

APPENDIX-2

ABSTRACT STATEMENT OF ELECTION EXPENSES

19/05/2009
AO. ARDA from Madan

PART I

Name of Candidate : **N. SUBRAMANIAN**
 Number and Name of Constituency : **12 ARNI**
 Name of State / Union Territory : **TAMIL NADU**
 Nature of Election : **General Election**
 Date of Declaration of Result : **16.05.2009**
 Name and Address of the Election Agent : **S. Ramachandran,
 Sevoor village, Arni Taluk.**

PART - II

I. Were you a Candidate set up by a Political Party ?	Yes
II. If yes, Name of the Party	A.I.A.D.M.K.
III. Is the Party a Recognized Political Party ?	Yes
IV. If Recognized Political Party, Whether National/ State Party ?	State Party
V. Has your Party incurred / authorized expenses in your Election?	No
VI. Has any other Association / body of persons / individual incurred / authorized expenses in your election?	No
VII. If yes. give its/his/their name (s) and complete address	(1).....
	(2).....
	(3).....

S. Ramachandran

PART III

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

Sl. No.	Item of Expenditure	Expenditure incurred / authorized by			Total expenses incurred/authorized (Total of Columns 2, 3 & 4)
		Candidate / his Election Agent	Political Party which set him up	Any other association / body or persons / individual	
(i)	Public Meetings, Processions etc.,	NIL	NIL	NIL	NIL
(i)	Campaign materials like Handbills, Posters, Video and audio Cassettes, Loudspeakers, Wall Writings etc.,	Rs.5,20,760	NIL	NIL	Rs.5,20,760
(iii)	Campaign through Electronic / Print media(including cable network) :- Telephone, Newspaper etc.,	Rs.64,200	NIL	NIL	Rs.64,200
(iv)	Vehicles used and POL expenditure on such vehicles :-	Rs.7,71,735	NIL	NIL	Rs.7,71,735
(v)	Erection of gates, arches, cut outs, banners, Flags etc.,	Rs.2,300	NIL	NIL	Rs.2,300
(vi)	Visits of 'Leaders' to the Constituency (other than the expenditure on the travel 'Leaders' as defined in Explanation 2 under section 77(1) for propagating programme of the Party) :-	Rs.1,92,100	NIL	NIL	Rs.1,92,100
(vii)	Visit of other party functionaries :-	Rs.18,425	NIL	NIL	Rs.18,425
(viii)	Other Miscellaneous Expenses Boot Agents expenses, meals, filing, Xerox etc.,	Rs.3,82,680	NIL	NIL	Rs.3,82,680
	Grand Total :	Rs.19,52,200	NIL	NIL	Rs.19,52,200

Lump-sum grant received, if any, from

(i)	Political Party	NIL	NIL	NIL	NIL
(ii)	Any other Association /body (with its name and Address):- Thiruvathipuram Co.op. Urban Bank, Cheyyar - 604047.	NIL	NIL	Rs.5,00,000	Rs.5,00,000.
(iii)	Any individual (with Name and Address) : 1. Rani, W/o. Mari, Mukkur village, Cheyyar Taluk. 2. N.Krishnan, S/o. Natesan, Mukkur village and Post, CYR Taluk. 3. Kuppan, S/o. Arjuna Gounder, Mukkur, Cheyyar Taluk.	NIL	NIL	Rs.5,00,000 Rs.5,00,000 Rs.1,00,000	Rs.11,00,000.