

ABSTRACT STATEMENT OF ELECTION EXPENSES

U07/25/671

PART-I		
I	Name of the Candidate	P.R.SIVA @ SIVASAKTHI
ii	Number and name of Constituency	25 Thirunallar
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.GANESH KAVIMANI 6/A VELLALAR STREET THIRUNALLAR
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: 19/05/2016

Place: Thirunallar

Signature of the Candidate

Name P.R.SIVA @ SIVASAKTHI

PART-II : ABSTRACT STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No	Particulars	Amt. Incurred/Auth. by Candidate/Ele ction 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))	230820	0	0	230820
	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))	151300	0	0	151300
II	Campaign materials other than those used in public meeting,rally,procession etc. mentioned in S.No. (Enclose as per Schedule-3))	238250	0	0	238250
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))	184800	0	0	184800
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	18150	0	0	18150
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	823320	0	0	823320

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)	825000
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 elt. as loan, gift or donation etc.(Enclose as per Schedule-9)	NIL
Total		825000

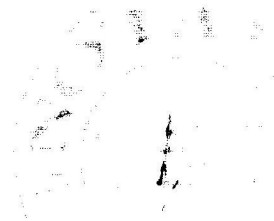
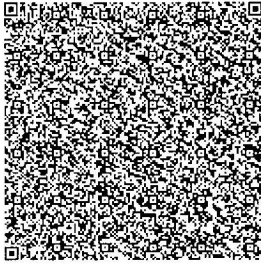


सत्यमेव जयते

INDIA NON JUDICIAL Government of Puducherry

e-Stamp

Certificate No.	: IN-PY119596461780380
Certificate Issued Date	: 16-Jun-2016 01:36 PM
Account Reference	: NONACC (BK)/ pypbgbk02/ KARAIKAL/ PY-KA
Unique Doc. Reference	: SUBIN-PYPYPBGBK02179582778550720
Purchased by	: P R SIVA
Description of Document	: Article 4 Affidavit
Property Description	: AFFIDVAIT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: P R SIVA
Second Party	: ELECTION DEPT
Stamp Duty Paid By	: P R SIVA
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. P. R. SHIVA @ SHIVASAKTHI, S/o Ranjithkumar Sathyadass,


I, P. R. SHIVA @ SHIVASAKTHI, S/o Ranjithkumar Sathyadass, aged 41 years, r/o No: 54, Ambagarathur Salai, Thirunallar, Karaikal do hereby solemnly and sincerely state and declare as under:-

0001296687

Statutory Alert:

1. The authority 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.

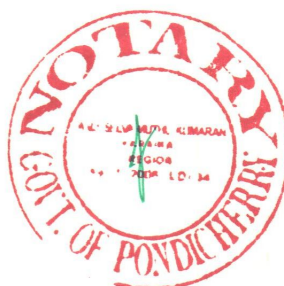
- (1) That I was a contesting candidate at the general election/Legislative Assembly of Puducherry from 25-Thirunallar, parliamentary/assembly constituency, the result of which was declared on 19-05-2016.
- (2) That I / my election agent kept a separate and correct account of all expenditure incurred/authorized 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 P. R. SHIVA @ SHIVASAKTHI at Karaikal this day of 16th June 2016 before me.



588/2016
16/06/2016




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

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	140500	140500	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	600	600	0	0
5	Hiring Loud Speakers, Microphone, Amplifiers ,Compares etc.	1000	1000	0	0
6	Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings	720	720	0	0
7	Beverages like tea, water, Cold Drink, Juice etc.	55000	55000	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.	3000	3000	0	0
10	Illumination items like serial lights, boards etc.	0	0	0	0
11	Expenses on transport,Helicopter/aircraft/veh cles/boats etc. charges(for self,celebrity or any other campaigner other than Star campaigner)	0	0	0	0
12	Power consumption/generator charges	1500	1500	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	28500	28500	0	0
Total		230820	230820	0	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	08-May-2016 THIRUNALLAR	N RENGASAMY ALL INDIA N.R CONGRESS	151300	151300	0	0	RALLY
Total			151300				

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	PAMPHLETS	17950	17950	0	0	NIL
2	BANNER	8540	8540	0	0	NIL
3	AMPLIFIERS LOUD SPEAKER GENERATOR	184800	184800	0	0	NIL
4	LED	900	900	0	0	NIL
5	LIGHTS	4550	4550	0	0	NIL
6	FLAG PERMISSION	3660	3660	0	0	NIL
7	CHAIRS	2500	2500	0	0	NIL
8	CAPS	350	350	0	0	NIL
9	PARTY OFFICE RENT	15000	15000	0	0	NIL
Total		238250	238250	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/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/ agent (in Rs.)	Amt. by Pol. Party (in Rs.)	Amt. by Others
1	PY02 L 4593 TATA ACE	6000	600	0	3	6600	6600	0	0
2	TN49 AQ 2516 TATA ACE	10000	1000	0	5	11000	11000	0	0
3	PY02 M 1326 TATA ACE	16000	1600	0	8	17600	17600	0	0
4	PY02 F 8223 TATA ACE	22000	2200	0	11	24200	24200	0	0
5	PY02 L 4431 TATA ACE	22000	2200	0	11	24200	24200	0	0
6	PY02 M 7733 TATA ACE	22000	2200	0	11	24200	24200	0	0
7	PY02 M 5046 TATA ACE	22000	2200	0	11	24200	24200	0	0
8	PY02 N 9364 TATA ACE	24000	2400	0	12	26400	26400	0	0
9	PY02 F 8626 TATA ACE	24000	2400	0	12	26400	26400	0	0
	Total					184800	184800	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	5/16/2016 12:00:0 THIRUNALLAR ELECTION BOOTH	Campaign workers honorarium/salary	100	62	6200	6200	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
2	5/19/2016 12:00:0 ANNA COLLEGE KARAIKAL	Campaign workers honorarium/salary	50	11	550	550	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
3	4/30/2016 12:00:0 CAMPAIGN REFRESHMENT	Campaign workers honorarium/salary	0	0	1600	1600	0	0
		Boarding	32	50				
		Lodging	0	0				
		Others	0	0				
4	5/3/2016 12:00:00 CAMPAIGN REFRESHMENT	Campaign workers honorarium/salary	0	0	600	600	0	0
		Boarding	15	20				
		Lodging	0	0				
		Others	0	0				
5	5/4/2016 12:00:00 CAMPAIGN REFRESHMENT	Campaign workers honorarium/salary	0	0	900	900	0	0
		Boarding	15	60				
		Lodging	0	0				
		Others	0	0				

6	5/6/2016 12:00:00 CAMPAIGN REFRESHMENT	Campaign workers honorarium/salary	0	0	800	800	0	0
		Boarding	20	40				
		Lodging	0	0				
		Others	0	0				
7	5/11/2016 12:00:0 CAMPAIGN REFRESHMENT	Campaign workers honorarium/salary	0	0	800	800	0	0
		Boarding	20	40				
		Lodging	0	0				
		Others	0	0				
8	5/12/2016 12:00:0 CAMPAIGN REFRESHMENT	Campaign workers honorarium/salary	0	0	800	800	0	0
		Boarding	20	40				
		Lodging	0	0				
		Others	0	0				
9	5/13/2016 12:00:0 CAMPAIGN REFRESHMENT	Campaign workers honorarium/salary	0	0	800	800	0	0
		Boarding	20	40				
		Lodging	0	0				
		Others	0	0				
10	5/14/2016 12:00:0 CAMPAIGN REFRESHMENT	Campaign workers honorarium/salary	0	0	800	800	0	0
		Boarding	20	40				
		Lodging	0	0				
		Others	0	0				
11	5/7/2016 12:00:00 CAMPAIGN REFRESHMENT	Campaign workers honorarium/salary	0	0	800	800	0	0
		Boarding	20	40				
		Lodging	0	0				
		Others	0	0				

12	5/1/2016 12:00:00	Campaign workers honorarium/salary	0	0	300	300	0	0
	CAMPAIGN REFRESHMENT	Boarding	15	20				
		Lodging	0	0				
		Others	0	0				
13	5/2/2016 12:00:00	Campaign workers honorarium/salary	0	0	600	600	0	0
	CAMPAIGN REFRESHMENT	Boarding	15	20				
		Lodging	0	0				
		Others	0	0				
14	5/5/2016 12:00:00	Campaign workers honorarium/salary	0	0	1200	1200	0	0
	CAMPAIGN REFRESHMENT	Boarding	20	60				
		Lodging	0	0				
		Others	0	0				
15	5/9/2016 12:00:00	Campaign workers honorarium/salary	0	0	600	600	0	0
	CAMPAIGN REFRESHMENT	Boarding	20	30				
		Lodging	0	0				
		Others	0	0				
16	5/10/2016 12:00:0	Campaign workers honorarium/salary	0	0	800	800	0	0
	CAMPAIGN REFRESHMENT	Boarding	20	40				
		Lodging	0	0				
		Others	0	0				
	Total				18150	18150	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	40000	0 0 0	40000	NIL
3	12-May-2016	500000	0 0 0	500000	NIL
4	16-Jun-2016	265000	0 0 0	265000	NIL
	Total	825000	0	825000	

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.

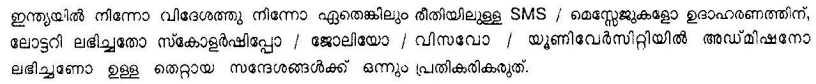
(b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure 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.



கற்பனையான போலிசலுகைகள், லாட்டரி பரிசுபற்றிய செய்தி / SMS, மலிவான நிதி விளம்பரம், வேலை வாய்ப்பு, கல்வி உதவித்தொகை, குடியேறல் விசா, வெளிநாட்டு பல்கலைக்கழகத்தில் அனுமதி மற்றும் இதை போன்ற போலி சலுகை விளம்பரங்களை கண்டு ஏமாறதிர்கள்.



गोखेबाबाओं से देश में ही अथवा विदेश से मिलने वाले फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरो विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, खेती के प्रस्ताव, उत्पादों की वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों पर सावधान रहें।

Beware of fictitious offers, messages / SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.



Bank of India



தேதி தீயதி தாதி Date	விபரம் விவரணம் விரண Particulars	கா.எண்வெக் தவரி செக சங்ா Cheque No.	எ.தொகை பிர்வலிது துக் நிகாசி ராசி Amt. Withdrawn	செ.தொகை நிகேஷலிது துக் ஜமா ராசி Amt. Deposited	இருப்பு ஂாலநர்ஸ ங் Balance
11-01-2011	BY CASH-BILL-ABDUL AZEEZ	11	55,000.00		2,58,821.20
11-01-2011	BY RAJIT LUNAR SATHIAGAS	2401	1,00,000.00		3,58,821.20
11-01-2011	Excess Debit Entries Chos (May 16)		82.80		3,58,738.40
15-01-2011	BY CASH-BILL-TIRUNALLAR			2,65,000.00	6,23,738.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2405	2,900.00		6,20,838.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2406	70,000.00		5,50,838.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2407	21,000.00		5,29,838.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2408	32,000.00		4,97,838.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2409	37,500.00		4,60,338.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2404	1,600.00		4,58,738.40

15-01-2011	BY CASH-BILL-TIRUNALLAR	2411	2,750.00		4,55,988.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2407	12,000.00		4,43,988.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2423	14,900.00		4,29,088.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2415	35,200.00		3,93,888.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2422	2,250.00		3,91,638.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2414	2,500.00		3,89,138.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2420	1,600.00		3,87,538.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2402	1,000.00		3,86,538.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2405	1,220.00		3,85,318.40
15-01-2011	BY CASH-BILL-TIRUNALLAR	2412	1,500.00		3,83,818.40
15-01-2011	BY CASH-BILL-TIRUNALLAR				3,82,318.40
தேதி தீயதி தாதி Date	விபரம் விவரணம் விரண Particulars	கா.எண்வெக் தவரி செக சங்ா Cheque No.	எ.தொகை பிர்வலிது துக் நிகாசி ராசி Amt. Withdrawn	செ.தொகை நிகேஷலிது துக் ஜமா ராசி Amt. Deposited	இருப்பு ஂாலநர்ஸ ங் Balance

