

ABSTRACT STATEMENT OF ELECTION EXPENSES

U07/24/1344

| PART - I | | |
|----------|--|--|
| I | Name of the Candidate | G.PANNEER SELVAM |
| 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 | K SASIKUMAR 43 DR AMBETKAR NAGAR NEDUNGADU |
| VII | If candidate is set up by a political party, Please mention the name of the political party | All India Anna Dravida Munnetra Kazhagam |
| VIII | Whether the party is a recognised political party | Yes |

Date: 16.6.2016

Place: Karaikal

Signature of the Candidate

Name

G. PANNEERSELVAM

Please upload my election expenditure abstract statement enclosed herewith.

17/06/2016. (G. PANNEERSELVAM)

Uploaded
V. Bhacathi
17/06/2016

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)) | 49300 | 0 | 0 | 49300 |
| | 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)) | NIL | NIL | NIL | NIL |
| II | Campaign materials other than those used in public meeting,rally,procession etc. mentioned in S.No. (Enclose as per Schedule-3)) | 268218 | 0 | 0 | 268218 |
| 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)) | 175800 | 0 | 0 | 175800 |
| V | Expenses of campaign workers/agents(Enclose as per Schedule-6)) | 64350 | 0 | 0 | 64350 |
| VI | Any other campaign expenditure | NIL | NIL | NIL | NIL |
| | Grand Total | 557668 | 0 | 0 | 557668 |



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) | 558500 |
| 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 | | 558500 |



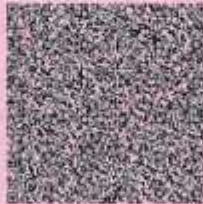


सत्यमेव जयते

INDIA NON JUDICIAL Government of Puducherry

e-Stamp

| | |
|---------------------------|---|
| Certificate No. | : IN-PY11950348543186O |
| Certificate Issued Date | : 16-Jun-2016 11:50 AM |
| Account Reference | : NONACC (BK)/ pypbgbk02/ KARAICAL/ PY-KA |
| Unique Doc. Reference | : SUBIN-PYPYPBGBK0217945120101184O |
| Purchased by | : G PANNEERSELVAM |
| Description of Document | : Article 4 Affidavit |
| Property Description | : AFFIDAVIT |
| Consideration Price (Rs.) | : 0 (Zero) |
| First Party | : G PANNEERSELVAM |
| Second Party | : ELECTION DEPT |
| Stamp Duty Paid By | : G PANNEERSELVAM |
| Stamp Duty Amount(Rs.) | : 20 (Twenty only) |



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

PART-IV FORM OF AFFIDAVIT

Before the District Election Officer Karaikal, Puducherry (District,
State/Union Territory). Affidavit of Mr.G.Panneerselvam S/o Ganapathy,



[Signature]

VO 0001296741

Statutory Alert

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

I, Mr.G.Panneerselvam son of Ganapathy aged about 68 years resident of No.12, 1st Cross Street, Suriyagandhi Nagar, Puducherry do hereby solemnly and sincerely state and declare as under:-

- (1) That I was contesting candidate at the general election/legislative Assembly of Puducherry from 24, Nedungadu 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 28.04.2016 and 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 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 there from (other than the 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 Mr.G.Panneerselvam at Karaikal this day of 16th June 2016 before me.



Anshu vik
16/06/2016
S. KRISHNAVELU, M.A.B.L.
Advocate
Reg. No. M.S.478/80
199/1, Bharathiyar Road
Karaikal 509 602

N.C.No 474/2016
Date 16.06.16

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 | 0 | 0 | 0 | 0 |
| 2 | Erecting Stage,Pandal & Furniture, Fixtures, Poles etc. | 0 | 0 | 0 | 0 |
| 3 | Arches & Barricades etc. | 0 | 0 | 0 | 0 |
| 4 | Flowers/ garlands | 0 | 0 | 0 | 0 |
| 5 | Hiring Loud Speakers, Microphone, Amplifiers ,Compares etc. | 2000 | 2000 | 0 | 0 |
| 6 | Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings | 250 | 250 | 0 | 0 |
| 7 | Beverages like tea, water, Cold Drink, Juice etc. | 3000 | 3000 | 0 | 0 |
| 8 | Digital TV-Boards Display, Projector Display, Tickers Boards, 3D Display | 0 | 0 | 0 | 0 |
| 9 | Expenses on celebrities, payment to musicians, other artists remuneration etc. | 0 | 0 | 0 | 0 |
| 10 | Illumination items like serial lights, boards etc. | 0 | 0 | 0 | 0 |
| 11 | Expenses on transport, Helicopter/aircraft/vehicles/boats etc. charges(for self,celebrity or any other campaigner other than Star campaigner) | 25940 | 25940 | 0 | 0 |
| 12 | Power consumption/generator charges | 2400 | 2400 | 0 | 0 |
| 13 | Rent for Venue | 0 | 0 | 0 | 0 |
| 14 | Guards & security charges | 0 | 0 | 0 | 0 |
| 15 | Boarding & Lodging expenses of self,celebrity, party functionary or any other campaigner including Star Campaigner | 0 | 0 | 0 | 0 |
| 16 | Other expenses | 15710 | 15710 | 0 | 0 |
| Total | | 49300 | 49300 | 0 | 0 |

Schedule- 2**NIL**

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 | | | | | | | |
| 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 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 | NOTICE | 17440 | 17440 | 0 | 0 | NIL |
| 2 | LOUD SPEAKERS | 97500 | 97500 | 0 | 0 | NIL |
| 3 | GENERATOR | 110500 | 110500 | 0 | 0 | NIL |
| 4 | MUNICIPALITY CHARGES | 14085 | 14085 | 0 | 0 | NIL |
| 5 | BANNERS | 6480 | 6480 | 0 | 0 | NIL |
| 6 | FLAG | 17213 | 17213 | 0 | 0 | NIL |
| 7 | NOMINATION DEPOSIT | 5000 | 5000 | 0 | 0 | NIL |
| Total | | 268218 | 268218 | 0 | 0 | |

| 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/ maintenance | Fuel charges(if not covered under hiring) | Driver's charges(if not covered under hiring) | | | Amt. by Candidate/ agent (in Rs.) | Amt. by Pol. Party (in Rs.) | Amt. by Others |
| 1 | PY02F3137 TATA ACE | 13000 | 6500 | 6500 | 13 | 26000 | 26000 | 0 | 0 |
| 2 | PY02F9886 TATA ACE | 13000 | 6500 | 6500 | 13 | 26000 | 26000 | 0 | 0 |
| 3 | PY02H6162 TATA ACE | 13000 | 6500 | 6500 | 13 | 26000 | 26000 | 0 | 0 |
| 4 | PY01S0099 QUALIS | 13000 | 6500 | 6500 | 13 | 26000 | 26000 | 0 | 0 |
| 5 | PY02D3434 OMNI | 11000 | 5500 | 5500 | 11 | 22000 | 22000 | 0 | 0 |
| 6 | PY02M0821 MAXIMO | 11000 | 5500 | 5500 | 11 | 22000 | 22000 | 0 | 0 |
| 7 | PY02K5500 XYLO | 4800 | 2000 | 2000 | 4 | 8800 | 8800 | 0 | 0 |
| 8 | PY01N4316 MANZA | 1500 | 500 | 500 | 1 | 2500 | 2500 | 0 | 0 |
| 9 | PY02L0402 INDICA | 3500 | 2500 | 2500 | 5 | 8500 | 8500 | 0 | 0 |
| 10 | PY02P3197 LEYLAND VAN | 4000 | 2000 | 2000 | 4 | 8000 | 8000 | 0 | 0 |
| Total | | | | | | 175800 | 175800 | 0 | 0 |



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 Rs.) | Amt. by Pol. Party (in Rs.) | Amt. by Others |
| 1 | 4/29/2016 12:00:0 NEDUNGADU | Campaign workers honorarium/salary | 100 | 30 | 3000 | 3000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 2 | 4/30/2016 12:00:0 NEDUNGADU | Campaign workers honorarium/salary | 100 | 30 | 3000 | 3000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 3 | 5/5/2016 12:00:00 NEDUNGADU | Campaign workers honorarium/salary | 100 | 30 | 3000 | 3000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 4 | 5/6/2016 12:00:00 NEDUNGADU | Campaign workers honorarium/salary | 100 | 37 | 3750 | 3750 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 50 | 0 | | | | |
| 5 | 5/12/2016 12:00:0 NEDUNGADU | Campaign workers honorarium/salary | 100 | 30 | 3000 | 3000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |



| | | | | | | | | |
|----|--------------------------------|---------------------------------------|-----|----|------|------|---|---|
| 6 | 5/11/2016 12:00:0 NEDUNGADU | Campaign workers honorarium/salary | 100 | 30 | 3000 | 3000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 7 | 5/2/2016 12:00:00 NEDUNGADU | Campaign workers honorarium/salary | 100 | 40 | 4000 | 4000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 8 | 5/3/2016 12:00:00 NEDUNGADU | Campaign workers honorarium/salary | 100 | 30 | 3000 | 3000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 9 | 5/4/2016 12:00:00 NEDUNGADU | Campaign workers honorarium/salary | 100 | 30 | 3000 | 3000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 10 | 5/9/2016 12:00:00 NEDUNGADU | Campaign workers honorarium/salary | 100 | 30 | 3000 | 3000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 11 | 5/10/2016 12:00:0 NEDUNGADU | Campaign workers honorarium/salary | 100 | 30 | 3000 | 3000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |

| | | | | | | | | |
|-------------|--------------------------------|---------------------------------------|-----|----|-------|-------|---|---|
| U07/24/1344 | | | | | | | | |
| 12 | 5/7/2016 12:00:00 NEDUNGADU | Campaign workers honorarium/salary | 100 | 60 | 6000 | 6000 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 13 | 5/8/2016 12:00:00 NEDUNGADU | Campaign workers honorarium/salary | 100 | 45 | 4500 | 4500 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 14 | 5/13/2016 12:00:0 NEDUNGADU | Campaign workers honorarium/salary | 500 | 25 | 12500 | 12500 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| 15 | 5/16/2016 12:00:0 NEDUNGADU | Campaign workers honorarium/salary | 200 | 33 | 6600 | 6600 | 0 | 0 |
| | | Boarding | 0 | 0 | | | | |
| | | Lodging | 0 | 0 | | | | |
| | | Others | 0 | 0 | | | | |
| Total | | | | | 64350 | 64350 | 0 | 0 |

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 | 28-Apr-2016 | 20000 | 0 0 0 | 20000 | NIL |
| 2 | 04-May-2016 | 30000 | 0 0 0 | 30000 | nil |
| 3 | 09-May-2016 | 50000 | 0 0 0 | 50000 | nil |
| 4 | 09-May-2016 | 50000 | 0 0 0 | 50000 | nil |
| 5 | 10-May-2016 | 40000 | 0 0 0 | 40000 | nil |
| 6 | 11-May-2016 | 150000 | 0 0 0 | 150000 | nil |
| 7 | 12-May-2016 | 100000 | 0 0 0 | 100000 | nil |
| 8 | 26-May-2016 | 25000 | 0 0 0 | 25000 | nil |
| 9 | 27-Apr-2016 | 1000 | 0 0 0 | 1000 | NIL |
| 10 | 05-May-2016 | 45000 | 0 0 0 | 45000 | nil |
| 11 | 07-May-2016 | 47500 | 0 0 0 | 47500 | nil |
| | Total | 558500 | 0 | 558500 | |



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 | | | | | | |



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.



விதிமுறைகள் மற்றும் அறிவுரைகள்



1. வங்கியின் மூலமாக நடைபெறும் பணப்பரிமாற்றம் மற்றும் வங்கியுடனான அனைத்துத் தொடர்புகளுக்கும் வங்கியில் கணக்கு துவங்கும் போது போட்ட கையொப்பம் போன்றே கையொப்பமிடுவது அவசியம்.
2. காரோலை அல்லாத பிற வங்கிப் பரிமாற்றங்கள் அனைத்திற்கும் வங்கி சேமிப்பு கணக்குப் புத்தகம் அவசியம்.
3. இப்புத்தகம் சேதமடைந்தாலோ / தொலைந்துபோனாலோ, வாடிக்கையாளரின் எழுத்துப்பூர்வமான வேண்டுகோளின் பேரில், முறையான விசாரணைகளுக்குப் பிறகு உரிய தொகை செலுத்தப்படாத உறுதிசெய்தபின்னரே மாற்றுப் புத்தகம் வழங்கப்படும்.
4. குறுங்கிணைந்த வங்கிச் சேவை மூலம் அனைத்து கணினி மயமாக்கப்பட்ட வங்கிக் கிளைகளிலும், பரிமாற்றங்களை உடனுக்குடன் குறித்துக் கொள்ளலாம்.
5. வங்கி சேமிப்பு கணக்குப்புத்தகம் மற்றும் காரோலைப் புத்தகங்களைப் பாதுகாப்பான இடத்தில் வைத்துக்கொள்ள
6. பணத்தினை பணம் செலுத்துமிடத்தில் அமர்ந்துள்ள காசாளரிடம் மட்டுமே செலுத்துவேண்டும். அன்னியரிடம் செலுத்துக்கூடாது.
7. ஏதேனும் கணக்குப்பற்றில் மாற்றம் / சந்தேகம் இருந்தால் உடனுக்குடன் தெரிவிப்படுத்தவும்.
8. சீரான இடைவெளிகளில் வங்கிப்பரிமாற்றங்களை புத்தகத்தில் குறித்துக் கொள்ளவும். குறிக்கப்பட்ட வீதங்கள் கவனமாக சரிபார்த்துக்கொள்ள வாடிக்கையாளர்கள் அறிவுறுத்தப்படுகின்றனர்.
9. சேமிப்பு கணக்கு உட்பட அனைத்து வைப்புத்திட்டங்களுக்கும் மற்றும் பாதுகாப்புப் பெட்டக வசதிக்கும் வாரிசுதாரர் நியமன வசதி உண்டு.



புதுவை பாரதியார் கிராம வங்கி
கிராம வங்கி

NEDUNGADU (70023)

2/1, MAIN ROAD, PANJATCHARA

PURAM

NEDUNGADU

Phone No : 262222



புதுவை பாரதியார் கிராம வங்கி
PUDUVAI BHARATHIAR GRAMA BANK

FERMUN 50,000 Books 11/2013

IFSC-IDIB0PBG001
MICR - 605019251

IFSC_CODE: IDIB0PBG001

Name : PANNEERSELVAM G

Account No : 96260503

Address : 12 FIRST CROSS
SURIYA GANDHI NAGAR
MUTHIALPET 605003
PUDUCHERRY-3

Mode of Operation : SELF

Date of Opening : 27/04/2016

28/04/2016 157 70023

CIF : 099717557

Not Regd
Corpn / Co-Op / Pvt. Co
கிளை மேலாளர் / Branch Manager
PUDUVAI BHARATHIAR GRAMA BANK
NEDUNGADU BRANCH

Inform any Change in Your Address or Phone Number to the branch for updation

[Handwritten Signature]

| Account No | | Account No | | Withdrawals | Deposits | Balance | Initials | For Customer Use |
|--------------------|------------------|------------|---|-------------|-----------------|--------------|----------|------------------|
| Date | Particulars | Chq.No. | | | | | | |
| 27/04/16 | Deposit by SELF | | | | 1000.00 | 1000.00 Cr | | |
| 28/04/16 | UNCL-AMT: 0.00 | | CLR-BAL: 1000.00 Cr;MOD-BAL: 0.00 Dr; | | | | | |
| 124 70023 96260503 | | | | | | | | |
| 28/04/16 | Deposit by SELF | | | | 20000.00 | 21000.00 Cr | | |
| 28/04/16 | UNCL-AMT: 0.00 | | CLR-BAL: 21000.00 Cr;MOD-BAL: 0.00 Dr; | | | | | |
| 557 70023 96260503 | | | | | | | | |
| 30/04/16 | CR INT CR | | | | 7.00 | 21007.00 Cr | | |
| 04/05/16 | Deposit by SELF | | | | 30000.00 | 51007.00 Cr | | |
| 04/05/16 | UNCL-AMT: 0.00 | | CLR-BAL: 51007.00 Cr;MOD-BAL: 0.00 Dr; | | | | | |
| 533 70021 96260503 | | | | | | | | |
| 05/05/16 | Paid to SASIKUM | 918381 | 20000.00 | | | 31007.00 Cr | | |
| 05/05/16 | Deposit by SELF | | | | 45000.00 | 76007.00 Cr | | |
| 05/05/16 | UNCL-AMT: 0.00 | | CLR-BAL: 76007.00 Cr;MOD-BAL: 0.00 Dr; | | | | | |
| 557 70023 96260503 | | | | | | | | |
| 06/05/16 | Paid to SASIKUM | 918382 | 25000.00 | | | 51007.00 Cr | | |
| 06/05/16 | UNCL-AMT: 0.00 | | CLR-BAL: 51007.00 Cr;MOD-BAL: 0.00 Dr; | | | | | |
| 557 70023 96260503 | | | | | | | | |
| 07/05/16 | Paid to RAVI CHA | 918383 | 25000.00 | | | 26007.00 Cr | | |
| 07/05/16 | Deposit by SELF | | | | 47500.00 | 73507.00 Cr | | |
| 07/05/16 | UNCL-AMT: 0.00 | | CLR-BAL: 73507.00 Cr;MOD-BAL: 0.00 Dr; | | | | | |
| 533 70021 96260503 | | | | | | | | |
| 09/05/16 | Deposit by SELF | | | | 50000.00 | 123507.00 Cr | | |
| 09/05/16 | UNCL-AMT: 0.00 | | CLR-BAL: 123507.00 Cr;MOD-BAL: 0.00 Dr; | | | | | |
| 533 70021 96260503 | | | | | | | | |
| 09/05/16 | Deposit by SELF | | | | 50000.00 | 173507.00 Cr | | |
| 09/05/16 | UNCL-AMT: 0.00 | | CLR-BAL: 173507.00 Cr;MOD-BAL: 0.00 Dr; | | | | | |
| 580 70023 96260503 | | | | | | | | |
| 09/05/16 | Paid to SASIKUM | 918384 | 50000.00 | | | 123507.00 Cr | | |
| 09/05/16 | UNCL-AMT: 0.00 | | CLR-BAL: 123507.00 Cr;MOD-BAL: 0.00 Dr; | | | | | |
| 580 70023 96260503 | | | | | | | | |
| 10/05/16 | Deposit by SELF | | | | 40000.00 | 163507.00 Cr | | |
| 10/05/16 | Paid to SASIKUM | 918385 | 50000.00 | | | 113507.00 Cr | | |
| | | | | | Carried Forward | 113507.00 Cr | | |

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| கணக்கு எண் Account No | | | | | | புதுச்சேரி மாவட்டம் புதுவள்ளலார் சாலை கடை PUDUCHERI SHANMUGAR SALLE KADE | |
|-----------------------|-----------------------|--------------------------|-----------------------------------|----------------------------------|--------------------|--|--------------------------------------|
| தேதி Date | விவரம் Particulars | சா.நெ.எண் எண் Chq.No. | எடுக்கப்படும் தொகை Withdrawals | சேர்த்துப்படும் தொகை Deposits | இருப்பு Balance | கையொப்பம் Initials | கஸ்டமர் பயன்பாடு For Customer Use |
| 10/05/16 | UNCL-AMT: 0.00 | CLR-BAL: 113507.00 | | Brought Forward | 113507.00 | Cr | |
| 580 70023 96260503 | | | | Cr:MOD-BAL: 0.00 Dr: | | | |
| 11/05/16 | Deposit by SELF | | | 150000.00 | 263507.00 | Cr | |
| 11/05/16 | Paid to SASIKUM | 918386 | 25000.00 | | 238507.00 | Cr | |
| 12/05/16 | Paid to KATTAPPO | 918388 | 50000.00 | | 188507.00 | Cr | |
| 12/05/16 | Paid to SASIKUM | 918387 | 50000.00 | | 138507.00 | Cr | |
| 12/05/16 | UNCL-AMT: 0.00 | CLR-BAL: 138507.00 | | Cr:MOD-BAL: 0.00 Dr: | | | |
| 580 70023 96260503 | | | | | | | |
| 12/05/16 | Deposit by SELF | | | 100000.00 | 238507.00 | Cr | |
| 13/05/16 | UNCL-AMT: 0.00 | CLR-BAL: 238507.00 | | Cr:MOD-BAL: 0.00 Dr: | | | |
| 580 70023 96260503 | | | | | | | |
| 13/05/16 | Paid to MUTHAZA | 918390 | 50000.00 | | 188507.00 | Cr | |
| 13/05/16 | Paid to SASIKUM | 918392 | 50000.00 | | 138507.00 | Cr | |
| 13/05/16 | Paid to KATTAPPO | 918391 | 50000.00 | | 88507.00 | Cr | |
| 13/05/16 | Paid to SENGATH | 918393 | 50000.00 | | 38507.00 | Cr | |
| 13/05/16 | Paid to VIJAYAN | 918394 | 25000.00 | | 13507.00 | Cr | |
| 13/05/16 | UNCL-AMT: 0.00 | CLR-BAL: 13507.00 | | Cr:MOD-BAL: 0.00 Dr: | | | |
| 580 70023 96260503 | | | | | | | |
| 26/05/16 | Deposit by SELF | | | 25000.00 | 38507.00 | Cr | |
| 26/05/16 | Paid to ANIKKUM | 918398 | 2000.00 | | 36507.00 | Cr | |
| 26/05/16 | Paid to KANNAN | 918395 | 6000.00 | | 30507.00 | Cr | |
| 26/05/16 | UNCL-AMT: 0.00 | CLR-BAL: 30507.00 | | Cr:MOD-BAL: 0.00 Dr: | | | |
| 580 70023 96260503 | | | | | | | |
| 26/05/16 | Paid to CHANDIR | 918397 | 2000.00 | | 28507.00 | Cr | |
| 26/05/16 | Paid to BALACHA | 918396 | 7000.00 | | 21507.00 | Cr | |
| 26/05/16 | Paid to SASIKUM | 918481 | 20668.00 | | 939.00 | Cr | |
| 26/05/16 | UNCL-AMT: 0.00 | CLR-BAL: 939.00 | | Cr:MOD-BAL: 0.00 Dr: | | | |

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