

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./Mr. O. RAJAGOPAL
II	Number and name of Constituency	20, THIRUVANANTHAPURAM
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	16-05-2014
VI	Name and Address of the Election Agent	Adv. B. MADHU (ACCOUNTS)
VII	If Candidate is set up by a political party, Please mention the name of the political party	B.J.P
VIII	Whether the party is a recognized political party	Yes/No YES

Date : 09-06-14

Signature of the Candidate

Place : THIRUVANANTHAPURAM

Name : O. RAJAGOPAL

**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)	—	—	55835	55835 ✓
	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)	—	12000	—	12000 ✓
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)	1549530	—	681300	2230830 ✓
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	209256	—	—	209256 ✓
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	369600	—	506350	875950 ✓
V	Expenses of campaign workers / agents (Enclose as per Schedule-6)	—	—	—	—
VI	Any other campaign expenditure Booth office	20,000	—	160000	180000
	Grand Total	2148386	12000	1403485	3563871

*[Signature]*

O. RAJAGOPAL

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)	NIL
I	Lump sum amount received from the part (ies) in cash or cheque etc. (Enclose as per Schedule-8)	10,65,000 ✓
III	Lump sum amount received from any person/company/firm associates/body of persons etc. as loan, gift or donation etc. (col. 9)	11,20,000 ✓
	Total	21,85,000

*O. RAJAGOPAL*



കേരളം KERALA

Z 380824

**FORM OF AFFIDAVIT**

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

Affidavit of Shri. O. RAJAGOPAL, S/o. O. Madhavan Nair, I, O. RAJAGOPAL, Son of O Madhavan Nair, aged 84 years, r/o D-10, Shivji Safire, Jawahar Nagar, Kawdiar, Thiruvananthapuram-3, do hereby solemnly and sincerely state and declare as under :-

1. That I was contesting candidate at the general election/to the House of the people/ 20, Thiruvananthapuram from Thiruvananthapuram Parliamentary / Assembly constituency, the result of which was declared on 16.05.2014.
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 ~~20-03-2014~~ (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

*Attested*

B. KALA. BAL. LL.B  
ADVOCATE & NOTARY  
Roll No: BKA-197  
MAY 2014




3. That the said account was maintained in the Register furnished by the Returning Office 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).
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.

  
DEPONENT

Solemnly affirmed/sworn by the deponent at T.V.M. this day of 09<sup>th</sup> June 2014 before me.

*Attended*  


The authority of certificate issued within the jurisdiction of B.Kala, S.A.L, LL.B For Thiruvananthapuram Corporation SL No. 83 in page No 100 dated 9-6-14 of Notarial Register.

  
B. KALA, S.A.L, LL.B  
ADVOCATE & NOTARY  
Roll No: K/244/97  
Notary Reg. No. 22201/TVPM  
Vanchiyoor P.O., Thiruvananthapuram-695 015  
Mob: 9436670016





# ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,  
20, Thiruvananthapuram.

Sir,

I acknowledge receipt of your letter No. .... dated ..... along with its enclosures containing, among other documents, a Register bearing serial No. 7/TVM/2014/RD 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]* 12/06/14  
(Signature of Candidate with date) O. Rajagopal  
\*Strike off whichever is inapplicable.

ACKNOWLEDGEMENT (To be filled up by Office)

20. Thiruvananthapuram  
The account of the election expenses in respect of ..... (Constituency) result of which was declared on 16.05.14. (Date has been filed by him/on his behalf on 12.06.14 (Date) June (Month) 2014 (Year).

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

Received on 12.6.14  
at 1.15 pm

*[Signature]*  
For District Electoral Officer

Remarks

1. Closing Balance in the Bank A/c (Rs 11,306) does not agree with the figure shown in the Day Book (Rs 112,114)
2. Daily expenditure from 7.4.14 onwards are not seen recorded in the Day Book
3. Total expenditure on Part I is Rs 35,83,871 which is according to Source 7 expenditure disclosed in Schedule B is Rs 22,30,830. Difference require clarification.

**Schedules - 1 to 9 : Details of Elections Funds and Expenditure of Candidate**

<b>Schedule - 1</b>					
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
	MANDALAM CONVENTIONS / HALL MEETINGS				
1	Vehicles for transporting visitors	7000	—	—	7000
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	—	—	—	—
3	Arches & Barricades etc.	8135	—	—	8135
4	Flowers/garlands	—	—	—	—
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	6000	—	—	6000
6	Posters, hand bills, pamphlets, Banners, Cut-outs hoardings	4200	—	—	4200
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	10500	—	—	10500
14	Guards & security charges	—	—	—	—
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	—	—	—	—
16	Other expenses FLAGS	20000	—	—	20000
	Total	55835	—	—	55835

*(Signature)*

**Schedule - 2**

Expenditure in public meeting rally, procession etc. with Star campaigner(s) as apportioned to candidate (ie : other than those for general party propaganda)

S. No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc, with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.	Remarks, if any
1	2	3	4	5
1	GANDHIPARK TRIVANDRUM	L.K. ADYANI	12,000 ✓	
2	—	—	—	
3	—	—	—	
4	—	—	12,000 — ✓	

*Handwritten signature*



### 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	Notice / pamphlets / Posters	362250	215250	—	147000	outstanding Bills
2	Hoardings	303080	303080	—	—	—
3	Banner / Flex	901000	643000	—	258000	outstanding Bills
4	Wall writings	412500	—	—	412500	Area Committee from various places.
5	Mike-announcment speakers & Amplifiers	252000	160800	—	91200	Book Coman User
	TOTAL	2230830	1322130	—	908700	)

*[Handwritten signature]*

## 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

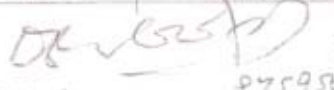
S. No.	Nature of medium (electronic / print) and duration	Name and address of media provider (print/electronic/sms/voice/cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc, paid/payable, if any	Total Amount in Rs.  Col. (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	FM	Mathrubhumi		54606	54606		
	FM	Red FM		54606	54606		
2	FM	Radio Mirchi		54606	54606		
3	FM	Ananthapuri-FM		21573	23575		
	Cable	Ananthapuri-cable		7865	7865		
4	Theatre publicity	Theatre publicity		16000	16000		
Total				209256	209256		

*Of 15/11/17*

## Schedule - 3

Details of expenditure on campaign vehicle (s) and poli 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	14 Nos Jeep KL02R154 KL016999 D91A5 2391 9331,524 90008207 4396,9520	1200/day	—	—	2day	33600	33600	—	—
2	KL2167 7063 Indica KL07K2090 3979714 212,8719 1252,4102	1200/day 1200/day	— —	— —	19 16 14	22800 134400 16800	— — —	— — —	22800 134400 16800
3	G5306 C 8253 KL02R154 Innova GL B0782 Indica car	1200/day 1200 1750/day 1200/day	— — — —	— — — —	21 01 13	50400 16800 22750	— — — —	— — — —	50400 16800 22750
4	Jeep 9922435 9709,2732 8427,1220 4488,3612 3745,4199 2011,7769 327,3555 8386,564					336000	336000	—	—
	1492,2669,6593 9374,2104,1488 9692,7211,6768 6012,1165,4564 344,4083,4633 990,9912,4613 171 3712,2575,9450 5722	1200/day	—	—		33600 6000 126000 50400 43200	— — — — —	— — — — —	33600 6000 126000 50400 43200
						369600			504350

  
 P. A. A. 200  
 275950

**Schedule - 6**

**Details of expenditure of 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.						
2		Boarding						
3		Lodging						
4		Others						
Total								

*[Handwritten signature]*

**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					
2		NIL			
3					
4					
Total					

*Signature*



Schedule - 8						
Details of Lump sum amount received from the party (ies) in cash or cheque 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	BJP	19-3-14	50,000		50,000	
		24-3-14	500000		500000	
2		11-4-14	—	Account transfer from DBL 348868	515000	
3						
4						
	Total				1065000	

*Devi Singh*

## Schedule - 9

Details of Lump sum amount received from any person/company/firm/association/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	CK Menon	26/3/14	—	476655 SIBKRM	Donation	700000	
2.	Ranipillai	26/3/14	—	807322 DEL	"	100000	
3.	P.Y. Pavithran Mats Coj Cherthaley	26/3/14	—	12384 DEL TM	"	100000	
4.							
4	Josco Jewellers	19/4/14	—	DD 62215	"	200000	
5	CI Isac	30/3/14	—	Receipt No. 1857	"	10,000	
4							
6	Joseph EKM	1-4-14	—	Receipt No 1852	"	10000	
	Total					11,20,000	✓

*AL. B. B. P.*

To

ജില്ല ഇലക്ഷൻ ഓഫീസർ,  
തിരുവനന്തപുരം.

ഇലക്ഷൻ ചിലവ് സംബന്ധിച്ചുള്ള വൗച്ചർ

സർ,

2014 ലോകസഭാ തിരഞ്ഞെടുപ്പിൽ No.20, തിരുവനന്തപുരം പാർലമെന്റ് മണ്ഡലത്തിലെ ഒരു സ്ഥാനാർത്ഥിയായി ഞാൻ (ഓ. രാജഗോപാൽ) മത്സരിച്ചിരുന്നു. എനിക്കുവേണ്ടി മണ്ഡലത്തിൽ ചുമരെഴുത്ത് നടത്തിയതും ബൂത്ത് ഓഫീസുകൾ തുറന്നതുമെല്ലാം വിവിധ ബൂത്ത് വാർഡ്, ഏത്യാ കമ്മിറ്റികളും പാർട്ടി പ്രവർത്തകരും ചേർന്ന് സ്വയം പരിശ്രമത്തിലും സംഭാവനകളിലൂടെയുമാണ്. ഞാനോ, എന്റെ ഇലക്ഷൻ ഏജന്റോ, പാർട്ടിയോ ഇതിനു വേണ്ടി പണം ചിലവാക്കിയിട്ടില്ല. ആയതിനാൽ ഇത്തരം ചിലവുകൾക്ക് വൗച്ചറോ, ബില്ലോ ഹാജരാക്കുവാൻ ബുദ്ധിമുട്ടാണ്. ഇലക്ഷൻ കമ്മീഷൻ നിഷ്കർഷിച്ചിട്ടുള്ളതനുസരിച്ച് ടി ചുമരെഴുത്തിനും ബൂത്ത് ഓഫീസ് പ്രവർത്തനത്തിനും താഴെ പറയുന്ന തുക കണക്കാക്കി ഇതോടൊപ്പം ഹാജരാക്കുന്നു. സ്വീകരിക്കണമെന്ന് താല്പര്യപ്പെടുന്നു.

എന്ന്,

വിശ്വസ്തതയോടെ



ഓ. രാജഗോപാൽ

തീയതി : 12-6-14

Booth office } — 1,60,000-  
in various places

Wall writings } — 4,12,500-  
in various places

TOTAL — 5,72,500-

**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 **29/03/2014** 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 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,  
20-Thiruvananthapuram HPC**

To

Candidate's Name: **Sri. O. Rajagopal**

Party : Bharathiya Janatha Party

Election Agent : Jayachandran Nair B.

*Received on 31/3/2014  
at 11.25 AM*



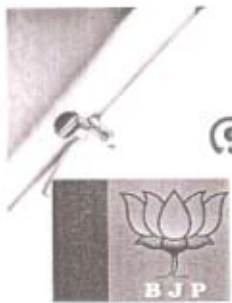
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DETAILS OF EXPENDITURE OF O. RAJAGOPAL AS ON 27.03.2014

Sl. No.	Item	As per Shadow Register	As per Candidate's	Difference
1	POSTER	3,58,224.00	1,31,250.00	2,26,974.00
2	WALL WRITING	16,21,214.00	37,500.00	15,83,714.00
3	FLEX BANNER	68,992.00	4,92,440.00	-4,23,448.00
4	FLEX BOARD/ HOARDING	8,57,177.00	7,11,640.00	1,45,537.00
5	CLOTH BANNER	275.00		275.00
6	COMMITTEE OFFICE	1,89,228.00		1,89,228.00
7	FLAG	22,285.00		22,285.00
8	DANGLES	7.00		7.00
9	CHAIR	20,700.00		20,700.00
10	TABLE	3,820.00		3,820.00
11	VEHICLE	2,63,850.00	56,400.00	2,07,450.00
12	SOUND SYSTEM	46,500.00	16,800.00	29,700.00
13	CONVENTION	47,835.00		47,835.00
14	FAN	45.00		45.00
15	LIGHT	175.00		175.00
16	NOTICE	85,714.00	84,000.00	1,714.00
17	BROCHURE		84,000.00	-84,000.00
18	AFFIDAVIT		500.00	-500.00
19	DEPOSIT		25,000.00	-25,000.00
20	CINEMA PUBLICITY		16,000.00	-16,000.00
	TOTAL	35,86,041.00	16,55,530.00	19,30,511.00

*(Signature)*  
AEO





# ഭാരതീയ ജനതാ പാർട്ടി

തിരുവനന്തപുരം പാർലമെന്റ് മണ്ഡലം

തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി ഓഫീസ്

എം.ജി.റോഡ്, പുളിമുക്ക്, തിരുവനന്തപുരം - 695001  
ഫോൺ: 0471-6444407, 0471-24676878

29-03-2014

From  
Adv. B. Madhu  
Addl. Election Agent - Accounts for  
O.Rajagopal, Candidate  
20, Thiruvananthapuram

To  
The Returning Officer  
20, Thiruvananthapuram

Sir,  
ലോകസഭാ ഇലക്ഷനോടനുബന്ധിച്ച് ഇലക്ഷൻ ഓഫീസർ പരസ്യപ്പെടുത്തിയ Rate List ൽ ചുമരുകൾക്ക് Rs.15/Sq.ft. എന്ന റേറ്റ് കൂടുതലും നീതിക്ക് നിമിത്തമാണ്. ചുമരുകൾക്ക് എല്ലാം ബിജെപി പാർട്ടിയെ സംബന്ധിച്ചിടത്തോളം സംഘടനാ സംവിധാനത്തിൽ അതാത് സ്ഥലങ്ങളിലെ ബൂത്ത് കമ്മിറ്റികളോ, വാർഡ് കമ്മിറ്റികളോ സ്വപ്രയത്നത്താൽ എഴുതുകയാണ് ചെയ്യുന്നത്. ഒരു Sq.ft. ന് എത്ര കൂടിയ കളർ വാങ്ങി എഴുതിയാലും 5 രൂപയിൽ കൂടുതൽ ചെലവ് വരുന്നതല്ല. ആയതിനാൽ ചുമരുകൾക്ക് Rs.5/Sq.ft. എന്ന റേറ്റിൽ കണക്കാക്കി ഇലക്ഷൻ അക്കൗണ്ടിൽ ചേർക്കുവാൻ അനുവദിക്കണമെന്ന് അപേക്ഷിക്കുന്നു.

വിശ്വസ്തതയോടെ  
  
അഡ്വ. ബി.മധു

# ഭാരതീയ ജനതാ പാർട്ടി



തിരുവനന്തപുരം പാർലമെന്റ് മണ്ഡലം

തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി ഓഫീസ്

എം.ജി.റോഡ്, പുളിമുക്ക്, തിരുവനന്തപുരം - 695001

ഫോൺ: 0471-6444407, 0471-24676878

29-03-2014

From

Adv. B. Madhu

Addl. Election Agent - Accounts for

O.Rajagopal, Candidate

20, Thiruvananthapuram

To

The Returning Officer

20, Thiruvananthapuram

Sir,

ലോകസഭാ ഇലക്ഷനോടനുബന്ധിച്ച് ഇലക്ഷൻ ഓഫീസർ പരസ്യപ്പെടുത്തിയ Rate List ൽ കൊടുത്തിട്ടുള്ള Multi Colour Poster Rate Rs.6000/1000 Nos. എന്നുള്ളത് വളരെ കൂടുതലും തെറ്റായതുമാണ്. യഥാർത്ഥത്തിൽ വിവിധ കളറുകളിൽ 90 cm x 60 cm അളവിൽ കുറഞ്ഞ പേപ്പറിൽ പോസ്റ്റർ പ്രിന്റ് ചെയ്യുന്നതിന് 2 രൂപ മുതൽ 2.50 രൂപ വരെയാണ് കേരളത്തിലെയും ശിവകാശിയിലെയും പ്രസ്സ് ഉടമകൾ ഈടാക്കുന്നത്. 25000 എണ്ണത്തിൽ കുറയാതെ അച്ചടിക്കുന്ന ഇത്തരം പോസ്റ്ററുകൾക്ക് Rs.2.50/Poster രൂപയാണ് കൂടിയ നിരക്ക്. ആയതിനാൽ Rs.6/Poster എന്ന നിരക്ക് മാറ്റി Rs.2.50/Poster എന്ന് കണക്കാക്കി ഇലക്ഷൻ അക്കൗണ്ടിൽ ചേർക്കുവാൻ അനുവദിക്കണമെന്ന് അപേക്ഷിക്കുന്നു. യഥാർത്ഥ ബില്ലുകളും വൗച്ചറുകളും കണക്കിനോടൊപ്പം ഹാജരാക്കുന്നു.

വിശ്വസ്തതയോടെ

അഡ്വ. ബി.മധു

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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 **31/03/2014**) on **02/04/2014** 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 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,  
20-Thiruvananthapuram HPC**

To

Candidate's Name : **Sri. O. Rajagopal**

Party : Bharathiya Janatha Party

Election Agent : Jayachandran Nair B.

  
4.4.2014

  
4/4/14

Reviewed GPO  
B. N.  
5/4/14

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BJP - Shri. O. Rajagopal

Expenditure from 28-3-2014 to 31-3-2014

Sl. No	Item	As per Shadow Register	As per Candidate Register	Difference
1	Posters	10200		10200
2	Wall writing	285765	375000	(-) 89235
3	Cloth Banner	566		566
4	Flex banner	24237		24237
5	Flex Board	274493		274493
6	Committee Office	80398	180000	(-) 99602
7	Flag	4928	20000	(-)15072
8	Dangles	-	-	-
9	Chair	10411		10411
10	Table	140		140
11	Notice	-	-	-
12	Convention	94700	47835	46865
13	Vehicle	1194500	201600	992900
14	Sound System & mike	39500	67200	(-) 27700
15	Light	600		600
16	Podium	833		833
17	Generator	1800		1800
18	Others (Misc.)	5835		5835
19	Broadcasting expenses		163818	(-)163818
	<b>Total</b>	<b>2028906</b>	<b>1055453</b>	<b>973453</b>

  
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Name of Candidate: Shri. O. Rajagopal

## Details of Shadow Register.

Sl No.	Item	28/3/14	29/3/14	30/3/14	31/3/14	Total
1	Poster	4584	1674	354	3588	10200
2	Wall Writing	108821	73755	2268	100921	285765
3	Cloth Banner	515	0	24	27	566
4	Flex Banner	3265	13245	5588	2139	24237
5	Flex Board	67592	16377	65640	124884	274493
6	Committee Office	12636	0	17167	50595	80398
7	Flag	753	956	1112	2107	4928
8	Dangles	0	0	0	0	0
9	Chair	3892	0	1774	4745	10411
10	Table	40	0	60	40	140
11	Notice	0	0	0	0	0
12	Convention	1500	91700	0	1500	94700
13	Vehicle	22500	215700	137150	819150	1194500
14	Sound System	8400	1100	9600	20400	39500
15	Tube light	0	0	85	515	600
16	Podium	0	0	0	833	833
17	Generator	0	0	1200	600	1800
18	Others (Misc.)	0	0	0	5835	5835
	<b>Total</b>	<b>234498</b>	<b>414507</b>	<b>242022</b>	<b>1137879</b>	<b>2028906</b>

*[Signature]*  
DEO



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## O. Rajagopal - Expenditure as per candidate's Register from 28-3-14 to 31-3-14

SI No.	Item	28-3-14	29-3-14	30-3-14	31-3-14	Total
1	Broadcasting	163818	0	0	0	163818
2	Wall Writing	0	0	375000	0	375000
3	Vehicles	0	0	201600	0	201600
4	Sound System	0	0	67200	0	67200
5	Committee Office	0	0	180000	0	180000
6	Convention	0	0	47835	0	47835
7	Flags	0	0	0	20000	20000
	<b>Total</b>	<b>163818</b>	<b>0</b>	<b>871635</b>	<b>20000</b>	<b>1055453</b>

  
ARO

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ഭാരതീയ ജനതാ പാർട്ടി



തിരുവനന്തപുരം പാർലമെന്റ് മണ്ഡലം

തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി ഓഫീസ്

എം.ജി.റോഡ്, പുളിമുക്ക്, തിരുവനന്തപുരം - 695001

ഫോൺ: 0471-6444407, 0471-24676878

Before the District Election Officer/Returning Officer

Thiruvananthapuram

7/4/14  
For to keep this  
in main  
file

Very  
important  
of

Objection Submitted by Adv. B. Madhu (Additional Chief Election agent account of Sri. O Rajagopal BJP Candidate 20 Thiruvananthapuram constituency ), against the shadow account prepared by your office.

At the onset it is submitted that the election commission or its officers have no jurisdiction to prepare any shadow accounts ignoring the actual expense incurred by a candidate.

Rates fixed by your good office by proceeding No.E1 100000/ dated 19/3/2014 are incorrect and is not in conformity with be the actuals. The animated rates are excessive and unrealistic. Certain examples are cited here under

1. The rate of flex board was assessed at Rs.25/ m2 where as actual rate was only Rs. 10/- m2. A multi colour poster would cost only Rs.2.50/piece where as it was assessed Rs.6/piece.

2. Rental of Tata indica for the whole day is only Rs.1200/- whereas the assessed rate of such vehicle is Rs.1200/1 hrs which is unrealistic. Maxicabs and tempo are available on hourly and trip basis same was not taken into account instead of same rate for the whole day was fixed.
3. Jeeps alone are widely being used for campaigning and same is available for Rs 1200/-per day. Even the existence of such vehicle were not looked into. Wall writing would cost only Rs. 5/- sqft and DEO assessed it as Rs.15/- sqft which is many times higher than the actual Infact the same was done by workers free of cost.
4. Plastic Cutout would come for Rs. 100 m2 wreass the rate assed is Rs. 300M2 which is incorrect.
5. Auditorium are being given for election meeting on hourly basis for a meeting rental of the same is only a fraction of the normal rate. Auditorium are being given for election meeting on hourly basis for a function or a meeting rent at for the same is only a function of normal rate .Same also was not taken into account.
6. It is submitted that the shadow account prepared by your office is unrealistic, incorrect and not in terms with the actual. It was prepared in terms of aforementioned unrealistic rates. Furthermore number of publicity materials was assed many more times higher than the actual. Flex boards are counted more than thrice. Such an instance in Kazakuttom assembly segment was already been complaint about. Flex boards that are being shifted from place to place inconnection with campaigning were counted as a new one in each place. Expenses were loaded for vehicles, though not at all used.

Election Expenditure account periodically submitted by me are correct in all particulars. All expenses incurred by candidate his election committee, parts and workers has been correctly submitted periodically in terms with the actual on the other hand the officials prepared the shadow accounts on the basis of some un realistic jurisdiction rules.

Some of the discrepancies are shown here under.

Item	As per Shadow Account up to 02.04.14	Actual Expense incurred up to 02.04.14.	Difference
Wall Writing	Rs. 1996214/-	Rs. 412500/-	Rs. 1583714/-
Flex	Rs. 1130670/-	Rs. 753780/-	Rs. 376890/-
Poster	Rs. 368424/-	Rs. 131250/-	Rs. 237174/-
Jeep/Trucker	Rs. 20. Lakhs	Rs. 1120500/-	Rs. 879500/-
Convention	Rs. 142535/-	Rs. 47835/-	Rs. 94700/-
Total	Rs. 5637843/-	Rs. 2465865/-	Rs. 3171978/-

Therefore it is prayed that the shadow account may be corrected in terms of actual statement of account maintained and submitted by the candidate.

  
Adv. B. Madhu.

**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 **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,  
20-Thiruvananthapuram HPC**

To

Candidate's Name: **Sri. O. Rajagopal**

Party : Bharathiya Janatha Party

Election Agent : Sri.Jayachandran Nair B.

*Received the notice  
B. -  
A. B. Madhu  
9/4/14*



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O. Rajagopal - Expenditure as per candidate's Register from 1/4/2014 to 5/4/2014

Sl. No.	Item	1/4/2014	2/4/2014	3/4/2014	4/4/14	5/14	Total
1	Radio	21,573	0	0	0	0	21,573
2	Cable	7,865	0	0	0	0	7,865
3	Vehicles	0	5,68,750	49,200	0	0	6,17,950
4	Mike announcement	0	1,68,000	0	0	0	1,68,000
	<b>Total</b>	<b>29,438</b>	<b>7,36,750</b>	<b>49,200</b>	<b>0</b>	<b>0</b>	<b>8,15,388</b>

R. nector y -  
Accounts officer  
132 - Kozhakkottam

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BJP - Shri. O. Rajagopal

Expenditure up to 5/4/2014

Sl. No	Item	As per Shadow Register			As per candidates Register			Difference
		Up to 31/3/14	1/4/14 to 5/4/14	Up to 5/4/14	Up to 31/3/14	1/4/14 to 5/4/14	Up to 5/4/14	
1	Posters	365,424	2,856	3,68,280	1,31,250	-	1,31,250	2,37,030
2	Wall writing	18,08,002	32,493	18,40,495	4,12,500	-	4,12,500	14,27,995
3	Cloth Banner	841	5,400	6,241	-	-	-	6,241
4	Flex banner	93,229	33,408	1,26,637	4,92,440	-	4,92,440	(-)3,65,803
5	Flex Board	10,51,997	5,02,888	15,54,885	7,11,640	-	7,11,640	8,43,245
6	Committee Office	2,40,478	1,10,938	3,51,416	1,80,000	-	1,80,000	1,71,416
7	Flag	25,426	4,141	29,567	20,000	-	20,000	9,567
8	Dangles	7	-	7	-	-	-	7
9	Chair	26,496	3,974	30,470	-	-	-	30,470
10	Table	3,960	470	4,430	-	-	-	4,430
11	Notice	85,714	32,143	1,17,857	84,000	-	84,000	33,857
12	Convention	1,41,035	7,781	1,48,816	47,835	-	47,835	1,00,981
13	Vehicle	9,82,300	5,88,750	15,71,050	2,58,000	6,17,950	8,75,950	6,95,100
14	Sound System	65,700	31,400	97,100	84,000	-	84,000	13,100
15	Light	775	785	1,560	-	-	-	1,560
16	Fan	45	60	105	-	-	-	105
17	Podium	833	250	1,083	-	-	-	1,083

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18	Generator	1,800	1,200	3,000	-	-	-	3,000
19	Others (Misc.)	5,835	300	6,135	-	-	-	6,135
20	Mike announcement	5,900	1,04,145	1,10,045		1,68,000	1,68,000	(-)57,955
21	Advt. News	-	1,39,061	1,39,061	-	-	-	1,39,061
22	Broadcasting expenses	-			1,63,818	-	1,63,818	(-)1,63,818
23	Election deposit	-	25,000	25,000	25,000	-	25,000	-
24	Brochure				84,000	-	84,000	(-) 84,000
25	Affidavit				500	-	500	(-) 500
26	Cinema Publicity				16,000	-	16,000	(-) 16,000
27	Radio					21,573	21,573	(-) 21,573
28	Cable					7,865	7,865	(-) 7,865
	<b>Total</b>	<b>49,05,797</b>	<b>16,27,443</b>	<b>65,33,240</b>	<b>27,10,983</b>	<b>8,15,388</b>	<b>35,26,371</b>	<b>30,06,869</b>

R. Nataraj -  
Account Officer