

# ABSTRACT STATEMENT OF ELECTION EXPENSES

U07/26/1475

PART-I		
I	Name of the Candidate	M. ARULMURUGAN ✓
II	Number and name of Constituency	26 Karaikal North ✓
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. SIVAKUMAR ✓ NEAR ANJENEYAR KOIL KARAIKALMEDU, KARAIKAL ✓
VII	If candidate is set up by a political party, Please mention the name of the political party	Bharatiya Janata Party ✓
VIII	Whether the party is a recognised political party	Yes

Date: 16/6/16

Place: Karaikal

Signature of the Candidate

Name

*M. Arulmurugan* ✓  
M. Arulmurugan

please upload my election expenditure abstract Statement enclosed herewith.

17/06/2016

*M. Arulmurugan* ✓  
17/6/16


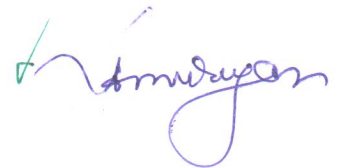
Finalisation done ✓

17/06/2016

V. Bhavitt

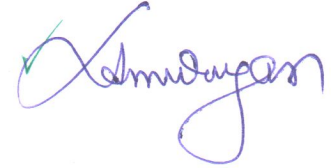
## PART-II : ABSTRACT STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

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))	0	189600 X	0	189600 X
	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))	0	161200 X	0	161200 X
II	Campaign materials other than those used in public meeting,rally,procession etc. mentioned in S.No. (Enclose as per Schedule-3))	10000 X	0	0	10000 X
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	150700 X	0	150700 X
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	0	63550 X	0	63550 X
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	10000 X	565050 X	0	575050 X

**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)	23000 ✓
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule-8)	1000000 ✓
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		1023000

**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	135000 ✓	0	135000 ✓	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	14400 ✓	0	14400	0
7	Beverages like tea, water, Cold Drink, Juice etc.	36150 ✓	0	36150	0
8	Digital TV-Boards Display, Projector Display, Tickers Boards, 3D Display	1200 ✓	0	1200	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	2850	0	2850 ✓	0
Total		189600 X	0	189600 X	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	12-May-2016  MUNICIPALITY GROUND KARAIKAL	RAJNATH SINGH  BJP	161200	0	161200	0	NIL
Total			161200				

**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	10000	10000	0	0	NIL
Total		10000	10000	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/auth. (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	Amt. by Pol. Party (in Rs)	Amt. by Others
1	PY02F4894 TATA ACE	44000	0	0	10	44000	0	44000	0
2	PY02F5821 TATA ACE	44000	0	0	10	44000	0	44000	0
3	PY02C9900 TATA ACE	44000	0	0	10	44000	0	44000	0
4	PY02P2005 MARUTI ALTO	18700	0	0	11	18700	0	18700	0
Total						150700	0	150700	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	Amt. by Pol. Party (in Rs)	Amt. by Others
1	5/15/2016 12:00:0 KARAIKAL NORTH	Campaign workers honorarium/salary	500	31	21700	0	21700	0
		Boarding	200	31				
		Lodging	0	0				
		Others	0	0				
2	5/16/2016 12:00:0 ELECTION POTH	Campaign workers honorarium/salary	1000	31	41850	0	41850	0
		Boarding	350	31				
		Lodging	0	0				
		Others	0	0				
	Total				63550	0	63550	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	26-Apr-2016	3000 ✓	0 0 0	3000 ✓	NIL
	Total	23000 ✓	0	23000 ✓	

**Schedule- 8**

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

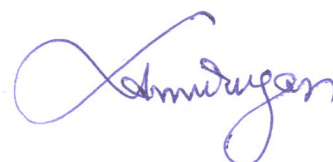
S. No	Name of the Political Party	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks, if any
1	BJP	02-May-2016	0	1612854116 VYSAH 300000	300000 ✓	NIL
2	BJP	05-May-2016	0	16126816495 VYSAH 100000	100000 ✓	NIL
3	BJP	12-May-2016	0	520160512100009 VYSAH 600000	600000 ✓	NIL
	Total		0	1000000	1000000 ✓	

**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.



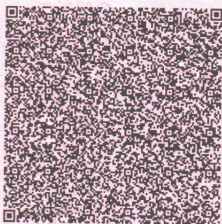


सत्यमेव जयते

INDIA NON JUDICIAL  
Government of Puducherry

e-Stamp

Certificate No. : IN-PY119632182431830  
Certificate Issued Date : 16-Jun-2016 03:56 PM  
Account Reference : NONACC (BK)/ pypbgbk02/ KARAICAL/ PY-KA  
Unique Doc. Reference : SUBIN-PYPYPBGBK02179637165058680  
Purchased by : M ARULMURUGAN  
Description of Document : Article 4 Affidavit  
Property Description : AFFIDAVIT  
Consideration Price (Rs.) : 0  
(Zero)  
First Party : M ARULMURUGAN  
Second Party : ELECTION DEPT  
Stamp Duty Paid By : M ARULMURUGAN  
Stamp Duty Amount(Rs.) : 20  
(Twenty only)



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

AFFIDAVIT

Before the District Election Officer, Karaikal District, Union Territory of  
Puducherry.

Affidavit of Shri M. ARULMURUGAN, S/o Mariappan,



*Arulmurugan*

VO 0001296636

**Statutory Alert:**

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.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, Shri. M. ARULMURUGAN, S/o Mariappan, aged 50 years, residing at No. 19, 1st Cross, K.M.G. Nagar, Thalatheru, Karaikal district, do hereby solemnly and sincerely state and declare as under :-

1. That I was a contesting candidate at the general election to the House of the Legislative Assembly of Puducherry, from 26, Karaikal North, Assembly constituency, the result of which was declared on 19-5-2016.
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 29-4-2016 to 19-5-2016 (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 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 authorized 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.

Solemnly affirmed / sworn by  
at Karaikal, this 16th day of June 2016.

*Arulmurugan*

Before me,  
Deponent



*Arulmurugan*  
16.06.2016  
**VEERAPANDIAN, M.A., B.L.,**  
**NOTARY,**  
**No.172, Bharathiyar Road.,**  
**KARAİKAL - 609 602.**  
**INDIA**





**कापारशन बैंक**  
**Corporation Bank**

खा. सं.  
A/c No.

062100101007987

दिनांक DATE	चेक सं. CHK. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आद्यक्षर INITIALS
2016		Brought Forward Balance				
26-04-2016		BY CASH				CR
28-04-2016		BY CASH		3,000.00	3,000.00	CR
29/04/2016	471157	S MURUGANANDAN	10,000.00	20,000.00	23,000.00	CR
30/04/2016	471157	SELF	10,000.00		13,000.00	CR
01/05/2016		BY INTEREST FOR THE PERIOD FROM:01/02/2016 TO:30/04/ NEFT from BHARATIYA JANATA Ref:VYSAH16123854116 Dt:02 SI:000098 Orgn:VYSA0005190		5.00	3,005.00	CR
02/05/2016						
03/05/2016	502508	SELF	20,000.00	3,00,000.00	3,03,005.00	CR
04.05.2016	471157	MURUGANANDAN	20,000.00		2,83,005.00	CR
04.05.2016	471157	SELF	20,000.00		2,63,005.00	CR
05-05-2016	471156	SELF	50,000.00		2,13,005.00	CR
05/05/2016		NEFT from BHARATIYA JANATA Ref:VYSAH16126816495 Dt:05 SI:000016 Orgn:VYSA0005190		1,00,000.00	2,93,005.00	CR
05/05/2016	471155	SELF	25,000.00		2,68,005.00	CR
06/05/2016	471157	SELF	30,000.00		2,38,005.00	CR
06/05/2016	471158	SIDDHARTHAN	20,000.00		2,18,005.00	CR
06/05/2016		ATM Withdraw,878480 At NEW BUS STAND On 06/05/2016 21:28	5,000.00		2,13,005.00	CR
06/05/2016		ATM Withdraw,033508 At NEW BUS STAND On 06/05/2016 21:30	5,000.00		2,08,005.00	CR
07.05.2016		ATM Withdraw,839288 At PULIANKOTTAI SALAI On 07/05/2016 10:27	5,000.00		2,03,005.00	CR

*Murugan*





**कापारशन बैंक**  
**Corporation Bank**

खा. सं.  
A/c No.

0621001011007987

दिनांक DATE	चेक सं. CHK. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आद्यक्ष INITIALS
2016		Brought Forward Balance				
07.05.2016		ATM Withdraw, 676741 At CORP KARAIKAL On 07/05/2016 11:48	10,000.00	✓	2,03,005.00 CR	
07-05-2016		ATM Withdraw, 894940 At NEW BUS STAND On 07/05/2016 16:58	5,000.00		1,93,005.00 CR ✓	
07/05/2016		ATM Withdraw, 134627 At NEW BUS STAND On 07/05/2016 16:59	5,000.00		1,88,005.00 CR	
08/05/2016		ATM Withdraw, 262311 At NEW BUS STAND On 08/05/2016 07:50	10,000.00		1,83,005.00 CR	
08/05/2016		Tran.Charges 262311			1,73,005.00 CR	
08/05/2016		At CUBFI562 On 08/05/2016 07:50	22.90		1,72,982.10 CR ✓	
08/05/2016		ATM Withdraw, 322172 At NEW BUS STAND On 08/05/2016 10:04	10,000.00		1,62,982.10 CR ✓	
08/05/2016		Tran.Charges 322172 At CUBFI562 On 08/05/2016 10:04	22.90		1,62,959.20 CR ✓	
08/05/2016		ATM Withdraw, 532113 At NEW BUS STAND On 08/05/2016 10:05	5,000.00		1,57,959.20 CR ✓	
09/05/2016		Tran.Charges 532113 At CUBFI562 On 08/05/2016 10:05	22.90		1,57,936.30 CR ✓	
		ATM Withdraw, 251519 At CORP KARAIKAL On 09/05/2016 06:46	10,000.00		1,47,936.30 CR ✓	

*Amudya* ✓



**कार्पोरेशन बैंक**  
**Corporation Bank**

खा. सं.  
A/c No.

062100101007987

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आक्षेप INITIALS
2016 09/05/2016		Brought Forward Balance			1,47,936.30	CR
09/05/2016		ATM Withdraw, 279554 At CORP KARAİKAL On 09/05/2016 09:20[SAF]	5,000.00		1,42,936.30	CR
09/05/2016		ATM Withdraw, 279993 At CORP KARAİKAL On 09/05/2016 09:21[SAF]	5,000.00		1,37,936.30	CR
09/05/2016		ATM Withdraw, 315341 At CORP KARAİKAL On 09/05/2016 10:41[SAF]	5,000.00		1,32,936.30	CR
09/05/2016	471160	SELF	20,000.00		1,12,936.30	CR
09/05/2016	502566	SELF	50,000.00		62,936.30	CR
10/05/2016		ATM Withdraw, 159555 At KARAİKAL, PONDICHERRY				
10/05/2016		On 10/05/2016 08:31 Tran.Charges 159555 At TWAU1568	10,000.00		52,936.30	CR
10/05/2016		On 10/05/2016 08:31 ATM Withdraw, 761506 At CORP KARAİKAL	22.90		52,913.40	CR
10/05/2016		On 10/05/2016 12:32 ATM Withdraw, 388652 At AKKUR-NEAR PALLIVASAL	10,000.00		42,913.40	CR
10/05/2016		On 10/05/2016 16:22 Tran.Charges 388652 At IOBD6943	5,000.00		37,913.40	CR
12/05/2016		On 10/05/2016 16:22 ATM Withdraw, 921469 At KARAİKALBHARATHIAR RD	22.90		37,890.50	CR
		On 12/05/2016 10:14	10,000.00		27,890.50	CR

*Shridharan*





**कार्पोरेशन बैंक**  
**Corporation Bank**

खा. सं.  
A/c No.

062100101007987

दिनांक DATE	चेक सं. CHK. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आरम्भ INITIALS
2016		Brought Forward Balance			27,890.50	CR
12/05/2016		Tran.Charges 921469 At C0124001				
		On 12/05/2016 10:14	22.90		27,867.60	CR
12/05/2016		ATM Withdraw, 128536 At KARAICALBHARATHIAR RD				
		On 12/05/2016 10:15	10,000.00		17,867.60	CR
12/05/2016		Tran.Charges 128536 At C0124001				
		On 12/05/2016 10:15	22.90		17,844.70	CR
12/05/2016		ATM Withdraw, 289470 At KARAICALBHARATHIAR RD				
		On 12/05/2016 10:17	5,000.00		12,844.70	CR
12/05/2016		Tran.Charges 289470				
		At C0124001				
		On 12/05/2016 10:17	22.90		12,821.80	CR
12/05/2016		RTGS from RTGS/NEFT paymen UTR : VYSAR520160512100009 From: VYSA0005190 SL:249				
				6,00,000.00	6,12,821.80	CR
13-05-2016	502611	SELF	1,60,000.00		4,52,821.80	CR
13/05/2016	502612	SELF	1,50,000.00		3,02,821.80	CR
13/05/2016	502614	SELF	1,00,000.00		2,02,821.80	CR
13/05/2016	502613	PAY TO MURUGANANDAM	1,50,000.00		52,821.80	CR
14/05/2016		ATM Withdraw, 418140 At CORP KARAICAL				
		On 14/05/2016 21:09	10,000.00		42,821.80	CR
14/05/2016		ATM Withdraw, 418390 At CORP KARAICAL				
		On 14/05/2016 21:10	10,000.00		32,821.80	CR

*Murugan*





**कार्पोरेशन बैंक**  
**Corporation Bank**

खा. सं.  
A/c No.

062100101007987

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नामे DEBITS (₹)	जमा CREDITS (₹)	बकाया BALANCE (₹)	आद्यक्षर INITIALS
2016		Brought Forward Balance			32,821.80	CR
14/05/2016		ATM Withdraw, 418582 At CORP KARAIKAL On 14/05/2016 21:11	5,000.00		27,821.80	CR
15/05/2016		ATM Withdraw, 519049 At CORP KARAIKAL On 15/05/2016 12:34	10,000.00		17,821.80	CR
15/05/2016		ATM Withdraw, 519300 At CORP KARAIKAL On 15/05/2016 12:35	10,000.00		7,821.80	CR
15/05/2016		ATM Withdraw, 519562 At CORP KARAIKAL On 15/05/2016 12:36	5,000.00		2,821.80	CR
17/05/2016		ATM Withdraw, 604341				
17/05/2016		At AKKUR-NEAR PALLIVASAL On 17/05/2016 18:25 Tran.Charges 604341 At IOBD6943 On 17/05/2016 18:25	2,000.00   22.90		821.80  798.90	CR  CR ✓

*Shridhar* ✓