

ABSTRACT STATEMENT OF ELECTION EXPENSES

U07/28/290

PART-I		
I	Name of the Candidate	A GEETHA
II	Number and name of Constituency	28 Neravy T.R. Pattinam
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	V VEERAMANI 3 AGRAHARAM, T R PATTINAM KARAIKAL
VII	If candidate is set up by a political party, Please mention the name of the political party	Dravida Munnetra Kazhagam
VIII	Whether the party is a recognised political party	Yes

Date: 17/06/2016

Place: Karaikal

A. Geetha
Signature of the Candidate
Name A. GEETHA

Please upload my election expenditure abstract statement enclosed herewith.

A. Geetha
17.6.16

17/06/2016.

Finalisation Done
17/06/2016
V. Boheretti

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))	0	552375 ✓	0	552375
	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))	10000 ✓	9600 ✓	0	19600
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	457000 ✓	0	457000
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	0	8000 ✓	0	8000
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	10000 ✓	1026975 ✓	0	1036975 ✓

A. Getha

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)	10000 ✓
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule-8)	1500000 ✓
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		1510000 ✓

A - Guel hq



सत्यमेव जयते

INDIA NON JUDICIAL
Government of Puducherry

e-Stamp

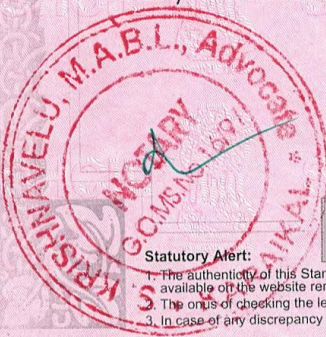
Certificate No. : IN-PY119294299455170
Certificate Issued Date : 15-Jun-2016 10:48 AM
Account Reference : NONACC (BK)/ pypbgbk02/ KARAIKAL/ PY-KA
Unique Doc. Reference : SUBIN-PYPYPBGBK02179083248061810
Purchased by : A GEETHA
Description of Document : Article 4 Affidavit
Property Description : AFFIDAVIT
Consideration Price (Rs.) : 0
(Zero)
First Party : A GEETHA
Second Party : ELECTION RETURNING OFFICER KARAIKAL
Stamp Duty Paid By : A GEETHA
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 Smt. A. Geetha W/o R. Ananthan,



r A. Geetha

VO 0001292971

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, Smt. A.Geetha wife of R.Ananthan aged 44 years resident of No.226, Gandhi Road, T.R.Pattinam, 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 28, Neravy, T.R.Pattinam 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 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.
- (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.

r A. Geetha
Deponent

Solemnly affirmed/sworn by Smt. A.Geetha at Karaikal this day of 15th June 2016 before me.



N.C.No 455/2016
Date: 15.06.2016

Arishma
NOTARIAL, Advocate & Notary
10W1 Bharatraya
Karaikal 606 617
MOB.No 9844

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	15300	0	15300	0
2	Erecting Stage,Pandal & Furniture, Fixtures, Poles etc.	6100	0	6100	0
3	Arches & Barricades etc.	0	0	0	0
4	Flowers/ garlands	65000	0	65000	0
5	Hiring Loud Speakers, Microphone, Amplifiers ,Compares etc.	46500	0	46500	0
6	Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings	64700	0	64700	0
7	Beverages like tea, water, Cold Drink, Juice etc.	76365	0	76365	0
8	Digital TV-Boards Display, Projector Display, Tickers Boards, 3D Display	1000	0	1000	0
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	0	0	0	0
10	Illumination items like serial lights, boards etc.	500	0	500	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	2400	0	2400	0
13	Rent for Venue	7340	0	7340	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	267170	0	267170	0
Total		552375	0	552375	0

A. Gupta

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	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	ADVERTISEMENT	9600 ✓	0	9600 ✓	0	NIL
2	NOMINATION DEPOSIT	10000 ✓	10000 ✓	0	0	NIL
Total		19600 ✓	10000 ✓	9600 ✓	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							

A - Gupta

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	PY02F7319 TATAACE	89300	0	0	19	89300	0	89300	0
2	PY02P9906 ASHOK	89300	0	0	19	89300	0	89300	0
3	LYLAND PY01BP8808 INNOVA	44000	0	0	20	44000	0	44000	0
4	PY01BS8808 TATA SAFARAI	44000	0	0	20	44000	0	44000	0
5	PY02D1111 TAVERA	40000	0	0	20	40000	0	40000	0
6	PY02P9891 BOLERA	75200	0	0	16	75200	0	75200	0
7	PY02M5520 TATAACE	75200	0	0	16	75200	0	75200	0
Total						457000	0	457000	0

A. Gauthi

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 NERAVY T R PATTINAM	Campaign workers honorarium/salary	100	35	3500	0	3500	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
2	5/19/2016 12:00:0 ANNA COLLEGE KARAIKAL	Campaign workers honorarium/salary	300	15	4500	0	4500	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
	Total				8000	0	8000	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	10000	0 0 0	10000	NIL
Total		10000 ✓	0	10000 ✓	

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	DRAVIDA MUNETRA KAZHAGAM	04-May-2016	0	NEFT ACCOUNT TRANSFER 1500000	1500000	NEFT
Total			0	1500000 ✓	1500000 ✓	

A - Getha

Schedule- 9		NIL					
Details of Lump sum amount received form 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						

A. Eutha

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.

A - Gauthier

Ca

ANDHRA BANK
KARAIKAL
NO.2NEHRU STREET
PONDICHERRY -609602
Br Phone : 4368228200
IFSC CODE: ANDB0001269
MICR CODE: 609011102

Date: 17-06-2016
Time: 10:23:06
Page: 1
bm1269@andhrabank.co.in

STATEMENT OF ACCOUNT
25-04-2016 to 17-06-2016

Name : GEETHA A
W O ANANDAN NO 226 GANDHI SALAI
T R PATTINAM KARAIKAL
KARAIKAL

A/c.No: 126910100037825 INR
Scheme: SAVINGS BANK ORD GEN PUB
Cust ID: 50348091
Nomination Registered

PONDICHERRY -609602

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
25-APR-2016	B/F				0
25-Apr-2016	BY CASH			75,000.00	75,000.00Cr
27-Apr-2016	SELF	91801	10,000.00		65,000.00Cr
04-May-2016	NEFT/DRAVIDA MUNN ETRA KAZHAGAM			15,00,000.00	15,65,000.00Cr
05-May-2016	SELF	91802	60,000.00		15,05,000.00Cr
06-May-2016	SELF	91803	5,00,000.00		10,05,000.00Cr
06-May-2016	SELF	91804	3,00,000.00		7,05,000.00Cr
07-May-2016	BY CASH			4,25,000.00	11,30,000.00Cr
09-May-2016	UDAYAKUMAR D	91809	89,300.00		10,40,700.00Cr
09-May-2016	BALASUNDARAM A	91811	41,800.00		9,98,900.00Cr
09-May-2016	RAMAKRISHNAN	91808	89,300.00		9,09,600.00Cr
09-May-2016	RAMAKRISHNAN S	91812	38,000.00		8,71,600.00Cr
09-May-2016	MURUGAVEL	91807	65,000.00		8,06,600.00Cr
09-May-2016	SENTHIL N	91806	34,200.00		7,72,400.00Cr
09-May-2016	SIVAKUMAR M	91810	41,800.00		7,30,600.00Cr
09-May-2016	ROBERT A	91813	75,200.00		6,55,400.00Cr
09-May-2016	PARASURAMAN P	91814	75,200.00		5,80,200.00Cr
17-May-2016	SELF	91805	5,00,000.00		80,200.00Cr
09-Jun-2016	Int. Pd: 250416 t			1,364.00	81,564.00Cr
Page Total:			19,19,800.00	20,01,364.00	81,564.00Cr

A. Geetha

Continued...

*** WHERE INDIA BANKS ***

ANDHRA BANK
KARAIKAL
NO.2 MEHRU STREET
PONDICHERRY -609602
Br Phone : 4368228200
IFSC CODE: ANDB0001269
MICR CODE: 609011102

Date: 17-06-2016
Time: 10:23:06
Page: 2
bm1269@andhrabank.co.in

STATEMENT OF ACCOUNT
25-04-2016 to 17-06-2016

Name : GEETHA A
W O ANANDAN NO 226 GANDHI SALAI
T R PATTINAM KARAIKAL
KARAIKAL
PONDICHERRY -609602

A/c.No: 126910100037825 INR
Scheme: SAVINGS BANK ORD GEN PUB
Cust ID: 50348091
Nomination Registered

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	o 310516				
Page Total:			0	0	81,564.00Cr
Grand Total:			19,19,800.00	20,01,364.00	81,564.00Cr
FFD Contribution Balance As On Date: 17-06-2016					0.00Cr
Effective available Balance As On Date: 17-06-2016					81,564.00Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

GENERATED BY :: SIV28409

Branch Manager /Officer

****END OF STATEMENT****

A. Geetha



*** WHERE INDIA BANKS ***