

ABSTRACT STATEMENT OF ELECTION EXPENSES

Part-I

Name of Candidate : KUPA KRISHNAN
 Number and name of Constituency : 182 . ALANGUDI
 Name of State / Union Territory : TAMILNADU
 Nature of Election : ~~Bye-Election~~/General Election
 Date of declaration of result : 13.05.2011
 Name and Address of the Election Agent : P. VETRISELVAN
 31C, RUCKMANI ROAD EXT, BESANTNAGAR
 CHENNAI

Part-II

- I. Were you a candidate set up by a Political Party ? : Yes/No
 II. If yes, name of the party : ADMK
 III. Is the Party a recognised Political Party ? : Yes/No YES
 IV. If recognized political party, whether National/ State Party : National/State Party ✓
 V. Has your party incurred/authorized expenses in your election? : Yes/No NO
 VI. any other association/ body of persons / individual incurred/authorised expenses in your election ? : Yes/No NO
 VII. If yes, give its/his/their name(s) and complete address : (1).....
 (2) NOT APPLICABLE
 (3).....

[Handwritten Signature]
 6/6/2011

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 3.

Part III

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

Item of Expenditure	Expenditure incurred/ authorised by			Total Expenses incurred/ Authorised (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.	1,11,594-			1,11,594-
2. Campaign materials, like[,] handbills, posters, video and audio cassettes.	2,300-			2,300-
3. Campaign through electronic/print media (including cable network)	12,166-			12,166-
4. Vehicles used and POL expenditure on such vehicles	4,10,300-			4,10,300-
5. Erection of gates, arches, cutouts, banners, etc.	1,960			1,960-
6. Visits of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77(1) for propagating programme of the	62,642-			62,642-
7. Visit of other party functionaries	—			—
8. Expenses on Campaign workers	72,130-			72,130-
9. Other misc. Expenses	930-			930-
Grand Total... 6,74,022.00.....				

Lump-sum grant received, if any, from -

1.	Political Party	12 62,642 CAD FOR PART VI NOT APPLICABLE
2.	Any other association/body (with its name and address)	
3.	Any individual (with name and address)	

6/6/2011

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

REFER ANNEXURE - 1

Grand total of Column 6 : Rs. 3,95,100.00

(Permitted vehicles only)

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, notional 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.

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6/6/2011

IV

PART-V
DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

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(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-

Total expenditure:

Rs. 111594

Amount spent by any other association/body of persons/individual	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		
9	27.3.11	J.V. MAHAL ALANGUDI	R.O & POLICE	Erecting Pandal & Fixtures			40944	40944	
				Arches & Barricading					
				Hiring furniture			750	750	
				Hiring Loudspeakers & Microphones			19200	19200	
				Posters					
	31.3.11	AVANATHAN KATTAI	R.O	Banners					
				Cut-outs					
				Digital Board					
	6.4.11	SIKKAM PATTI	R.O	Illumination items like Serial Lights, etc.					
				Power connection charges paid/payable to EB etc.					
				Rent for venue			4000	4000	
	11.4.11	VADAKADU MANGADU	R.O & POLICE	Other Miscellaneous Expenses			46700	46700	
				Total			111594	111594	

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Dated: 11/11/11
Signature of the candidate

Part-VI

**DETAILS OF EXPENDITURE ON TRAVEL OF LEADER(S) OF THE PARTY
NOMINATED IN TERMS OF 'EXPLANATION (2)' UNDER SECTION 77(1) OF THE
REPRESENTATION OF THE PEOPLE ACT, 1951**

Sl. No.	Name of Leader	Date of Arrival in Constituency	ARRIVAL DETAILS		DETAILS OF STAY		DEPARTURE DETAILS			Whether Expenditure on item (5), (7) and (10) incurred by Candidate, Political Party or others -specify	Expenditure if any on Item (5), (7) and (10) by Candidate
			Mode of Travel	Expenditure on Fare paid [(if known)]	Duration of Halt in Constituency	Expenditure on Local Journeys	Date of Departure from Constituency	Mode of Travel	Expenditure on Fare Paid [(if known)]		
1	2	3	4	5	6	7	8	9	10	11	12
1	J. JAYA KALITHA	29/3/11	HELICOPTER	62642	—	—	29.3.11	HELI COPTER	—	62642	
2											
3											
etc.											
Total Expenditure: 62642.00											

Place: TRIENY.
Candidate:

Date: 06-06-2011
Candidate:

[Signature]
Signature of Contesting

[Name]
Name of Contesting

Sole

(Signat

ACKNOWLEDGEMENT FORM

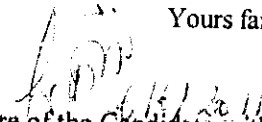
To
The Returning Officer for
182, ALANGUDI

Sr,

I acknowledge receipt of your letter No.....dated along with its enclosures containing, among other documents, a Register bearing serial No. 00513100511 for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer/ Returning Officer.

Yours faithfully,


Signature of the Candidate with date

*Strike off, whichever is inapplicable.

ACKNOWLEDGEMENT

The account of the election expenses in respect of 182, ALANGUDI..... (Constituency) result of which was declared on 13.05.2011.... (Date) has been filed by him on his behalf on 10.06.2011 (Date) has been received by me today the 15.06.2011.... (Date) of JUNE.... (Month) 2011.... (Year).

Officer

District Election

District _____

To
THIRU. KU. PA. KRISHNAN,
A.S.A.D.M.K. CANDIDATE

DETAILS OF EXPENDITURE ON VEHICLES USED

ANNEXURE - I

Regn. No of Vechile	Type of Vechile	Vechile Permit No. Issued by RO	Rate for hiring			No. of days for which used	Total Amount incurred
			Rate for hiring of vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges/(if no covercd under hiring)		
1	2	3	4a	4b	4c	5	6
TN-48-J-0055	TEMPO TRAVELLER	3639/2011/K1	1500	9500	4000	20	43500
TN-45-AS-0919	MAHINDRA SCORPIO	3639/2011/K1	1700	9500	4000	20	47500
TN-55-W-4444	MAHINDRA XYLO	3639/2011/K1	1700	7500	3600	18	41700
TN-47-X-2299	INDICA	3639/2011/K1	1700	1500	800	4	9100
TN-55-Z-1476	SWIFT DZIRE	3639/2011/K1	1700	4500	2200	11	25400
TN-45-AC-0524	INDIGO MARINA	3639/2011/K1	1700	2000	800	4	9600
TN-55-U-2737	INNOVA	3639/2011/K1	1700	5500	2200	11	26400
TN-02-K-0176	BOLERO	3639/2011/K1	1700	8500	3600	18	42700
TN-63-M-5566	MAHINDRA SCORPIO	3639/2011/K1	1700	5500	2200	11	26400
TN-59-E-5059	MAHINDRA JEEP	3639/2011/K1	1500	8000	3600	18	38600
TN-55-M-6777	AMBASSIDOR	3639/2011/K1	1100	5500	2400	12	21100
TN-32-M-6436	BOLERO MAXI TRUCK	3639/2011/K1	1700	3500	1400	7	16800
TN-45-AA-8968	AMBASSIDOR	3639/2011/K1	1100	3500	1400	7	12600
TN-63-Y-3939	AMBASSIDOR	3639/2011/K1	1100	3500	1400	7	12600
TN-07-AL-9191	MAHINDRA SCORPIO	3639/2011/K1	1700	4000	1800	9	21100

23300

82000

35400

395100

nomination vehicles + party workers meeting

vehicles meet

15200

Total

4,10,200

6/6/2011