

ABSTRACT STATEMENT OF ELECTION EXPENSES

U07/24/634

PART-I		
I	Name of the Candidate	S CHANDIRA PRIYANGA
II	Number and name of Constituency	24 Nedungadu
III	Name of State/Union Territory	Puducherry
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-Election)	GENERAL ELECTION TO ASSEMBLY
V	Date of declaration of Result	19-May-2016
VI	Name and Address of the Election Agent	R NATARAJAN NO 9 P.R.N COLONY, BHARATHIAR ROAD KIZHAKASAKUDY, KARAİKAL
VII	If candidate is set up by a political party, Please mention the name of the political party	All India N.R. Congress
VIII	Whether the party is a recognised political party	Yes

Date: 16/06/16

Place: Nedungadu

Signature of the Candidate

Name S. CHANDIRA PRIYANGA

Please upload my election expenditure abstract
Statement enclosed herewith

16/06/2016.

Uploaded
V. Blomett
16/06/2016

PART-II : ABSTRACT STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No	Particulars	Amt. Incurred/Auth. by Candidate/Election agent(In Rs.)	Amt. Incurred/Auth. by Pol. Party(In Rs.)	Amt. Incurred/Auth. by Others(In Rs.)	Total Election Expenditure (In Rs.)
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))	233659	0	0	233659
	Expenses in public meeting, rally, procession etc. :-I. b: Expenses 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))	69700	0	0	69700
II	Campaign materials other than those used in public meeting, rally, procession etc. mentioned in S.No. (Enclose as per Schedule-3))	175340	0	0	175340
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media(Enclose as per Schedule-4))	NIL	NIL	NIL	NIL
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per Schedule-5))	175000	0	0	175000
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	54800	0	0	54800
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	708499	0	0	708499

S.R.V.

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

S. No	Particulars	Amount (in Rs.)
I	Amount of own fund used for the election campaign(Enclose as per Schedule-7)	888000
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule-8)	NIL
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)	NIL
Total		888000

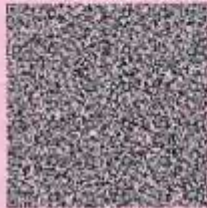
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सत्यमेव जयते

INDIA NON JUDICIAL
Government of Puducherry
e-Stamp

Certificate No.	: IN-PY119215925748270
Certificate Issued Date	: 14-Jun-2016 01:45 PM
Account Reference	: NONACC (BK)/ pypbgbk02/ KARAIKAL/ PY-KA
Unique Doc. Reference	: SUBIN-PYPYPBGBK02178935967061720
Purchased by	: S CHANDIRA PRIYANGA
Description of Document	: Article 4 Affidavit
Property Description	: AFFIDAVIT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: S CHANDIRA PRIYANGA
Second Party	: ELECTION RETURNING OFFICER KARAIKAL
Stamp Duty Paid By	: S CHANDIRA PRIYANGA
Stamp Duty Amount(Rs.)	: 20 (Twenty only)



.....Please write or type below this line.....

FORM OF AFFIDAVIT

Before the District Election Officer Karaikal / Puducherry. (District, State/Union Territory)

Affidavit of Smt. S. CHANDIRA PRIYANGA, W/o K. N. S. Shanmugam,

I, S. CHANDIRA PRIYANGA, W/o K. N. S. Shanmugam, aged 26 years, r/o No: 38, Kuber Nagar, Vadamattam Road, Kottucherry, Karaikal do hereby solemnly and sincerely state and declare as under:-

S. Chandira Priyanga

VO 0001292869

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.sholestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

- (1) That I was a contesting candidate at the general election/Legislative Assembly of Puducherry from 24-Nedungadu, parliamentary/assembly constituency, the result of which was declared on 19-05-2016.
- (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 29-04-2016 to 19-05-2016 (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 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 there from (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 or 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 S. CHANDIRAPRIYANGA at Karaikal this day of 14th June 2016 before me.



568/2016
14/06/2016




A.V.J. SELVA MUTHU KUMARAN
Advocate - Notary
Karaikal - 605 002.

Schedule- 1

Expenditure in public meeting rally, procession etc. (i.e. 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/ Election	Amt. Incurred/Auth. by Pol. Party(in Rs.)	Amt. Incurred/Auth. by Others(in Rs.)
1	Vehicles for transporting visitors	46925	46925	0	0
2	Erecting Stage,Pandal & Furniture, Fixtures, Poles etc.	6500	6500	0	0
3	Arches & Barricades etc.	4875	4875	0	0
4	Flowers/ garlands	2746	2746	0	0
5	Hiring Loud Speakers, Microphone, Amplifiers ,Compares etc.	2000	2000	0	0
6	Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings	5050	5050	0	0
7	Beverages like tea, water, Cold Drink, Juice etc.	69775	69775	0	0
8	Digital TV-Boards Display, Projector Display, Tickers Boards, 3D Display	288	288	0	0
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	8400	8400	0	0
10	Illumination items like serial lights, boards etc.	300	300	0	0
11	Expenses on transport,Helicopter/aircraft/vehicles/boats etc. charges(for self,celebrity or any other campaigner other than Star campaigner)	36200	36200	0	0
12	Power consumption/generator charges	2400	2400	0	0
13	Rent for Venue	0	0	0	0
14	Guards & security charges	12200	12200	0	0
15	Boarding & Lodging expenses of self,celebrity, party functionary or any other campaigner including Star Campaigner	3500	3500	0	0
16	Other expenses	32500	32500	0	0
Total		233659	233659	0	0

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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)

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				Remarks, if any
			Source of Expenditure				
			Total Amount (in Rs.)	Amt. by Candidate/ agent (in	Amt. by Pol. Party (in Rs)	Amt. by Others(in Rs)	
1	08-May-2016 NEDUNGADU	N RENGASAMY ALL INDIA N.R CONGRESS	69700	69700	0	0	NIL
Total			69700				

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 candidates's election campaign (i.e. other than those covered in Schedule- 1 & 2)

S. No	Nature of Expenses	Total Amount (in Rs.)	Source of Expenditure			Remarks, if any
			Amt. by Candidate/ agent (in Rs)	Amt. by Pol. Party (in Rs)	Amt. by Others(in Rs)	
1	PARTY BATCHES	1140	1140	0	0	NIL
2	NOTICE PRINTING	16600	16600	0	0	NIL
3	LOUD SPEAKERS	70000	70000	0	0	RENT
4	GENERATOR	84000	84000	0	0	RENT
5	BANNER	3600	3600	0	0	NIL
Total		175340	175340	0	0	

✓ S. R. V.

Schedule- 4**NIL**

Details of expenditure on Campaign through print and electronic media including cable network, bulk SMS or Internet and 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	Name and address of agency, reporter, stringer, company or any person to whom charges/commission etc. paid/	Total Amount (in Rs.)	Source of Expenditure		
					Amt. by Candidate/ agent (in Rs.)	Amt. by Pol. Party (in Rs.)	Amt. by Others
1							
Total							

Schedule- 5

Details of expenditure on campaign vehicle(s) and poll 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/author. (in Rs.)	Source of Expenditure		
		Rate for Hiring of vehicle/ maintena	Fuel charges(if not covered under hiring)	Driver's charges(if not covered under			Amt. by Candidate/ agent (in	Amt. by Pol. Party (in Rs.)	Amt. by Others
1	PY02 E 5886 TATA ACE	28000	7000	0	14	35000	35000	0	0
2	PY02 H 3399 TATA ACE	28000	7000	0	14	35000	35000	0	0
3	PY02 L 9673 TATA ACE	28000	7000	0	14	35000	35000	0	0
4	PY02 L 7871 TATA ACE	28000	7000	0	14	35000	35000	0	0
5	PY02 J 2004 TATA ACE	28000	7000	0	14	35000	35000	0	0
Total						175000	175000	0	0

✓ S. P. V.

Schedule- 6

Details of expenditure on Campaign workers/agents								
S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/auth. (in Rs.)	Source of Expenditure		
		Nature of Expenses	Qty.	No. of workers/ agents		Amt. by Candidate/ agent (in	Amt. by Pol. Party (in Rs)	Amt. by Others
1	5/14/2016 12:00:0 NEGUNGADU CONSTITUENCY	Campaign workers honorarium/salary	7000	5	35000	35000	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
2	5/16/2016 12:00:0 ELECTION BOOTH	Campaign workers honorarium/salary	300	66	19800	19800	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
Total					54800	54800	0	0

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Schedule- 7

Details of amount of own fund used for the election campaign

S. No	Date	Cash (in Rs)	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks
1	29-Apr-2016	10000	0 0 0	10000	NIL
2	30-Apr-2016	75000	0 0 0	75000	NIL
3	04-May-2016	200000	0 0 0	200000	NIL
4	06-May-2016	200000	0 0 0	200000	NIL
5	07-May-2016	200000	0 0 0	200000	NIL
6	11-May-2016	100000	0 0 0	100000	NIL
7	20-May-2016	100000	0 0 0	100000	NIL
8	27-Apr-2016	1000	0 0 0	1000	NIL
Total		866000	0	866000	



Schedule- 8**NIL**

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						
	Total					

Schedule- 9**NIL**

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, if any
1							
	Total						

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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/association/ 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 amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.

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SPACE FOR PHOTO

Account No : 077301000017730



MINIM

MAINTAINED IN SAVINGS BANK ACCOUNT

cheque
facility

Without cheque
facility

Charges will be Levied for
non maintenance of
minimum balance as per
circulars in force

Rural & Semi-Urban branches
Other branches
Pensioners' S.B. Accounts

Indian Overseas Bank
NEDUNGADU - 6073

Rs. 100/-
Rs. 500/-
Rs. 5/-



Branch : 07731 NEDUNGADU 29-A
इण्डियन ओवरसीज बैंक
Indian Overseas Bank

KAMARAJAR RAJARHAT-609603 OTHERS, INDIA

MICR : 609020104
E-Mail: br0773@iob.co.in

IFSC : IOBA0000773

Tel :

Account No : 077301000017730
MRS. S CHANDIRAPRIYANGA
NO.15
KEEZHA PARUTHIKUDI
NEDUNGADU
THIRUNALLAR TALUK
PUDUCHERRY-609603
INDIA
Nomination : REGISTERED

Scheme Code : SBPUB

Opened On : 27-04-201
Cust Id : 50573848



[Signature]
प्रबंधक Manager

□

FFD Balance :

0

S.R.V.

Print Statement .iob.in:33000/finbranch/arjspmorph/INFENG/pbp_rpt.jsp?rtid=1998hw4
 इण्डियन ओवरसीज बैंक Indian Overseas Bank Account No :077301000026920

तारीख Date	चेक नं Cheque No.	व्योरे Particulars	आद्यक्षर Initials	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
27 04 2016		BY CASH / SOLID 0			1000.00	1000.00 Cr
29-04-2016		BY CASH / SOLID 0			0	
30-04-2016		BY CASH / SOLID 0		5000.00	10000.00	11000.00 Cr
02-05-20	506061	TO R NATARAJ		40000.00	75000.00	6000.00 Cr
		FFD Balance :			0	81000.00 Cr
		FFD Balance :			0	41000.00 Cr
09-02-2016		TO CASH		1000.00		585.00 Cr
26-03-2016		CHARGES-MIN BAL/		51.53		533.47 Cr
		FFD Balance :			0	

S.R.V.

Print Statement .iob.in:33000/finbranch/arjspmorph/INFENG/bbp_rpt.jsp?rld=1:51254

इण्डियन ओवरसीज बैंक Indian Overseas Bank Account No : 077301000017730

तारीख Date	चेक नं. Cheque No.	व्यक्ति Particulars	आधार Initials	निकास Withdrawals	Account No 077301000017730	वकाश Deposits	बैलेंस Balance
03-05-20	506062	TO R NATARAJ		35000.00			6000.00 Cr
04-05-2016		BY CASH /SOLID 0				200000.00	206000.00 Cr
05-05-20	506063	TO R NATARA		100000.00			106000.00 Cr
06-05-2016		BY CASH /SOLID 0				200000.00	306000.00 Cr
06-05-20	506064	R NATAMJAN		100000.00			206000.00 Cr
07-05-2016		BY CASH /SOLID 0				200000.00	406000.00 Cr
07-05-20	506065	TO CASH /SOL		100000.00			306000.00 Cr
		FFD Balance :				0	
11-05-2016		BY CASH /SOLID 0				100000.00	406000.00 Cr
13-05-20	506066	R NATARAJAN		200000.00			206000.00 Cr
17-05-20	506068	TO N RAMAKRI		14000.00			192000.00 Cr
18-05-20	506069	TO K ASATH		14000.00			178000.00 Cr
19-05-20	506070	TO A YUON DE		14000.00			164000.00 Cr
20-05-20	506072	TO S ILAVARA		14000.00			150000.00 Cr
		TO R NATARA		50000.00			100000.00 Cr

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इण्डियन ओवरसीज बैंक Indian Overseas Bank

तारीख Date	चेक सं. Cheque No.	व्योदे Particulars	आद्यक्षर Initials	निकासि Withdrawals	जमा Deposits	बैलेंस Balance
17-05-20	506068	TO N RAMAKRI		14000.00		192000.00 Cr
17-05-20	506067	TO K ASAITH		14000.00		178000.00 Cr
18-05-20	506069	TO A YUON DE		14000.00		164000.00 Cr
20-05-20	506070	TO S ILAVARA		14000.00		150000.00 Cr
20-05-20	506102	TO R NATARA		50000.00		100000.00 Cr
20-05-2016		BY CASH / SOLID			100000.00	200000.00 Cr
20-05-20	506101	TO R KANNANA		14000.00		186000.00 Cr
27-05-20	506103	R NATARAJAN		50000.00		136000.00 Cr

S. P. V.