

ABSTRACT STATEMENT OF ELECTION EXPENSES

U07/24/354

PART - I		
I	Name of the Candidate	A MARIMOTTOU
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	G MAHALINGAM 8 NALLATHURSALAI, KURUMBAGARAM KARAIKAL-600603
VII	If candidate is set up by a political party, Please mention the name of the political party	Indian National Congress
VIII	Whether the party is a recognised political party	Yes

Date: 17/06/2016
Place: Karaikal

Signature of the Candidate
Name

[Handwritten Signature]
17/6/16
A. Marimoutou

please upload my election expenditure abstract statement enclosed herewith.

[Handwritten Signature]
17/6/16
A. Marimoutou

Uploaded
V. Bhenthur
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. :- 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))	296207 ✓	67810 ✓	0	354017 ✓
	Expenses in public meeting,rally,procession etc. :- 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))	0	102190 ✓	0	102190 ✓
II	Campaign materials other than those used in public meeting,rally,procession etc. mentioned in S.No. (Enclose as per Schedule-3))	5000 ✓	0	0	5000 ✓
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))	0	330000 ✓	0	330000 ✓
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	14800 ✓	0	0	14800 ✓
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	306007 ✓	500000 ✓	0	806007 ✓



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)	318500 ✓
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule-6)	500000 ✓
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-5)	NIL
Total		818500 ✓

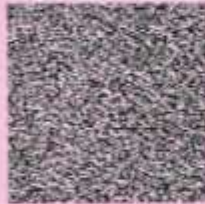




सत्यमेव जयते

INDIA NON JUDICIAL
Government of Puducherry
e-Stamp

Certificate No.	: IN-PY119204337661980
Certificate Issued Date	: 14-Jun-2016 12:55 PM
Account Reference	: NONACC (BK)/ pypgbk02/ KARAIKAL/ PY-KA
Unique Doc. Reference	: SUBIN-PYPYPBGBK02178894298171280
Purchased by	: S SELVAGANAPATHY
Description of Document	: Article 4 Affidavit
Property Description	: AFFIDAVIT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: S ARIVAZHAGAN
Second Party	: S SELVAGANAPATHY
Stamp Duty Paid By	: S SELVAGANAPATHY
Stamp Duty Amount(Rs.)	: 10 (Ten only)



-----Please write or type below this line-----



Reg. Under N.C. No 1 507/2016

Date : 14/06/2016

VO 0001292908

Statutory Alert:

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

PART IV
FORM OF AFFIDAVIT

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

Affidavit of Shri/Smt/Ms A. MARIHOUTTU (S/o, W/o, D/o) AYYAKANNU 1
son/wife/daughter of aged 74 years, r/o
do hereby solemnly and sincerely state and declare as under :-

Porayar Sabai, Belaji Nagar, Poovam, Karaikal

(1) That I was a contesting candidate at the general election/bye election to the House of the People / Legislative Assembly of Puducherry from No. 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 / 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. 25.04.16

(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.

[Signature]
Deposent

Solemnly affirmed/sworn by at this day of 201 before me.

(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)



Reg. Under N.G. No 1 507/2016
Date: 14.06.2016

[Signature]
S. SELVABANAPATHY
M.Com., LL.B.
ADVOCATE & NOTARY
No. 106, SHARATHIYAR ROAD,
KARAIKAL



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.	3500	3500	0	0
3	Arches & Barricades etc.	0	0	0	0
4	Flowers/ garlands	10610	10610	0	0
5	Hiring Loud Speakers, Microphone, Amplifiers, Compares etc.	112000	44190	67810	0
6	Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings	33984	33984	0	0
7	Beverages like tea, water, Cold Drink, Juice etc.	40420	40420	0	0
8	Digital TV-Boards Display, Projector Display, Tickors 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.	700	700	0	0
11	Expenses on transport, Helicopter/aircraft/vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star campaigner)	50250	50250	0	0
12	Power consumption/generator charges	93600	93600	0	0
13	Rent for Venue	3500	3500	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	5473	5473	0	0
Total		354017 ✓	286207 ✓	67810 ✓	0

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	13-May-2016 NAGARATCHI TIDAL	RAGUL GANDHI INDIAN NATIONAL CONGRESS	102190	0	102190	0	EVENT CANCEL
Total			102190				

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	NOMINATION DEPOSIT	5000	5000	0	0	NIL
Total		5000	5000	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/voicoo/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/au th.(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/ parent fin.	Amt. by Pol. Party (in Rs)	Amt. by Others
1	PY02J5170 TATAACE	32000	8000	0	16	40000	0	40000	0
2	PY02J2970 TATAACE	32000	8000	0	16	40000	0	40000	0
3	PY02 E 9194 TATAACE	32000	8000	0	16	40000	0	40000	0
4	PY01 AJ 5756 SCORPIO	28000	0	0	14	28000	0	28000	0
5	PY02 J 6101 MANZA	20400	0	0	12	20400	0	20400	0
6	PY02 J 4689 TATAACE	32000	8000	0	16	40000	0	40000	0
7	PY02 N 7686 MARUTI	32000	0	0	16	32000	0	32000	0
8	ERTIGA PY02L 5159 CHEVORLET	32000	0	0	16	32000	0	32000	0
9	TN 09 AR0085 CHEVORLET	32000	0	0	16	32000	0	32000	0
10	PY02 D 1314 TATA SUMO	25600	0	0	16	25600	0	25600	0
Total						330000 ✓	0	330000 ✓	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	5/16/2016 12:00:0 ELECTION BOOTH	Campaign workers honorarium/salary	200	66	13200	13200	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
2	5/19/2016 12:00:0 ANNA COLLEGE KARAİKAL	Campaign workers honorarium/salary	0	0	1600	1600	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	1	0				
	Total				14800 ✓	14800 ✓	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	25-Apr-2016	50000	0 0 0	50000	NIL
2	29-Apr-2016	28500	0 0 0	28500	NIL
3	05-May-2016	40000	0 0 0	40000	NIL
4	09-May-2016	200000	0 0 0	200000	NIL
Total		318500	0	318500 ✓	

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	INDIAN NATIONAL CONGRESS	03-May-2016	0	RTGS BY ACCOUNT TRANSFER 500000	500000	NIL
	Total		0	500000	500000	

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.



STATEMENT OF ACCOUNT

INDIAN BANK
PKIET, KARAIKAL BRANCH
PKIET CAMPUS
SERUMAVILANGAI
NEDUNGADU, KARAIKAL
609603

Branch Code: 2134 Phone No: 262484
MICR:609019105 IFSC:IDIB000P192

A MARIMOUTTOU

PORAIYAR SALAI,
BALAJI NAGAR,
VARICHUKUDY, 609603

Account No. : 6427506430
Product : SBCHQ-GEN-PUB-METRO-INR
Currency : INR

Statement From 25/04/2016 to 18/06/2016 Date : 18/06/2016 Time : 12:05:17

E-mail :

Cleared Balance : 15,729.00Cr

Uncleared Amount : 0.00

Page No. : 1

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 4.00 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD				0.00
25/04/16	25/04/16	BY CASH DEPOSIT			50,000.00	50,000.00Cr
		Deposit by SELF				
25/04/16	25/04/16	TO CASH WDLSTIP		5,000.00		45,000.00Cr
25/04/16	29/04/16	BY CASH DEPOSIT			28,500.00	73,500.00Cr
		Deposit by SELF				
29/04/16	29/04/16	TO CASH WDLSTIP		30,000.00		43,500.00Cr
30/04/16	30/04/16	CR INT CR			29.00	43,529.00Cr
03/05/16	03/05/16	BY VOUCHER TRF			5,00,000.00	5,43,529.00Cr
MUMBAI F ORT		RTGS CURRENT ACC 5AA68422624				
		FRM 97160000121				
04/05/16	04/05/16	TO CASH WDLSTIP		20,000.00		5,23,529.00Cr
06/05/16	06/05/16	BY CASH DEPOSIT			40,000.00	5,63,529.00Cr
		Deposit by SELF				
06/05/16	06/05/16	TO CASH WDLSTIP		30,000.00		5,33,529.00Cr
07/05/16	07/05/16	TO CASH WDLSTIP		3,00,000.00		2,33,529.00Cr
09/05/16	09/05/16	CR INT CR			293.50	2,33,822.50Cr
09/05/16	09/05/16	CR INT DB		293.50		2,33,529.00Cr
		NEW ACCT TYPE : 2111				
09/05/16	09/05/16	BY CASH DEPOSIT			2,00,000.00	4,33,529.00Cr
		Deposit by SELF				
09/05/16	09/05/16	TO CASH BY CHQ	610381	45,000.00		3,88,529.00Cr
		Paid to M ARIVOLY				
13/05/16	13/05/16	TO CASH BY CHQ	610383	64,000.00		3,24,529.00Cr
		Paid to A ANBARASAN				
17/05/16	17/05/16	TO CASH BY CHQ	610386	16,000.00		3,08,529.00Cr
		Paid to A MADHAVAN				
17/05/16	17/05/16	TO CASH BY CHQ	610385	16,000.00		2,92,529.00Cr
		Paid to V THIRUNURUGAN				
17/05/16	17/05/16	BY CHEQUE TRF	610390	1,40,800.00		1,51,729.00Cr
		ARUNYADASS C 6117314333				
21/05/16	21/05/16	TO CASH BY CHQ	610388	10,000.00		1,41,729.00Cr
		Paid to J SIVACHANDRAN				
21/05/16	21/05/16	TO CASH BY CHQ	610384	32,000.00		1,09,729.00Cr
		Paid to A KARAN				
21/05/16	21/05/16	TO CASH BY CHQ	610389	16,000.00		93,729.00Cr
		CARRIED FORWARD :				93,729.00Cr

Statement Summary Dr. Count 14 Cr. Count 7 7,25,093.50 8,18,822.50

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

INDIAN BANK
PKIET, KARAIKAL BRANCH
PKIET CAMPUS
SERUMAVILANGAI
NEDUNGADU, KARAIKAL
609603
Branch Code: 2134 Phone No: 262484
MICR: IFSC:

A MARIMOUTTOU
PORAIYAR SALAI,
BALAJI NAGAR,
VARICHIKUDY, 609603

Account No. : 6427506430
Product : SBCHQ-GEN-PUB-METRO-INR
Currency : INR

Statement From 25/04/2016 **to** 18/06/2016 **Date :** 18/06/2016 **Time :** 12:05:17 **E-mail :**
Cleared Balance : 15,729.00Cr **Uncleared Amount :** 0.00 **Page No. :** 2
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 4.00 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				93,729.00Cr
		Paid to S MOORTHY				
23/05/16	23/05/16	TO CASH BY CHQ	610387	14,000.00		79,729.00Cr
		Paid to M KATHIRAVAN				
08/06/16	08/06/16	BY CHEQUE TFR	610391	64,000.00		15,729.00Cr
		to RAMESH R 6256730500				

CLOSING BALANCE :

15,729.00Cr

Statement Summary **Dr. Count** 16 **Cr. Count** 7 **8,03,093.50** **8,18,822.50**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

