

PART - I

ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Shri/Smt./Kum <u>Adv. A.N. SHAMSEER</u>
II	Number and name of Constituency	<u>03 - VATAKARA HPE</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>General Election to LOKSABHA</u>
V	Date of declaration of result	<u>16-05-2014</u>
VI	Name and Address of the Election Agent	<u>M. V. JAYARAJAN</u>
VII	If candidate is set up by a political party, please mention the name of the political party	<u>Communist Party of India (Marxist)</u>
VIII	Whether the party is a recognised political party	<u>Yes</u> No

Date: 11.06-2014Place: VATAKARA.

Signature of the Candidate

Name:

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)	398,750	—	—	398,750-00
	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)	278,180	—	—	278,180-00
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)	17,58,165	—	—	17,58,165-00
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)	56,854	—	—	56,854-00
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	13,03,150	—	—	13,03,150-00
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	27,500	—	—	27,500-00
VI	Any other campaign expenditure	1,32,846	—	—	1,32,846-00
	Grand Total	39,55,445	—	—	39,55,445-00

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)	39,33,000-00
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)	25,000-00
	Total	39,58,000-00

PART - IV

FORM OF AFFIDAVIT

Before the District Election Officer 1502HIKODE (District, State/Union Territory)
 Affidavit of Shri/Smt./Ms. Adv. A.N. SHAMSEER
 (S/o, W/o, D/o. Usman K 1 A.N. SHAMSHEER
 Son/Wife/Daughter of U.S.M.A.N.K aged 36 years,
 r/o Ameenias, Paval, Thakissery do hereby solemnly and sincerely state and declare as under:—

(1) That I was a contesting candidate at the general election/bye-election to the House of the People/
 Legislative Assembly of from 03 VATAKARA H.P.C.
 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/authorised by
 me/my election agent in connection with the above election between (the date on which
 I was nominated) and the date of declaration of the result thereof, both days inclusive.

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

(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure
 incurred or authorised by me or by my election agent, the political party which sponsored me, other
 associations/body of persons and other individuals supporting me, in connection with the election, and
 nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders'
 covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).

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

(6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and
 belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed/sworn by A.N. SHAMSEER at Notary this day of 2014..... before me.



Literate deponent solemnly
 affirmed and signed before
 me on 11/6/14

1st Class or Oath Commission or

Shajeev K
 ADVOCATE & NOTARY
 KOZHICKODE DISTRICT
 VADAKARA, KERALA

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

03-VATAKARA HPC

Kozhikode

Sir,

I acknowledge receipt of your letter No. dated 19.3.2014 along with its enclosures containing, among other documents, a Register bearing Serial No. 3 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)

A.N. Shanaseer

*Strike off whichever is inapplicable.

ACKNOWLEDGEMENT

(To be filled up by Office)

The account of the election expenses in respect of 03 Vatakara HPC (Constituency) result of which was declared on 16/05/14 (date) has been filed by him/on his behalf on 13-06-2014 (date) and has been received by me today the 15/06/14 (date) of June (month) 2014 (year).

District : Kozhikode



Ma Sha. C.
District Electoral Officer
**District Collector &
District Election Officer**
Kozhikode

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.	2,35,600	2,35,600	—	—
3	Arches & Barricades etc.	—	—	—	—
4	Flowers/garlands	—	—	—	—
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	80,000	80,000	—	—
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	75,000	75,000	—	—
13	Rent for venue	2,500	2,500	—	—
14	Guards & Security charges	—	—	—	—
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	—	—	—	—
16	Other expenses	5,650	5,650	—	—
Total		3,98,750	3,98,750	—	—



1(a) 19

Expemce in public meeting,rally,procession etc :-1(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)

15	2500
16	2500
38	6550
52	7530
83	9270
83	19750
83	18000
83	19500
83	16000
98	6450
115	4500
116	14125
117	4750
118	2375
119	2250
129	2250
163	18500
165	2500
173	19500
227	37500
227	12750
300	15000
301	15300
302	15000
303	15500
304	15200
305	14500
306	16000
307	15500
308	16300
309	16000
310	15400
	398750


Adm. and-86mka

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)

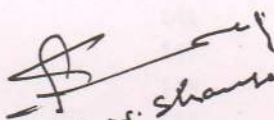
Sl. No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in ₹	Remarks, if any
(1)	(2)	(3)	(4)	(5)
1	2.4.2014 1) Changanasser 2) Panoor	S. Ramachandran Pillai		
2	5.4.2014 1) Edachery 2) Kuttiaady 3) Meppayur 4) Vadakkawa 5) Thalassery	Brinda Karat		
3	6.4.2014 1) Payyoli 2) Kadirur 3) Kooluparamba	Pinarayi Vijayan		
4	7.4.2014 1) Arikkulam 2) Orkatteri 3) Parakadav 4) Kozilandy	Kodaveeri Balakrishnan		
5				
6				
7				
8				
9				
10				
Total			2,78,180-00	



Ides I d)

Expenditure in public meeting, rally, procession etc :- 1(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-2)

158	18500
159	19000
160	19500
161	19250
162	18500
168	18500
169	19500
170	19000
171	18000
172	19500
180	19000
181	19500
182	18000
183	19000
227	10230
247	2000
248	1200
	278180


Mr. A. N. Shamsan

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						
2						
3						
4		(Detailed statement attached)				
5						
6						
7						
8						
9						
10						
	Total	17,58,165	17,58,165			

11
(1)

Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl.No
I above (Enclose as per Schedule-3)

14	19902	109	3000
17	81000	111	15000
24	5250	112	5000
25	4500	114	5000
26	6750	120	11120
27	15120	121	18900
30	1700	122	11670
31	18000	123	15670
32	19500	124	9480
33	4000	125	10260
39	4150	126	7770
40	2000	127	16310
41	4000	128	11120
45	94750	130	12390
46	9400	131	10830
47	17808	132	11670
48	1900	133	12000
49	800	134	7800
50	3000	135	500000
51	4200	137	19200
53	18000	138	19875
55	5460	139	17850
61	3300	140	18450
62	11000	141	19875
78	1000	142	2000
79	19500	149	13500
80	17280	154	15000
81	156000	174	14000
82	96264	179	10250
84	12000	186	18906
87	15000	187	20000
88	10000	246	15000
91	18510	250	3125
95	11670	253	13000
96	16640		1758165
97	19180		
99	9000		
102	19500		
103	17510		
105	19200		
106	9600		
107	19800		

Total

13000 ✓
1758165 ✓

[Signature]
Adv. An. Sankar

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	F.M Radio 4.4.14 to 7.4.14 (4 days)	Kal Radio Ltd. 93.5 Red FM Calicut		56854	56854	—	—
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				56854	56854		

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)
1									
2									
3	(Detailed statement attached)								
4									
5									
6									
7									
8									
9									
10									
Total						13,03,150	13,03,150	—	—


Adv. A. W. SHAMSEER

Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)

Vr	Vehicle No	Rate	No. of Days	Amount incurred by
3	KL 58 G 9705 car	2000	1	2000
4	KL 58 G 9705 car	2000	1	2000
5	KL 58 G 9705 car	2000	1	2000
6	KL 58 G 9705 car	2000	1	2000
7	KL 58 G 9705 car	2000	1	2000
8	KL 18 J 8650 Jeep	2500	1	2500
9	KL 18 F 4929 Jeep	2500	1	2500
10	KL 18 J 8650 Jeep	2500	1	2500
11	KL 18 F 4929 Jeep	2500	1	2500
12	KL 18 J 8650 Jeep	2500	1	2500
13	KL 18 F 4929 Jeep	2500	1	2500
18	KL 18 J 8650 Jeep	2500	1	2500
19	KL 18 F 4929 Jeep	2500	1	2500
20	KL 18 J 8650 Jeep	2500	1	2500
21	KL 18 F 4929 Jeep	2500	1	2500
22	KL 18 J 8650 Jeep	2500	1	2500
23	KL 18 F 4929 Jeep	2500	1	2500
28	KL 18 F 4872 Jeep	1250	5	6250
29	KL 18 F 9900 Jeep	1250	5	6250
34	KL 12B 6323 Jeep	1250	1	1250
35	KL 18 F 5772 6323	500	1	500
36	KL 18 F 2577	500	1	500
37	KL 18 F 7577 Jeep	1250	1	1250
42	KL 18 J 8650 Jeep	2500	1	2500
43	KL 18 F 4929 Jeep	2500	1	2500
44	KL 56 D 2968 Jeep	1250	1	1250
54	KL 11 K 2889 Jeep	1250	7	8750
56	KL 56 D 2968 Jeep	2500	1	2500
57	KL 18 A 5596 Jeep	1250	1	1250
58	drivers wage	400	10	4000
59	KL 56 D 2968 Jeep	1250	1	1250
60	KL 11 K 2889 Jeep	1250	4	5000
63	KL 11 F 9908 Jeep	1250	1	1250
64	KL 18 F 7577 Jeep	2250	1	2250
65	KL 18 F 9908 Jeep	2250	1	2250
66	KL 21 B 6323 Jeep	2250	1	2250
67	KL 11 J 8190 Jeep	2000	6	12000
68	KL 10 B 1159 Jeep	2000	5	10000
69	KL 11 F 8856 Jeep	2000	5	10000
70	KL 11 C 5811 Jeep	2000	5	10000
71	KL 18 2037 Jeep	2000	5	10000
72	KL 18 J 2225 Jeep	2000	5	10000
73	KL 18 L 5033 Jeep	2000	5	10000
74	KL 10 F 3184 Jeep	2000	5	10000
75	KL 18 L 2603 Jeep	2000	5	10000
76	KL 18 F 754 Jeep	2000	5	10000
77	KL 18 J 6971 Jeep	2000	5	10000
85	KRZ 1212 Jeep	1650	11	18150

[Signature]
Mr. On. Harker

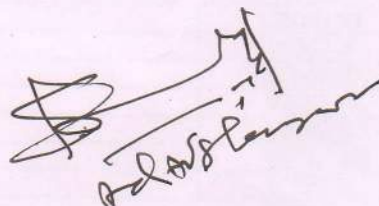
86 KRC 2615 Jeep	2000	2	4000
89 KL 18 A 5596 Jeep	1250	2	2500
90 KL 11 K 2889 Jeep	1250	3	3750
92 KL 56 D 2969 Jeep	1250	2	2500
93 KL 11 K 2889 Jeep	1250	2	2500
94 KL 56 D 2968 Jeep	1250	2	2500
100 KL 18 F 6428 Jeep	1250	1	1250
101 KL 18 D 5331 Jeep	1250	1	1250
104 KL 18 J 8650 Jeep	2500	3	7500
104 KL 18 J 8650 Genarater, Mic	1750	3	5250
110 KL 58 C 2840 Jeep	2000	1	2000
113 KL 13 E 545 Jeep	2000	6	12000
136 KLL 8326 Jeep	2000	6	12000
143 KL 07 L 3138 Jeep	2000	9	18000
144 KL 56 B 1338 Jeep	2000	9	18000
145 KL 56 2817 Jeep	2000	9	18000
146 KL 56 B 7125 Jeep	2600	5	13000
147 KL 11 AF 3415 Jeep	2000	4	8000
148 KL 11 D 1690 Jeep	2000	4	8000
151 KL 18 J 8650 Jeep	2500	2	5000
152 KL 18 F 4929 Jeep	2500	2	5000
155 KL 18 F 4929 Jeep	2500	1	2500
156 KL 18 J 8650 Jeep	2500	1	2500
157 KL 58 B 4165 Jeep	1650	1	1650
164 KRZ 1212 Jeep	2500	6	15000
166 KL 58 J 863 Jeep	1650	2	3300
167 KL 58 J 863 Jeep	1650	2	3300
175 KL 56 D 2968 Jeep	2500	1	2500
176 KL 18 8136 Jeep	1250	1	1250
177 KL 11 KC 2889 Jeep	1250	2	2500
178 KL 18 A 5596 Jeep	1250	2	2500
184 KL 18 J 8650 Jeep	2500	7	17500
185 KL 18 F 4929 Jeep	2500	7	17500
188 KL 18 F 4359 Jeep	2500	2	5000
189 KL 11 J 8244 Jeep	2500	1	2500
190 KL 11 J 8656 Jeep	2500	2	5000
191 KL 11 G 3841 Jeep	2500	3	7500
192 KL 18 G 5690 Jeep	2500	3	7500
193 KL 18 J 5690 Jeep	2500	2	5000
194 KL 10 B 1432 Jeep	2500	8	20000
195 KL 57 B 4104 Jeep	2500	4	10000
196 KL 56 B 107 Jeep	2500	2	5000
197 KL 56 C 801 Jeep	2500	2	5000
198 KL 56 A 6761 Jeep	2500	4	10000
199 KL 11 G 1116 Jeep	2500	2	5000
200 KL 18 H 1181 Jeep	2250	2	4500
201 KL 56 B 1338 Jeep	2500	4	10000
202 KL 11 B 4431 Jeep	2500	3	7500
203 KL 58 G 9705 car	2500	2	5000
204 KL 11 G 8082 Jeep	2500	4	10000

John O. Stansen

205 KL 56 B 5591 Jeep	2500	4	10000
206 KL 18 M 184 Jeep	2500	2	5000
207 KL 11 C 5811 Jeep	2500	5	12500
208 KL 10 F 3184 Jeep	2500	3	7500
209 KL 11 M 6393 Jeep	2500	3	7500
210 KL 58 G 9705 car	2500	3	7500
211 KL 09 C 880 Jeep	2500	3	7500
212 KL 18 K 9835 Jeep	2500	2	5000
213 KL 11 G 1071 Jeep	2500	2	5000
214 KL 09 C 880 Jeep	2500	3	7500
215 KL 11 K 2889 Jeep	2500	2	5000
216 KL 18 J 1981 Lorry	3000	1	3000
217 KL 18 8136 Jeep	2500	1	2500
218 KL 11 F 5358 Jeep	2250	2	4500
219 KL 11 H 549 Jeep	2500	3	7500
220 KL 10 V 7 Jeep	2500	4	10000
221 KL 11 N 7515 Jeep	2500	3	7500
222 KL 11 C 2304 Jeep	2500	3	7500
223 KL 18 G 3505 Jeep	2500	4	10000
224 KL 18 6084 Jeep	2500	4	10000
225 KL 56 1079 Jeep	2250	2	4500
226 KL 56 C 3703 Jeep	2500	2	5000
228 KL 11 H 7689 Jeep	2000	1	2000
229 KL 11 A 1969 Jeep	2500	6	15000
230 KL 58 G 474 Motor Cab	2500	1	2500
231 KL 58 H 1115 Jeep & Mic 4 days		4	14600
232 KL 58 123 Jeep & Mic 4 days		4	14600
233 KL 13 C 9554 Jeep & Mic 4 days		4	14600
234 KL 10 E 6514 Jeep	2500	6	15000
235 KL 10 E 5514 Jeep	2500	8	20000
236 KL 21 B 6323 Jeep	2500	8	20000
237 KL 18 D 5331 Jeep	3000	3	6000
238 KL 21 B 6323 Jeep	2500	6	15000
239 KL 11 E 8861 Jeep	2500	6	15000
240 KL 11 E 8861 Jeep	2500	8	20000
241 KL 18 F 7577 Jeep	2500	8	20000
242 KL 18 F 7577 Jeep	2500	8	20000
243 KL 18 C 2693 Jeep	2500	6	15000
244 KL 01 AA 4830 Jeep	2500	6	15000
245 KL 10 C 2169 Jeep	2500	3	7500
249 KL 13 B 2840 Lorry	4000	4	16000
251 KL 58 G 474 Motor Cab & mic		5	18250
254 KL 01 AA 4830 Jeep	2500	8	20000
255 KL 18 C 7693 Jeep	2500	6	15000
256 KL 10 5069 Jeep	2500	4	10000
257 KL 18 L 2603 Jeep	2500	4	10000
258 KL 11 A 7833 Jeep	2250	1	2250
259 KL 10 C 2169 Jeep	2500	3	7500
260 KL 10 N 1473 Jeep	2500	1	2500
261 KL 11 F 8856 Jeep	2500	2	5000


 Dr. S. S. S. S.

262 KL 18 J 4049 Jeep	2500	2	5000
263 KL 07 BM 5730 Tempo Trax	2500	2	5000
264 KL 10 H 8121 Jeep	2500	3	7500
265 KL 11 F 5109 Jeep	2500	2	5000
266 KL 18 F 754 Jeep	2500	3	7500
267 KL 56 E 3247 Jeep	2500	4	10000
268 KL 11 D 9531 Jeep	2500	3	7500
269 KL 56 D 8719 Jeep	2500	4	10000
270 KL 18 F 66 Jeep	2500	4	10000
271 KL 11 D 4557 Jeep	2500	4	10000
272 KL 56 B 3660 Jeep	2500	4	10000
273 KL 11 08 W 405 Jeep	2500	3	7500
274 KL 11 C 4818 Jeep	2500	3	7500
275 KL 11 K 1612 Jeep	2500	2	5000
276 KL 48 A 6371 Jeep	2500	3	7500
277 KL 11 F 8784 Jeep	2500	1	2500
278 KL 10 N 1473 Jeep	2500	2	5000
279 KL 10 J 3879 Jeep	2500	2	5000
280 KL 11 D 243 Jeep	2500	4	10000
281 KL 18 G 1005 Trax	2500	2	5000
282 KL 10 K 7311 Jeep	2500	3	7500
283 KL 11 j 7668 Jeep	2500	3	7500
284 KL 18 G 2160 Jeep	2500	2	5000
285 KL 11 D 2136 Motor cab	2250	4	9000
286 KL 10 B 4128 Motor cab	2250	2	4500
287 KL 18 H 6436 Jeep	2250	1	2250
288 KL 10 A 7816 Jeep	2500	2	5000
289 KL 11 F 108 Jeep	2500	3	7500
290 KL 11 G 1185 Jeep	2500	3	7500
291 KL 11 E 5869 Jeep	2500	2	5000
292 KL 55 F 1764 Lorry	3000	1	3000
293 KL 10 G 8958 Three wheel	625		625
294 KL AJ 7621 Lorry	3000	1	3000
295 KL 05 L 9979 Car	1700	1	1700
296 KL11 1206 Three wheel	625	1	625
297 KL 10 K 7727 Lorry	3000	1	3000
298 KL 18 K 2579 Lorry	3000	1	3000
299 KL 18 E 379 Lorry	3000	1	3000
			1303150



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.						
2		Boarding						
3		Lodging						
4		Others		110	27,500	27,500	—	—
5								
6								
7								
8								
9								
10								
Total					27,500	27,500	—	—



SCHEDULE : 7

Details of amount of own fund used for the election campaign

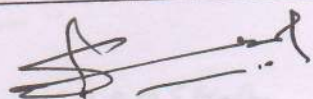
Sl. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total amount in ₹	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total			NIL	NIL	—



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						
2						
3	(Detailed Statement attached)					
4						
5						
6						
7						
8						
9						
10						
Total			39,33,000	—	39,33,000	—



Details of lumb sum amount received from the party (ies) in cash/DD/Account trasfer

Sl.No.	Name of the Political Party	Date	Cash	DD/Cheque No.	Total	Remarks
1	2	3	4	5	6	7
1	LDF Koothuparamab	25.03.14	20000.00		20000.00	
2	LDF Thalassery	" "	25000.00		25000.00	
3	LDF Perembra	" "	20000.00		20000.00	
4	LDF Koyilandy	" "	20000.00		20000.00	
5	LDF Nadapuram	" "	26000.00		26000.00	
6	LDF Kuttiyadi	" "	24000.00		24000.00	
7	LDF Vadakara	" "	15000.00		15000.00	
8	LDF Vadakara	26.03.14	1000.00		1000.00	
9	LDF Koyilandy	27.03.14	40000.00		40000.00	
10	LDF Koothuparamab	" "	40000.00		40000.00	
11	LDF Thalassery	" "	50000.00		50000.00	
12	LDF Perembra	" "	20000.00		20000.00	
13	LDF Nadapuram	" "	52000.00		52000.00	
14	LDF Kuttiyadi	" "	48000.00		48000.00	
15	LDF Vadakara	" "	50000.00		50000.00	
16	LDF Vadakara	28.03.14	25000.00		25000.00	
17	LDF Nadapuram	" "	25000.00		25000.00	
18	LDF Thalassery	" "	25000.00		25000.00	
19	LDF Koothuparamab	" "	25000.00		25000.00	
20	LDF Kuttiyadi	" "	50000.00		50000.00	
21	LDF Perembra	" "	25000.00		25000.00	
22	LDF Koyilandy	" "	25000.00		25000.00	
23	LDF Koothuparamab	04.04.14	100000.00		100000.00	
24	LDF Thalassery	" "	100000.00		100000.00	
25	LDF Kuttiyadi	" "	80000.00		80000.00	
26	LDF Nadapuram	" "	90000.00		90000.00	
27	LDF Perembra	" "	90000.00		90000.00	
28	LDF Koyilandy	" "	80000.00		80000.00	
29	LDF Vatakara	" "	60000.00		60000.00	
30	LDF Kuttiyadi	05.04.14	70000.00		70000.00	
31	LDF Nadapuram	" "	60000.00		60000.00	
32	LDF Perembra	" "	65000.00		65000.00	
33	LDF Koyilandy	" "	65000.00		65000.00	
34	LDF Vatakara	" "	70000.00		70000.00	
35	LDF Thalassery	" "	50000.00		50000.00	
36	LDF Koothuparamab	" "	120000.00		120000.00	
37	LDF Koyilandy	" "	80000.00		80000.00	
38	LDF Vatakara	" "	100000.00		100000.00	
39	LDF Kuttiyadi	" "	80000.00		80000.00	
40	LDF Nadapuram	" "	80000.00		80000.00	
41	LDF Perembra	" "	80000.00		80000.00	
42	LDF Thalassery	" "	100000.00		100000.00	
43	LDF Koothuparamab	" "	80000.00		80000.00	
44	LDF Vatakara	07.04.14	125000.00		125000.00	
45	LDF Thalassery	" "	125000.00		125000.00	
46	LDF Koothuparamab	" "	90000.00		90000.00	
47	LDF Perembra	" "	90000.00		90000.00	
48	LDF Nadapuram	" "	90000.00		90000.00	
49	LDF Kuttiyadi	" "	90000.00		90000.00	
50	LDF Koyilandy	" "	90000.00		90000.00	
51	LDF Vatakara	11.04.14	50000.00		50000.00	
52	LDF Thalassery	" "	50000.00		50000.00	
53	LDF Kuttiyadi	" "	50000.00		50000.00	
54	LDF Koothuparamab	" "	50000.00		50000.00	
55	LDF Koyilandy	12.04.14	70000.00		70000.00	
56	LDF Vatakara	" "	75000.00		75000.00	
57	LDF Kuttiyadi	" "	70000.00		70000.00	
58	LDF Nadapuram	" "	70000.00		70000.00	

A.W. S. S. S. S.

Shedule-8

Page - 2

Details of lumb sum amount received from the party (ies) in cash/DD/Account trasfer

Sl No.	Name of the Political Party	Date	Cash	DD/Cheque No.	Total	Remarks
1	2	3	4	5	6	7
60	LDF Perembra	" "	70000.00		70000.00	
61	LDF Thalassery	" "	70000.00		70000.00	
62	LDF Koothuparamab	" "	75000.00		75000.00	
63	LDF Thalassery	17.04.14	82000.00		82000.00	
64	LDF Thalassery	09.06.14	50000.00		50000.00	
65	LDF Vatakara	" "	50000.00		50000.00	
	Total		3933000.00	Total	3933000.00	

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	Kerala Co-op Employees Union (CITU), Co-op Hospp Unit, Tharassery.	18.3.14	25,000	—	Donation	25,000	—
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total		—	25,000	—	—	25,000	—

Analysis of the difference between shadow register and the expenditure register maintained by the candidate(From 17.03.2014 to 06.04.2014)

03 - VADAKARA HPC

Name of the Candidate

:Adv.A.N.SHAMSEER CPI(M)

Date of Inspection

Sl No	Item of Expenditure Particulars	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
I	Expenses in Public Meeting ,rally, procession etc. 1.a: Expences in public meeting, rally, procession etc. (ie: other than the ones with star Campaigners of the Political party (enclose as per shedule -1) 1 b: Expenditure in public meeting rally, procession etc. with the star campaigner(s)(ie: other than those for general party propoganda) (Enclose as per shedule 2)	6,99,212	55000	6,44,212	A/c td. only Rs. 2245088/- as per Candidates Register.
I	Campaign Metirial other than those used in the Public Meeting, rally, procession etc. mentioned in Serial No. I above(Enclose as per Sh:3)	23,62,655	2104843	2,57,812	
II	Campaign , through print and electronic Media including Cable Network, Bulk SMS or Internet and Social Media(Enclose as per Sh:4)		113879	-1,13,879	
I	Expenditure on campaign Vehicle(S), used by candidate (Enclose as per shedule -5)	7,77,669	4,06,052	3,71,617	
	Expenses of Campaign workers / agents (Enclose as per Shedule -6)	27,000		27,000	
I	Any other campaign expenditure	25,000	25,600	-600	
	Grand total	38,91,536	27,05,374	11,86,162	

Signature of AEO (Hq)

Signature of Candidate/Agent

JESSE HELEN HAMID
Senior Finance Officer &
Nodal Officer Election Expenditure
Monitoring Cell

GENERAL ELECTIONS 2014

Vadakara Lok Sabha Constituency

Statement of expenses incurred by the candidate

Date of Inspection: 4.4.2014

Name of the candidate: Adv. AN SHAMJEER (LDF)

Period covered by inspection: 17.3.2014 to 1.4.2014

Sl.No.	Name of the Ass.Segment	Exp. As per Shadow regr.	Name of AEO	Signature of AEO
1	Perambra	1,84,600	C.B. Prasun	
2	Kuthiadi	5,00,365	MICHAEL. OJ	
3	Nadupuram	2,49,435	SANTHOSH KUNAL	
4	Thalassery	5,02,387	V. P. VIJAY	
5	Koolthiparamba	6,14,186	D. Pradeepan	
6	Vadalara	1,66,621	Jaijey. K.P	
7	Quilandy	80,728	Thomas Varghese	

Total exp.As per shadow register Rs. 22,98,322

Total exp.As per candidate's register Rs. 6,05,170

Difference Rs. 16,93,152

Name and signature of AEO(Hq)

P. Balakrishnan

Comments of the Exp.Observer

Bank transactions need to be updated.

Noted

Signature of candidate

Signature of Nodal Officer (Exp)

Signature of Exp.Observer

Notice issued

GENERAL ELECTIONS 2014

Vadakara Lok Sabha Constituency

Statement of expenses incurred by the candidate

Date of Inspection: 1-4-2014

Name of the candidate: A.N. SHAMUZER

Period covered by inspection: 17.3.2014 to 29.3.2014

Sl.No.	Name of the Ass.Segment	Exp. As per Shadow regr.	Name of AEO	Signature of AEO
1	Pennambra	1,30,057	C.B. Prasanna	
2	Kuthiyadi	4,47,013	MICHAEL O.J	
3	Nadapuram	1,74,801	SANTHOSH K MATH	
4	Thalassery	4,01,123	V.P. VINEK	
5	Kooty Pancha	3,59,242	O. Pradeepan	
6	Vadakkang	1,36,401	Jaidev K.P.	
7	Quilandy	68,242	Thomas Varghese	

Total exp.As per shadow register Rs. 17, 16, 879 + 25000 = 17,41,879/-
Total exp.As per candidate's register Rs. Rs. 2,11,502/-
Difference Rs. Rs. 15,30,377/-

Name and signature of AEO(Hq)

P. Balakrishnan

Comments of the Exp.Observer

Bank transactions as the accounts brought in the
Expenditure registers have been reconciled.

Noted

Signature of candidate

Signature of Nodal Officer (Exp)

Signature of Exp.Observer

GENERAL ELECTIONS 2014

Vatakara Lok Sabha Constituency (05)

Statement of expenses incurred by the candidate

Date of Inspection: 08.04.2014

Name of the Candidate: A.N. SHAMSEER (DR)

Period covered by inspection: From 17.03.2014 to 06.04.2014

Sl No	Name of the Ass.Segment	Exp. As per Shadow regr.	Name of AEO S/Shri.	Signature of AEO
1	013 THALASSERY	8,45,768	V.P. VIVEK	
2	014 KUTHUPARAMBA	8,34,538	O. PRADEEPAN	
3	020 VATAKARA	2,40,219	K.P. JAYADEV	
4	021 KUTTIYADI	7,29,088	MICHEAL	
5	022 NADAPURAM	5,59,154	SANTHOSHKUMAR	
6	023 KOYILANDY	3,15,027	THOMAS VARGHESE	
7	024 PERAMBA	3,67,742	C.B. PRASUN	
TOTAL		38,91,536		

Total Expenditure as per Shadow Register : Rs: 38,91,536/-
Total Expenditure as per Candidates Register : R 22,45,088/-
Difference : 16,46,448

Name and Signature of AEO(Hq) A. Balakrishnan

Name and Signature of the Chief Accounts Officer of (Hq) K. Rameshkumar

Chief Accounting Officer (Hq)

Comments of the Exp. Observer

Need to explain the difference.

Noted (Copy Received)

Signature of Candidate/Agent :

Signature of Exp. Observer

Notice Issued.

Kindly furnish the explanation for the difference for Rs. 16,46,448/-

Signature of Nodal Officer (Exp.)

(Rupees Sixteen lakh four thousand four hundred and forty eight) immediately.

DISTRICT ELECTION OFFICER

വടകര

To

ചീഫ് ഇലക്ഷൻ ഓഫീസർ,
03- വടകര പാർലമെന്റ് നിയോജക മണ്ഡലം.

സർ,

വിഷയം:- തെരഞ്ഞെടുപ്പ് ചെലവുകൾ സംബന്ധിച്ച്
സൂചന:- 08.04.14ൽ നൽകിയ നോട്ടീസ്

നോട്ടീസിൽ കാണിച്ച സ്ഥാനാർത്ഥിയുടെ ചെലവിനങ്ങളിൽ വന്നിട്ടുള്ള (17.03.14 മുതൽ 06.04.14 വരെ) വ്യത്യാസത്തെക്കുറിച്ചുള്ള വിശദീകരണങ്ങൾ താഴെ കൊടുക്കുന്നു.

1) എൽ. ഡി.എഫ് സ്ഥാനാർത്ഥി എ.എൻ. ഷംസീർ നോമിനേഷൻ സമർപ്പിച്ചത് 19.03.2014നാണ്, എന്നാൽ 17.03.14 മുതലുള്ള കണക്കുകൾ പരിഗണിച്ചതായി നോട്ടീസിൽ കാണുന്നു.

2) വടകര പാർലമെന്റ് കമ്മിറ്റിക്ക് കീഴിൽ 7 അസംബ്ളി കമ്മിറ്റികൾ ഉൾപ്പെടുന്നു. ഇവയിൽ 5 എണ്ണം കോഴിക്കോട് റവന്യൂ ജില്ലയിലും 2 എണ്ണം കണ്ണൂർ റവന്യൂ ജില്ലയിലും ഉൾപ്പെടുന്നതാണ്. സ്ഥാനാർത്ഥിയുടെ തെരഞ്ഞെടുപ്പു പ്രചാരണങ്ങൾ സംബന്ധിച്ച ദുരിദാഗം ചെലവുകളും മേൽ പറഞ്ഞ അസംബ്ളി മണ്ഡലം കമ്മിറ്റികളും അവയ്ക്ക് കീഴെ പ്രവർത്തിച്ച 1044 ബുത്തുകമ്മിറ്റികളും മുഖാന്തിരമാണ് നടത്തിയിട്ടുള്ളത്.

a) സ്ഥാനാർത്ഥിയുടെ മണ്ഡല പര്യടനം, പോസ്റ്റർ, നോട്ടീസ് പ്രസ്റ്റിംഗ്, എഫ്. എം. റേഡിയോ പ്രക്ഷേപണം തുടങ്ങിയ മുഖ്യ ഇനങ്ങൾ പാർലമെന്റ് കമ്മിറ്റി നേരിട്ട് നടത്തിയിട്ടുള്ളവയാണ്. ഈ ചെലവുകൾ യഥാവിധി റജിസ്റ്ററിൽ രേഖപ്പെടുത്തിയിട്ടുണ്ട്.

b) എന്നാൽ ഫ്ലക്സ് ബോർഡുകൾ, ചുമർ പരസ്യങ്ങൾ, പൊതുയോഗങ്ങൾ. വാഹന പ്രചാരണം തുടങ്ങിയവയെല്ലാം അസംബ്ളി നിയോജക മണ്ഡലം കമ്മിറ്റികളും അവയ്ക്ക് കീഴിലുള്ള ബുത്തുകമ്മിറ്റികളുമാണ് നടത്തിയിട്ടുള്ളത്. ഈ ഇനങ്ങളിൽ വരുന്ന യഥാർത്ഥ ചെലവുകൾ പാർലമെന്റ് കമ്മിറ്റിക്കു ലഭിക്കുന്നതിൽ വരുന്ന സ്വാഭാവിക കാലതാമസം മൂലമാണ് മുഴുവൻ ചെലവുകളും അതാതു ദിവസം രേഖപ്പെടുത്താൻ കഴിയാതെ പോയതിനുള്ള കാരണം.

3) സ്ഥാനാർത്ഥിയുടെ തെരഞ്ഞെടുപ്പു ചെലവുകൾ സത്യസന്ധമായി രേഖപ്പെടുത്തിയിട്ടുണ്ടെങ്കിലും സ്ഥാനാർത്ഥിയെ സഹായിക്കുകയും പിന്തുണയ്ക്കുകയും ചെയ്യുന്ന രാഷ്ട്രീയ പാർട്ടികളുടെയും യുവജന സന്നദ്ധ സംഘടനകളുടെയും പ്രചരണങ്ങൾ രേഖപ്പെടുത്തപ്പെട്ട ഇനങ്ങളിൽ വരുന്നതല്ല. ഇത്തരം ചെലവുകൾ കൂടി കണക്കിലെടുത്തുകൊണ്ടാവാം ഷാഡോ രജിസ്റ്റർ തയ്യാറാക്കിയിട്ടുള്ളതെന്ന് അനുമാനിക്കുന്നു.

4) ഏഴ് അസംബ്ളി മണ്ഡലങ്ങളിൽ തലശ്ശേരി, കുത്തുപറമ്പ്, കുറ്റാടി, നാദാപുരം മണ്ഡലങ്ങളിൽ ചെലവഴിക്കപ്പെട്ടതായി ഷാഡോ രജിസ്റ്ററിൽ രേഖപ്പെടുത്തിയ തുകകൾ അവിശ്വസനീയമാം വിധം ഉയർന്നതായി കാണുന്നു. ഈ കണക്കുകൾ യഥാർത്ഥ ചെലവുകളുമായി പൊരുത്തപ്പെട്ടു പോവുന്നതല്ല.

മേൽ പറഞ്ഞ വസ്തുതകൾ പരിഗണിച്ചു കൊണ്ട് സ്ഥാനാർത്ഥിയുടെ ഏജന്റ് സമർപ്പിച്ച യഥാർത്ഥ കണക്കുകൾ അംഗീകരിക്കണമെന്ന് അപേക്ഷിക്കുന്നു.

വിശ്വസ്തതയോടെ,



എ.കെ. ബാലൻ
അഡീഷണൽ ഏജന്റ്

13-06-2014

NOTICE**Analysis of the difference between shadow register and the expenditure register maintained by the candidate (From 17.03.2014 to 16.05.2014)**

03 - VADAKARA HPC

Name of the Candidate

:Adv.A.N.SHAMSEER CPI(M)

Sl No	Item of Expenditure Particulars	Amount as per SOR	Amount shown by Candidate	Difference	Remarks
I	Expenses in Public Meeting ,rally, procession etc . 1.a: Expences in public meeting, rally, procession etc. (ie: other than the ones with star Campaigners of the Political party (enclose as per shedule -1)	810070.00	676930.00	133140.00	Less appeared in candidate's register
	1 b: Expenditure in public meeting rally, procession etc. with the star campaigner(s)(ie: other than those for general party propoganda) (Enclose as per shedule 2)				
II	Campaign Metirial other than those used in the Public Meeting, rally, procession etc. mentioned in Serial No. I above(Enclose as per Sh:3)	2432203.00	1758165.00	674038.00	Less appeared in candidate's register
III	Campaign , through print and electronic Media including Cable Network, Bulk SMS or Internet and Social Media(Enclose as per Sh:4)	56854.00	56854.00	0.00	Actual expense (as of candidate) accepted
IV	Expenditure on campaign Vehicle(S), used by candidate (Enclose as per shedule -5)	1906135.00	1303150.00	602985.00	Less appeared in candidate's register
V	Expenses of Campaign workers / agents (Enclose as per Shedule -6)	776772.00	27500.00	749272.00	Less appeared in candidate's register
VI	Any other campaign expenditure	48143.00	132846.00	-84703.00	Excess appeared in candidates register
	Grand total	6030177.00	3955445.00	2074732.00	

Total Expenditure as per shadow register

6030177.00

Total Expenditure as per candidate's register

3955445.00

Difference

2074732.00

Signature of AEO (Hq)

Signature of Chief AO

Signature of the Nodal Officer (Election Exp)

Kindly furnish the explanation for the difference of Rs.2074732/- immediately

Notice received by Candidate/Agent

DISTRICT ELECTION OFFICER



ഇടതുപക്ഷ ജനാധിപത്യ മുന്നണി

വടകര ലോകസഭാ മണ്ഡലം തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി
കേളുവേട്ടൻ - പി.പി.ശങ്കരൻ സ്മാരക മന്ദിരം
പി.ഒ.വടകര

പ്രസിഡണ്ട് : ഇ.കെ.വിജയൻ MLA ☎ 9447426175

ജനറൽ സെക്രട്ടറി : എം.വി.ജയരാജൻ ☎ 9447083325

Date.....17.06.14

Ref :

From

A.N. SHAMSEER,

To

THE DISTRICT ELECTION OFFICER,

03- VATAKARA HPC.

Ref: Notice dated 16-06-2014.

The difference pointed out between the election expenditure and the shadow register is explained below:

I a) & b) The actual expenses incurred through our Assembly Constituency committees is already shown in the accounts submitted. Major number of the meetings were conducted by the local reception committees constituted temporarily for the reception of the candidate and most of them are in the day time from 9 am to 5 pm. The candidate is spending a short time in one station and leaving to the next spot. Hence the meetings were conducted with minimum requirements. Generators, powerful lights, chairs for public, stages or pandals were not arranged in this premises. Only a microphone is used to address the gatherings. Hence the expenditure incurred is less. Large meetings were conducted in the evenings i.e. one public meeting per day. The expenses of rallies and public meetings conducted in the Assembly constituencies has also been considered. In respect of public meeting where the star campaigners participated the actual expenses are included.

II) It is a fact that Vatakara HPC is a rural area and not a big city or township. Hence the expenses incurred in the head of campaign materials are comparatively low. This aspect should have been considered while finalising the expenses. Generally most of the campaign materials are used in the first phase of the campaign period. For the first phase campaign handbills were largely exhibited by our workers voluntarily and this is considered without costs. Large hoardings or cut outs and arches were not used in the constituency by the LDF. Only small flex boards were exhibited. Printing charges of

Contd - 2



ഇടതുപക്ഷ ജനാധിപത്യ മുന്നണി

വടകര ലോകസഭാ മണ്ഡലം തെരഞ്ഞെടുപ്പ് കമ്മിറ്റി

കേരളവേട്ടൻ - പി.പി.ശങ്കരൻ സ്മാരക മന്ദിരം
പി.ഒ.വടകര

പ്രസിഡണ്ട് : ഇ.കെ.വിജയൻ MLA ☎ 9447426175

ജനറൽ സെക്രട്ടറി : എം.വി.ജയരാജൻ ☎ 9447083325

Ref :

- 2 -

Date.....

notices and posters are included in the accounts. No other campaign materials were used in large during the period of campaign. Moreover, the campaign days were also limited in our State. This aspect also reduced the expenses.

IV) While considering the vehicle use it is presumed that the officers who prepared the shadow register has taken the view that the entire vehicles permitted by the Returning Officer has been used in full. This is only a misunderstanding. The requested/permitted vehicles were not used in full by the LDF committees. Out of the used vehicles, most of the numbers were partly used. This may be the reason for the difference. The actual usage of 188 vehicles were properly accounted and reported in full. The rate fixed by the Election Officer is also strictly adhered.

V) We have shown an amount of Rs. 27500-00 as travel expense of counting agents for the reason that the counting place is at a distance in Kozhikode. The polling agents of the LDF candidate is always working voluntarily like many other election works from beginning to end. They will not receive any remuneration for this work. As far as LDF is concerned there is no precedence. The election work is also considered a political work and this is only the duty and right of a political worker. Hence we are not admitting any further amount under this Head.

Yours faithfully,

A.N.SHANSEER.

The above replies to each item of expenditure of SOR understated by the candidate is detailed and self explanatory. The explanation is satisfactory. The expenditure incurred and submitted by the candidate is within the prescribed limit of Rs 70 lakhs and the expenditure is a true account and in a manner required by the Act and rules of Election Commission of India and is therefore accepted.

no fee. cd