

ABSTRACT STATEMENT OF ELECTION EXPENSES

Part of Expenses	Expenses incurred/authorized by			Total Expenses incurred/Authorized
	Candidate's Election Agent	Political Party which he is a member of	Any other Association/Body of persons	
Part-I				
Name of Candidate	: ATHIKHO SOLOMON ENAH			
Number and name of Constituency	: 49 th TADUBI (ST) A/C.			
Name of State / Union Territory	: MANIPUR STATE			
Nature of Election	: Bye-Election/General Election <input checked="" type="checkbox"/>			
Date of declaration of result	: 06-03-2012			
Name and Address of the Election Agent	: D. LOLI, CHOWAINAMEI KHULLEN VILLAGE, P.O. TADUBI, DISTRICT SENAPATI, MANIPUR			
Part-II				
I. Were you a candidate set up by a Political Party ?	: <input checked="" type="checkbox"/> Yes/No			
II. If yes, name of the party	: ALL INDIA TRINAMOL CONGRESS (AITC)			
III. Is the Party a recognised Political Party ?	: <input checked="" type="checkbox"/> Yes/No			
IV. If recognized political party, whether National/ State Party	: National/State Party <input checked="" type="checkbox"/>			
V. Has your party incurred/authorized expenses in your election? :	Yes/No <input checked="" type="checkbox"/>			
VI. any other association/ body of persons / individual incurred/authorised expenses in your election ?	: Yes/No			
VII. If yes, give its/his/their name(s) and complete address	: (1)..... (2)..... (3).....			
Grand Total: Rs. 6,47,518/- (Six lakhs forty seven six hundred and forty eight rupees only)				

Lump-sum grant received, if any, from-

1. Political Party	
2. Any other association/body of persons (name and address)	
3. Any individual (with name & address)	

A. Solomon Enah

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.	42,900/-			
2 Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers etc.	62,270/-			
3 Campaigning through electronic print media (including cable network)				
4 Vehicles used and POL expenditure on such vehicles	4,59,438/-			
5 Erection of gates, arches, cutouts, banners, etc.	5,580/-			
6 Visit 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 party.				
7 Visit of other party functionaries				
8 Expenses on Campaign workers	63,585/-			
9 Other misc. Expenses	13,925/-			
Grand Total: Rs. 6,47,678/- (Rupees six lakhs forty seven six seven eight) only				

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)	

A. Solanki Eabu

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/organisation/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 of 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
MN02 A-3074	Bolero	No.DC/DEO (SPT)4/133/REG/DCE/2010, dated 14/01/12	Rs. 3600/-			53 days	Rs. 1,90,800/-	Rs. 1,90,800/-		
MN01-1459	Tata Safari	No.DC/DEO (SPT)4/133/REG/DCE/2010, dated 14/01/12		Rs. 100914/-			Rs. 100914/-	Rs. 100914/-		
NL01/8868	Maruti Gypsy	No.DC/DEO (SPT)4/133/REG/DCE/2010, dated 14/01/12	Rs. 1300/-	Rs. 96,334/-		53 days	Rs.1,80,298 /-	Rs. 1,80,298/-		
Vehicle Parts and Repairing Charges								Rs. 2490/-		

Grand total of Column 6 : Rs. 4,59,438 (Rupees four lakhs fifty nine thousand four hundred thirty eight) only.

A. Solomon Esh

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/processions-

Total expenditure: Rs.....

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		
11/01/2012	Makkan Tabio	-	Erecting Pandal & Fixtures Bamboo	10	20	Rs. 200/-	200/-	-
13/01/12	Yangkullen	-	Arches & Barricading					-
13/01/12	Yangkunen	-						-
14/01/12	Bendrami	-	Hiring furniture chairs	650	2	12,700/-	12,700/-	-
14/01/12	Tamphung	-	sofa set	2	500/-	1,000/-	1,000/-	-
14/01/12	Thuyeng	-	Hiring Loudspeakers			Rs. 1,500/-	1,500/-	-
15/01/12	Chakunkei	-	& Microphones, Videos, paper			Rs. 1,300/-	1,300/-	-
15/01/12	Taduki	-				Rs. 12,800/-	12,800/-	-
16/01/12	Maopungong	-	Posters, Flags					-
17/01/12	Makkan Kullen	-						-
17/01/12	New Makhan	-	Banners	6	680/-	Rs. 4080/-	4080/-	-
19/01/12	Turibaki	-						-
20/01/12	Cangoung	-	Cut-outs	29	45/-	Rs. 1305/-	1305/-	-
21/01/12	Songjiang	-						-
21/01/12	Marching Dept	-	Digital Board					-
			Illumination items like Serial Lights, etc. No. Generator	2 days	Rs. 300 per day	Rs. 2600	2600/-	-
			Power connection charges paid/payable to EB etc.					-
			Rent for venue					-
			Other Miscellaneous Expenses			Rs. 29400/-	29400/-	-
			Total			Rs. 37480/-	37480/-	-

Dated: 2/04/2012

A Solomon Eul
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				
			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)]	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
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
etc.											
Total Expenditure:											

Place: Senapati
Date: 2/04/2012

Signature of Contesting Candidate: A. Solomon Enah
Name of Contesting Candidate:

A. Solomon Enah