28/03/2014. Hence the figure of the inspection committee may be deleted and the actual amount shall be recorded.
7. Flag: The charges for flags is shown as Rs/- 7,041. But no order has been placed for flags. Hence, as no amount is spent on this account, Rs/-7041 may please be deleted.
8. Chairs: No chair has been hired from anywhere. Hence, the amount of Rs/-7,136 shown as hiring charges for chairs may please be deleted.
9. Table: Table is also not hired by us. Hence, the expenditure shown may be deleted.
10. Loud Speaker: Only 3 public meetings have taken place on 29/03/2013. And the amount shown as expenditure for loud speaker is not correct. Hence, the amount shown as Rs/-1,57,963 for loud speaker may please be limited to Rs/-3,000.
11. Dangles: A sum of Rs/- 1060 is shown for dangles. Dangle is only an added attraction to the stage. Hence, the stage makers are not including this amount for us in their bills.
12. Vehicles: Details of Vehicles plying for the days w.e.f 28/03/2014 to 31/03/2013 and the expenditure incurred is shown in the day to day account. Hence, the amount of Rs/-4,78,750 may be at present kept in pending, till final accounts are submitted.
13. Sound: No comments.
14. Convention: The inspection committee on expenditure has shown a sum of Rs/-37,164 for Convention. Only 3 public meetings have taken place 29/03/2014. And hence, the amount shown may please be deleted.
15. Notice: A sum of Rs/- 70,000 has been spent for printing notice on 28/03/2014. Hence the actual amount spent may be recorded deleting the amount shown by the Inspection committee.

- 87
16. Mike announcement: The details of mike announcement expenditure has not been received in my office so far. Hence the details will be submitted at the time of final settlement of expenditures.
  17. Arch: No comments.
  18. Podium: No comments.
  19. Defacement: No comments.
  20. Food Expenses (AT 7 LA): The amount of Rs/-8400 may be recorded as the amount has been spent.
  21. Computer and Printer: Expenditure has already been shown.
  22. Fan/tube light: No fan or tube light has been hired. Hence the amount shown may be deleted.
  23. Generator: As the details are awaited, the same will be included at the time of final settlement of accounts.
  24. Vehicle Decoration : The expenditure shown may be accepted.
  25. SMS: the expenditure has been actually incurred. Hence the same may be accepted.

In these circumstances may I request your good self to revise the reconciliation statement of expenses, prepared by the Inspection committee on expenditure, accepting the actual figures put forward by me.

Yours faithfully,

  
Anavoor Nagappan,

Attingal

08.04.2014

Chief Election Agent of Dr.A.Sampath.

No19,Attingal Parliamentary Constituency.


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**Notice Under Sec. 77(1) of Representation of People Act, 1951**

During the inspection of your day-to-day accounts of election expenditure (as on **04/04/2014**) on **06/04/2014** at **02.00 PM**, it has come to my notice that certain expenses (copy of report attached) are not shown truly or correctly in your day-to-day account. Therefore, you are hereby instructed to submit your reply within 48 hours of receipt of this notice, explaining the reasons for omission or default which is brought to your notice. You shall also indicate the expenses with which you are in agreement with and if disagreed, you shall mention the reasons for disagreement.

**Attachment:** - Detailed report of excess expenditure.

Copy received  
Attn: Mr. Bala Subramanian  
9/4/2014  
12.00 noon  
To

  
**Returning Officer,  
19, Attingal**

Candidate's Name : **Dr.A.Sampath**

Party : Communist Party of India (Marxist)

Election Agent : Sri.Anavoor Nagappan

  
8/4/14



RECONCILIATION OF EXPENCES - DR. A SAMPATH

SL No.	DESCRIPTION	Expenditure as per shadow observation Register 1/4 TO 4/4	Expenditure as per Register submitted by the candidate 1/4 TO 4/4	DIFFERENCE
1	WALL POSTER	168		168
2	WALL WRITING	98799		98799
3	CLOTH BANNER	0		0
4	FLEX BANNER	13093		13093
5	FLEX BOARD	280452		280452
6	COMMITTEE OFFICE	25389		25389
7	FLAG	4274		4274
8	CHAIRS	6920		6920
9	TABLE	15		15
10	LOUDSPEAKER	126063		126063
11	DANGLES	1160		1160
12	VEHICLE	716000	24000	692000
13	SOUND	93454		93454
14	CONVENTION	21043		21043
15	NOTICE	141892		141892
16	MIKE ANNOUNCEMENT	36486		36486
17	ARCH			0
18	PODIUM	17977		17977
19	DEFACEMENT			0
20	FOOD EXPENCES (AT 7 LA)		8400	-8400
21	COMPUTER & PRINTER			0
22	FAN/TUBE LIGHT			0
23	GENERATOR	8890		8890
24	VEHICLE DECORATION			0
25	NOMINATION FEE			0
25	SMS			0
	<b>TOTAL</b>	<b>1592075</b>	<b>32100</b>	<b>1559675</b>

37

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AEC, 180 N. ...

✓  
AEC, VARELA



**ഇടതുപക്ഷ ജനാധിപത്യമുന്നണി**  
**ആറ്റിങ്ങൽ പാർലമെന്റ് നിയോജക മണ്ഡലം കമ്മിറ്റി**  
ആറ്റിങ്ങൽ, ഫോൺ : 0470-2629363

ചെയർമാൻ  
എൻ. ഭാജൻ Ex. MLA  
Mob : 9447102202

ജനറൽ കൺവീനർ  
ആനാട്ടൂർ നാഗപ്പൻ  
Mob : 9447746371

നമ്പർ

തീയതി .....

To

The Returning Officer,  
No:19,Attingal Parliament Constituency,  
Thiruvananthapuram.

Respected Sir,

Sub: Election Expenditure.reg.

Ref: Your notice served to the candidate U/S 77(1) of Representation of people Act 1951.

I am enclosing here with my reply to the above referred notice served on Dr.A. Sampath on  
9/04/2014.

Yours faithfully,

Anavoor Nagapn

Attingal

11.04.2014

Chief Election Agent of Dr.A.Sampath.  
No19,Attingal Parliamentary Constituency.

From

Anavoor Nagappan,  
Election Agent of Dr.A.Sampath,  
No:19,Attingal Parliamentary Constituency,  
Thiruvananthapuram.

To

The Returning Officer,  
No:19, Attingal Parliamentary Constituency,  
Thiruvananthapuram.

Respected Sir,

Sub: Election Expenditure .reg.

Ref: Your notice served to the candidate U/S 77(1) of Representation of people Act 1951,on  
09/04/2014.

With reference to the above may I submit the following for your kind consideration and necessary action.

- 1.The reconciliation statement of expenses upto 04/04/2014,prepared by Assistant Expenditure observers is un-scientific and is not reflecting a true and correct picture.
- 2.The Inspection Committee members have simply given some figures with out any supporting evidences, which are not acceptable.
- 3.There is no conviction in the reconciliation statement of the Inspection Committee.
- 4.The whole statement is irrational and unjustifiable and hence totally incorrect and unacceptable.

5.The amounts shown on wall poster, wall writing, flex banner, flex boards ,flag,chairs,table,loud speaker,dangles,sound,convention,notice,arch,podium are absolutely arbitrary and with out any proper or rational calculations.

6.May I request your good self,to direct the Inspection Committee Members to provide us the split up details of wall poster and wall writing in the seven legislative assembly constituencies for cross checking. The details collected by shadow observers on day today basis may be provided to us with evidence ,for verification.

7.Now,I am giving below item wise details of day to day expenditure as per descriptions given in the reconciliation statement.

<u>Sl. No:</u>	<u>Description</u>
----------------	--------------------

1.	<u>Wall Poster:</u> The expenditure shown on wall poster is not reflecting a true and correct picture. We have already submitted the details, in response to your first and second notices.
----	---

The amount shown as Rs 14,92,842/- is absolutely in correct, un-justifiable and un-acceptable.

Hence the above figure may please be re- calculated in a scientific manner. Till then the amount shown now may be kept in abeyance.

2.	<u>Wall Writings:</u> The expenditure shown for wall writing is again unscientific and in correct. Your Inspection Committee Memebbers have been showing figures,which are totally un-true and un-acceptable.
----	---

The actual amount spent for wall writing is only Rs 3,60,000/-.

We are getting the work done free of cost by our party members.

We have already submitted vouchers to the actual amount spent for wall writings.

Wall Writing is over by 30/March/2014.But the Inspection Committee Members are in corporating more and more amounts in the statements with out any proper and fool proof verification.

3.	<u>Cloth Banner:</u> No cloth banner is used by us. Hence, the amount of Rs 2046/- may be deleted.
----	--

4. Flex Banner: We are using only Flex boards and no amount is spent on Flex Banner. Hence, the amount of Rs 2,50,000/- shown as expenditure by the candidate, on this head, may please be transferred under the head flex board.

5. Flex Board: No amount has been spent on account of flex boards during the period 01/04/2014 to 04/04/2014.

Hence the amount of Rs 19,59,063/- shown as expenditure for flex boards may please be deleted and the actual expenditure of Rs/-5,00,000 be accepted.

6. Committee office: Construction of temporary Committee offices/Booths were done w.e.f 20/03/2014 to 28/03/2014.

A total number of 470 Committee offices were built and a total sum of Rs 4,70,000/- has been spent on this account. Hence, the amount shown as above may be incorporated in your office records.

7. Flag: An amount of Rs 30,057/- is shown as expenditure for flags.

But no order has been placed for flags. Hence, the amount shown above as expenditure may please be deleted.

8. Chairs: No chair has been hired from anywhere. Hence, the amount of Rs 84,121/- shown as hiring charges for chairs may please be deleted.

9. Table: Table is also not hired by us. Hence, the expenditure shown may be deleted.

10. Loud Speaker: During 01/04/2014 to 05/04/2014, twenty three public meetings have taken place and a sum of Rs1,15,000/- has been spent on this account.

The amount shown by the Inspection Committee Rs 2,92,426/- is absolutely unscientific and hence objectionable and unacceptable.

11. Dangles: A sum of Rs 6,453/- is shown for dangles. Dangle is only an added attraction to the stage. Hence, the stage makers are not including this amount for us in their bills.

12. Vehicles: Details of Vehicles plying for the days w.e.f 25/03/2014 to 05/03/2014 has been shown in the day to day expenditure account, and a sum of Rs5,22,000/- is shown as the actual expenditure on this account. Hence, this item may be kept in pending till final accounts are submitted.

13. Sound: The Inspection Committee has shown an amount of Rs1,70,854/- as expenditure on this account. Our well wishers are providing us sound system for a token amount



of Rs 1,200/- Hence, the amount may be suitably revised corresponding to the number of meetings that had taken place.

14. Convention: No convention had taken place during the period 01/04/2014 to 05/04/2014. But 23 public meetings had taken place till 05/04/2014 and a total sum of Rs 1,15,000/- has been spent on this account.

Hence, the amount of Rs 20,95,557/- shown as expenditure for convention may please be revised to Rs 1,15,000/-

15. Notice: The expenditure shown for notice by the Inspection Committee is Rs 3,21,892/- But we have spent only Rs 1,40,000/- so far on this account. At the time of final settlement of accounts, the actual amount spent on this account will be recorded. Till then, the amount may be please kept in pending.

16. Mike announcement: The details of mike announcement expenditure has not been received in my office so far. Hence the amount shown on this account Rs/-64,626 may be kept in abeyance, pending final settlement of accounts.

17. Arch: No amount has been spent for arch decoration. Hence the amount Rs 5,072 /- shown as expenditure on this account may please be deleted.

18. Podium: The Inspection Committee has assessed a Rs 46,807/- as expenditure on podium. The stage makers are making this convenience only as part of stage construction and no amount is levied by them for us.

Hence the above amount may please be deleted.

19. Defacement: As we have not pasted any poster or notice on any Government building, Rs/-850 shown as charges for defacement is not acceptable to us.

20. Food Expenses (AT 7 LA): We have been providing Rs 300/- for one person in each of the legislative assembly constituency for daily expenses.

Hence an amount of Rs 3,36,000/- shown as expenditure for 16 days is correct and may be recorded as such.

21. Computer and Printer: The amount shown is correct.

22. Fan/tube light: No fan or tube light has been hired. Hence the amount shown may be deleted.

23. Generator: As the details are awaited, the same will be included at the time of final settlement of accounts.

24. Vehicle Decoration: The amount shown is correct.

25. Nomination Fee: Since the amount for this has been received as donation, no amount is shown as expenditure by the candidate.

26. SMS: The amount shown is correct.

In these circumstances, may I request your good self to provide us with necessary documentary evidences to arrive at correct amount of expenditure. The reconciliation statement of expenses prepared by the Inspection Committee may be revised accepting the actual figures provided by me..

Yours faithfully,



Anavoor Nagappan,

Chief Election Agent of Dr. A. Sampath.

Attingal

11.04.2014

\* No19,Attingal Parliamentary Constituency.