ABSTRACT STATEMENT OF ELECTION EXPENSES

		U07/27/2029
	PART	[-1
1	Name of the Candidate	G MANIKANDAN
П	Number and name of Constituency	27 Karaikal South
Ш	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
٧	Date of declaration of Result	19-May-2016
VI	Name and Address of the Election Agent	G MUTHUSAMY 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: 20/6/16 Placa:

Signature of the Candidate

Name G. MANIKANDAN

5. 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.)
	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))	NIL	NIL	, NIL	NH.
	Expenses in public meeting, rally, procession etc.:-l. 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	140000	0	140000
	Campaign materials other than those used in public meeting, rally, procession etc. mentioned in S.No. (Enclose as per Schedule-3))	12000	84640	0	98640
ı	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
,	Expenditure on campaign vehicle(s), used by candidate(Enclose as per Schedule-5))	NIL	NiL	NIL	
	Expenses of campaign workers/agents(Enclose as per Schedule-6))	O	173500	0	173500
	Any other campaign expenditure				
n [et.	NIL	NIL	NIL	NIL
$\neg \uparrow$	Grand Total	12000	398140	0	410140



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S. No	Particulars	Amount (in Rs.)
1	Amount of own fund used for the election campaign(Enclose as per Schedule-7)	412000
II	Lump sum amount received from the party(les) in cash or cheque etc.(Enclose as per Schedule-8)	М
m	Lump sum annount received from any person/company/firm/associations/body of persons elt. as loan, gift or donation etc.(Enclose as per Schedule-9)	NII



PART IV
FORM OF AFFIDAVIT
Before the District Election Officer(District, State/Union Territory)
Affidavit of Shri/Smt/Ms
(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.
(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.
Deponent
Solemnly affirmed/sworn by atthis day of 201before me.
(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)



ACKNOWLEDGEMENT FORM			
То			
THE RETURNING OFFICER,			
Sir,			
I acknowledge receipt of your letter No	for maintaining of my account nce of account of election expen	ts of election expenses.	
Yours faithfully,			
(Signature of Candidate with date)			
* Strike off whichever is inapplicable.	•••••	****************	
ASSESSED TO THE PROPERTY OF TH		•	
ACKNOWLEDGEMENT (To be filled up by Office)	4.00		
The account of the election expenses in respect of	on (Date) and		
the(Pronth)(Pronth)	(Tear).		
District	District Electoral Officer	Office Seal	(8)
			,

11	20	127	12	רח	•

	dule- 1 iditure in public meeting r	NIL ally, procession etc. (i.e. other than	those wil	h Star Ca	mpaigners of	the Politica	l Party)	
				Source of Expenditure				
S.No.	Nature of	Expenditure	Total Amo (in Rs.)	unt t	Amt. incurred/Auth. by Candidate/ Election	Amt. Incurred by Pol. Rs.)		Amt. Incurred/Auth. by Others(in Rs.)
1								
	Total							
	r general party propagan Date and Venue	ly, procession etc. with the Star Ca da) Name of the Star Campaigner(s) & Name of Party		Amount meeting star can	t of expenditure g rally, procession paigner(s) app tte (As other tha	on public on etc. with	the the	Remarks, if an
				So	urce of Expen	diture		1
				Total Amount (in Rs.)	Amt. by Candidate/ agent (in	Amt. by Pol. Party (in Rs)	Amt. by Others(in Rs)	
	13-May-2016	Shri>RAJNATH SINGH						
1	KARAIKAL		1	140000	0	140000	0	NIL
	LOUDDINGE	BJP						



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)

		Total Amount						
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	NOMINATION DEPOSIT	10000	10000	0	0	NIL		
2	GOVERMENT PERMISSION	1200	D	1200	0	NIL		
3	MUNICIPALITY PERMISSION	2340	2000	340	0	NIL		
4	NOTICES	10000	0	10000	0	NIL		
5	FLEX BOARD	1100	0	1100	0	NIL		
6	VECHICLE CHARGES	72000	0	72000	0	NIL		
	Total	96640	12000	84640	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	Name and	Name and		Source of Expenditure			
	medium(electro nic/print) and duration	address of media provider(print/elect ronic/sms/voice/ca ble TV.social	address of agency,reporter,str inger,company or any person to whom charges/commissi on etc. paid/	Total Amount (in Rs.)	Amt, by Candidate/ agent (in Rs)	Amt. by Pol. Party (in Rs)	Amt, by Others	
1				4				
Total								



									07/27/2029
Sch	edule- 5			NIL					
Details	s of expenditure	on campaign v	ehicle(s) and po	Il expenditure o	n vehicle(s) f	or candidate's e	lection campai	gn	
vehic	Regn No. of	Hiring charges of Vehicle			No. of	Total amt.	Source of Expenditure		
	vehicle & Type of vehicle	Rate for Hiring of vehicle/ maintena	Fuel charges(if not covered under hinng)	Driver's charges(if not covered under	Days for which used	incurred/au th.(in Rs.)	Amt, by Candidate/ arrent (in	Amt. by Pol. Party (in Re)	Amt, by Others
1					E				
	Total								



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Deta	ils of expenditure on	Campaign workers/a	gents		· · · · · · · · · · · · · · · · · · ·			
		Expenses on Compaign workers				Source of Expenditure		
5. Na	Date and Venue	Nature of Expenses	Qty.	No. of workers/ agents	Total amt. incurred/auth. (in Rs.)	Amt. by Candidate/	Amt, by Pol. Party (in	Amt. by Others
	4/29/2016 12:00:0	Campaign workers honorarium/salary	0	0				
1	TEA AND	Boarding	0	0				
	SANACKS	Lodging	0	0	3400	0	3400	0
		Others	0	0				
	5/2/2016 12:00:00	Campaign workers honorarium/salary	0	0		e		
2	SNACKS	Boarding	0	0	3500			
		Lodging	0	0	3600	0	3600	0
		Others	0	0]			
	5/3/2016 12:00:00	Campaign workers honorarium/salary	0	0	4300			
3	TEAAND	Boarding	0	0		0		
	SNACKS	Lodging	0	0			4300	0
		Others	0	0]			
	5/4/2016 12:00:00	Campaign workers honorarium/salary	0	0				
4	TEA AND	Boarding	0	0				
	SNACKS	Lodging	0	0	3900	0	3900	0
		Others	0	0]			
	5/5/2016 12:00:00	Campaign workers honorarium/salary	0	0				
5	TEA AND LUNCH	Boarding	0	0	8000			
		Lodging	0	0	3000	0	9000	0
		Others	0	0				



							L	107/27/2029
	5/9/2016 12:00:00	Campaign workers honorarium/salary	0	0				
6	FOOD	Boarding	0	0	14500	0	44500	
		Lodging	C	0	14300	U	14500	0
		Others	o	0	1			
	5/11/2016 12:00:0	Campaign workers honorarium/salary	0	0				
7	FOOD	Boarding	0	0	19000	0	40000	
		Lodging	0	0	19000		19000	0
		Others	0	0				
	5/6/2016 12:00:00	Campaign workers honorarium/salary	0	0				
8	TEA AND	Boarding	0	0	9800	0	9800	0
	LAUNCH	Lodging	0	0	3800	"	9800	"
		Others	0	0			12°	
	5/7/2016 12:00:00	Campaign workers honorarium/salary	0	0				
8	TEA AND FOOD	Boarding	0	0		0		
		Lodging	0	0	11600		11600	0
		Others	0	0				
	5/8/2016 12:00:00	Campaign workers honorarium/salary	0	0				
10	FOOD	Boarding	0	0	19500			
		Lodging	0	0	19500	0	19500	0
		Others	0	0				
	5/10/2016 12:00:0	Campaign workers honorarium/salary	0	0				
11	FOOD	Boarding	0	0	18800		40000	
		Lodging	0	0	10000	0	18800	0
		Others	0	0 (±)				



1	In	7	127	113	11"	3 0

								712772000
	5/13/2016 12:00:0	Campaign workers honorarium/salary	0	0				
12	FOOD	Boarding	0	0	19000	0	19000	0
		Lodging	0	0	13300			
		Others	0	0	¥			
	5/12/2016 12:00:0	Campaign workers honorarium/salary	0	0				,
13	FOOD	Boarding	0	0	18900	0	18900	0
		Lodging	0	0	10300		15500	
		Others	0	0			190	
	5/14/2016 12:00:0	Campaign workers honorarium/salary	0	0				
14	FOOD	Boarding	0	0	18200	0	18200	0
		Lodging	0	0	10200	ľ		
		Others	0	0				
	Total				173500	0	173500	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	D2-May-2016	D	0 A/c TRANSFER 100000	100000	NEFT
2	12-May-2016	0	0 A/c TRANSFER 200000	200000	NEFT
3	28-Apr-2016	12000	0	12000	SELF CASH DEPOSIT
4	05-May-2016	0	0 A/c TRANSFER 100000	100000	NEFT
	Total	12000	400000	412000	



										U07/27/2029
Sched	dule- 8			NIL	-					
Details o	of Lump sum amount red	ceived from the	party(ies) in	cash or che	que or DD or	by Account Tr	ansfer		_	
S. No Name of the Political Par		Political Party Date		Cash	DD/Cheque no. etc. with details of drawee bank		Total amount in Rs.		Remarks, If any	
1										
	Total									
Sched Details	ule- 9 of Lump sum amount re			NIL						
		ceived form a	ny person/ con	npany/ firm/	associations	body of person	ons etc. a	ıs loan, gil	ft or	
donatio	Name and Address	Date	Cash		que no. etc.	Mention whet loan,gift or do etc.	her	Total ami		Remarks, if
. No	in etc.			DD/Che	que no. etc.	Mention whet	her	Total am		



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Note:

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.

