

ABSTRACT STATEMENT OF ELECTION EXPENSES

U07/24/1675

PART - I		
I	Name of the Candidate	MATHIAZHAGAN
II	Number and name of Constituency	24 Nodugadu
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	MOHAMED YOSUF No.91/c MAIDEEN PALLI STREET
VII	If candidate is set up by a political party, Please mention the name of the political party	KARAIKAL Communist Party of India
VIII	Whether the party is a recognised political party	Yes

Date:

Place:

Signature of the Candidate

Name

PART-II : ABSTRACT STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No	Particulars	Amt. Incurred/Auth. by Candidate/Election agent(in	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))	NIL	NIL	NIL	NIL
	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))	111265	0	0	111265
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))	30000	25000	0	55000
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	13077	0	0	13077
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	154342	25000	0	179342

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)	177000
ii	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule-8)	25000
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		202000



Schedule- 1 NIL					
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					
Total					

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	MEETING HALL RENT	1000	1000	0	0	NIL
2	SPEAKER CHARGE	10000	10000	0	0	NIL
3	BANNER	2440	2440	0	0	NIL
4	NOTICE	1000	1000	0	0	NIL
5	NOMINATION CHARGE	5000	5000	0	0	NIL
6	BANNER EXPENSES	1800	1800	0	0	NIL
7	GENERATOR CHARGE	24200	24200	0	0	NIL
8	NOTICE	5000	5000	0	0	NIL
9	MUNICIPALITY PERMISSION	1320	1320	0	0	NIL
10	PURCHASE OF SHWAL	1650	1650	0	0	NIL
11	TWO WHEELER FUEL CHARGE	2000	2000	0	0	NIL
12	BANNER PERMISSION CHARGE AT COMMUNE	1320	1320	0	0	NIL
13	PANCHAYAT DIESEL CHARGE	11000	11000	0	0	NIL
14	AUDIO CHARGE	24200	24200	0	0	NIL
15	CANVASING	4835	4835	0	0	NIL
16	PETROL CHARGES	7000	7000	0	0	NIL
17	BOOTH AGENT	7500	7500	0	0	NIL
Total		111265	111265	0	0	

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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/ amount (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/ amount (in	Amt. by Pol. Party (in Rs.)	Amt. by Others
1	PYD1AY4586 TATA ACE	1500	500	500	11	27500	27500	0	0
2	PY02L9643 TATA ACE	1500	500	500	10	27500	2500	25000	0
Total						55000	30000	25000	0

Schedule- 6

U07/24/1675

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	5/5/2016 12:00:00 KARAIKAL	Campaign workers honorarium/salary	0	0	1000	1000	0	0
		Boarding	100	10				
		Lodging	0	0				
		Others	0	0				
2	5/6/2016 12:00:00 KARAIKAL	Campaign workers honorarium/salary	0	0	800	800	0	0
		Boarding	100	8				
		Lodging	0	0				
		Others	0	0				
3	5/7/2016 12:00:00 KARAIKAL	Campaign workers honorarium/salary	0	0	1000	1000	0	0
		Boarding	100	10				
		Lodging	0	0				
		Others	0	0				
4	5/8/2016 12:00:00 KARAIKAL	Campaign workers honorarium/salary	0	0	1000	1000	0	0
		Boarding	100	10				
		Lodging	0	0				
		Others	0	0				
5	5/11/2016 12:00:00 KARAIKAL	Campaign workers honorarium/salary	0	0	1000	1000	0	0
		Boarding	100	10				
		Lodging	0	0				
		Others	0	0				

1807

6	5/12/2016 12:00:0	Campaign workers honorarium/salary	0	0	1000	1000	0	0
	KARAIKAL	Boarding	100	10				
		Lodging	0	0				
		Others	0	0				
7	5/13/2016 12:00:0	Campaign workers honorarium/salary	0	0	1000	1000	0	0
	KARAIKAL	Boarding	100	10				
		Lodging	0	0				
		Others	0	0				
8	5/9/2016 12:00:00	Campaign workers honorarium/salary	0	0	2000	2000	0	0
	KARAIKAL	Boarding	100	20				
		Lodging	0	0				
		Others	0	0				
9	5/10/2016 12:00:0	Campaign workers honorarium/salary	0	0	2000	2000	0	0
	KARAIKAL	Boarding	100	20				
		Lodging	0	0				
		Others	0	0				
10	4/29/2016 12:00:0	Campaign workers honorarium/salary	0	0	1845	1845	0	0
	KARAIKAL	Boarding	12	150				
		Lodging	0	0				
		Others	0	0				
11	4/5/2016 12:00:00	Campaign workers honorarium/salary	0	0	432	432	0	0
	KARAIKAL	Boarding	72	12				
		Lodging	0	0				
		Others	0	0				
Total					13077	13077	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	01-Jun-2016	22000	0 0 0	22000	NIL
2	27-Apr-2016	5000	0 0 0	5000	NIL
3	05-May-2016	149000	0 0 0	149000	NIL
Total		177000	0	177000	

Schedule- 8

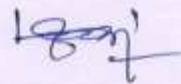
Details of Lump sum amount received from the party(ies) in cash or cheque or DD or by Account Transfer

S. No	Name of the Political Party	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks, if any
1	COMMUNIST PARTY	07-May-2016	0	0 0 25000	25000	BY NEFT
Total			0	25000	25000	

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.

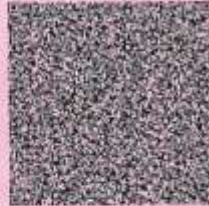




सत्यमेव जयते

INDIA NON JUDICIAL
Government of Puducherry
e-Stamp

Certificate No.	: IN-PY119915605902530
Certificate Issued Date	: 20-Jun-2016 11:04 AM
Account Reference	: NONACC (BK)/ pypbgbk02/ KARAIKAL/ PY-KA
Unique Doc. Reference	: SUBIN-PYPYPBGBK02180135238010700
Purchased by	: P MATHIYAZHAGAN
Description of Document	: Article 4 Affidavit
Property Description	: AFFIDAVIT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: P MATHIYAZHAGAN
Second Party	: ELECTION RETURNING OFFICER KARAIKAL
Stamp Duty Paid By	: P MATHIYAZHAGAN
Stamp Duty Amount(Rs.)	: 20 (Twenty only)



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FORM OF AFFIDAVIT

Before the District Election Officer Karaikal / Puducherry. (District, State/Union Territory)
Affidavit of Shri. **MATHIYAZHAGAN, S/o Packirisamy,**
I, MATHIYAZHAGAN, S/o Packirisamy, aged 49 years, R/o No: 10, Perumal Kovil Street,
Vadamattam, Puthagudi, Kottucherry, Karaikal - 609 609, do hereby solemnly and
sincerely state and declare as under:-

[Signature]

VO 0001296022

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.ehcsstamp.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 (SC), 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 28-04-2016 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 **MATHIAZHAGAN**, S/o Packirisamy at Karaikal this day of 20th June 2016 before me.




A.V. SELVA MUTHU KUMARAN
Advocate - Notary
Karaikal - 609 602.

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Princ
adj = Adjustment	Dft = Draft	prc = Pr
Amt = Amount	dish/dsh = Dishonour	rd = Recu
Ar = Arrear	DR = Debit	ret/rtn = F
bal = Balance	DoB = Date of Birth	Rnd = Ro
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savi
chg/ch = Charge	Inop = Inoperative	SC = Sho
chq = Cheque	ins = Insurance	SI/Su/SO
Clos = Closure	Int/in = Interest	S/D/W/H
coll = Collection	lon/in = Loan	tr/trf/xfer
comm = Commission	min = Minimum	T/T = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	Wd = Wd
CR = Credit	P & T = Postage & Telegram	Wd = Wd
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)



nsbandof

A/c 20331333105
भारतीय स्टेट बैंक

Savings Bank Account
CIF No : 88755592844
Account No : 20331333105
Customer Name: Mr. MATHIAZHAGAN P

KOTTUCHEERY
58, BHARATHIAR ROAD,

S/O/W/H/o: PAKIRISAMY
Address: 10 PERUMAL KOVIL STREET
VADAMATTAN, PUTHAKUDY
KOTTUCHEERY, KARAikal

Phone:
Email:
D.O.B. (If Minor):
MOP: SINGLE
New Reg. No.:
WICR: 609002009
FIRST

Phone: 265177
Email: sbi.07438@sbi.co.in
Branch Code: 7438
Date of Issue: 27/04/2016
27/04/2016 5822025 7438
IPSC: SBIN0007438

State Bank of India

STATE BANK OF INDIA
KOTTUCHEERY - 07438
IFSC : SBIN0007438
MICR : 609002009

कॉले भारतीय स्टेट बैंक
For STATE BANK OF INDIA

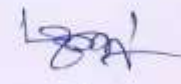
ब्रंच प्रबंधक / BRANCH MANAGER
कोट्टुचेरी / KOTTUCHEERY.

शाखा प्रबंधक
Branch Manager

HELP LINE 1800-11-22-11

L2007
(P. Mathiyazagan)

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	CARRIED FORWARD	BALANCE
					2194.00Cr	
27.04.16	CASH DEPOSIT SBLP					
27.04.16	ATM CASH 9367 SBI KOTTUCHERRY			6000.00	6000.00Cr	
05.05.16	CASH DEPOSIT SBLP					
05.05.16	ATM CASH 4001 SBI KOTTUCHERRY		5000.00		1000.00Cr	
06.05.16	ATM CASH 965 SBI NPCI KARAIKAL KAE		30000.00		15000.00Cr	
07.05.16	MEET IDIB #101881612810486 6PMs CMMWIS		10000.00		13000.00Cr	
07.05.16	ATM CASH 61281 VARICHIKUDY			25000.00	11000.00Cr	
07.05.16	ATM CASH 4768 SBI KOTTUCHERRY		10000.00		13500.00Cr	
08.05.16	ATM CASH 61291 VARICHIKUDY		5000.00		12500.00Cr	
09.05.16	ATM CASH 5144 SBI KOTTUCHERRY		10000.00		13000.00Cr	
09.05.16	ATM CASH 5463 SBI KOTTUCHERRY		10000.00		11000.00Cr	
10.05.16	ATM CASH 61311 SBI THIRUNELVARI		10000.00		10000.00Cr	
10.05.16	ATM CASH 5203 SBI NEDUMANGADU		10000.00		9000.00Cr	
			10000.00		8000.00Cr	
					7000.00Cr	
11.05.16	ATM CASH 5879 SBI KOTTUCHERRY					
12.05.16	ATM CASH 8720 PKHT CAMPUS NEDUMANGADU KA		10000.00		6000.00Cr	
12.05.16	ATM CASH 5936 SBI NEDUMANGADU		10000.00		5000.00Cr	
13.05.16	ATM CASH 6093 SBI NEDUMANGADU		10000.00		4000.00Cr	
14.05.16	ATM CASH 6241 SBI NEDUMANGADU		10000.00		3000.00Cr	
14.05.16	ATM CASH 6390 SBI NEDUMANGADU		20000.00		1000.00Cr	
18.05.16	ATM CASH 5371 KARAIKAL OFFSITE		5000.00		500.00Cr	
20.05.16	ATM CASH 8840 SBI KOTTUCHERRY		1000.00		400.00Cr	
23.05.16	ATM CASH 8448 SBI KARAIKAL		1000.00		300.00Cr	
26.05.16	ATM CASH 61471 KARAIKAL MAGAPATTINAM		2000.00		1000.00Cr	
28.05.16	ATM CASH 6336 KARAIKAL OFFSITE		522.90		477.10Cr	
01.06.16	DEPOSIT BY TRANSFER		222.90		254.20Cr	
	TRANSFER FROM Mr. MATHIYATHAGAN P					
01.06.16	CASH Withdrawal at OCC		20000.00		2254.20Cr	
					2254.20Cr	


 (R. Mathiyagan)