

## ABSTRACT STATEMENT OF ELECTION EXPENSES

### Part I

Name of the Candidate : M. P. Saminathan  
Number and name of Constituency : 126 - Madathukulam  
Name of State / Union Territory : Tamilnadu  
Nature of Election : General Election  
Date of declaration of result : 13.05.2011  
Name and Address of the Election Agent : S. Kanagasabapathy, BA.,BL.,  
No : 2 , Puthar Street,  
Teacher's Colony  
Erode - 638011

### Part II

I Were you a candidate set up by a Political Party ? : Yes  
II If yes, name of the party : DMK  
III Is the Party a recognised Political Party ? : Yes  
IV If recognized political party, whether National/State Party : State Party  
V Has your party incurred/authorised expenses in your election ? : ~~No~~ Yes. *(Material list enclosed)*  
VI any other association/body of persons/ individual/incurred/  
authorised expenses in your election ? : Yes  
VII If yes, give its/his/their name(s) and complete address : M. Natarajan  
No : 5- C  
Maruthupandi Road  
Madurai



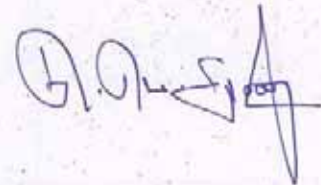
## Part III

ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE/HIS  
ELECTION AGENT

	Item of Expenditure	Expenditure incurred/authorised by			Total Expenses incurred/Authorise d ( Total of Columns 2,3,& 4 )
		Candidate/his Election Agent	Political Party which set him up	Any other Association/Body of Persons/ Individual	
	1	2	3	4	5
		Rs.	Rs.	Rs.	Rs.
1	Public Meetings, Processions, etc.	5247.00			5247.00
2	Campaign materials, like handbills, posters, video and audio cassettes	24548.75		26000.00	50548.75
3	Campaign through electronic /print media( including cable network )	291740.00			291740.00
4	Vehicles used and POL expenditure on such vehicles	331882.80			331882.80
5	Erection of gates, arches, cutouts, banners etc.	166686.00			166686.00
6	constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77(1) for propagating programme of the	0.00			0.00
7	Visit of other party functionaries	0.00			0.00
8	Expenses on Campaign workers	166692.00			166692.00
9	Other misc. Expenses	55120.00			55120.00
	GRAND TOTAL	1041916.55		26000.00	1067916.55

Lump - Sum grant received, if any, from

1	Political Party	NIL
2	Any other association/body ( with its name and address	NIL
3	Any individual ( with name and address )	List enclosed

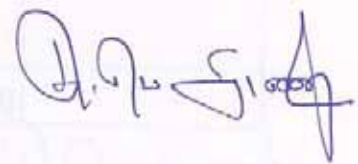


List of Lump - sum amount received from

S. No	Name and address	Amount	Remarks
1	Mr. M.P. Saminathan ( HUF ), S/o Perumal Gounder, Door No : 104, 5th cross street, A.S Nagar, Amarjothi Garden, Nallur Tirupur - 6	75000.00	By Cash Receipt No : R-1
2	Mr. M.P. Saminathan , S/o Perumal Gounder, Door No : 104, 5th cross street, A.S Nagar, Amarjothi Garden, Nallur Tirupur - 6	250000.00	CTTR - IOB Chennai
3	Mr. P. Balasubramaniam, S/o M. Palanisamy Gounder, Thuthikadu Ruthravathi, Kundadam Via, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-2
4	Mr. V.E. Somasundaram S/o Eswaramurthy Gounder, Thinnathotam, Kottaipalayam, Nathagoundan palayam ( P.O ) Dharapuram ( T.K ) Tirupur ( D.T )Dharapuram	20000.00	By Cash Receipt No : R-3
5	Mr. S. Selvakumar S/o Subbaraya Gounder Vinayakar Kovil Street Kovai Road, Ruthravathi, Kundadam Via, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-4
6	Mr. R. Gopalakrishnan S/o Ramasamy Gounder 1/10 , Rangampalayam Thoppampatty ( P.O ) Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-5
7	Mrs. P. Thangamani W/o Perumal Gounder Muthur, Kangayam ( T.K ) Tirupur ( D.T )	10000.00	By Cash Receipt No : R-6
8	Mr. K. Parthiban S/o Kuppusamy Gounder Senkalipalayam, Veppankattu Thottam Ruthravathi, Kundadam Via, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-7

*(Handwritten signature)*

9	Mr. P. Rajendran S/o Ponnusamy Gounder Senkalipalayam, Veppankattu Thottam Ruthravathi, Kundadam Via, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-14
10	Mr. M. Gopal S/o Mohanraj Door No : 6 Vinayakar Kovil Street Kovai Road, Ruthravathi, Kundadam Via, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-15
11	Mr. R. Senthilkumar S/o Rajagopal Senkalipalayam, Periyakattu Thottam Ruthravathi, Kundadam Via, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-16
12	Mr. G. Bhoopathiraj S/o Govindasamy Gounder Vattakinathu Thottam Ganapathy Palayam Ruthravathi, Kundadam Via, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-17
13	Mr. P. Periyasamy S/o Palanisamy Gounder Door No : 64, Rajaji Street Kangayam, Tirupur ( D.T )	20000.00	By Cash Receipt No : R-8
14	Mr. A. P. Kumarasamy S/o Palanisamy Gounder Door No : 11 Sivasubramani chettiyar street, Tirupur	20000.00	By Cash Receipt No : R-9
15	Mrs.S. Mayilathal W/o Seerangappan Door No : 1, Hospital Street Kulathupalayam, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-10



16	Mr. C. Velusamy S/o Chellamuthu Chelliyamman Kovil Street, Kulathupalayam, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-11
17	Mr. R. Ravikumar S/o Ramasamy School Street, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-12
18	Mr. P. Ponnusamy Gounder S/o Palanisamy Gounder Thuthikadu Ruthravathi, Kundadam Via, Dharapuram ( T.K ) Tirupur ( D.T )	20000.00	By Cash Receipt No : R-13
19	Mrs. Palaniyammal Pooluvapatti, Pooluvapatti ( P.O ) Tirupur ( D. T )	100000.00	NEFT - SBI Pongalur Receipt No : R-18
20	Mr. N Gowtham S/o A. Nataraj, Poomalur ( P.O ) Palladam ( T.K ) Tirupur ( D.T )	100000.00	NEFT - IOB Palladam Receipt No : R-19
21	Mr. B. Rajeswari W/o K. Balasubramanian 63, V. Velampalayam Palladam ( T.K ) Tirupur ( D.T )	100000.00	NEFT - Canara Bank Mangalam Receipt No : R-20
22	Mr. M. Vinayagamurthy S/o Marappa Gounder 63, V. Velampalayam Palladam ( T.K ) Tirupur ( D.T )	100000.00	NEFT - Canara Bank Mangalam Receipt No : R-21
23	M/S Premier Construction 155/A Karattupalayam Vellakovil Via, Kangayam ( T.K ) Tirupur ( D.T )	100000.00	NEFT - KVB Vellakovil Receipt No : R-22
24	Mr. S. Jegadeshkumaran S/o Subramanian K.C. Rice Mandy, Post office Street, Avinashi, Tirupur ( D. T )	99970.00	NEFT - Avinashi Receipt No : R-23
<b>Total</b>		<b>1234970.00</b>	

*(Handwritten Signature)*

## Part IV

## DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organization/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under section 77 ( 1 ).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Rate for hiring			No. of days for which used	Total Amount incurred	Break - up of total expenditure of column 6		
			Rate for hiring of vehicle/ maintenance	Fuel charges/ (if not covered under hiring )	Driver's charges/ (if not covered under hiring )			Amount spent by the candidate/ Election Agent	Amount spent by the Political Party	Amount spent by any other association/ body of persons/ individual
1	2	3	4a	4b	4c	5	6	7	8	9
TN 66 L 6666	BOLERO JEEP	1/2011	0.00	28165.00	0.00	22	28165.00	28165.00		
TN 38 U 6666	QUALIS CAR	2/2011	0.00	27965.00	0.00	22	27965.00	27965.00		
TN 37 9759	AMBASSA DAR CAR	3/2011	2600.00	11362.80	0.00	14	47762.80	47762.80		
TN 36 H 9759	MARUTHI OMNI	4/2011	2600.00	21672.00	0.00	17	65872.00	65872.00		
TCF 9414	AMBASSA DAR CAR	5/2011	2600.00	12912.80	0.00	17	57112.80	57112.80		
TN 36 J 5541	BOLERO GLS	10/2011	0.00	11382.00	0.00	20	11382.00	11382.00		
TN 42 C 3894	BOLERO CAMPER	12/2011	0.00	14836.30	0.00	18	14836.30	14836.30		
TN 33 AL 8363	TATA ACE	20/2011	0.00	7520.40	0.00	10	7520.40	7520.40		
TN 33 AL 1626	VERNA VGT	24/2011	0.00	2439.00	0.00	9	2439.00	2439.00		
TN 21 R 1297	EICHER	28/2011	2600.00	3658.50	0.00	6	19258.50	19258.50		
TN 41 U 3619	TATA ACE	34/2011	2600.00	4065.00	0.00	5	17065.00	17065.00		
TN 41 U 0878	TATA ACE	37/2011	0.00	3252.00	0.00	4	13652.00	13652.00		
TN 42 Y 0848	TATA ACE	38/2011	2600.00	3252.00	0.00	4	13652.00	13652.00		
TN 41 U 1629	AUTO	40/2011	2600.00	0.00	0.00	2	5200.00	5200.00		
<b>Grand Total of column 6 : Rs.</b>							<b>331882.80</b>	<b>331882.80</b>		

Note :

1. Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
2. All vehicles used for Public Meetings/Rallies/Processions shall also be included in the above table.
3. If the vehicles owned by the candidate/his relative/agent are used for election purpose, national cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

## PART - V

## DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

( Each Public meeting/Rally/Procession held by the candidate/his election agent/his political party/any other association/ organization/body/any other individual on behalf of the candidate should be mentioned in this format )

Total Number of public meetings/rallies/processions - 1

Total Expenditure : Rs.5247.00

1	2	3	4				5	6	7
Date of Public meeting/ Rally	Address of Venue	Name of Authority from whom permission obtained	Expenditure on Public Meetings/ Rallies/Processions				Amount incurred by candidate/ Election agent	Amount incurred by Political party and name of the party	Amount incurred by any other Association/ body/ Individual and names of such persons
	Name of the Star Campaigner/ Outside Dignitary (If Any )	Reference No.and Date of permission	Description	Qty.	Rate per unit	Total Amount			
29.03.11	Kaniur K. Vecramani D.K President		Erecting Pandal & Fixtures	100 Sq.	200.00	2000.00			
			Arches & Barricading						
			Hiring furniture ( Chair & Table )	70 2	5.00 25.00	350.00 50.00			
			Hiring Loudspeakers & Microphones	1 Set	1000.00	1000.00			
			Posters						
			Banners						
			Cut - outs	2 x 6 2 Nos	20.00	480.00			
			Digital Board						
			Illumination items like Serial Lights, Fan etc.	2 Nos	150.00	300.00			
			Power connection charges paid/payable to EB etc.						
			Rent for venue						
			Other Miscellaneous Expenses	20 x 30	1067.00	1067.00			
			<b>Total</b>			<b>5247.00</b>			

Date :

Signature of the Candidate :

