

# ABSTRACT STATEMENT OF ELECTION EXPENSES

## Part-I

Name of Candidate : YENGKHOM SURCHANDRA SINGH  
 Number and name of Constituency : 37-KAKCHING A/C.  
 Name of state/Union Territory : MANIPUR  
 Nature of Election : BYE-ELECTION/GENERAL ELECTION  
 Date of declaration of result : 06/03/2012  
 Name and address of the Election Agent : KSH. CHAOBA SINGH, KAKCHING MOIRANGTHEM  
 LEIKAI, P.O. & P.S. – KAKCHING

## Part-II

- I. Were you a candidate set up by a Political Party? : Yes/No. ✓
- II. If yes, name of the party : INDIAN NATIONAL CONGRESS (INC)
- III. Is the Party a recognised Political Party? : Yes/No. ✓
- IV. If recognized political party, whether National/State Party : National/State Party ✓
- V. Has your party incurred/authorized expenses in your election? : Yes/No. ✓
- VI. Any other association/body of persons/individual incurred/authorized expenses in your election? : Yes/No. ✓
- VII. If yes, give its/his/their name(s) and complete address : (1) .....  
 (2) .....  
 (3) .....

*[Signature]*



**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.	Rs. 49240/-			Rs. 49240/-
2.	Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers etc.	Poster: 61000/- Video: 1800/- L/Speaker: 1500/-			Rs. 64,300/-
3.	Campaign through electronic/print media (including cable network)				
4.	Vehicles used and POL expenditure on such vehicles	Vehicle: 144308/- POL: 70671.9/- D.Salary: 5000/-			Rs. 21,9979.9/-
5.	Erection of gates, arches, cutouts, banners, etc.	Gate: 4500/- Banner: 3200/-			Rs. 7700/-
6.	Visitors '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 party.				
7.	Visit of other party functionaries				
8.	Expenses on Campaign workers	Rs. 30,411/-			Rs. 30,411/-
9.	Other misc. Expenses	Rs. 1,72,676/-			Rs. 1,72,676/-
<b>Grand Total: Rs. 5,44,306.9/-</b>					
Rs. 5000/- for the nomination file (Dated: 09-01-2012) as security deposit is refunded. Therefore,					
					<b>Rs. 5,44,306.9/-</b>
					<b>- Rs. 5000/-</b>
					<b>= Rs. 539306.9/-</b>

**Lump-sum grant received, if any, from –**

1.	Political Party	
2.	Any other association/body (With its name and address)	
3.	Any individual (with name and address)	

*J. J. J.*



# 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 expenditure 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 Vehicles	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
AS-01S-8043	Van	2415/DC/TBL (17-1-2012)	Rs. 837/-			52 Days	Rs. 43524/-			
AS-03G-1577	Van		Rs. 837/-			2 Days	Rs. 1674/-			
MN-05-5863	Van		Rs. 837/-			1 Day	Rs. 837/-			
MN-04-A-3325	Van		Rs. 837/-			1 Day	Rs. 837/-			
MN-04-A-3428	Scorpio	2415/DC/TBL (17-1-2012)	Rs. 928/-			49 Days	Rs. 45472/-			
MN-01-W-3908	Gypsy	2415/DC/TBL (17-1-2012)	Rs. 918/-			18 Days	Rs. 16524/-			
MN-01-2079	-do-		Rs. 918/-			1 Day	Rs. 918/-			
MN-01-K-0053	-do-		Rs. 918/-			6 Days	Rs. 5508/-			
MN-01-X-0229	Bolero		Rs. 1090/-			6 Days	Rs. 6540/-			
MN-04-9939	Car		Rs. 837/-			1 Day	Rs. 837/-			
MN-01-A-3921	Car		Rs. 837/-			1 Day	Rs. 837/-			
MN-04-1327	Bus		Rs. 5500/-			1 Day	Rs. 5500/-			
MN-01-9862	Bus		Rs. 5500/-			1 Day	Rs. 5500/-			
MN-01-5504	Truck		Rs. 5000/-			1 Day	Rs. 5000/-			
MN-01-1505	Mini Bus		Rs. 4800/-			1 Day	Rs. 4800/-			
				Rs. 70671.9/-	Rs. 5000/-					

Grant total of Column 6 : Rs. 2, 19, 979.9/-

Note:

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

*[Handwritten Signature]*



**Part-V**

**DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES**

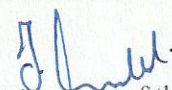
(Each Public meeting/rally/Procession held by the candidate/his election agent/his political party/any other association/organization/body/any other individual on behalf of the candidate should be mentioned in this format)

**Total Number of public meetings/rallies/procession -**

**Total expenditure: Rs. 49,240/-**

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/Procession				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 Campaigner/ Outside Dignitary (If Any)	Reference No. and Date of Permission	Description	Qty.	Rate per unit	Total Amount			
17/01/2012 Kakching	Candidate's Premises	DEO. TBL No.9/9/DC (TBL)/PT/IV/ 94. 15/1/12	Erection Pandal & Fixture			Rs. 9820/-			
21/01/2012 Irengband	Irengband Bazar	DEO. TBL No.9/9/DC. (TBL)/PT/IV/ 152. 20/1/12	Arches & Barricading						
22/01/2012 Hawairou	Hawairou Mairambam Ground	- do -	Hiring Loudspeaker & Microphones			Rs. 3360/-			
			Posters			Rs. 7500/-			
			Banners						
			Cut-outs						
			Digital Board						
			Illumination items like Serial Lights, etc.						
			Power connection charges paid/payable to EB etc.						
			Rent for venue						
			Other Miscellaneous Expenses			Rs. 28560/-			
			<b>Total</b>			<b>Rs. 49,240/-</b>			

Date: 30/03/2012

  
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**

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											
2											
3											
etc.											
Total Expenditure:											

Place: *Rahching*

Date: *30/03/2012*

*[Signature]*  
Signature of Contesting Candidate:

Name of Contesting Candidate: