

तमिलनाडु TAMIL NADU

8 JUN 2019

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STAMP VENDOR LIC No. 7/8/8/83/88 TRIPLICANO, CHENNAL-500 005 Phone: 28552348, 45666681

PART- IV

FORM OF AFFIDAVIT

Before the District Election Officer CHENNAL TAMILNIAN (District, State/Union Territory)

Affidavit Shri/Smt/Ms R. RAMAKRIS HWAN R RAMA KRISHWAN

R. RANGARAJAN (S/o, W/o,

THIRUVOTTIYUR, CHENNAY-600019

sincerely state and declare as under :-

CHENNAI CITY G.O. Ms. No. 310 Dt. 16-06-2017

(1) That I was a contesting candidate at the general election/bye election to the House of the People / Legislative Assembly of 2019 from 03-CHENNAL COUTH

Parliamentary/ Assembly constituency, the result of which was declared on 23rd MAy 2019

- (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 21 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 furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised 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 therefrom (other than the expense on travel of leaders' covered by Explanations 1 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 authorised 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.

Deponent R LANGARAJAN

Solemnly affirmed/sworn by R. RANGARAJAN at CHENNAlthis day of 201before me.

(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary

Public)

CHENNAI CITY

G.O. Ms. No. 310

Dt. 16-06-2017

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TE & NOTARY PUBLIC

CHENNAI CITY
Door No. 42, V.K. Iyer Road,
Flat No. C-3, P.A. Flats,

R.A. Puram, Chennai-600 028.

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	ABSTRACT STATEMENT	OF ELECTION EXPENSES Annexure-F
		ART-1
1	Name of the Candidate	Sh./Smt./Km. RANGOR OFFOR
11	Number and name of Constituency	Sh./Smt./ Km. RANGIAR AJAN R 03 - South Chennai
III	Name of State/Union Territory	Tamilnadu
ΙV	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-May-19
IV	Name and Address of the Election Agent	Kirubakaran
VII	If candidate is set up by a political party, Please mention the name of the political party	Makkal Needhi Maiam
/III	Whether the party is a recognised political party	No

Date: 10-06-2019 Place: Chennai Signature of the Candidate Name: Rangarajan R

S. No.	PART-II: ABSTRACT OF STATEME Particulars	Amt. Incurred / Auth. by Candidate/ Election agent(in	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
I	Expenses in public meeting, rally, procession etc.:- I. a: Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	4,89,155	4	5	4,89,155
	I. b: Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	-		-	-
I	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in	-	-	-	-

RANGARAJAN R

S.No. I above(Enclose as per Schedule-3)

TII	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	2,52,667	_	-	2,52,667
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	3.31,660	-		3,31,660
V	Expenses of campaign workers / agents (Enclose as per Schedule 6)	2,00,000	-	-	2,00,000
VI	Any other campaign expenditure	25,000	.	18,365	43,365
	Grand Total	12,98,482	-	18,365	13,16,847

PART III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (in B.)
1	2	Amount (in Rs.)
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	13,00,000
П	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	
Ш	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)	-
	Total	13,00,000

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Schedules- 1 to 9: Details of Elections Funds and Expenditure of Candidate

Expe	nses in public meeting, rally, procession etc. (ie: other	than those with S	star Campaigners of	the Political	narty)
S. No	Nature of Expenditure	Total Amount	Source of Expendit		party)
·		in Rs.	Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with	Amt. incurred bothers
1	2	3	4	5	6
I	Vehicles for transporting visitors				
		1,600	1,600	-	_
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	-	-	-	-
3	Arches & Barricades etc.	-	-		-
4	Flowers/ garlands	_	-	-	_
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	18,500	18,500	-	
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	1,46,290	1,46,290	-	
7	Beverages like tea, Water, cold drink, juice etc.	2,27,690	2,27,690	-	
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.	14,675	14,675	-	-
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	Others expenses	80,400	80,400	<u> </u>	-
	Total	4,89,155	4,89,155		-

Schedule- :	2
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S. No	Come end	Name of the Star Campaigner(s) & Name of Party	procession etc	. with the St	lic meeting rally, ar Campaigner(s) (As other than n Rs.	Remarks, if any
	2	3		4	*	5
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	
1 2 3 3			-		-	<u> </u>
				-	-	
tionalistics Totalistics					-	
Total					-	Xa
schedule	-3	. /	<u></u>	 		1

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video cassettes, CD/ DVDs, Loud Speakers, amplifiers, Digital TV/Board display, 3 D displau, etc for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)

S. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expendit	ure		Remarks, if any
			Amt. By candidate /	Amt.	Amt. By others	–
	2	3	4	5	6	7
		-	-	-	-	
				-	-	
	<u> </u>	_	-	•	-	
		_		-	-	()
otal chedul		-	<u> </u>	-		· / av

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 such news items appearing in privately owned newspapers/TV/radio channels etc.

S. No	Nature of	Name and address of	Name and address of agency.	Total	Sources of E	xpenditure	
NO	medium (electronic / print) and duration	media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Amount in Rs. Col. (3) +(4)	Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	
1 203	SMS		Kopal Agarwai	1,748	178	-	-
	Social media MEMES		Kirubha	11,500	11.500		
3		Talk Media, 85, Lotus tower, Mount road,		11,500	11,500		-
L	Newspaper	Chennai		1,09,703	1,09,703		_

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	4 FM Ads	Kodar	49, 3rd Cross street, nbakkam, Chennai						
	5 Bulk SMS			+		81,656	 		
	5 IVRS	-		Gur		43,060	 	 	
Tota				Padma	priya	5,000	5,000	<u> </u>	
		···				2,52,667	2,52,667	_	10
	dule-4A							<u> </u>	Xa
nclu oliti	de the expenditure cal party sponsori	incurred on a							
. No	Nature of medium	Name and a provider (pr	ddress of media	Name and addr		Total Amount	Sources of Exp	enditure	
	(electronic /		'SMS / voice/ cable	agency, reporte		in Rs.	Amt. By	Amt. By	Amt. B
	print) and	TV, social r		company or any whom charges	y person to /	Col. (3) +(4)	candidate/	Pol. Party	
	duration		<u></u>	commission etc			agent		
	2	3		4		5	6	7	8
		ļ			171				
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			70			-	-	-	-
		<u> </u>				-	-	-	-
		·				-	-	-	9 -
				Schedule -5		-	-	-) a
etai	ls of expenditure of	n campaign ve	hicle (s) and poll expen	Schedule -5	s) for candic	late's election car	npaign	-) - /a
	Regn. No. of		hicle (s) and poll expen	Schedule -5 diture on vehicle(s) for candid	Total amt.	npaign Source of Expe	nditure) a
ectaí O	Regn. No. of Vehicle & Type of Vehicle	Hiring Charge Rate for Hiring of vehicle / maintenanc e	ges of vehicle Fuel charges (If not covered under hiring)	Driver's	s) for candic	Total amt. incurred/ auth. in Rs.	Source of Exper	nditure Amt. By Pe	
	Regn. No. of Vehicle & Type	Hiring Char Rate for Hiring of vehicle / maintenanc	ges of vehicle Fuel charges (If not	Driver's charges (If not covered under	No. of Days for which	Total amt. incurred/ auth. in Rs.	Source of Expendent Amt. By candidate/	Amt. By Pe	ol. Amt By othe
	Regn. No. of Vehicle & Type of Vehicle 2 TN 03 A 6741, AUTO	Hiring Charge Rate for Hiring of vehicle / maintenanc e	ges of vehicle Fuel charges (If not covered under hiring)	Charges (If not covered under hiring)	No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Exper Amt. By candidate/ agent	Amt. By Po Party	ol. Ami By othe s
	Regn. No. of Vehicle & Type of Vehicle 2 TN 03 A 6741, AUTO TN 09 BJ 5935, AUTO	Rate for Hiring of vehicle / maintenanc e	ges of vehicle Fuel charges (If not covered under hiring)	Charges (If not covered under hiring)	No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Exper Amt. By candidate/ agent	Amt. By Po Party	ol. Am By othe s
	Regn. No. of Vehicle & Type of Vehicle 2 TN 03 A 6741, AUTO TN 09 BJ 5935, AUTO TN 07 CL 9012, AUTO	Rate for Hiring of vehicle / maintenanc e 3a	ges of vehicle Fuel charges (If not covered under hiring)	Charges (If not covered under hiring)	No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Experiments Amt. By candidate/ agent 6 48,500 27,000	Amt. By Po	ol. Am By othe s
	Regn. No. of Vehicle & Type of Vehicle 2 TN 03 A 6741, AUTO TN 09 BJ 5935, AUTO TN 07 CL 9012, AUTO TN 09 CF 0165, AUTO	Rate for Hiring of vehicle / maintenanc e 3a	ges of vehicle Fuel charges (If not covered under hiring)	Charges (If not covered under hiring)	No. of Days for which used	Total amt. incurred/ auth. in Rs. 5 48,500 27,000 42,000	Source of Experimental Amt. By candidate/agent 6 48,500 27,000 42,000	Amt. By Po	ol. Am By othe s
	Regn. No. of Vehicle & Type of Vehicle 2 TN 03 A 6741, AUTO TN 09 BJ 5935, AUTO TN 07 CL 9012, AUTO TN 09 CF 0165,	Rate for Hiring of vehicle / maintenanc e 3a 3233.33 3000	ges of vehicle Fuel charges (If not covered under hiring)	Charges (If not covered under hiring)	No. of Days for which used 4	Total amt. incurred/ auth. in Rs. 5 48,500 27,000 42,000 33,080	Source of Experiments Amt. By candidate/ agent 6 48,500 27,000 42,000 33,080	Amt. By Po	ol. Am By othe s
	Regn. No. of Vehicle & Type of Vehicle 2 TN 03 A 6741, AUTO TN 09 BJ 5935, AUTO TN 07 CL 9012, AUTO TN 09 CF 0165, AUTO TN 09 BJ 5935,	Rate for Hiring of vehicle / maintenanc e 3a 3233.33 3000 3000.8	Fuel charges (If not covered under hiring) 3b	Charges (If not covered under hiring)	No. of Days for which used 15 9 14 10	Total amt. incurred/ auth. in Rs. 5 48,500 27,000 42,000 33,080 33,080	Source of Experiments Amt. By candidate/agent 6 48,500 27,000 42,000 33,080 33,080	Amt. By Po	ol. Ami By others
	Regn. No. of Vehicle & Type of Vehicle 2 TN 03 A 6741, AUTO TN 09 BJ 5935, AUTO TN 07 CL 9012, AUTO TN 09 CF 0165, AUTO TN 09 BJ 5935, AUTO	Rate for Hiring of vehicle / maintenance 3a 3233.33 3000 3000.8 3000.8	Fuel charges (If not covered under hiring) 3b	charges (If not covered under hiring)	No. of Days for which used 4	Total amt. incurred/ auth. in Rs. 5 48,500 27,000 42,000 33,080 33,080	Source of Experiments Amt. By candidate/ agent 6 48,500 27,000 42,000 33,080	Amt. By Po	ol. Am By othe s

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					on candidates' bo	, ours (kiosks) out:	side poir	ing stati	ons fo	r distrib	oution o	flips
S.	Date and	Expenses on Ca	ımpaign workers	·····	· · · · · · · · · · · · · · · · · · ·	Total amt	Source	s of Ex	nendit	UTA		
No	Venue	Nature of Exper	nses	Rate	No. of workers agents No. of kiosks		Amt. E candid agent	Зу		By Pol.	Amt	
1	2	3a		3b	3c	4	5		6		7	
1		slip	ution of Voter's	200	1000	2,00,000	 	00,000		-		-
2		campaign work salary etc.	ers honorarium/			-		-		-		-
3		Boarding		<u> </u>			<u></u>					
4	<u> </u>	Lodging				-		-		•		
5		Others				-	ļ	-				-
Total	L	<u></u>				<u> </u>		•				
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Detail	s of Amour	nt of own fund us	ed for the election	i campa	ign					- (Ť	
S. No	Date	Cash		I	DD/ Cheque no. et	C with details of	Total 4		· — r	Remark		
					łrawee bank		Rs.					*
	2	3		4			5			 5		
I	26-Mar	r-19		1	 CICI Bank - 0001	01207405					***	
2				<u>.</u>	O101 Bank - 0001	01207483		1,00,	000		,,,	
3	31-Mar	-19		1	CICI Bank - 1681	01500497		4,00,	000			
ļ	04-Apr		·	10	CICI Bank - 16810 CICI Bank - 16810	01500497		3,00,0				
	16-Apr	-19			CICI Bank - 1681			3,00,0 2,00,0				
Total								13,00,0				
Schedi	ıle- 8						<u> </u>	13,00,0	100		A	
Details	of Lump s	um amount receiv	ed from the party	(ies) in	cash or cheque or	DD or by Accou	ınt Trans	sfer		-6	<u> </u>	
i. T		e Political Party	Date			D/ Cheque no. et		Total /	\max	, ; ls		:0
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Schedule- 9

Details of 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
1	2	3	4	••••	5	6	7	8
1				-	-			
2				_			<u> </u>	-
3								ļ
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				_				}
1	· · · · · · · · · · · · · · · · · · ·	 			-	•	-	
	Total					-	-	

Note: 1. In Schedule 5:-

(a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed. (b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be

included in total amount of expenditure in the above table.

2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ firm /associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.

3. In Part III, the Lump-own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.

4. Each page of the Abstract Statement should be signed by the candidate