

ABSTRACT STATEMENT OF ELECTION EXPENSES

U07/25/142

PART - I

I	Name of the Candidate	G.MURUGAIYAN
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	R.ARUMAIMANALAN 12 ANANDHA COLONY, PANCHATCHARAPURAM, NEDUNGADU 609603, KARAIKAL, PUDUCHERRY U.T.
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:

Place:

Signature of the Candidate

Name

[Handwritten signature]

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))	4500	0	0	4500
	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))	104280	0	0	104280
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media(Enclose as per Schedule-4))	2400	0	0	2400
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per Schedule-5))	68200	0	0	68200
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	20800	0	0	20800
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	200180	0	0	200180

9. 2. 1

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)	
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule-8)	210000
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
		NIL
Total		210000

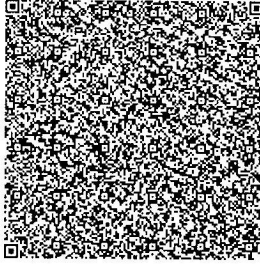


सत्यमेव जयते

INDIA NON JUDICIAL Government of Puducherry

e-Stamp

Certificate No.	: IN-PY119317438694110
Certificate Issued Date	: 15-Jun-2016 11:43 AM
Account Reference	: NONACC (BK)/ pypbgbk02/ KARAIKAL/ PY-KA
Unique Doc. Reference	: SUBIN-PYPYPBGBK02179130316693810
Purchased by	: G MURUGAIYAN
Description of Document	: Article 4 Affidavit
Property Description	: AFFIDVAIT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: G MURUGAIYAN
Second Party	: ELECTION RETURNING OFFICER KARAIKAL
Stamp Duty Paid By	: G MURUGAIYAN
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.Murugaiyan S/o Govindasamy,

0001292943

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shoilestamp.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.

I, Mr.G.Murugaiyan son of Govindasamy aged 47 years resident of No.14, North Mada Vilagam, Thirunallar, Karaikal 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 25, Thirunallar 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 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.

α G. 

Deponent

Solemnly affirmed/sworn by Mr.G.Murugaiyan at Karaikal this day of 15th June 2016 before me.



N.C.No. 452/2016.
Date: 15.06.16

Aradhna Velu
15/06/2016
ARADHNA VELU, M.A.
Advocate & Notary
100/1 Bharamthiyar Road
Karaikal 605 002
99438 24644

Schedule- 1

U07/25/142

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.	0	0	0	0
6	Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings	0	0	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	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)	0	0	0	0
12	Power consumption/generator charges	0	0	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	4500	4500	0	0
Total		4500	4500	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 Rs.)	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	FLAG	500	500	0	0	NIL
2	NOTICE	12000	12000	0	0	NIL
3	SPEAKER	31000	31000	0	0	NIL
4	THIRUNALLAR MUNICIPALITY	1620	1620	0	0	NIL
5	PERMISSION GENERATOR	37200	37200	0	0	NIL
6	flex banner	1220	1220	0	0	NIL
7	THIRUNALLAR POLICE PERMISSION	2400	2400	0	0	NIL
8	THIRUNALLAR MUNICIPALITY	3900	3900	0	0	NIL
9	PERMISSION FLEX BANNER	2440	2440	0	0	NIL
10	ELECTION NOMINATION DEPOSIT	10000	10000	0	0	NIL
11	PARTY OFFICE OPENING	2000	2000	0	0	NIL
Total		104280	104280	0	0	

Schedule- 4

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's agent (in Rs.)	Amt. by Pol. Party (in Rs.)	Amt. by Others
1	TV PROPAGANDA	DIAMOND LOCAL CABLE	DIAMOND LOCAL CABLE	2400	2400	0	0
Total				2400	2400	0	0

Schedule- 5

Details of expenditure on campaign vehicle(s) and poli 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's agent (in	Amt. by Pol. Party (in Rs.)	Amt. by Others
1	PY 02 K 4872 TATA ACE	2200	0	0	7	15400	15400	0	0
2	PY 02 M 5884 TATA ACE	2200	0	0	12	26400	26400	0	0
3	PY 02 M 0686 TATA ACE	2200	0	0	12	26400	26400	0	0
Total						68200	68200	0	0

68,200/-

Schedule- 6

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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	5/19/2016 12:00:0 THIRUNALLAR	Campaign workers honorarium/salary	0	0	1000	1000	0	0
		Boarding	100	10				
		Lodging	0	0				
		Others	0	0				
2	5/16/2016 12:00:0 THIRUNALLAR	Campaign workers honorarium/salary	0	0	6000	6000	0	0
		Boarding	100	60				
		Lodging	0	0				
		Others	0	0				
3	5/13/2016 12:00:0 THIRUNALLAR	Campaign workers honorarium/salary	0	0	3000	3000	0	0
		Boarding	150	20				
		Lodging	0	0				
		Others	0	0				
4	5/12/2016 12:00:0 THIRUNALLAR	Campaign workers honorarium/salary	0	0	300	300	0	0
		Boarding	100	3				
		Lodging	0	0				
		Others	0	0				
5	5/14/2016 12:00:0 THIRUNALLAR	Campaign workers honorarium/salary	0	0	6000	6000	0	0
		Boarding	200	30				
		Lodging	0	0				
		Others	0	0				

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6	4/28/2016 12:00:0	THIRUNALLAR	Campaign workers honorarium/salary	0	0	1500	1500	0	0
			Boarding	150	10				
			Lodging	0	0				
			Others	0	0				
7	4/29/2016 12:00:0	THIRUNALLAR	Campaign workers honorarium/salary	0	0	1500	1500	0	0
			Boarding	150	10				
			Lodging	0	0				
			Others	0	0				
8	4/30/2016 12:00:0	THIRUNALLAR	Campaign workers honorarium/salary	0	0	1500	1500	0	0
			Boarding	150	10				
			Lodging	0	0				
			Others	0	0				
Total						20800	20800	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	27-Apr-2016	20000	0	20000	NIL
2	05-May-2016	40000	0	40000	NIL
3	07-May-2016	100000	0	100000	NIL
4	10-May-2016	50000	0	50000	NIL
Total		210000	0	210000	

Schedule- 8**NIL**

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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						

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Note:

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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
THIRUNALLAR BRANCH
NO 30, WEST STREET
TIRUNALLAR
KARAIKAL DIST
609607

Branch Code: 2702 Phone No:

MURUGAIYAN G (ELECTION CANDIDATE)

S/O GOVINDASAMY
14 MADAVILAGAM
THIRUNALLAR 609607

Account No. : 6428120808

Product : SBCHQ-GEN-PUB-METRO-INR

Currency : INR

Statement From 27/04/2016 **to** 06/06/2016 **Date :** 13/06/2016 **Time :** 11:02:32

Cleared Balance : 0.00

Uncleared Amount : 0.00

E-mail :

Limit : 0.00

Drawing Power : 0.00

Page No. : 1

Int. Rate : 4.00 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD						
27/04/16	27/04/16	BY CASH DEPOSIT				0.00
		Deposit by SELF			20,000.00	20,000.00Cr
30/04/16	30/04/16	CR INT CR			9.00	20,009.00Cr
03/05/16	03/05/16	WDL TFR		15.00		19,994.00Cr
SERVICE	BRANCH (SMS Charges				
		TO 96130011646				
05/05/16	05/05/16	BY CASH DEPOSIT				
		Deposit by SELF			40,000.00	59,994.00Cr
06/05/16	06/05/16	TO CASH BY CHQ	404561	50,000.00		9,994.00Cr
		Paid to self				
07/05/16	07/05/16	BY CASH DEPOSIT				
		Deposit by R RAJU			1,00,000.00	1,09,994.00Cr
07/05/16	07/05/16	TO CASH BY CHQ	404562	70,000.00		39,994.00Cr
		Paid to SELF/RAJU				
10/05/16	10/05/16	BY CASH DEPOSIT				
		Deposit by UDHAYAKUMAR			50,000.00	89,994.00Cr
10/05/16	10/05/16	TO CASH BY CHQ	404563	40,000.00		49,994.00Cr
		Paid to MURUGAIYAN/RAJU				
12/05/16	12/05/16	BY CASH DEPOSIT				
		Deposit by RAJU			50,000.00	99,994.00Cr
12/05/16	12/05/16	TO CASH BY CHQ	404565	26,400.00		73,594.00Cr
		Paid to SUDHAN				
12/05/16	12/05/16	TO CASH BY CHQ	404566	52,800.00		20,794.00Cr
		Paid to R RAJARAM				
12/05/16	12/05/16	BY CASH DEPOSIT				
		Deposit by RAJU			30,000.00	50,794.00Cr
12/05/16	12/05/16	TO CASH BY CHQ	404564	26,400.00		24,394.00Cr
		Paid to R VEERASAMY				
01/06/16	01/06/16	TO CASH BY CHQ	404567	10,000.00		14,394.00Cr
		Paid to R RAJU				
06/06/16	06/06/16	COMM ON BC		145.00		14,249.00Cr
06/06/16	06/06/16	CR INT CR			102.00	14,351.00Cr
06/06/16	06/06/16	CLOS CASH		14,351.00		0.00

CLOSING BALANCE :

0.00

Statement Summary	Dr. Count 10	Cr. Count 8	2,90,111.00	2,90,111.00
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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 ---

4. 7-5-16