ABSTRACT STATEMENT OF ELECTION EXPENSES

	PART	Y-1
f.	Name of the Candidate	R THANGRA MAHENDIRAN
11	Number and name of Constituency	24 Nedungadu
m	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	E PADMAN 20, METHALANKUDY NEDUNGADU,
VII	If candidate is set up by a political party, Please mention the name of the political party	Independent
/18	Whether the party is a recognised political party	No

Date: 18/6/16 Place: Kennikan

Signature of the Candidate

Name Thangera Mahandisan

lephraded and finalised Uselvaroron

18.6.2016_

		Anit. Incurred/Auth.	Amt. Incurred/Auth.	Amt. Incurred/Auth.	Total Election
S. No	Particulars	by Candidate/Ele ction agent(in	by Pol. Party(in Rs.)	by Others(in Rs.)	Expenditure (in Rs.)
le.	Expenses in public meeting, rally, procession etc. :-L. 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))	188738	0	0	188738
	Expenses in public meeting, rally, procession etcI. 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	MIL	NIL.
II	Campaign materials other than those used in public meeting, rally, procession etc. mentioned in S.No. (Enclose as per Schedule-3))	72255	0	0	72255
111	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media(Enclose as per Schedule-4))	NE.	NIL.	NIL.	NIL.
ıv	Expenditure on campaign vehicle(s), used by candidate(Enclose as per Schedule-5))	104300	.0	0	104300
v	Expenses of campaign workers/agents(Enclose as per Schedule-6))	39307	0	0	39307
VI	Any other campaign expenditure	NIL.	NIL	NIL	NIL.
	Grand Total	404600	0	0	404600



Amount of own fund used for the election campaign(Enclose as per Schedule-7)	
	555701
I Lump sum amount received from the party(les) in cash or cheque etc.(Enclose as per Schedule-8)	NIL
Lump sum amount received from any person/company/firm/associations/body of persons elt. as icon, gift or donation etc.(Enclose as per Schedule-9)	NIL





INDIA NON JUDICIAL **Government of Puducherry**

e-Stamp

Certificate No.

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Property Description

Consideration Price (Fls.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

IN-PY11979328461861O

17-Jun-2016 02:35 PM

NONACC (BK)/ pypbgbk02/ KARAIKAL/ PY-KA

SUBIN-PYPYPBGBK0217990408886398O

MAGENDIRAN R

: Article 4 Affidavit

: AFFIDAVIT

: MAGENDIRAN R

: ELECTION DEPT

: MAGENDIRAN R

(Twenty only)



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

AFFIDAVIT

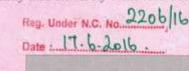
Before the Election Officer, Karaikal, U.T.of Puducherry.

Affidavit of Shri. R.Mahendiran, S/o Radha.

I, R.MAHENDIRAN, Son of Radha, aged 42 years and residing at No:

34, Panchatcharapuram, Attrangarai Theru, Nedungadu, Karaikal

hereby solemnly and sincerely state and declare as under:



0001296979

The authoristing of this Stang Conflicts should be welled at "www.showaterp.com". Any discrepancy in the details on this Certificate and an available on the website renders it invalid.

The assumption of the Stange of a model, "The control of the certificate,"
It came of any discrepancy presented on the competent Authority.

- 01. That I was a contesting candidate at the General Election to the Legislative Assembly of Puducherry from 24, Nedungadu (R) Assembly constituency, the result of which was declared on 19.05.2016.
- 02. That I kept a separate and correct account of all expenditure incurred in connection with the above election between 27.04.2016 and 19.05.2016, the date on which I was nominated and the date of Declaration of the result thereof, both days inclusive.
- 03. 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.
- 04. 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 expense on travel of leaders' covered by Explanations 1 and 2 under section 77(1) of the Representation of the People Act, 1951).
- O5. 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 and the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.
- Ob. That the statement 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 Shri. R.Mahendiran at Karaikal on this 17th day of June 2016 before me.

NOTARIAL MOTARIAL

Reg. Under N.C. No. 2206/16



J.INDRADEVI 850, BL. Advocate & Notary, 15, NEHRU STREET MARNIKAL - 609602

		1	Source	of Expenditure	
S.No.	Nature of Expenditure	Total Amount (in Rs.)	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.	18	18	0	0
3	Arches & Barricades etc.	0	0	0	0
4	Towers/ garlands	750	750	0	0
5	Hiring Loud Speakers, Microphone, Amplifiers ,Compares atc.	34500	34500	0	0
6	Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings	4270	4270	0	0
7	Beverages like tea, water, Cold Drink, Juice etc.	0	0	0	0
8	Digital TV-Boards Display, Projector Display, Tickers Boards, 3D Display	o	0	0	0
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	1500	1500	0	0
10	Bumination items like serial lights, boards etc.	a	0	0	0
	Expenses on transport.Helicopter/a/roraft/vehicles/boats letc. charges/for self,celebrity or any other campaigner other than Star campaigner)	0 .	0	0	0
12	Power consumption/generator changes	40800	40800	0	0
13	Rent for Venue	0	0	0	0
14	Guarde & security charges	0	0	0	0
15	Boarding & Lodging expenses of self, selebrity, party functionary or any other campaigner including Star Campaigner	0	0	0	0
16	Other expenses	106900	106900	0	0
	Total	188738	188738	0	-0

R

Schedule- 2 NIL

Expenditure in public meeting raily, 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	meeting star cam	of expenditure reity, processi paigner(s) app te (As other thi	on etc. with portioned to	the	Remarks, if any	
			So	Source of Expenditure				
			Total Amount (in Rs.)	Amt. by Candidate/ agent (in	Amt. by Pol. Party (in Rs)	Amt. by Othera(in Rs)		
1/			*					
Total								

Schedule-3

Details of expenditure on campaign materials, like handbills,pemphlets,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)

20,4		Total Amount		Source of Expenditur	re		
S. No	Nature of Expenses	(in Rs.)	Amt, by Candidate/ agent (in Rs)	Amt, by Pol. Party (in Rs)	Amt, by Others(in Rs)	Remarks, if any	
1	COMMUNE PANCHAYAT PERMISION AND POLICE	4455	4455	0	0	NIL	
2	PERMISSION DIESEL CHARGES	34000	34000	0	0	NIL	
3	ANNOUNCEMENT 16500		16500	0	0	NIL	
4	TOWELS	450	450	0	0	NIL	
5	ELECTION NOMINATION	5000	5000	0	0	NIL	
6	ADVERTISEMENT	10850	10850	0	0	NIL	
7	CART	1000	1000	0	0	NIL	
	Total	72255	72255	0	0		



SI /							U07/24/1732		
Sche	dule- 4		NI	L					
	s of expenditure or Media etc. for car	n Campaign through p ndidate	rint and electronic me	dia including cable	network, bulk SM	S or internet and	8		
S. No	Nature of	Name and	Name and address of agency,reporter,str inger,company or any person to whom charges/commissi on etc. paid/		Source of Expenditure				
5, 190	medium/electro nio/print) and duration	address of media provider(print/elect ronic/sms/voice/ca ble TV,social		Total Amount (in Rs.)	Amt. by Candidate/ scent (in Rs)	Arnt. by Pol. Party (in Rs)	Amt. by Others		
1				- 3					
otal									



Schedule-5

Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign

, No	Regn No. of	Hi	ring charges of V	/ehicle	No. of Days for which used	Total amt, incurred/au th./in Rs.)	So	urce of Expend	fiture
	vehicle & Type of vehicle	Rate for Hiring of vehicle? maintana	Fuel charges(if not covered under hiring)	Driver's charges(if not covered under			Aret, by Candidate/ asset on	Ant. by Pol, Party (in De)	Atrit, by Others
1	PY 02C0895 VAN	1000	0	0		1000	1000	0	0
ż	PY 02 L8307 TATA A/C	2000	0	0	11	22000	22000	0	0
3	TNESF 1329 TATA A/C	2000	0	0	1	2000	2000	0	0
4	PY01F6619 VAN	3000	0	0	1	1000	1000	0	0
5	TN68F1329 TATA A/G	1100	a	0	3	3300	3300	0	0
6	PY02H2325 TATA A/C	2000	0	0	11	22000	22000	0	0
7	PY 02H 2325 TATA SUMO	2000	ū	0	1	2000	2000	0	0
8	PY02LE307 TATA A/C	2000	0	0	3	6000	6000	0	0
9	TNBBF1329 TATA A/C	200	0	0	11	22000	22000	0	9
10	PYDIAX1928 TATA SUMO	2000	6	0	11 .	22000	22000	0	9
11	PY02C0995 VAN	1000	. 0	0	1	1000	1000	0	0
	Total			· -	10	104300	104300	0	0



Sched	ule-6							
Detail	is of expenditure on C	Jampaign workers/ay	gents					12002151
		Expenses of	ın Compaign v	rorkers	Walking		Source of Expe	inditure
i. No	Date and Venue	Nature of Expenses	City.	No. of workers/ agents	Total amt. incurred/auth. (in Re.)	Amt, by Candidate/ anent rie	Amt. by Pot. Party (in that	Amil, by Others
	4/27/2016 12:00:0	Campaign workers honorarium/salary	0	0				0
1	NEDUNGADU	Borrsing	0	Q.	4307	4307	0	
		Lodging	0	0	1.700			
	2	Others	0	0				
	4/27/2016 12:00:0	Campaign workers honorarkm/salary	a	0				
2	NEDUNGADU	Boarding	0	0	4000	4000	0	n
		Lodging	0	ū	4000	4000		
		Others	0	0				
	5/2/2016 12:00:00 NEDUNGADU	Campaign workers honcesium/salary	0	a	- 4000			
3		Boarding	0	0		4000	0	0
	22	Lodging	0	0				
		Others	0	0				
	5/3/2016 12:00:00	Campaign workers honorarium/salary	0	0				
4	NEDUNGADU	Boarding	0	0	+3000	3000	0	0
	100000000000000000000000000000000000000	Lodging	0	0	10000	SHAPP .		1.8
		Others	0	0				
	5/4/2016 12:00:00	Campaign workers honorarium/salwy	150	20				
5	NEDUNGADU	Boarding	0	0	3000	3000	0	0
	VI SENDENCIA I	Lodging	. 0	0	ann.	3000	0	
	1	Others	0	0				



								MUNICIPALITAY.
	5/4/2018 12:00:00	Gampaign workers honocartom/safary	0	0	-1			
8	ADVERTISEMEN	Boarding	0	0		22.00		
	1	Lodging	G	0	5000	5000	0	0
		Others	0	0				
	5/6/2016 12:00:00	Campelign workers honoration/salary	100	30				
73	NEDUNGADU	Boarding	0	0			133	
		Lodging	0	0	3000	3000	0	
		Ditwes	0	0				
	5/6/2016 12:00:00	Campaign workers honorarium/salary	a	0				
ti	FOOD	Boarding	0	0	4000		0	
		Lodging	0	0	4000	4000	0	0
		Others	0	0				
Ī	5/6/2016 12:00:00 NEDUNGADU	Campaign workers honorarken/satary	o o	0	3000			
9		Boarding	0	0		3000	0	
	7	Lodging	100	30		3000	.0	0
		Others	0	0				
	5/5/2016 12:00:00	Campaign workurs honorarium/salary	0	0				
10	NEDUNGADU	Boarding	0	0	5000		0	
	Name of the last o	Lodging	0	0	3000	3000	0	0
		Others -	0	0				
	5/6/2016 12:00:00	Campaign workers honorarium/salary	0	a				
11	NEDUNGADU	Boarding	0	0		2000		
	Vendorina de la composición dela composición de la composición dela composición de la composición dela composición dela composición de la	Lodging	0	G	3000	3000	0	0
	0	Others	0	0				
	Total				39307	39307	0	0

Tero

	edule- 7									
Detail	of amount of own	fund used for the	election ca	mpaign						
S, N	Date Date	Cash (in Rs	DD/ deta	Cheque no, etc	with ink	Total amou	int	T	Ramarks	
1	26-Apr-2016	10000	0 0			10000			NIL	
2	05-May-2016	5000	0 0			5000			NIL,	
3	07-May-2016	540000	0			540000		NIL	NIL	
4	27-Apr-2016	700	0			700		NIL		
5	30-Apr-2016	0	BANK INTEREST			1		NIL		
	Total	555700	1		-	555701				
Sched	ule- 8			N	IL					
30000	THE PARTY OF THE P	nt and a later of								
	f Lump sum amou	ir usperved from th	ne party(ios) in cash or ch			Transfer			
, No	70.7		Date	Cash	DD/Cher with deta drawee t		Total amount in Rs.		Remarks, if any	
	Total									

roll

Schee	dule- 9			NIL						
Details of Lump sum amount received form any person/ company/ firm/ associations/ body of persons etc. as loan, gift or donation etc.										
. No	Name and Address	Date	Cash	DO/Cheque no. etc. with details of drawer bank	Mention whether loan,gift or donation etc.	Total amount in Rs.	Remarks, if			
1										
	Total									



Note:

U07/24/1732

1.In Schedulem5:-

(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

PUDUVAI BHARATHIAR GRAMA BANK NEDUNGADU 2/1 MAIN ROAD PANJATCHARAPURAM NEDUNGADU

Account No : 96256202 Name : MAHENDIRAN R

Product : SBCHQ-GEN-PUB-RURAL-INR

36 ATRANGARAI STREET PANCHATCHAPURAM NEDUNGADU

Fost Dt.	Value Dt.	Details	Chq No.	Debit	Credit	Balance v
26/04/2016	26/04/2016	BY CASH DE			10000	10000,00Cr
27/04/2016	27/04/2016	TO CASH B	918361	10000		
27/04/2016	27/04/2016	BY CASH DE			700	700.00Cr
30/04/2016	30/04/2016	CR INT CR			1	701.00Cr
05/05/2016	05/05/2016	BY CASH DE			5000	5701.00Cr
05/05/2016	05/05/2016	TO CASH B	918362	5500		201.00Cr
07/05/2016	07/05/2016	BY CASH DE			540000	540201.00Cr
07/05/2016	07/05/2016	TO CASH WO		40000		500201.00Cr
07/05/2016	07/05/2016	TO CASH B	918365	50000		450201.00Cr
09/05/2016	09/05/2016	TO CASH B	918363	7500		442701,00Cr
09/05/2016	09/05/2016	TO CASH 8	918366	2000		440701.00Ci
09/05/2016	09/05/2016	TO CASH B	918367	2000		438701.00C
09/05/2016	09/05/2016	TO CASH 8	918368	10000		428701.00C
09/05/2016	09/05/2016	TO CASH B	918371	100000		328701.000
09/05/2016	09/05/2016	TO CASH B	918372	20000		308701.000
10/05/2016	10/05/2016	TO CASH B	918373	20000		288701.000
10/05/2016	10/05/2016	TO CASH B	918375	20000		268701.000
10/05/2016	10/05/2016	TO CASH B	918374	10000		258701.00C
11/05/2016	11/05/2016	TO CASH B	918370	4500		254201.00C
11/05/2016	11/05/2016	TO CASH B	918376	40000		214201.000
12/05/2016	12/05/2016	TO CASH B	918377	50000		164201.000
Section of the Parket of the P		TO CASH B	918378	20000		144201.000
The state of the s			918380	140000	3	4201.000
			and the same of th	-		201.000
13/05/2016 17/05/2016 25/05/2016	13/05/2016 17/05/2016 25/05/2016	TO CASH 8 TO CASH 8 TO CASH 8		140000		4201.0
		1	1			
Total				555500	555701	

(R-Thygera malendison

FOR PUDLIVAL BHARATHAR GRAMA BANK GRANCH MANAGER NEGUNGARH