the name of almighty

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: hqrmmk@gmail.com

M. Thameemun Ansari General Secretary

NEW-TOCG

То

The Chief Election Commisioner

Election Commission of India

Nirvachan Sadan

Ashoka Road

New Delhi 110001

Dear Sir,

Date: 21/07/2014 23 JUL 2014 प्राप्त / RECEIVED T Red / New

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,

(M. Thameemun Ansari)

Encl: Statement of Expenditure to the Lok Sabha Election 2014

Copy to:

The Chief Electoral Officer

Secretariat, Chennai - 600 009.

3rd Floor, Mannady, CHENNAI - 600 001. 79h. : 2524 7824

In the name of almighty

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: hqtmmk@gmail.com

M. Thameemun Ansari General Secretary

ELECTION TO THE LOK SABHA 2014

FROM NO.28 MAYILADUTHURAI CONSTITUENCY

EXPENDITURES MET BY MANITHANEYA MAKKAL KATCHI

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

No 6, Voderosioikayor Si 3rd Floor, I&connay CHENNAL - 600, COL. Ph.: 2524 7024

Your's sincerely,

(M. Thameemun Ansari)

Tel.: 044-2851 6565 2851 6566

Fax:

THAYAGAM'

New No. 12, Rukmant talkshmipathi Road, Egmore, Chennai - 600 008. INDIA

General Secretary

1 6 AUG 2014 प्राप्त / RECEIVED PART / Navi C

13.08.2014

To

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

Sir,

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, 60 Ban

(VAIKO)

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)

(20)

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 b alance of party funds at Party Central Headquarers	Amount
(on date of announcement of election)	
Description	Amount
(i) Cash	
(ii) Bank balance	
(Please mention name of the bank and branch)	
Total	
5.2 a. Gross receipts of Pay Central Headquarters from all sources from	Amount
the announcement of election to the date of completion of election	
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 pr	s Abaganda
5.3 a. Gross Expenditure incurred/ authorized by Party Central Head Quarters for general Party pr 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 i	;
from the announcement of election to the date of completion of election (If more than one state are	;
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	n Schedule-1)
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 i Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc.	n Schedule-1)
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election	n Schedule-1) Amount
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election	n Schedule-1)
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election	n Schedule-1) Amount
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election b. Break up of the above general Party propaganda expenses incurred/ authorized by Party Central headquarters	n Schedule-1) Amount
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election b. Break up of the above general Party propaganda expenses incurred/	n Schedule-1) Amount
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election b. Break up of the above general Party propaganda expenses incurred/ authorized by Party Central headquarters	n Schedule-1) Amount
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election 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)	n Schedule-1) Amount
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election 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.	n Schedule-1) Amount
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election 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)	n Schedule-1) Amount
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election 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,	n Schedule-1) Amount
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 Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque / draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion of election 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)	n Schedule-1) Amount

Page I

Not Applicable

D.No. 64, 65,
Bharathi Road,
Ramnagar,
COIMBATORE - 641 009 COIMBATORE -



	(iv) E nse on Publicity Materials including posters, banners, t	oadges, stickers,		
	arches, gates, cutouts, hoardings, flags etc. for general party pro-	paganda		
	(Details to be enclosed in format given Scheudule-4)			
	(v) Expense on Public meetings / processions/rally etc. for gener	al party propagand	a	
	(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)			
			neral 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 oth	er candidate(s)		·
	authorised infurred by Party Centrral Headquarters, either in cas	h 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)			
l	(iv) Total Expenses (Other than general party propaganda) on Propaganda	ublic mewetings/		
	processions etc. (barricades / audio etc. /hired vehicles for the au	udience / supporten	5)	
	at the rally of Star Campaigners or other leaders with candidate(s)		
	(Details to be enclosed in format given in Schedule-10)			
1	(v) Any other expense for candidate(s)			
1	Details to be enclosed in format given in Schedule-11)			
			expense on candidate (s)	
5.5	Total lump sum amount given by Party Central Headquarte	ers to State Unit(s)	of the Party (including	
	the districts and local units) or other party for election expe	enses (Please ment	ion state wise amount).	
	If political party makes payment(s) on more than one occas	ion then date wise	details are to be mentio	ned.
- 1	Name of State Unit of Party to which payment made/	Date(s) of	Cash, Cheq /	Amount
	Name of Other Political Party (if any)	Payment	DD no. etc	
1	1			
	2			
	3. etc.			
			Total	
5.6	a. Closing Balance of party funds as Party Central Headqua	arters on the		Amount
	Completion of election			.
	Description			Amount
	(i) Cash in hand			
	(ii) Bank balance			
	(Please mention name of the bank and branch)			
			Total	l I

Page 2



- Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party 6 He squarters including all district level and local units for the State of TAMIL NADU
- 1. 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,
- The state political party having headquarters within the state shall submit report in this pro-forma.

a. Opening balance of State Unit (including district level units and local units)		Amount
.1 (on the date of announcement of election) Description		Amount
(i) Cash in hand		753259
(ii) Bank Balance (As per Annexure)		3689357
(Please mention name of the bank and branch)	and address of the	000000.
(Frease mention name of the bank and branch)	Total	4442615
.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		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
3 a. Gross Expenditure incurred / authorized by State Unit (including district level u	nits and local units) for
General Party propaganda (from the date of announcement of election to the date of c	completion of election	on)
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	n	-
	Total	43512475
b. Break up of expenditure for general party propaganda incurred by State Unit (in	ncluding District le	vel
Units and local units) (2) Travel expanses on Star Campaigner(s) incurred by Sate Unit		
(i) Travel expenses on Star Campaigner(s) incurred by Sate Unit		
(i) Travel expenses on Star Campaigner(s) incurred by Sate Unit (Details to be enclosed in format given in Schedule- 12)		
(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		251279
(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)	d TV	251279
 (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 an 	d TV	251279
(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 an Channel etc.) on General Party propaganda by Sate Unit	d TV	251279
(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 an Channel etc.) on General Party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 14)		251279
(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 an 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,		251279
 (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 an 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 		251279
(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 an 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,		251279
(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 an 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)		251279
(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 an 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) (y) Expense on Public meetings/processions/Rally etc. for general party propaganda by		251279 -
(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 an 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)		251279
(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 an 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) (y) Expense on Public meetings/processions/Rally etc. for general party propaganda by		251279

Bharathi Road, Ramnagar, COIMBATORE - 641 009



6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Un	its and local
•	uni attributable to candidate(s) (other than for general party propaganda)	
	(i) Total lump sum payment(s) to Candidate(s) of the party or other cardidate(s) authorized/	
	incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund	
	Transfer etc.	42500000
	(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)	4250000
6.5	Total lump sum amount given by State Unit of the party (including the districts and local units) to oth	er party(s)
0.5	for election expenses. If political party makes payment (s) on more than one occasion then date wise	letails
	are to be mentioned.	
	Name of State Unit of Party to Date (s) of Cash, Cheq/DD etc no.	Amount
	which payment made/Name of Payment	
	other Political Party (if any)	
	outer Political Fairty (If any)	
		_
,	2	
	3.etc Total	_
	a. Closing Balance of State Unit of the Party (including the districts and local units) on	Amount
0.6		111104111
	the completion of election	Amount
	Description	1 mount
	(i)Cash in hand	-
	(ii) Bank balance	-
	(Please mention name of the bank and branch)	
	Total	-

Page 4



PART-C



7. Summ_ry 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	
В	Date(s) of Poil 24.04.2014	
С	Election to: 16 th Lok Sabha	
	(mention the State names and Assembly / Loksabha Constituency)	
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 statelDist.ILocal 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/Loca	Į.
	level un its)	
	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
	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party	7
G	Propaganda (both at Party Central Headquarters and statelDist.ILocal level units)	
		Amount
	Description (DD) (100 to 100 t	42500000
	I.Cash or Cheque / DD etc. payment to candidate(s) [5.4.a(i)+6.4.a(i)]	1000000
	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]	42500000
	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 lvel units	
ŀ	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.h(ii)) of election related states]	*
 	Total Closing Rolance	
Ĺ	C. Total Closing Daracte.	Page 5

(565)

Bank Balance

Bank Name	Branch	Opening Balance Clo Rs.	sing Balance 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	_3	3689357	3945318



564)

PART - D

Verification

I, Shri <u>VAIKO</u> 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 Kazhanan

Counter signed by



(DRBA)

Signature of the Party President/ General Secretary

General Secretary, Marumalarchi Dravida Munnetra Kazhanam

Certified by the Auditor

Signature and Seal of the Auditor



A. DHANANJAYAN
Chartered Accountant
M. No. : 216165
Door No. 64, 65, Bhartathi Road
Ramnagar, COIMBATORE - 641 009
Phone : 2235990, 2236990

opaganda irom me ua	te of announcement of electio	propaganda from the date of announcement of election to the date of completion of election	of completion of election			<i>;</i>
S. Name of the State No	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total		
2		- 1				
3		Hot Applicable				
			Total			
Schedule- Z						
ivel expenses of Star (Campaigner(s) authorized/ in	Travel expenses of Star Campaigner(s) authorized/incurred by Paty Central Headquarters	ters			
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 Afreraft	Total Amount (including outstanding	
2		MOE ADDITIONS	9 9 9 5			
3				ham		
				7.0	Total	
Travel expenses of Other	statemate 24. Travel expenses of Other leader(s) incurred/Authoizer after a n no u nee ment a n d before n om i n ation)	Streamer 2.1. Travel expenses of Other leader(s) incurred/Authoized by Paty Central Headquarters (including expenses after a n to u nee ment a n d before n om i n ation)	ncluding expenses			
State and venue,	Date of the meeting	Name of the	Mode of Travel.	Name of the	Total	
	Jeader	leader 1	(Taxi, Helicopler, Aircraft etc.)	payec in case of Helicopter or Aircraft	Amount (including outstanding	
			741	14 La	(ann)	
2		NOK A	MODIFICABLE	Mary 2000 (1000 1000 1000 1000 1000 1000 100		
Schedule-3					Total	
ense(s) on Media Ad	vertisement (print and electro	Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on	IV Channel etc.) on			
CIRI LALY DIOMERIC	General racy propagation authorzed/ incurred by rarty Central Headquarters	ty Central Headquarters				
State	Name of the payee	Name of media (pin/felectronic/ sms.cable tv etc		Date (of print/telcoast /sms	Total Amount (including outstanding ant.)	CNAKA C C C C C C C C C C C C C C C C C C C
		Not A	Applicable		<u> </u>	Bharathi Road,
				*,],		Ramnagar, A
						7, 2235990, 2236999/5/



No. and NameoffheAssemby/ Parl. Constituency NOC ADDITCADICA Total	
Not Applicable	Total Amount (including outstanding amt.)
	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM
Expense(s) on Public meetings /procession/Rally (like dias/ audio/ barricade/ vehicles etc.) authoized/ incurred by Pary Central Headquarters	_
of the Details of items met / procession/Rally	Total Amount (including outstanding amt.)
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Schedule- 6	
xpense(s) for General Paty propaganda authorized/ incurred by Party Central Headquarters	1 4 mm
S. State Purpose Date Details of ficins Forta Anno Outstandin	outstanding amt.)
	The state of the s
Total	
Schedule, 7	A CANADA
Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authoized/incurred by Party Central Headquarters, either in cash or by Instruments like-cheque/ DD/PO/RTGS/Fund Transfer etc. If political	
Name of the State' (Name of Candidates) Date(s) of Cheq/DD	
2	otc. and paid
Cart Park	The state of the s
1 NOT ADDITIONS	
	MINAB

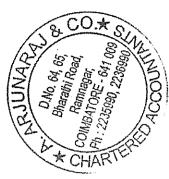
S. State Name of the candidate(s) Name of media Date (of print/elecast print/elecast print/elecast cable ty etc Print/elecast print/elecast print/elecast cable ty etc /sms 1 2 /sms 3 Respective ty etc /sms 3 Respective ty etc /sms	
Not Applicable	Total Amount (including outstanding amt.)
sion addition and	
Tota	
Softwild-0	Total
Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of thi	
ndidate(s) or attributable to candidate(s) and authoized/incurred by Paty Central Hea	The second secon
S. State / No. and Name of the Name of the Candidate(s) Details of the item No Assemby/Parl. Constituency	Total. Amount (including outstanding unt.)
, Not Applicable	
	Total
Schedule- 10 Total Expense authorizzed/ incurred by Party Central Headquaters (Other than general party propaganda) on Public meetings /processions etc (baricades /audio etc /hired vehicles for the audlence /suppoters at the rally of Star Campaigner(s) or other leaders with candidate(s)	
1	Items of expenditure Total
No venue campaigner(s) and other Candidate(s) leader(s)	Amount (including outstandirg amt.)
- 1	
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S. State No. and Name of the Name of the Details of the items No Assembs/ParlConstituency (Cardidate(s)	Total Amount (including outstanding amt.)
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2 NOT ADDITION	くさんなく
	2 3 WO 1.4
Tota	Total / / / Bhalait, 65, / /

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Į.	of Star Campaigner(s) a	utholzed/incurred by State/ Distt./ Local Units	ıl Units		**************************************	
y 2	State and	Date of	Name(s) of the star	Mode of Travel	Name of the	Total Amount
2	venue	meeling	campaigner(s)	(Taxi, Helicopter, Aircraft etc.)	payee in case of Helicopter or	(including outstanding
	Theni,Chennai,Sriperumpudhur,Thenk asi,Perambalur,Salem,Krishnagiri,Dhar mapuri & Thoothukudi	03.04.2014 to 22.04.2014	Mr.Valko	Taxi & Aircraft	Jet Airways & Spice Jet	30526
7	Erode, Dharapuram&Kangayam	03.04.2014 to 22.04.2014	Mr.S.Duraisamy	Taxi		14545
_	Virudhunagar	03.04.2014 to 22.04.2014	Mr.T.M.Rajendran	Taxi		11500
4	Not in use		Mr.Imayam Jabaraj	***		0
٧	Thirupparangundram, Virudhunagar & Sivakasi	03.04.2014 to 22.04.2014	Mr.M.Boominathan	Тахі		7950
9	Thirumangalam,Kallikudi & Kallupatti	03.04,201.4 to 22.04.201.4	Dr.Saravanan	Taxi		17370
۲.	Chennal, Sriperumbhudhur, Thirumang alam & Virudhunagar	03.04.2014 to 22.04.2014	Mr.K.Kazhagakumar	Тахі	The second secon	17508
∞	Mamallapuram,Chengalpattu & Kanchipuram	03.04.2014 to 22.04.2014	Mr.K.Samu	Taxl		13460
6	"Sivakasi & Aruppukottai	03.04.2014 to 22.04.2014	Mr.R.M.Shanmugasundaram	Taxi		12500
2	Aruppukottal, Virudhunagar & Shakasi	03.04.2014 to 22.04.2014	Pulavar S.Seventhiappan	Taxi		17000
=	Thuthukudi,Kovilpatti & Thirunchendhur	03.04.2014 to 22.04.2014	Mr.Vinayaga Ramesh	Taxi		10450
12		03.04.2014 to 22.04.2014	Mr.S.Chandran	Taxi		18320
=		03.04.2014 to 22.04.2014	Mr.Su Jeevan	Taxi		11300
7 7	gar & Sivakasi	03.04.2014 to 22.04.2014	Mr.Rajesh	Taxl		7150
	Not in use		Mr.Dural Valyapuri			0
9	Aruppukottal, Virudhunagar & Sivakasi	03.04.2014 to 22.04.2014	Mr.Kesava Narayanan	Taxi		6100
2		03.04.2014 to 22.04.2014	Mr.Murugan	Taxi		7100
82	Theni,Chennai,Sriperumpudhur,Thenk asi,Perambalur,Salem,Krishnagiri,Dhar mapuri, Thoothukudi & Virudhunagar	nk ar 7 03.04.2014 to 22.04.2014	Mr.S.Muthiah	Taxi		25100
61	Then, Usilampatti, Thiruchendhur, Then kasi, Dharapuram, Kanchipuram, Sivaka si & Sathur	03.04.2014 to 22.04.2014	Mr.Wellal Abubakkar	Tay Dino. 64, 65, C	a C	14800
20	Erode, Dharapuram&Kangayam	03.04.2014 to 22.04.2014	Mr.P.M.Kulanthalvel	GACOMBATORE	O.*	8600
				7535,000 1+1 0001	Total	251279
				メール 100 100 100 100 100 100 100 10	1	

(F)

	Schedule-13					
Trave	Travel expenses of other leader(s) authorized/ inco announcement and before nomination)	ed'incurred by State/ Distt./ Local Units (including expenses after	its (including expenses after			e.
S.	State and Venue	Date of	he	Mode of Travel	Name of the	Total Amount
ç		meeting	[cader(s)	pter,	payee in case of	(including
				Aircraft etc.)	Helicopter or Aircraft	outstanding amt.)
_			CARROLL CONTRACT			
7			2000			
				Total		
Sched	Schedule-14					
Expen	Expense(s) on Media Advertisement (print and ele	and electronic, bulk sms, cable, website and TV Channel etc.) on	te and TV Channel etc.) on	AND THE RESIDENCE AND THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE		
Gener	General Paty propaganda authorized/incurred by State/Distt/Local Units	rred by State/ Distt/ Local Units			- 17 <i>4</i>	
Š	State	Nаme of the раусе	Name of media		Date (ofprint/	Total Amount
ž			(print/electronic/sms, cable		telecast / sms etc.)	(including
			tv, website, TV Channel etc			outstanding amt.)
_	Tamilnadu	Magnetic Marketing	CD			45800
2	Tamilnadu	New Generation Media Corp.P Ltd	Puthia Thalaimurai		April 11 to 22	451687
3	Tamilnadu	Hello FM	Hellow FM		April 13 to 22	60675
4	Tamilnadu	Metronation Chennal TV LTD	Thanthi TV		April 11 to 22	203034
					Total	761196
Sched	Schedule- 15					
Expen flags c	Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general paty propaganda authorized/incurred by State/ Distt./ Local Units	g posters, banners, badges, stickers, arches, g orized/incurred by State/ Distt/ Local Units	rches, gates, cutouts, hoardings, 1 Units			
\si	State	No. and Name of the Assembly / Parl,		Details of the items	Total A mount (including	guj
ટ્ટ	-	Constituency	0303		outstanding amt.)	
-			2			
7						
				Totali		



State and Venue Date of the meeting Date of expenditure Total	2 3 2 3	Expense(s) on Public meetings /procession/	'The state of the	nicles etc.) autholzed/ incurred			
Procession Rally Procession Rally	S. S.	State and Venue	Date of the meeting	Details of items			
PurposeDetails of the items PurposeDetails of the items Date of expenditure PurposeDetails of the items Date of	운		/procession /Rally			outstanding amt.)	50 50 50 50 50 50 50 50 50 50 50 50 50 5
Total I Purpose Details of the items Purpose Details of the items Purpose Details of the items Date of expenditure Purpose Details of the items Pu	- -			No.			
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Purpose/Details of the items Date of expenditure Purpose/Details of the items Date of expenditure	ny c	ither expense(s) for General Party pn		ate/ Distt/ Local Units			
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Total amount or and electronic bulk sms, cable, website, TV Channel (print) and electronic bulk sms, cable, website, TV Channel (print) and electronic bulk sms, cable, website, TV Channel (condidate(s)) Name of Candidate(s) Date(s) of payment Amount Cheq / DD no. Total Amount (neluding amt.) Cheq / DD no. Total Amount (neluding amt.) Cheg / DD no. Total Amount (neluding amt.) Cheg / DD no. Total Amount (neluding amt.) Cheg / DD no. C	-			000		Cutalanum ann.	
Candidate(s) of the party or other candidate(s) If, any authorized/ Incurred by State/ h or by Instruments like-cheque/ DDPO/RTGS/Fund Transfer etc. If State/ Distt./ h or by Instruments like-cheque/ DDPO/RTGS/Fund Transfer etc. If State/ Distt./ h or by Instruments like-cheque/ DDPO/RTGS/Fund Transfer etc. If State/ Distt./ h or by Instruments like-cheque/ DDPO/RTGS/Fund Transfer etc. If State/ Distt./ and name of Tay to be payment Amount of Cheq / DD no. Total amo of Tay to be payment Amount of Cheq / DD no. Total amo of Tay to be payment Amount of Cheq / DD no. Total amo of Tay to be payment Amount of Cheq / DD no. Total amo of Tay to be payment Amount (Dr. A.14 & 15.04.14 & 1	7			NA I			
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Cash Class	otal	lump sum payment (s) to Candidate(s	s) of the paty or other candidate(s) if	any authorized/incurred by State/			
Name of Candidate(s) Date(s) of Cash Cheq / DD no. Total amo Total	ocal	Units makes payment (s) to candidat	e^) on more than one occasion then	date wise details are to be			
Party Party Payment Payment Payment Payment Payment Party Pa		Name of the State / No. and	Name of Candidate(s)	Dates of	Cach	1. 00, 1.00	
Party Part	٥	Name of the Assemby / Part, Constituency	and name of Paty to be	payment	Amount	etc. and Date	paid
Vaiko			party			•	
Dr.R.Masilamani	_	Tamlinadu/34/Virudhunagar	Veiko	07.04.14 & 15.04.14	t	2000005	
CE. Sathya	~	Tamilnadu/05/Sriperumpudhur	Dr.R.Masilamani	07.04.14 & 15.04.14		900000	
1.5adan Thirumalakumar 07.04.14 & 15.04.14	٠.].	Tamlinadu/06/Kancheepuram (SC)	C.E.Sathya	07.04,14 & 15.04,14	ſ	9000059	0000059
School S	۱ 🖢	Taminadu/37/Thenkasi (5C)	T.Sadan Thirumalaikumar	07.04.14 & 15.04.14	•	650000	650000
K.Azhagusundharam 07.04.14 & 15.04.14	ᅰ	Taminadu/36/Thoothukudi	SJoel	07.04.14 & 15.04.14		2000059	0000059
A.Ganeshamurthi 108.04.14 & 15.04.14 Total Total 4	۱۰	laminadu/33/Theni	K.Azhagusundharam	07.04.14 & 15.04.14	1	650000	6200009
isement (print and electronic, bulk sms, cable, website, TV Channel etc.) Ist./ Local Units for specific candidate(s) with photo or name of candidate(s) or Name of the Name of media (print/electronic/ bate (of print/ Total Amount (including candidate(s)) Sms/cable IV, etc. telc. telecast/sms etc. outstanding amt.) Total Radio	-	Tamilhadu/17/Erode	A.Ganeshamurthi	08.04.14 & 15.04.14		200000	200000
isement (print and electronic, bulk sms, cable, website, TV Channel etc.) Ist./ Local Units for specific candidate(s) with photo or name of candidate(s) or Name of the Mame of media (print/electronic/ Date (of print/ Total Amount (inc candidate(s) sms/cable iv. etc. sms/cable iv. etc. telecast/ sms etc. outstanding amt.)	12	ule-19				Total	4250000
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WEST Total	S. No	State	Name of the	Name of media (print/electronic/	Date (of print/	Total Amount (includ	Bu
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					Tot	\ \ \ \	1
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Schedule-20				19:11tq = 1,1		/ r
	osters, banners, election materials etc) authorized/incurred by State/ Distt./ I	with photo and/or name of the Local Units				T-
 State / No. and Name of No the Assemby/Parl, Constituency 		Name of Candidate(s)	Details of	Details of the items	Total Amount	1
					(including butstanding amt)	
. 2		0000				T
		9,000				Т
Schedule-21				Total		T
Total Exnense authorized/ incurred for the	the state of the s					Т
propaganda) on Public meetings /processions etc (barricades /andio etc /hirad valieles for the andioned	r cantenare(s) by State/Dist./ Local Units (Other than generally) State (barricades /audio etc /hired webishes for the andioner	nits (Other than general paty				Т
/suppoters at the rally of Star Campaigner(s) or	(s) or other leader(s)	Marks for the audience		7		
S. State and venue	Name(s) of the Star	Name of the				-
No.	campaigner(s) and	Candidate(s)	Unic Items of c	Items of expenditure	Total Amount (including	
	Carro teacares				outstanding amt.)	
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		200 a		-agges		T-
Schedule - 22				Total		1
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2		Rigi				1
*						
				Total		_

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இ<u>ந்திய தேர்த</u>ல் ஆணையத்தில் பதிவு பெற்றது)

தலையை அனுவகைம்

74. சாந்தி நகர் முதல் தெரு, S.M. நகர் (Po), சென்னை– 600 062. தொலைபேசி: (044) 26383149, செல்பேசி: (044) 9444013149

தொலைநகலி: (044) 26383149,

ராமகோபால தன்பாள்வர் அதிறுவன்-தலைவர்

Secretariat

Chennai - 600 009

ULZAIPPAALI MAKKAL KATCHI (UMK)

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

Head Office : 74, Shanthi Naga Chief Electoral Officer & Principle Secretary To Government

3ir.

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/Ele-IV/2014-1

dated 11.09.2014

We the party of "ULAIPPALI MAKKAL KATCHI" which is a registered political party. You have requested us to furnish transparency and accomtability in party funds regarding election expenditure of 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



Viernigeth Fladaur

(RAMAGÓPALATHANDALYAR)

President
RAMACOFILA THANDALVAUR

ULZAIPFALLWAKKALKATOHI 74 SANTHINAGAR, S.M. NAGAR (PO.) CHENNAU-500 962, INDIA

Encl:

1. Annual Audited Account of the party Certified by Charted Account

2. copy of the statement of Bank Account From 01.04.2013 to 08.07.2014

Copyto: Secretary Election Commission of India new Methi

402, JS COMPLEX , BODG to JG the 2014 bodds. HER Codo: 600024019 (Phone: 26368990) Fungab National Bank

PRINTER BY :60409MSK :02-02-2014 | 11:40:05

a/C No: 33130021000.0604 (EME) Nomtyree:

PHAT: I

CHEMMAI 62 MAYS OLZAIPALI MAKKAL KATOHY 74 SHIBNIMI NAGAR AVADI FARITL MADU - 600062

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2013 to 30-06-2014

DANE PARTICULARS
CHO.NO. WITHDRAWALS DEPOSITS.
BALANCE
ASSUME PARTICULARS
BALANCE

81-04-2013 38 61-2014 by him in his statement of Account, (anless constituent notifies the bank n is a constant and the constant and an anomal of (n) of (n) is a constant and anomal and anomal and anomal and anomal and anomal and anomal anomal anomal anomal anomal anomal anomal and anomal anom 11.01 5014 immediately of any discrepancy found BALANCE B/F
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(CHENNAI, AVADI) (CHENNAI, AVADL) He kir from 41 03100 to 03465

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the account correct.

it will be taken that he has found

7,486.00

7,586,60

7,486.00

7,486.00 Cr

186.00 Cr

COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE MHY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL, PLIASE DO NOT ACCOUNT

PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR IS 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 AVESASE BALANCE, TO AVOID LEVY OF CHARGES. ****

Abbreviations are as under: 7: Quarterly Average Balances Ret: Cash Clg: Clearing ISO: Inter auxwer LF Chg: Ledger Folio Charges Intt: Standing Inc. Cheque SI: Standing Inc. SI: Standing Inc. Interest

Charges

Stk Stmt: Stock Statement ** : Interest rate as on iterest application date Returning Ment Trr: Transfer

กับรูปน้ำ "เชีย กับเกือก 1800 180 2222 from anywhere in India*

*Call

D. SUMMONDAMILLAN, ILAM SCA -DADAGAPATTY, SALEM-038 COM DAYARYAL, X 15 Annun Mar Hall Control CHARTERIO ACCOMPTANT Thrughanom Mager Ma.L. M.No : 010150

S.M.NAGAR PO AVADO 74 SANTHI NAGAR

ISLSTREET

CHEMNA: 600 062

331300210001050%pspBO: CHENNAI, AVADI4 to 22-09-2014 402, JK COMPLEX , CTH ROAD, AVADI (Phone: 26360980) MICR Code: 600024019 СТН КОАБ, АУАБІ -600054

IFSC Code:

PUNB0298000

P/C NO: \$313002108010604 (INR)

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CHENNAL 62 M/S. ULZAIPALI MAKKAL KATCHY 🗸 IAMIL NABU - 600062 74 SHENTHI HAGAR AVADI

36-06-2014

PHILIPPORT BY

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It will be taken that he has found by hide in the statement of Account Waltus constituent notifies the bank 在,这个正式的人,是是是一个人,我们是一个人,我们是一个人,我们们是一个人,我们们是一个人,我们们是一个人,我们们是一个人,我们们是一个人,我们们是一个人,我们 ,但是是有多数的,不是不是不是,不是不是不是,这种的,我们是一个,我们也是一个,我们是一个,我们是一个,我们也是一个,我们是一个,我们是一个,我们是一个,我们是一个,我们是一个,我们是一个,我们是一个,我们是一个,我们是一个,我们是一个,我们是一个,我们是一个,我们也是一个,我们 Persitately of any discrepancy found 9.002-301-90 correct. OCHEMNAI, AVADI) SC X fr from 91 03405 to 031np CHETHALL, AVADI Cash Deposit At 7,586.00 7,486.00 7,685,00 260,00 7,686.00 Cr 7,688.05 Cr 7,485.00 Cr

PLEASE ENGURE THAT ALL THE CHEQUE LETVES IN YOUR CUSTORY ORE DULY BANKBED WITH YOUR IS DIGITS ACCOUNT NUMBER

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

*** FEERSE BROWTAIN MINIMUM AVERAGE BALANCE, TO AVOID LEVY OF CHARGES. ***

*****Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of installm

Chre: 098; BP: Branch Name Abbreviations are as under: Quarterly Average Balances Charges Cash Clg: Clearing ISO: Inter S LF Chg: Ledger Folio Charges Inter Sol(##) Intt: Interest

\$\text{\$\te Ret: Returning Chq: Cheque POSP: POINT OF <u>s</u>1: Standing Instruction

Cai) our toll free number 1800 180 2222 from anywhere in India



<...

SYATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO LOKSABHA/ASSEMBEY

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

1. Name of political party: U/ 2 A I PACI N	DAKKAL KATCHI
2. Election to the Lok Sabhal Legislative Assembly of Statemention the name of the state in case of Assembly and statements.	rike out which is not relevant)
3. Date of announcement of election: 5.3.20.14.4.	Date of completion of election 24,04,2014 and (ELECTION 20,05,20) 4 POLING Completion
<u>Part A</u>	20.05-2014 POLING
5 Details of Florian Evanuations to	Lermpreducen

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

5.1 a. Opening balance of party funds at Party Central Headquarters	Amount
(on date of announcement of election)	
Description (i) Cash in hand	Amount
	NIL
(ii) Bank balance	6/ PUNJAB NATIONAL
(Please mention name of the bank and branch) Alvac 33130220001060	BOICHENNAI-AVA
.	Total
a. Gross receipts of Party Central Headquarters from all sources from announcement of election to the date of completion of election	the Amount
Description	
(i) Cash	Amount
(ii) Cheque or draft etc.	_ NIL
(iii) in kind (Received complimentary goods or services from any person/enti	~1 ~1 <u>~</u>
(Please mention details and notional value of such item- goods or services s	[y] .
helicopter services etc. received as complimentary from any person /entity)	such as NIC
The state of the s	Total
3 a. Gross Expenditure incurred/ authorized by Party Central Hea	Total
propaganda from the announcement of election to the date of comple	requarters for general Part
One state are involved then the state of complete	erion of election (it mote tha
I will state die involved. Den ine state wise total evonogee incurred by the o	howles Company I I have a Company of the contract of the contr
I who state are involved, then the State wise total expenses inclined by the P	arty Central Head Quarters is t
be given in Schedule-1)	arty Central Head Quarters is t
I who state are involved, then the State wise total expenses inclined by the P	arty Central Head Quarters is t Amount
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters	arty Central Head Quarters is t Amount NiC
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc.	arty Central Head Quarters is t Amount NiC
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash	arty Central Head Quarters is t Amount NiC
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion election	Amount Nic Nic Nic
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion election b. Break up of the above general Party propaganda expenses income	Amount Nic Nic Nic
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion election b. Break up of the above general Party propaganda expenses including authorized by Party central headquarters	Amount
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion election b. Break up of the above general Party propaganda expenses incompletion authorized by Party central headquarters (i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Star Campaigners as mentioned in explanation 2 of Star Campaigners 2 of Star Campaigners 2 of Star Campaigners 2 of Star Campaigners 2 of Star Camp	Amount
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion election b. Break up of the above general Party propaganda expenses increauthorized by Party central headquarters (i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Serro of R.P. Act, 1951	Amount Nic Nic of Total urred/ ection
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion election b. Break up of the above general Party propaganda expenses incurred by Party central headquarters (ii) Travel expenses of Star Campaigners as mentioned in explanation 1 of Schedule-2)	Amount Nic Nic of Total urred/ ection
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion election b. Break up of the above general Party propaganda expenses incurated by Party central headquarters (i) Travel expenses of Star Campaigners as mentioned in explanation 1 of School 1 of School 2 of Star Campaigners as mentioned in explanation 1 of School 2 of Star Campaigners as mentioned in explanation 1 of School 2 of Star Campaigners as mentioned in explanation 1 of School 2 of Star Campaigners as mentioned in explanation 1 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of Star Campaigners as mentioned in	Amount Nic Nic of Total urred/ ection
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be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion election b. Break up of the above general Party propaganda expenses incumulationized by Party central headquarters (i) Travel expenses of Star Campaigners as mentioned in explanation 1 of Section 1 (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 campaigners)	Amount Amount NiC NiC Total urred/ ection NiC NiC Total and the section of the section
be given in Schedule-1) Description of Gross expenditure by Party Central Headquarters (i) Cash (ii) Cheque/ draft etc. (iii) Expenditure authorized, but remaining outstanding on date of completion election b. Break up of the above general Party propaganda expenses incurated by Party central headquarters (i) Travel expenses of Star Campaigners as mentioned in explanation 1 of School 1 of School 2 of Star Campaigners as mentioned in explanation 1 of School 2 of Star Campaigners as mentioned in explanation 1 of School 2 of Star Campaigners as mentioned in explanation 1 of School 2 of Star Campaigners as mentioned in explanation 1 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of School 2 of Star Campaigners as mentioned in explanation 2 of Star Campaigners as mentioned in	arty Central Head Quarters is t Amount NiC NiC Of NiC Total urred/ ection NiC

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Page 1 of 12

	(iv) Expense on Publicity Materials including poster	s hanners har	lase etickore	<u> </u>		
	arches, gates, cutouts, hoardings, flags etc for genera	l party propaga	nda	NIL		
Ì	(Details to be enclosed in format given in Schedule- 4)	1				
	(v) Expense on Public meetings /processions/ra	ally etc. for o	general party			
	propaganda		,			
	(Details to be enclosed in format given in Schedule- 5)	<u> </u>		wic.		
	(vi) Any other expense towards General Party propaga	anda				
\vdash	(Details to be enclosed in format given in Schedule- 6)					
5.4	Total expense or	i general party	propaganda			
0.4		Central Head	quarters for the	ne Candidate(s)		
	(i) Total lump sum payment(s) to candidate(s) of the	party or other	candidate(s)			
ĺ	authorized/ incurred by Party Central Headquarte Instruments like- cheque/ DD/PO/RTGS/Fund Transfer	either in	cash or by	NIL		
	(Details to be enclosed in format given in Schedule- 7)	eic.		,010		
	(ii) Total Expense on Media Advertisement(print and	cloctronia bull				
	website, TV channel etc.) for specific candidate(s)		or name or			
	attributable as election expenses of candidate(s)	veiti photo	or name or	NIC		
	(Details to be enclosed in format given in Schedule- 8)		j			
	(iii) Total expense on Publicity Materials (like posters	, banners, elec	ction materials			
	letc) with photo and/or name of the candidate(s)	,	11,4101101	NIC		
	(Details to be enclosed in format given in Schedule-9)					
	(iv)Total Expense (Other than general party propag	janda) on Pub	lic meetings			
	/processions etc (barricades /audio etc /hired v	ehicles for th	ne audience	NIC		
	/supporters) at the rally of Star Campaigners or other lea	lidate(s)				
	(Details to be enclosed in format given in Schedule- 10)			•		
j	(v) Any other expense for candidate(s)		i	NIL		
ļ	(Details to be enclosed in format given in Schedule- 11)	****	- 1: 1 - ()	710		
5.5	Total lump sum amount given by Party Central Hea	expense on ca	andidate (s)	(Also Double C. J. V.		
	the districts and local units) or other party for election	oqualters to a	orare Unit(S) (Places mantic	or the Party (including		
	If political party makes payment (s) on more than	n eachdada na nocasion	then date	isa dataile ara ta ha		
	mentioned.	0,10 00000101	i inch date r	nse details are to be		
	Name of State Unit Of Party to which payment	Date(s) of	Cash, Cheq	/ Amount		
		Payment	DD no. etc			
	1			1 2		
İ	2.					
İ	3. etc			No.		
			· Tot	NTC		
5.6	a. Closing Balance of party funds at Party Central He	adquaders on	the I	Amount		
	completion of election	,		Amount		
ſ	Description	· · · · · · · · · · · · · · · · · · ·		Amount		
	(i) Cash in hand	**************************************		Nì C		
	(ii) Bank balance			MJABNATIONALBANK		
	(Please mention name of the bank and branch) N.C. A	HADir 6 opp Ta	7486/- B	10- CHENNAH-AVADI		
. 1			Total	710/1-		

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D. SUNDARARAJAN, 8.com.f.C.A,
CHARTERED ACCOUNTERNY
M.No. 1 010150
D.No.46/5-A1, Mathematic No. 1
Thrughdham Nagar No. 1,
DADAGAPATIY, SALEM-635 006

PART-B

6.	etails of Election Expenditure incurred/authorized by State Unit of the political party or by State Party
	eadquarters including all district level and local units for the State of
i.	Political party inquest of Amily MADU

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.

Description (i) Cash in hand (ii) Bank Balance (Please mention name of the 6.2 a. Gross receipts from all selection by State Unit (included Description (i) Cash (ii) Cheque or Draft etc. (iii) In kind (Received complime (Please mention notional values services etc. received as complime (Please mention notional values of the propaganda (included Description of Gross expenditure incurred General Party propaganda (included Description of Gross expenditure incurred Description Description of Gross expenditure incurred Description Descrip	bank and branch) ources from the date of announceding district level units and local entary goods or services from any person from any person fentity) and fauthorized by State Unit (income the date of the service of the date of the service of the date of the service of the date of the service of the date of the service of the date of the service of the date of the service of the	Total ement of election to the d units in the state) person/entity) s such as helicopter	Amount
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(ii) Bank Balance (Please mention name of the 6.2 a. Gross receipts from all selection by State Unit (includes Description (i) Cash (ii) Cheque or Draft etc. (iii) In kind (Received compling (Please mention notional values services etc. received as composed in the composed of the composed in the comp	ources from the date of announce ding district level units and local entary goods or services from any set of such item-goods or services dimentary from any person /entity) and / authorized by State Unit (incompted date of	person/entity) s such as helicopter Total	ate of completion of Amount
(Please mention name of the election by State Unit (includes Description (i) Cash (ii) Cheque or Draft etc. (iii) In kind (Received complimately Please mention notional values services etc. received as complemental Party propaganda (includes Description of Gross expenditure)	ources from the date of announce ding district level units and local entary goods or services from any set of such item-goods or services dimentary from any person /entity) and / authorized by State Unit (incompted date of	person/entity) s such as helicopter Total	ate of completion of Amount
a. Gross receipts from all selection by State Unit (includes Description (i) Cash (ii) Cheque or Draft etc. (iii) In kind (Received complime (Please mention notional values services etc. received as complimed of Gross Expenditure incurred General Party propaganda (includes Description of Gross expenditure)	ources from the date of announce ding district level units and local entary goods or services from any set of such item-goods or services dimentary from any person /entity) and / authorized by State Unit (incompted date of	person/entity) s such as helicopter Total	Amount
a. Gross receipts from all selection by State Unit (includes Description (i) Cash (ii) Cheque or Draft etc. (iii) In kind (Received complime (Please mention notional values services etc. received as complimed of Gross Expenditure incurred General Party propaganda (includes Description of Gross expenditure)	ources from the date of announce ding district level units and local entary goods or services from any set of such item-goods or services dimentary from any person /entity) and / authorized by State Unit (incompted date of	person/entity) s such as helicopter Total	Amount
(i) Cash (ii) Cheque or Draft etc. (iii) In kind (Received complim (Please mention notional values services etc. received as complimate and the complex of t	entary goods or services from any le of such item- goods or services (limentary from any person /entity) ad / authorized by State Unit (inc	person/entity) s such as helicopter Total	Amount
(i) Cash (ii) Cheque or Draft etc. (iii) In kind (Received complim (Please mention notional values services etc. received as complimed as a Gross Expenditure incurrence of Party propaganda (in Description of Gross expenditure)	entary goods or services from any le of such item- goods or services (limentary from any person /entity) ad / authorized by State Unit (inc	person/entity) s such as helicopter Total	Amount
(i) Cash (ii) Cheque or Draft etc. (iii) In kind (Received complim (Please mention notional values services etc. received as complimate as a complete of the c	entary goods or services from any judge of such item-goods or services blimentary from any person /entity) and / authorized by State Unit (incompted data of	person/entity) s such as helicopter Total	Amount
(ii) Cheque or Draft etc. (iii) In kind (Received compling (Please mention notional values services etc. received as compliants. a. Gross Expenditure incurry General Party propaganda (in Description of Gross expenditure)	of such lient-goods or services oblimentary from any person /entity) and / authorized by State Unit (inc	s such as helicopter Total	
(iii) In kind (Received complim (Please mention notional valuation of General Party propaganda (in Description of Gross expenditure incurred to the complex of General Party propaganda (in Description of Gross expenditure incurred to the complex of General Party propaganda (in Description of Gross expenditure incurred to the complex of	of such lient-goods or services oblimentary from any person /entity) and / authorized by State Unit (inc	s such as helicopter Total	and local units) for
services etc. received as comp a. Gross Expenditure incurre General Party propaganda (in Description of Gross expenditure)	of such lient-goods or services oblimentary from any person /entity) and / authorized by State Unit (inc	s such as helicopter Total	and local units) for
5.3 a. Gross Expenditure incurre General Party propaganda (in Description of Gross expenditure)	of such lient-goods or services oblimentary from any person /entity) and / authorized by State Unit (inc	s such as helicopter Total	and local units) for
General Party propaganda (in Description of Gross expenditure	ed / authorized by State Unit (inc	Total	and local units) for
a. Gross Expenditure incurre General Party propaganda (in Description of Gross expended)	ed / authorized by State Unit (inc	Total uding district level units lection to the date of comple	and local units) for
pescription of Gloss expend	ran raditionized by State Unit (inc from the date of announcement of e liture by State Unit	uding district level units lection to the date of comple	and local units) for
pescription of Gloss expend	ture by State Unit	lection to the date of comple	and local dilits) lot
- The state of the	tule by State Unit		ation of closural
(i) Cash	The second secon		Amount of election)
(ii) Cheque/ draft etc.		······································	Amount
(iii) Expenditure outbailed			
the periodicine authorized, but	remaining outstanding on date of c	completion of election	
h Brook was a		T-1-1	NIC
local units)	general party propaganda incur	ed by State Linit (in a linit)	
(i) Teruple		og by grate other (incindin	g District level Units a
* ** ** ** ** ** ** ** ** ** ** ** ** *	0.01		
(Details to be enclosed in format	given in Schedule- 12)	į	•
Channel etc.) on General Party p. (Details to be enclosed in format	opaganda by Sate Unit	s, cable, website and TV	
(Details to be enclosed in format (iv) Expense on Publicity Market	iven in Schedule- 14)	-	
(IV) Expense on Publicity Mater	als including posters bappers to		
gates, cutouts, hoardings, flags et	als including posters, banners, b for general party propaganda by s ven in Schadule, 15)	adges, stickers, arches	· · · · · · · · · · · · · · · · · · ·
(Details to be enclosed in format g	iven in Schedule, 15)	sate Unit	
	os os os os os os os os os os os os os o		
(v) Expense on Public meetings/pr	Ocessions/Pally eta (
(v) Expense on Public meetings/pr Sate Unit (Details to be enclosed in (vi) Any other expense for General	format given in Const.	ty propaganda by	
WITH ANY Other expenses for Comment			
(Details to be enclosed in format gi	ren in Schodule 47		
	on a scriedule- 1/)		i
		7 Total	NI

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DADAGAPATTY, SALEM-GAS 806

Page 3 of 12

# Title Townson				
6.4		authorized by State I	Unit for Candidate(s) including D	istrict level Units and loca
	units attributable to candidate(s)	(other than for gener	al party propaganda)	
-	(i) Total lump sum payment(s) to C	andidate(s) of the party	or other candidate(s) authorized/	
ĺ	incurred by State Unit, either in cas	h or by Instruments like	- cheque/ DD/PO/RTGS/Fund	
	Transfer etc.			
1	(Details to be enclosed in format given	ren in Schedule- 18)		
1	(F)Total Expense on Media Adverti-	sement (print and elect	ronic, bulk sms, cable, website, TV	
	Channel etc.) for the candidate(s) is	vith photo or name of c	andidate (s) by Sate Unit]
	(Ex alis to be enclosed in format give	ren in Schedule- 19)		
İ	(iii) Total expense on Publicity Mate	erials (like posters, banı	ners, cut-outs, election materials	
	etc) with photo and/or name of the o	candidate(s) by Sate Ur	nit	
	(Details to be enclosed in format giv	en in Schedule- 20)		
	(iv)Total Expense by Sate Unit (Ot	her than general party	propaganda) on barricades /audio	
	etc /hired vehicles for the audien	rally of Star Campaigners with		
	candidate(s)			
	(Details to be enclosed in format giv	en in Schedule- 21)		
	(v) Any other expense for the candid			
	(Details to be enclosed in format give			
6.5	Total lump sum amount given b	v State Unit of the I	Total expense on candidate (s)	id local units) to Other
	party(s) for election expenses. If	political party makes	payment (s) on more than one of	occasion then date wise
	details are to be mentioned.	• •	, , (-,	TOURS OF THE STATE
	Name of State Unit Of Party to	Date (s) of	Cash, Cheq / DD etc no.	Amount
	which payment made/ Name of	Payment		,
	Other Political Party (if any)	•	[
	1		-	
	2.			
	3. etc			
			Total	NIL
6.6	a. Closing Balance of State Unit of	the Party / including		Amount
	the completion of election	tho raity (morocomy	ine dietricis and locar annis) on	Amount
	Description			A
ł	(i) Cash in hand	- 1VR/RM4-1/1		Amount
ļ	(ii) Bank balance			NIL
Ì	(Please mention name of the bank ar	od bronch) P N. E	8.0. AVADI-CHENNAI-60054	7486/-
	thease mention matte of the bank at			
		A10168.33	3002100010604 Total	74861-

SI MATIO PARAJAN, B.Com., F.C.

D. SUNDARABAJAN, B.Com.,F.C.A.,
CHARTERED ADODUNTANI
M.No. I 010850
O.MO. ANJEAL, HARMANIA KIS HOUSE,
Thirdrenest Roses Rode
DADAGGAPATTY, SALEM-638 DOS

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 V-ZATPALI MAKE	LL KATCHININY
В	Date(s) of Poll	
C	Election to:	24.4.2014 Lok Sa BRA
	(mention the State names and Assembly / Loksabha Constituency)	Lok Sa BRA
D	Opening Balance (for Party Central Headquarters and state/Dist./Local level units all in	icluded)
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	Nic
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	74.86/-
E	Gross receipts from date of announcement of election to the date of completion of elec-	ction (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]	
	It. 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
<u> </u>	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	d 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]	270
	II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	NIL
	Ill. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(iii) +6.3.a.(iii) of all election related states]	NTL
	IV. Total Expenditure on general party propaganda	
G	Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than	apporal portu
r	propaganda (both at Party Central Headquarters and state/Dist./Local level units)	General harry
	Description	Amount
-	I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	MIC
	II. In kind-	19.0
	a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	212
	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]	NIC
	d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	NIC
	IV. Total Expenditure on candidate(s)	214
H (Gross Total Expenditure for general party propaganda and for candidate(s)	
	Total of F (IV) + G (IV) above of this table	NIL
1 [Closing Balance (both at Party Central Headquarters and state/Dist./Local level units)	
I	Description	Amount
2	a. Cash in hand [5.6.a.(i) + 6.6.a.(i) of election related states]	NIL
<u> </u>	b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	7486/-
<u> c</u>	c. Total Closing Balance	7486/-
	2 ~~~	

D. SUNDARARAJAM A.Com, E.C.A. OMMATERED ACCOUNTANT
M.NO 1 010150

MANO 1 010150

Page 5 of 12

Verification

I, Shri/Smt Remainsted Theodo 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 / Ştate Unit (including District level & Local Units)}* in connection with the general elections/ Byo elections to the Loksabha/ Theodom 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.

Santhinagar Isi siree

a Kagar po avad Dhennal-600 352 /

Date 24.9.2014

Counter signed by

Certified by the Auditor

JUNDARARAJAN, B.Com.F.C.A., HARTEMED ACOOUTTING V.N.A. : 016459
D.Mo-05/3-AL, Mariantein Ed Roy Co., Yrinupranan Room Maria

Signature and Seal of Treasurer Or Authorized Person

Signature of the Party President/

ULTAIPPALI MAKKALKATOHI 74 SARTHINAGAR, S.M. NAGAR (PO GRENNAL-S09 062, INDIA

Signature and Seal of the Auditor

*Strike out whichever not applicable

Expenses by Party Central Headquarters

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D. SUNDARARĀJAN, E.COILLICA.,
CMARTERED ASOOUNTANT
M.NO 1 180850
MARTERAL, Martemani Edi Meni A.,
TRANSCIDIOR NEGER TOLA.
DROAGMATTY, SALEM-636 GOG

Page 8 of 12

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D. SUNDANARAJAN, B.C.E.F.C.A.
CHARTESTED ACCOUNTANT
M.No. 1 010150
BEG-46/5-A1, M. Withinmen Note Row B.,
Thirughtauth Neger No. 2,
DADAGAPATTY, SALEM-636 006

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Schedule- 8

Statewise Details of Election Expenses

Name of the State

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Sc	hedule- 13								Total	NIC	
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Sch	edule-16									
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Dis Loc		وممامة ويسالك والأراث	sh or by Instrument s) to candidate(s)	e }ii/o. ∩i	neametti.	パーしょべ いらるにつに	iu iiaii	13161 616	etails are to be	
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Sch	redule- 19				,					
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Page 11 of 12

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;-T	State / No. and Name of the Assemby/Part, Constituency		Name of Candidate(s)			Details of the items			Total Amount (including outstanding amt.)	
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D. SUMBARANAJAN, ECOLEGA.

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