

In the name of almighty

மனிதநேய மக்கள் கட்சி

MANITHANEYA MAKKAL KATCHI

தலைமையகம் : எண் 6, வடமரைக்காயர் தெரு, 3வது மாடி, மண்ணடி, சென்னை - 600 001
 Head Quarters : No.6, Vada Maraicoir Street, 3rd Floor, Mannady, Chennai - 600 001
 Phone : 044 25247824, Fax : 044 25223868, Email : hqmmk@gmail.com

M. Thameemun Ansari
 General Secretary

(New-2014)

Date: 21/07/2014

To
 The Chief Election Commissioner
 Election Commission of India
 Nirvachan Sadan
 Ashoka Road
 New Delhi 110001



Dear Sir,

Sub: Submission of Election Expenditure - Reg.

We are submitting the election expenditure met by our party apart from the candidates expenditure met by himself to the election to the Lok Sabha 2014 from No.28 Mayiladuthurai Parliamentary Constituency.

Please find the statement attached as to the nature of expenditure met by the party.

Thanking you,

Your's sincerely,

(Handwritten signature)

(M. Thameemun Ansari)

(Handwritten signature)

Encl: Statement of Expenditure to the Lok Sabha Election 2014

Copy to:
 The Chief Electoral Officer
 Secretariat, Chennai - 600 009.



(Handwritten initials)
 23/7

(Handwritten date)
 23-7-14



In the name of almighty

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மனிதநேய மக்கள் கட்சி MANITHANEYA MAKKAL KATCHI

தலைமையகம் : எண் 6, வடமரைக்காயர் தெரு, 3வது மாடி, மண்ணடி, சென்னை - 600 001.
Head Quarters : No.6, Vada Maraicoir Street, 3rd Floor, Mannady, Chennai - 600 001
Phone : 044 25247824, Fax : 044 25223868, Email : hamank@gmail.com
Cmark

M. Thameemun Ansari
General Secretary

ELECTION TO THE LOK SABHA 2014

FROM NO.28 MAYILADUTHURAI CONSTITUENCY

EXPENDITURES MET BY MANITHANEYA MAKKAL KATCHI

02.04.2014	Thol.Thirumavalavan Meeting Expense	1,01,000
11.04.2014	DMK Leader Kalaignar Meeting Expense	3,31,735
13.04.2014	Rent for Mandapam	40,000
17.04.2014	Rent for Generator	30,250
31.03.2014 02.04.2014	Two Wheeler Rally Expense	58,000
17.04.2014	Kalai Kuzhu Expense	22,000
22.04.2014	Rent for Focus Lights and Tube Lights	23,156
22.04.2014	Rent for Chairs	13,300
22.04.2014	Various corner meetings and canvassing	3,54,880
16.07.2014	Allowances for Star Campaigners	3,05,000
20.07.2014	Salaries to Staff	4,53,750
20.04.2014	Tamilan Kalaikoodam (P) Ltd	4,25,000
	GROSS EXPENDITURES	21,58,071
	Less expenditure shown in candidate's account as per shadow register	9,69,017
	Net Election Expenditure's to the party's account	11,89,054



Your's sincerely,

(M. Thameemun Ansari)



VAIKO
General Secretary

MARUMALARCHI DRAVIDA MUNNETRA KAZHAGAM

'THAYAGAM'

New No. 12, Rukmani Lakshmi Pathi Road, Egmore, Chennai - 600 008. INDIA

Tel. : 044- 2851 6565
2851 6566
Fax : 2854 9884



13.08.2014

To

The Election Commission of India,
Nirvachan Sadan,
Ashoka Road,
New Delhi - 110 001.

Sir,

Sub: Tamil Nadu - 16th Lok Sabha Election - Marumalarchi Dravida
Munnetra Kazhagam - Statement of Election Expenditure -
Reg.

Marumalarchi Dravida Munnetra Kazhagam had set up Seven (7)
Candidates in the 16th Lok Sabha General Election.

Marumalarchi Dravida Munnetra Kazhagam is filing the Statement
of Election Expenditure incurred in the election in a hard copy and
enclosed the soft copy in the form of a CD.

Please acknowledge the receipt of the Statement of Election
Expenditure with CD.

With regards,

Yours Sincerely,

(VAIKO)

SK-SKV
P.S.
20/8/14

RB-2014

US(AIC)
S. No 25 (K)
19/8/14
PREMS

SS9
SFB

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO
LOKSABHA / ASSEMBLY**

(from the date of announcement of election till the date of completion of election)

560

1 Name of Political Party : MARUMALARCHI DRAVIDA MUNNETRA KAZHAGAM

2 Election to the Lok Sabha / Legislative Assembly of State : 16th LOK SABHA
(mention the name of the state in case of Assembly and strike out which is not relevant)

3 Date of announcement of election : 05.03.2014

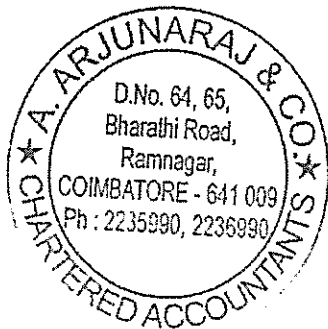
4. Date of completion of election : 28.05.2014

PART - A

5 Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash	
	(ii) Bank balance (Please mention name of the bank and branch)	
	Total	
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	
	(ii) Cheque or draft etc.	
	(iii) In kind (Received complimentary goods or services from any person/entity (Please mention details and notional value of such item-goods or services such as helicopter services etc. received as complimentary from any person/entity)	
	Total	
5.3	a. Gross Expenditure incurred/ authorized by Party Central Head Quarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	
	(ii) Cheque / draft etc.	
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	
	Total	
	b. Break up of the above general Party propaganda expenses incurred/ authorized by Party Central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act, 1951 (Details to be enclosed in format given in Schedule-2)	
	(ii) Travel Expenses of leaders other than Star Campaigners. (Details to be enclosed in format given in Schedule-2A)	
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc) on General Party propaganda (Details to be enclosed in format given in Schedule-3)	

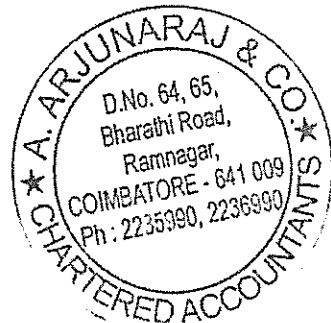
Not Applicable



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(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc. for general party propaganda (Details to be enclosed in format given Schedule-4)			
(v) Expense on Public meetings / processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule-5)			
(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule-6)			
Total expense on general party propaganda			
5.4 a. Gross Expenditure incurred/ authorized by Party Central Headquarters for the Candidate(s)			
(i) Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorised incurred by Party Central Headquarters, either in cash or by instruments like- cheque/DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule-7)			
(ii) Total expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule-8)			
(iii) Total expense on Publicity Materials (like posters, banners, election materials etc.) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule-9)			
(iv) Total Expenses (Other than general party propaganda) on Public meetings/ processions etc. (barricades / audio etc. /hired vehicles for the audience / supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule-10)			
(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule-11)			
Total expense on candidate (s)			
5.5 Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment(s) on more than one occasion then date wise details are to be mentioned.			
Name of State Unit of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash, Cheq / DD no. etc	Amount
1			
2			
3. etc.			
Total			
5.6 a. Closing Balance of party funds as Party Central Headquarters on the Completion of election		Amount	
Description		Amount	
(i) Cash in hand			
(ii) Bank balance (Please mention name of the bank and branch)			
Total			

Not Applicable



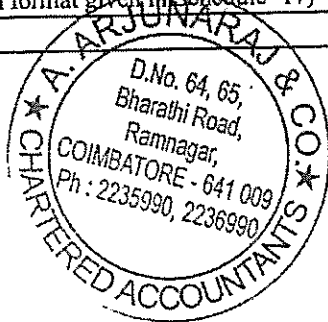
PART - B

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6 Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarters including all district level and local units for the State of TAMIL NADU

- I. - If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro- forma,
- II. The state political party having headquarters within the state shall submit report in this pro-forma.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	753259
	(ii) Bank Balance (As per Annexure) (Please mention name of the bank and branch)	3689357
	Total	4442615
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	Amount
	Description	Amount
	(i) Cash	1458883
	(ii) Cheque or Draft etc.	152770498
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	-
	Total	154229381
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	Amount
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	237593
	(ii) Cheque/ draft etc.	43274882
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	-
	Total	43512475
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by Sate Unit (Details to be enclosed in format given in Schedule- 12)	251279
	(ii) Travel expense on Other leaders by Sate Unit (Details to be enclosed in format given in Schedule- 13)	-
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 14)	761196
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 15)	-
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	-
	(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)	-
	Total	1012475



6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)			
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)			42500000
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by Sate Unit (Details to be enclosed in format given in Schedule- 19)			-
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by Sate Unit (Details to be enclosed in format given in Schedule- 20)			-
	(iv) Total Expense by Sate Unit (Other than general party propaganda) on barricades /audio etc/hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)			-
	(v) Any other expense for the candidate(s) by Sate Unit (Details to be enclosed in format given in Schedule- 22)			-
	Total expense on candidate (s)			42500000
6.5	Total lump sum amount given by State Unit of the party (including the districts and local units) to other party(s) for election expenses. If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.			
	Name of State Unit of Party to which payment made/Name of other Political Party (if any)	Date (s) of Payment	Cash, Cheq/DD etc no.	Amount
	1			-
	2			-
	3.etc			-
	Total			-
6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election			Amount
	Description			Amount
	(i) Cash in hand			-
	(ii) Bank balance			-
	(Please mention name of the bank and branch)			
	Total			-

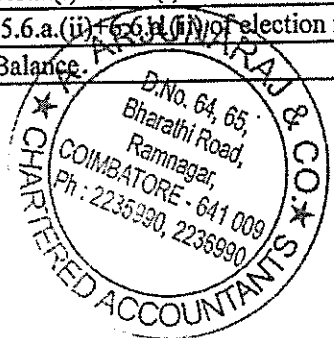


PART-C

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7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

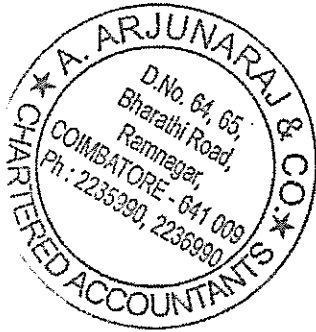
A	Name of the Party	Marumalarchi Dravida Munnettra Kazhagam	
B	Date(s) of Poll	24.04.2014	
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	16 th Lok Sabha	
D	Opening Balance (for Party Central Headquarters and state/Dist./Local level units all included)		
	Description		Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]		753259
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]		3689357
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)		
	Description		Amount
	I. Cash [15.2.a.(i) + 6.2.a.(i) of all states]		1458883
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]		152770498
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]		-
	IV. Total receipt(s)		154229381
F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)		
	Description		Amount
	I. Cash [5.3.a.(i) +6.3.a.(i) of all election related states]		237593
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]		43274882
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]		-
	IV. Total Expenditure on general party propaganda		43512475
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party Propaganda (both at Party Central Headquarters and state/Dist./Local level units)		
	Description		Amount
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a(i)+6.4.a(i)]		42500000
	II. In kind-		
	a. Media Payments [5.4.a.(ii) + 6.4.a.(ii) of all election related states]		-
	b. Publicity materials [5.4.a.(iii) + 6.4.a.(iii) of all election related states]		-
	c. Public meetings, processions etc., [5.4.a.(iv)+6.4.a.(iv) of all election related states]		-
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]		-
	IV. Total Expenditure on candidate(s)		42500000
H	Gross Total Expenditure for general party propaganda and for candidates(s) [Total of F (IV) + G (IV) above of this table]		
I	Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)		
	Description		Amount
	a. Cash in hand [5.6.a.(i)+6.6.a.(i) of election related states]		-
	b. Bank balance [5.6.a.(ii)+6.6.a.(ii) of election related states]		-
	c. Total Closing Balance		-



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Bank Balance

Bank Name	Branch	Opening Balance	Closing Balance
		Rs.	Rs.
Canara Bank A/c No.11012	Teynampet	3358375	2857393
Canara Bank A/c No.10955	Teynampet	2	2
Canara Bank A/c No.20292	Madurai	99836	99836
Canara Bank A/c No.03542	Kalingapatti	62442	602144
Canara Bank A/c No.1757	Egmore	168702	385943
Total		3689357	3945318



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PART - D

Verification

I, Shri **VAIKO** do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred / authorized by the political party {Party Central Headquarters / State Unit (including District level & Local Units)}* in connection with the general elections to the 16th Lok sabha and nothing has been concealed or withheld/suppressed there from, and

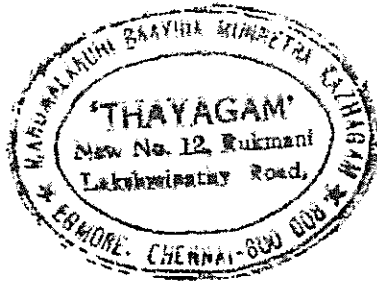
That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date :12/08/2014

Signature and Seal of Treasurer
Or Authorized Person

Treasurer,

Marumalarchi Dravida Munnetra Kazhagam



Counter signed by

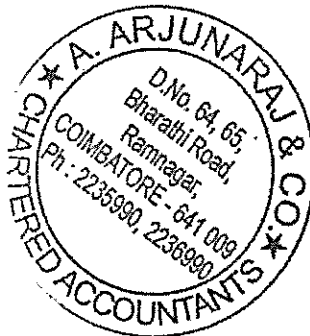
Signature of the Party President/
General Secretary

General Secretary,

Marumalarchi Dravida Munnetra Kazhagam

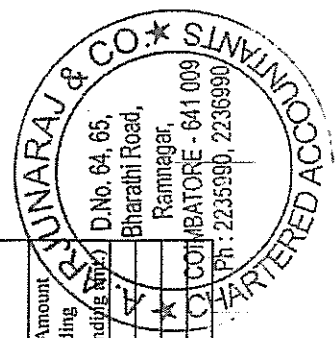
Certified by the Auditor

Signature and Seal of the Auditor



A. DHANANJAYAN
Chartered Accountant
M. No. : 218185
Door No. 64, 65, Bharathi Road
Ramnagar, COIMBATORE - 641 009
Phone : 2235990, 2236990

Expenses by Pary Central Headquarters



Schedule-1
State wise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election

S. No	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1					
2					
3					
Not Applicable					Total

Schedule- 2
Travel expenses of Star Campaigner(s) authorized/ incurred by Pary Central Headquarters

S. No	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
3						
Not Applicable						Total

Schedule- 2A
Travel expenses of Other leader(s) incurred/Authorized by Pary Central Headquarters (including expenses after a n n u n e e m e n t a n d b e f o r e u n i n a t i o n)

S. No	State and venue,	Date of the meeting leader	Name of the leader	Mode of Travel. (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Not Applicable						Total

Schedule-3
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Pary propaganda authorized/ incurred by Pary Central Headquarters

S. No	State	Name of the payee	Name of media (pin/electronic/ sms.cable tv etc	Date (of print/teletcast /sms	Total Amount (including outstanding amt.)
1					
2					
3					
Not Applicable					Total

32

Schedule-4
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Headquarters

S. No	State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1			Not Applicable	
2				
3				
Total				

Schedule-5
Expense(s) on Public meetings /procession/Rally (like dias/ audio/ barricade/ vehicles etc.) authorized/ incurred by Party Central Headquarters

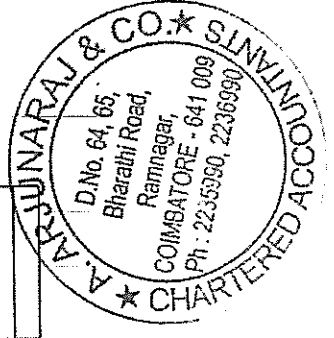
S. No	State and Venue	Date of the meeting / procession/Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				

Schedule-6
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Headquarters

S. No	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1					
2					
3					
Total					

Schedule-7
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like- cheque/ DD/FORTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.

S. No	Name of the State/ No. and Name of the / Parl. Constituency mentioned in case of other party	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheque/DD no. etc. and Date	Total Amount paid
1						
2						
Total						



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Schedule- 8
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV-Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Headquarters

S. No	State	Name of the candidate(s)	Name of media (print/electronic/sms/cable tv etc)	Date (of print/telecast /sms)	Total Amount (including outstanding amt.)
1			Not Applicable		
2					
3					
Total					

Schedule-9
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/incurred by Party Central Headquarters

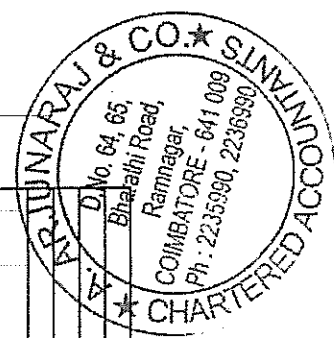
S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)
1			Not Applicable	
2				
Total				

Schedule- 10
Total Expense authorized/ incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s)

S. No	State and venue	Name(s)oftheStar campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Not Applicable						
Total						

Schedule- 11
Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters

S. No	State	No. and Name of the Assembly/Part/Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1					
2					
3					
Not Applicable					
Total					

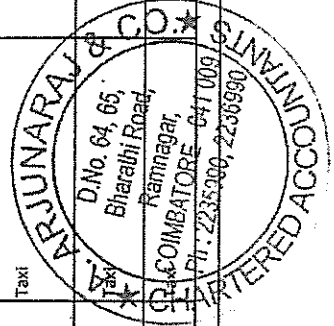


Statewise Details of Election Expenses

Name of the State : TAMILNADU

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Schedule-12 Travel expenses of Star Campaigner(s) authorized/ Incurred by State/ Distt./ Local Units							Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
S. No	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Total Amount (including outstanding amt.)	Name of the payee in case of Helicopter or Aircraft		
1	Theni, Chennai, Sripurumpudhur, Thenkasi, Perambalur, Salem, Krishnagiri, Dharmapuri & Thoothukudi	03.04.2014 to 22.04.2014	Mr. Valiko	Taxi & Aircraft	30526	Jet Airways & Spice Jet		
2	Erode, Dharapuram & Kangayam	03.04.2014 to 22.04.2014	Mr. S. Duraisamy	Taxi	14545			
3	Virudhunagar	03.04.2014 to 22.04.2014	Mr. T. M. Rajendran	Taxi	11500			
4	Not in use		Mr. Imayam Jabara	---	0			
5	Thirupparangundram, Virudhunagar & Sivakasi	03.04.2014 to 22.04.2014	Mr. M. Bominathan	Taxi	7950			
6	Thirumangalam, Kallikudi & Kallupatti	03.04.2014 to 22.04.2014	Dr. Saravanan	Taxi	17370			
7	Chennai, Sripurumpudhur, Thirumangalam & Virudhunagar	03.04.2014 to 22.04.2014	Mr. K. Kazhagakumar	Taxi	17508			
8	Mamallapuram, Chengalpattu & Kanchipuram	03.04.2014 to 22.04.2014	Mr. K. Somu	Taxi	13460			
9	Virudhunagar, Sivakasi & Aruppukottai	03.04.2014 to 22.04.2014	Mr. R. M. Shanmugasundaram	Taxi	12500			
10	Aruppukottai, Virudhunagar & Sivakasi	03.04.2014 to 22.04.2014	Pulavar S. Seventhappan	Taxi	17000			
11	Thuthukudi, Kovilpatti & Thiruchendhur	03.04.2014 to 22.04.2014	Mr. Vinayaga Ramash	Taxi	10450			
12	Usilampatti & Theni	03.04.2014 to 22.04.2014	Mr. S. Chandran	Taxi	18320			
13	Virudhunagar & Sivakasi	03.04.2014 to 22.04.2014	Mr. Su. Jeevan	Taxi	11300			
14	Virudhunagar & Sivakasi	03.04.2014 to 22.04.2014	Mr. Rajesh	Taxi	7150			
15	Not in use		Mr. Dural. Vajrapuri	---	0			
16	Aruppukottai, Virudhunagar & Sivakasi	03.04.2014 to 22.04.2014	Mr. Kesava Narayanan	Taxi	6100			
17	Erode, Dharapuram & Kangayam	03.04.2014 to 22.04.2014	Mr. Murugan	Taxi	7100			
18	Theni, Chennai, Sripurumpudhur, Thenkasi, Perambalur, Salem, Krishnagiri, Dharmapuri, Thoothukudi & Virudhunagar	03.04.2014 to 22.04.2014	Mr. S. Muthiah	Taxi	25100			
19	Theni, Usilampatti, Thiruchendhur, Thenkasi, Dharapuram, Kanchipuram, Sivakasi & Sathur	03.04.2014 to 22.04.2014	Mr. N. I. Abubakkar	Taxi	14800			
20	Erode, Dharapuram & Kangayam	03.04.2014 to 22.04.2014	Mr. P. M. Kulanthavel	Taxi	8600			
Total							251279	



15

Schedule-13

Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination)

S. No	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1			Nil			
2			Nil			
Total						

Schedule-14

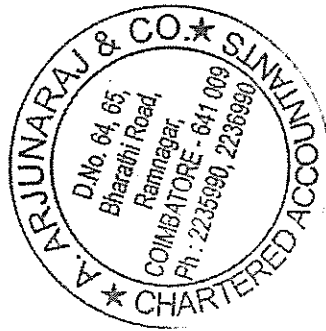
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units

S. No	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc)	Date (ofprint/ telecast / sms etc.)	Total Amount (including outstanding amt.)
1	Tamilnadu	Magnetic Marketing	CD		45800
2	Tamilnadu	New Generation Media Corp.P Ltd	Puthia Thalaimurai	April 11 to 22	451687
3	Tamilnadu	Hello FM		April 13 to 22	60675
4	Tamilnadu	Metronation Chennai TV LTD	Thanthi TV	April 11 to 22	203034
Total					761196

Schedule- 15

Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units

S. No	State	No. and Name of the Assembly / Parl. Constituency	Details of the items	Total A amount (including outstanding amt.)
1			Nil	
2				
Total				



100

Schedule-16
Expenses on Public meetings /procession/Rally (like dias/ audio/barricade/ vehicles etc.) authorized/ incurred by State/ Distt./ Local Units

S. No	State and Venue	Date of the meeting /procession /Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
Total				

Schedule-17
Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units

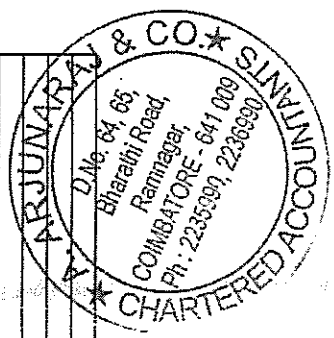
S. No	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1				
2				
Total				

Schedule-18
Total lump sum payment (\$) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by State/ Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/FO/RTGS/Fund Transfer etc. If State/ Distt./ Local Units makes payment (\$) to candidate(s) on more than one occasion then date wise details are to be mentioned.

S. No	Name of the State / No. and Name of the Assemby / Part. Constituency	Name of Candidate(s) and name of Pay to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1	Tamilnadu/34/Virudhunagar	Vaiko	07.04.14 & 15.04.14	-	5000000	5000000
2	Tamilnadu/05/Siperumpudhur	Dr. R. Masilamani	07.04.14 & 15.04.14	-	6500000	6500000
3	Tamilnadu/06/Kancheepuram (SC)	C.E. Sathya	07.04.14 & 15.04.14	-	6500000	6500000
4	Tamilnadu/37/Thenkasi (SC)	T. Sadan Thirumalaikumar	07.04.14 & 15.04.14	-	6500000	6500000
5	Tamilnadu/36/Thoothukudi	S. Joel	07.04.14 & 15.04.14	-	6500000	6500000
6	Tamilnadu/33/Theni	K. Azhagusundharam	07.04.14 & 15.04.14	-	6500000	6500000
7	Tamilnadu/17/Erode	A. Ganeshamurthi	08.04.14 & 15.04.14	-	5000000	5000000
Total						42500000

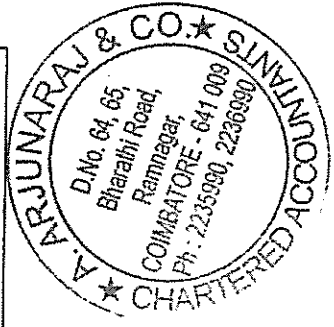
Schedule-19
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)

S. No	State	Name of the candidate(s)	Name of media (print/electronic/ sms/cable tv. etc.	Date (of print/ telecast/ sms etc.	Total Amount (including outstanding amt.)
1					
2					
3					
4					
Total					



227

Schedule-20						
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units						
S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)		
1						
2						
				Total		
Schedule- 21						
Total Expense authorized/ incurred for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leader(s)						
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
				Total		
Schedule - 22						
Any other expense(s) for the candidate(s) authorized/ incurred by State/ Distt./ Local Units						
S. No	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1						
2						
				Total		



உலாப்பாளர் மக்கள் கட்சி

(இந்திய தேர்தல் ஆணையத்தில் பதிவு பெற்றது)

தலைமை அலுவலகம்

74. சாந்தி நகர் முதல் தெரு, S.M. நகர் (Po), சென்னை- 600 062.

தொலைபேசி: (044) 26383149, செல்பேசி: (044) 9444013149

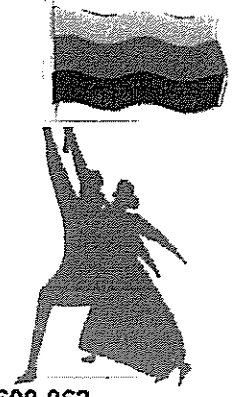
தொலைநகலி: (044) 26383149,

மாநிலகோயிலை தண்டாள்வர்

சிறுவனர்-தலைவர்

ULZAIPPAALI MAKKAL KATCHI (UMK)

Head Office : 74, Shanthi Nagar, 1st Street, S.M. Nagar (Po) Chennai - 600 062.



To: Chief Electoral Officer & Principle

Secretary To Government

Secretariat

Chennai - 600 009

Sir,

Sub: Statement of Election expenditure by the political party - Regarding Accountability in party funds and election expenditure.

Ref: No.76/PPEMS/Transparency/2013 dated 29.08.2014 No.13067/Elc-IV/2014-1 dated 11.09.2014

We the party of "ULZAIPPAALI MAKKAL KATCHI" which is a registered political party. You have requested us to furnish transparency and accountability in party funds regarding election expenditure to the respective state ECO. The party has contested in the Lok Shoba 2014 general election in 10 constituencies in Tamil Nadu and the party has not paid any money to the candidates from the party. Our party Bank Account is in Punjab National Bank, Avadi and the Account No is 3313002100010604(INR) and all of our candidates have submitted their election expenditure account to their respective constituency election Officer.

Party bank account details has submitted here with form 24A with the audited annual accounts as certified by the chartered accountant, I am assuring you that we have not have any voluntary contributions / donations received from any person or from any company. So, I have not submitted any audit report regarding donations and contributions for the Lok Shoba general election 2014

Thanking you Sir,

Yours faithfully,

Date: 26.09.2014

Place: Shanthi Nagar

(RAMAGOPALA THANDALVAR)

President

RAMAGOPALA THANDALVAR

President

ULZAIPPAALI MAKKAL KATCHI

74 SANTHI NAGAR, S.M. NAGAR (PO.)

CHENNAI-600 062, INDIA



Encl:

1. Annual Audited Account of the party Certified by Chartered Account
2. copy of the statement of Bank Account From 01.04.2013 to 08.07.2014

Copy to:

SECRETARY, ELECTION COMMISSION OF INDIA NEW DELHI

Printed from 08:00:00 AM on 01-04-2014
 482, 28 COHLEX, CH ROAD, CHENNAI - 600054
 Phone: 26260940
 MICR Code: 600024019
 SWF Code: PUN00090100

XEROX COPY

PRINTED BY: 6040975K
 2014 07-07-2014 11:30:05

APC NO: 3130021003.0504 (INR) Nominee:

PAGE: 1

M/s. ULZIPALI PERKAL KATHY
 7A SANGHAI NAGAR AVADI
 CHENNAI
 PANI MADU - 600062

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2013 TO 30-06-2014
 PARTICULARS CHD.NO. WITHDRAWS DEPOSITS BALANCE
 DUE

01-04-2013	BALANCE B/F			7,486.00	Cr
30-01-2014	RC XFR from 91 03100 to 03405			0.00	
30-01-2014	RC XFR from 91 03100 to 03405			7,486.00	Cr
	(CHENNAI, AVADI)				
	(CHENNAI, AVADI)				
	Cumulative Totals:			7,486.00	
				14,972.00	
				7,486.00	

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

COMPUTER GENERATED ENTRIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL. PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT.

PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER

CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS / ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.

PLEASE MAINTAIN MINIMUM AVERAGE BALANCE, TO AVOID LEVY OF CHARGES.

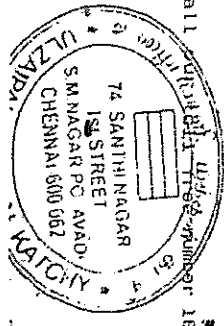
Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of instalment on the rates prescribed by bank from time to time and for non financial reasons like non submission of statement / QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:

BR: Branch Name	Csn: Cash	Clg: Clearing	ISO: Inter Sol(#)
Q: Quarterly	Average Balances	LF Chq: Ledger Folio Charges	Intt: Interest
Chrg: Charges	Ret: Returning	Chq: Cheque	SI: Standing In
Stk Stmt: Stock Statement	Ttr: Transfer	POSP: POINT OF SALE	

Interest rate as on interest application date

Call us at 1800 100 2222 from anywhere in India



[Signature]

D. SUNDARAJAN, B.A., B.C.A.
 CHARTERED ACCOUNTANT
 M.No 1 010150
 6/5-A1, M. THIRUMANI ROAD
 THIRUNAGAR, SALEM - 636 006
 -DADAGAPATI, SALEM - 636 006

311002100010604
 CHENNAI, AVADIA to 22-09-2014
 402, JK COMPLEX, CTH ROAD, AVADI - 600054
 (Phone: 26360990)
 MICR Code: 600024018
 IFSC Code: PUNB0298000

A/C NO: 311002100010604 (INR) Howlnee:

PAGE: 1

PRINTED BY : 314154NN
 DATE : 22-09-2014 13:10:53

M/S. ULZAI PALI MAKKAL KATCHY
 74 SHANTHI HIGER AVADI
 CHENNAI 62
 CHENNAI
 PIN: 600062
 INDIA

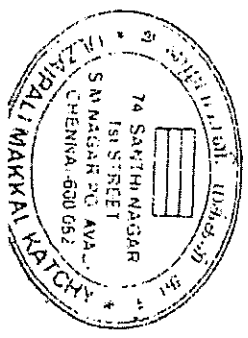
STATEMENT OF ACCOUNT FOR THE PERIOD OF 30-09-2014 TO 22-09-2014

DATE: 22-09-2014
 PARTIALS: WITHDRAWS DEPOSITS
 BALANCE: 7,686.00

DATE	DESCRIPTION	AMOUNT	CURR	BALANCE
30-09-2014	Balance B/F	7,486.00	Cr	7,486.00
01-10-2014	Cash Deposit Pt	200.00	Cr	7,686.00
01-10-2014	Dr xfr from 01	0.00	Dr	7,686.00
01-10-2014	(CHENNAI, AVADI)	0.00	Dr	7,686.00
01-10-2014	Dr xfr from 01	0.00	Dr	7,686.00
01-10-2014	(CHENNAI, AVADI)	0.00	Dr	7,686.00
22-09-2014	Balance B/F	7,686.00	Cr	7,686.00

PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY HONORED WITH YOUR 16 DIGITS ACCOUNT NUMBER
 CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /
 DEPOSIT. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.
 PLEASE MAINTAIN MINIMUM AVERAGE BALANCE TO AVOID LEVY OF CHARGES.
 Penalties: Penalties may be charged in loan accounts due to financial reasons such as over drawings, non receipt of installm
 on the rates prescribed by bank from time to time and for non financial reasons like non submission of
 documents, non adherence to terms and conditions etc.
 Branch Name: Cash: C19: Clearing ISO: Inter Soli##)
 QRS: Quarterly Average Balances LF Chg: Ledger Folio Charge Intt: Interest
 Chg: Charges Ret: Returning Chq: Cheque SL: Standing Instruction
 S/F: Stock Statement Tr: Transfer POSP: POINT OF SALE
 Int: Interest rate as on interest application date

Call our toll free number 1800 180 2222 from anywhere in India



**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO
LOKSABHA/ASSEMBLY**

(from the date of announcement of election till the date of completion of election)

1. Name of political party: UKZAI PALI MAKKAL KATCHI
2. Election to the Lok Sabha/ Legislative Assembly of State TAMIL NADU
(mention the name of the state in case of Assembly and strike out which is not relevant)

3. Date of announcement of election: 5.3.2014 4. Date of completion of election 24.04.2014

Part A

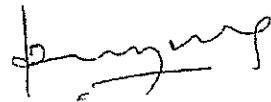
and CELESTIO
28.05.2014 PALANI
Completion

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	NIL
	(ii) Bank balance (Please mention name of the bank and branch) <u>Rs. 7486/-</u> <u>AL. No. 3313002100012609</u>	<u>PUNJAB NATIONAL BANK</u> <u>BO. CHENNAI - ANADI</u> <u>600054</u>
	Total	<u>7486/-</u>
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	NIL
	(ii) Cheque or draft etc.	NIL
	(iii) In kind (Received complimentary goods or services from any person/entity). (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	NIL
	Total	
5.3	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)	Amount
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	NIL
	(ii) Cheque/ draft etc.	NIL
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	NIL
	Total	
	b. Break up of the above general Party propaganda expenses incurred/ authorized by Party central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 77 of R.P. Act, 1951 (Details to be enclosed in format given in Schedule- 2)	NIL
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	NIL
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc) on General Party propaganda (Details to be enclosed in format given in Schedule- 3)	NIL

D. SUNDARARAJAN, B.Com, ICAI
QUARTERED ACCOUNTANT
H.No 1 010130
10/10/13-11, Marudamurudai Road Near St.
Thiruvananthapuram Nagar No. 1,
DEMMAPATTY, SALEM-638 005

	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda (Details to be enclosed in format given in Schedule- 4)	NIL	
	(v) Expense on Public meetings /processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5)	NIL	
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)		
	Total expense on general party propaganda		
5.4	a. Gross Expenditure incurred/ authorized by Party Central Headquarters for the Candidate(s)		
	(i) Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 7)	NIL	
	(ii) Total Expense on Media Advertisement(print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule- 8)	NIL	
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule- 9)	NIL	
	(iv) Total Expense (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s) (Details to be enclosed in format given in Schedule- 10)	NIL	
	(v) Any other expense for candidate(s) (Details to be enclosed in format given in Schedule- 11)	NIL	
	Total expense on candidate (s)		
5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.		
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	
		Cash, Cheq / DD no. etc	
		Amount	
	1		NIL
	2.		NIL
	3. etc		NIL
	Total		
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election		
	Description	Amount	
	(i) Cash in hand	NIL	
	(ii) Bank balance (Please mention name of the bank and branch)	7486/-	
		PUNJAB NATIONAL BANK B/O - CHENNAI - AVADI 600054	
	Total		7486/-

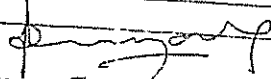

D. SUNDARARAJAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
M.No 1 010150
D.No. 46/S-A1, Marthaman Koil
Thiruvananthapuram Nagar No. 1,
DADAGAPATTY, SALEM - 636 006

PART - B

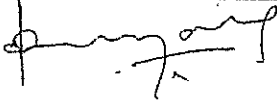
6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarters including all district level and local units for the State of TAMIL NADU

- I. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro- forma,
- II. The state political party having headquarters within the state shall submit report in this pro-forma.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
	Description	
	(i) Cash in hand	Amount
	(ii) Bank Balance (Please mention name of the bank and branch)	
Total		
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	
	Description	NIL
	(i) Cash	Amount
	(ii) Cheque or Draft etc.	
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	
Total		
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	
	Description of Gross expenditure by State Unit	
	(i) Cash	Amount
	(ii) Cheque/ draft etc.	
(iii) Expenditure authorized, but remaining outstanding on date of completion of election		NIL
Total		
b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)		
(i) Travel expenses on Star Campaigner(s) incurred by Sate Unit (Details to be enclosed in format given in Schedule- 12)		
(ii) Travel expense on Other leaders by Sate Unit (Details to be enclosed in format given in Schedule- 13)		
(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 14)		
(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 15)		
(v) Expense on Public meetings/processions/Rally etc for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)		
(vi) Any other expense for General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 17)		
Total		NIL


D. SUNDARARAMAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
 M.No 1 6308
 D.No.46/5-A1, Marudamalai Road,
 Thiruganapuram, Salem-636 005

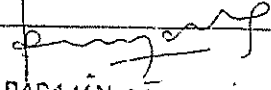
6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)		
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)		
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by Sate Unit (Details to be enclosed in format given in Schedule- 19)		
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by Sate Unit (Details to be enclosed in format given in Schedule- 20)		
	(iv) Total Expense by Sate Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)		
	(v) Any other expense for the candidate(s) by Sate Unit (Details to be enclosed in format given in Schedule- 22)		
Total expense on candidate (s)			
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.		
	Name of State Unit Of Party to which payment made/ Name of Other Political Party (if any)	Date (s) of Payment	Cash, Cheq / DD etc no.
	1		
	2.		
3. etc			
Total			NIL
6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election		
	Description	Amount	
	(i) Cash in hand	NIL	
	(ii) Bank balance (Please mention name of the bank and branch)	7486/-	
		P.N.B.- B.O. ANADI-CHENNAI-600054 A/c no. 3313002100010604	
Total			7486/-


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 D.No 48/3-A1, Marudamuzha Kid Street,
 Thiruvananthapuram Nagar Road,
DADAGAPATTY, SALEM-636 005

PART-C

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part -A and B.

A	Name of the Party	UZZAIPALI MAKKAL KATCHI (UMK)
B	Date(s) of Poll	24.4.2014
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	Lok Sabha
D	Opening Balance (for Party Central Headquarters and state/Dist./Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	NIL
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	7486/-
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	NIL
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	NIL
IV. Total receipt(s)		
F	Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	NIL
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	NIL
	III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]	NIL
IV. Total Expenditure on general party propaganda	NIL	
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	NIL
	II. In kind-	
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	NIL
	b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	NIL
c. Public meetings, processions etc., [5.4.a.(iv) +6.4.a.(iv) of all election related states]	NIL	
d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	NIL	
IV. Total Expenditure on candidate(s)	NIL	
H	Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]	NIL
I	Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)	
	Description	Amount
	a. Cash in hand [5.6.a.(i) + 6.6.a.(i) of election related states]	NIL
	b. Bank balance [5.6.a.(ii) + 6.6.a.(ii) of election related states]	7486/-
c. Total Closing Balance	7486/-	


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 20/25-A, Hariammal Koll New St.,
 Tiruppur Nagar, Salem - 636 006

PART-D

Verification

I, Shri/Smt Ramagopala Thandalvai hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party { Party Central Headquarters / State Unit (including District level & Local Units)* in connection with the general elections/ Bye-elections to the Loksabha/ TAMILNADU State Assembly and nothing has been concealed or withheld/suppressed there from, and

That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date 24.9.2014

Signature and Seal of Treasurer
Or Authorized Person

Counter signed by



Ramagopala Thandalvai
Signature of the Party President/
General Secretary
RAMAGOPIALA THANDALVAI
PRESIDENT
ULAIPPALI MAKKALKATCHI
74 SANTHI NAGAR, S.M. NAGAR (PO)
CHENNAI-600 052, INDIA

Jundararajan
Certified by the Auditor

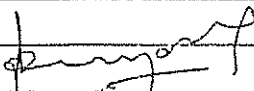
JUNDARARAJAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
M.No : 010250
D.No: 15/1-AL, Marudamunai East Block No. 2,
Tirugonam Block No. 2,
DADAGAPATTY, SALEM-636 006

Signature and Seal of the Auditor

*Strike out whichever not applicable

Expenses by Party Central Headquarters

Schedule- 1						
State wise break up of Gross Expenditure authorized/ incurred by Party Central Headquarters for general Party propaganda from the date of announcement of election to the date of completion of election						
S. No	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total	
1						
2						
3						
Total					NIL	
Schedule- 2						
Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters						
S. No	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total					NIL	
Schedule- 2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters (including expenses after announcement and before nomination)						
S. No	State and venue.	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total					NIL	
Schedule- 3						
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by Party Central Headquarters						
S. No	State	Name of the payee	Name of media (print/electronic/ sms.cable tv etc	Date (of print/telecast /sms	Total Amount (including outstanding amt.)	
1						
2						
3						
Total					NIL	

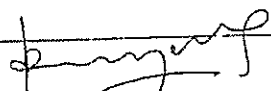

D. SUNDARARAJAN
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 M.No 1 D&O 250
 D.No.46/S-AL, Marudamun Bldg 12th Flr,
 Thiruvananthapuram Nagar Road,
DADARAPATTY, SALEM - 636 006

Schedule- 4				
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Headquarters				
S. No	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				NIL

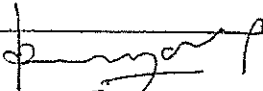
Schedule- 5				
Expense(s) on Public meetings /procession/Rally (like dias/ audio/ barricade/ vehicles etc.) authorized/ incurred by Party Central Headquarters				
S. No	State and Venue	Date of the meeting/procession/Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
3				
Total				NIL

Schedule- 6					
Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Headquarters					
S. No	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1					
2					
3					
Total					NIL

Schedule- 7						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No	Name of the State / No. and Name of the Assembly / Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount paid
1						
2						
3						
4						
Total						NIL


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 M.No: 100050
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BADAGAPATTY, SALEM-636 606

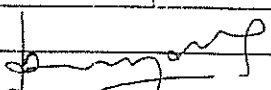
Schedule- 8						
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel-etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Headquarters						
S. No	State	Name of the candidate(s)	Name of media (print/electronic/sms/ cable tv etc)	Date (of print/telenast /sms)	Total Amount (including outstanding amt.)	
1						
2						
Total						
Schedule-9						
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Headquarters						
S. No	State / No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item		Total Amount (including outstanding amt.)	
1						
2						
Total						
Schedule- 10						
Total Expense authorized/ incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s)						
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Total						
Schedule- 11						
Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters						
S. No	State	No. and Name of the Assembly/ParlConstituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)	
1						
2						
3						
Total						


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 Thiruganur Nager No.2,
 DADAGAPATTY, SALEM-635 006

Statewise Details of Election Expenses

Name of the State

Schedule- 12						
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
S. No	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
3						
Total						NIL
Schedule- 13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination)						
S. No	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1						
2						
Total						NIL
Schedule- 14						
Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units						
S. No	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc	Date (of print / telecast / sms etc.)	Total Amount (including outstanding amt.)	
1						
2						
Total						NIL
Schedule- 15						
Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units						
S. No	State	No. and Name of the Assembly / Parl. Constituency	Details of the items		Total Amount (including outstanding amt.)	
1						
2						
Total						NIL


D. SUNDARAMAN, I.C.M.F.C.A.,
CHARTERED ACCOUNTANT
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WV No. 1, Narayan Red Hill St.,
Vijaya Vittala Nagar No. 1,
DADAGAPATTY, SALEM-636 006

Schedule- 16				
Expense(s) on Public meetings /procession/Rally (like dias/ audio/ barricade/ vehicles etc.) authorized/ incurred by State/ Distt./ Local Units				
S. No	State and Venue	Date of the meeting /procession /Rally	Details of items	Total Amount (including outstanding amt.)
1				
2				
Total				NIL

Schedule- 17				
Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units				
S. No	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1				
2				
Total				NIL

Schedule- 18						
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by State/ Distt./ Local Units, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If State/ Distt./ Local Units makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
S. No	Name of the State / No. and Name of the Assembly / Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
1						
2						
3						
4						
Total						NIL

Schedule- 19					
Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)					
S. No	State	Name of the candidate(s)	Name of media (print/electronic/ sms/ cable tv, etc.	Date (of print/ telecast/ sms etc.	Total Amount (including outstanding amt.)
1					
2					
3					
4					
Total					NIL

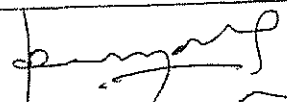
[Handwritten Signature]

D. GUNDIRAJAN, B.A., M.A.
CHIEF EXECUTIVE OFFICER
 14.05.2019
 D.No.46/3-AL, Revenue
 Tiruganem Nagar
DADAGAPATTY, SALEM-636 006

Schedule - 20		Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units		
S. No.	Sl. No / No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1				
2				
Total				NIL

Schedule- 21		Total Expense authorized/ incurred for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leader(s))				
S. No	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
1						
2						
Total						NIL

Schedule- 22		Any other expense(s) for the candidate(s) authorized/ incurred by State/ Distt./ Local Units			
S. No	State	No. and Name of the Assembly /Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
1					
2					
Total					NIL


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