

**ABSTRACT STATEMENT OF ELECTION EXPENSES
PART- I**

I	Name of the Candidate	:	S.ARUMUGAM
II	Number and name of Constituency	:	33, Theni Parliament Constituency
III	Name of State/Union Territory	:	Tamilnadu
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha /Bye-Election)	:	Lok Sabha Election
V	Date of Declaration of result	:	23.05.2019
VI	Name and address of the Election Account Agent	:	V.Saravanan, S/o. Veerachamy 112/10 Dr.Ambedkar South Street Allinagaram, Theni District
VII	If candidate is set up by a political party, Please mention the name of the Political party	:	Yes, Bahujan Samaj Party
VIII	Whether the party is a recognized political party	:	YES

Date: 21.06.2019

Place : Theni



Signature of the Candidate
S.ARUMUGAM

PART-II

ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S.No.	Particulars	Amt incurred/Auth. by Candidate/ Election agent (in Rs.)	Amt incurred/Auth. by Political Party (in Rs.)	Amt incurred/Auth. by Others(in Rs.)	Total Election expenditure (3+4+5)
(1)	(2)	(3)	(4)	(5)	(6)
I (a)	Expenses in public meeting, rally, procession etc. (ie Other than the ones with Star Campaigners of the Political party (Enclosed as per Schedule-1)	68510			68510
(b)	Expenses in public meeting, rally, procession etc. with Star Campaigner(s) (ie. other than those for general party propaganda) (Enclosed as per Schedule-2)				
II	Campaign materials other than those used in the in public meeting, rally, procession etc. mentioned in S.No.1 above (Enclosed as per Schedule-3)				
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)				
IV	Expenditure on campaign vehicle(s) used by candidate (Enclose as per schedule-5)	173260			173260
V	Expenses of campaign workers / agents (Enclose as per schedule-6)				
VI	Any other campaign expenditure				
VII	Expenses incurred on publishing of declaration regarding criminal cases(Enclose as per schedule-10)				
	Grand Total	241770			241770

Chinn

PART - III

ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S.No.	Particulars	Amount (in Rs.)
(1)	(2)	(3)
1	Amount of own fund used for the election campaign (Enclose as per schedule-7)	55100/-
2.	Lump sum amount received from the party(ies) in cash or cheque etc (Enclose as per schedule-8)	
3.	Lump sum amount received from any person/company/ firm/associations/body of persons etc as loan, gift or donation etc. (Enclose as per schedule-9)	200000/-
	Total	255100/-

[Handwritten Signature]

Expenditure = 241770 -
Cash @ Bank = 7600 -
Cash on hand = 5730 -
Total = 255100 -

SCHEDULES 1 to 9 : Details of Elections Funds and Expenditure of Candidate

Schedule - 1

Expenses in public meeting, rally, procession etc (ie. other than those with Star Campaigners of the Political party)

S.No	Nature of Expenditure	Total Amount in Rs	Source of Expenditure		
			Amt. incurred/ Auth. by Candidate / agent	Amt. incurred /by Pol. party with name	Amt. incurred by others
(1)	(2)	(3)	(4)	(5)	(6)
1.	Vehicles for transporting visitors				
2.	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.				
3.	Arches & Barricades etc.				
4.	Flowers / Garlands				
5.	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	6000/-	6000/-		
6.	Posters, hand bills, pamphlets, Banners, Cut-outs, comparers etc. Wall writing : 12780 Banners : 2000				
7.	Beverages like tea, Water, cold drink, juice etc				
8.	Digital TV - boards display, Projector display, tickers boards, 3D display				
9.	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
10.	Illumination items like serial lights, boards etc.				
11.	Expenses on transport, Helicopter/ aircraft / vehicles / boats etc. charges (for self, celebrity or any other campaigner other than Star campaigner)				
12.	Power consumption / generator charges				
13.	Rent for venue				
14.	Guards & Security charges				
15.	Boarding & Lodging expenses of self, celebrity, party functionary or any other campaigner including Star campaigner				
16.	Other expenses				
	Nomination	5000/-	5000/-		
	Flag	12500/-	12500/-		
	Chair				
	Polling bag				
	EB Bill				
	PM Programme				
	Total	68,510/-	68,510/-		

Chinn

Schedule - 2

Expenses in public meeting, rally, procession etc with Star Campaigners as apportioned to candidate (ie. other than those for general party propaganda)

S.No.	Date and Venue	Name of the Star Campaigners(s) & Name of Party	Amount of Expenditure on public meeting, rally, procession etc with Star Campaigners as apportioned to candidate (As other than those for general party propaganda) in Rs.			Remarks, if any	
			(4)				(5)
			Source of Expenditure				
(1)	(2)	(3)	Amt. by Candidate / agent	Amt. by Political Party	Amt. by others		
1							
2							
3							
4							
Total							

[Handwritten Signature]

Schedule - 3

Details of expenditure on campaign materials, like hand bills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV / bard display, 3D display etc for candidate's electyion campaign(ie: other than those covered in Schedule 1 & 2)

S.No.	Nature of Expenses	Ttotal Amount in Rs	Source of Expenditure			Remarks, if any
			Amt. by Candidate / agent	Amt. by Political Party	Amt. by others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
2						
3						
4						
Total						

[Handwritten Signature]

Schedule - 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all news items appearing in privately owned newspapers/TV/radio channels etc.

S.No	Nature of medium (electronic / print) and duration	Name and address of media provider (print/ electronic / SMS / voice / cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid / payable if any	Total Amount in Rs. col (3)+(4) (5)	Source of Expenditure		
					Amt. by Candidate / agent (6)	Amt. by Political Party (7)	Amt. by others (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1							
2			- NIL -				
3							
4							
Total							

Chandra

Schedule - 4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all news items appearing in newspapers/TV/radio channels owned by the candidate or by the political party sponsoring the candidate.

S.No	Nature of medium (electronic / print) and duration	Name and address of media provider (print/ electronic / SMS / voice / cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid / payable if any	Total Amount in Rs. col (3)+(4) (5)	Source of Expenditure		
					Amt. by Candidate / agent (6)	Amt. by Political Party (7)	Amt. by others (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1							
2			- NIL -				
3							
4							
Total							

Chandra

Schedule - 5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign.

S. No.	Regn. No. of Vehicle & Type of Vehicle	Hiring charges of vehicle			No. of days for which used	Total amount incurred / auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amt. by Candidate / agent	Amt. by Political Party	Amt. by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)
1	TH 40 E 569H TH 59 QW 412 (G) KIL 10 C 6059	170260	3000		12	173260	173260		
2									
3									
4									
Total						173260	173260		

Chinnappa

Schedule - 6

Details of Expenditure on campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips.

S.No.	Date and Venue	Expenses on Campaign workers			Total amount incurred / auth. in Rs.	Source of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents / No. of Kiosks		Amt. by Candidate / agent	Amt. by Political Party	Amt. by others
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)
1		Candidates' booths (kiosks) set up for distribution of voter's slips		NIL				
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others						
Total								

Chinnappa

Schedule - 7

Details of Amount of own fund used for the election campaign

S.No	Date	Cash	DD/Cheque No. etc with details of drawee bank	Total Amount in Rs.	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1	26.3.19			15000/-	
2	4.4.19			40100/-	
3					
4					
Total				55100/-	

Signature

Schedule - 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD r by Account Transfer

S.No.	Name of the Political party	Date	Cash	DD/Cheque No. etc with details of drawee bank	Total Amount in Rs.	Remarks, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	--	--	--	NIL	--	--
2	--	--	--	--	--	--
3	--	--	--	--	--	--
4	--	--	--	--	--	--
Total					--	--

Signature

Schedule - 9

Lump sum amount received from any person/company/ firm/associations/body of persons etc as loan, gift or donation etc.

S.No.	Name and address	Date	Cash	DD/Cheque No. etc with details of drawee bank	Mention whether loan, gift or donation etc	Total Amount in Rs.	Remarks, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	V.Saravanan Ambedkar St Allinagaram Theni	08.04.19	75000		Gift	75000	
2	S.Gurusamy Middle St Seelayampatti Theni Dt	11.04.19	75000		Gift	75000	
3	Vellaipandi Mallapuram Usilampatti TK	12.04.19	50000			50000	
Total						200000	--

Signature

Schedule - 10*

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

S.No.	Newspaper			Television			Mode of payment (electronic / cheque / DD / cash) ((PI specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs)	Name of Channel	Date & Time of insertion/ telecast	Expenses that may have been incurred (in Rs)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	--	--	--	--	--	--	--
2	--	--	--	N/A	--	--	--
3	--	--	--	--	--	--	--
4	--	--	--	--	--	--	--
Total						--	--



* In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 to WPC No.536 of 2011

भारतीय गैर न्यायिक

पचास
रुपये

रु.50

भारत



FIFTY
RUPEES

Rs.50

INDIA NON JUDICIAL

தமிழ்நாடு தமில்நாடு TAMILNADU

22/6/19
50/-

ச.சுருளி
சுருளி

AM 531181
P. LITIG, M.A.,
முத்திரைத்தாள் விடுபடையாளம்
உரிமம் எண்: 10412/C1
தேனி

AFFIDAVIT

Before the District Election Officer, Theni District, Tamilnadu

Affidavit of S.ARUMUGAM, S/O. SURULI

I, Thiru S.ARUMUGAM, S/O. SURULI, aged 47 years, residing at Door No.7, Middle Street, Seelayampatti Post, Theni Taluk, Theni District, do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election bye election to the House of the people/Legislative Assembly of Tamilnadu from 33, Theni Parliament constituency, the result of which was declared on 23.05.2019.



[Handwritten signature]

- (2) That I/my election agent kept a separate and correct account of all expenditure incurred/Authorised by me/my election agent in connection with the above election between 26.03.2019 to 23.05.2019 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.
- (3) That the said account was maintained in the Register itself is annexed hereto with the supporting vouchers bills mentioned in the said account.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election and nothing has been concealed or withheld/suppressed there from (other than the expense on travel of leaders' covered by Explanations and 2 under section 77(1) of the Representation of the People Act, 1951).
- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations body of persons and other individuals supporting me, in connection with the election.
- (6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my Knowledge and belief, that nothing is false and nothing material has been concealed.


Deponer

Solemnly affirmed/Sworn by S. A. Arumugam at Theni..... this
22nd day of June..... 2019 before me.

NOTARY PUBLIC


22/6/2019
A. KARUNANITHI, B.A.B.L.,
Advocate & Notary Public
1, Kamarajar Street, P.T.R. Road,
Theni 625 531
Theni Dist. Tamilnadu



Generally used abbreviations

dep = Deposit	Pr = Principal
Dft = Draft	proc = Processing Charge
dish/dsh = Dishonour	rd = Recurring Deposit
DR = Debit	ret/rtn = Return
DoB = Date of Birth	Rnd = Round of
eft = Electronic Fund Transfer	sb = Saving Bank
Inop = Inoperative	SC = Short Credit
ins = Insurance	SI/So/SORD = Standing Instr.
int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
lon/in = Loan	tr/trf/xfer = Transfer
min = Minimum	TT = Telegraphic Transfer
os = Outstanding	txn = Transaction
P & T = Postage & Telegram	Wdi = Withdrawal
Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

पिन कोड - 221001
 एच.ए.सी. कोड - 012900300030
 खाता संख्या - 1234567890123
 कर्जा संख्या - 1234567890

पदनाम - प्रबंधक
 पता - नं. 1452/1A, थिनी-कम्प्लेक्स
 माल रोड

व्यक्ति का नाम -
 पता -
 पिन कोड -
 मोबाइल नं. -
 ईमेल -

मुख्य भारतीय स्टेट बैंक
For State Bank of India
 शाखा प्रबंधक / Branch Manager
 भारतीय स्टेट बैंक / State Bank of India

फोन नं. -
 एक्सटेंशन -
 फ़ैक्स -
 ईमेल -
 शाखा प्रबंधक
 Branch Manager

25.03.19	ca issued & cr to sb ac		15000.00	17500.00Cr
	TRANSFER FROM Mr. ARUNOGAN S			
22.03.19	CASH WITHDRAWAL SELF	15000.00		15000.00Cr
Uncl Bal: 0.00 Clr Bal: 2500.00 Cr:+MOD BAL: 0.00				
02.04.19	CASH DEPOSIT SELF		40100.00	42600.00Cr
04.04.19	CASH WITHDRAWAL SELF	25000.00		17600.00Cr
Uncl Bal: 0.00 Clr Bal: 17600.00 Cr:+MOD BAL: 0.00				
05.04.19	CASH WITHDRAWAL SELF	10000.00		7600.00Cr
Uncl Bal: 0.00 Clr Bal: 7600.00 Cr:+MOD BAL: 0.00				



