

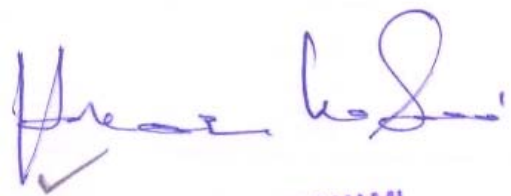
ABSTRACT STATEMENT OF ELECTION EXPENSES

Part-I

Name of Candidate : Shri Hareshwar Goshwami
 Number and name of Constituency : 14 - Yaiskul A/C
 Name of State / Union Territory : Manipur
 Nature of Election : Bye-Election/General Election ✓
 Date of declaration of result : 6th March - 2012
 Name and Address of the Election Agent : Kk. Dasubanta Singh
 Wangkhei Tokpam deikai
 Imphal, Manipur

Part-II

- I. Were you a candidate set up by a Political Party ? : Yes/No ✓
 II. If yes, name of the party : All India Trinamool Congress
 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/authorised expenses in your election ? : Yes/No ✓
 VII. If yes, give its/his/their name(s) and complete address : (1)...../.....
 (2) Not applicable
 (3)...../.....



HARESHWAR GOSHWAMI
 AITC - Candidate
 For, 14 - Yaiskul (Gen) A/C


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	
I.	2.	3.	4.	5.
	Rs.	Rs.	Rs.	Rs.
1. Public meetings, processions, etc.	25,408	N.A	N.A	25,408
2. Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers etc.	35,126	N.A	N.A	35,126
3. Campaign through electronic/print media (including cable network)	N.A	N.A	N.A	N.A
4. Vehicles used and POL expenditure on such vehicles	83777	N.A	N.A	83777
5. Erection of gates, arches, cutouts, banners, etc.	27245	N.A	N.A	27245
6. Visits 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.	N.A	N.A	N.A	N.A
7. Visit of other party functionaries	N.A	N.A	N.A	N.A
8. Expenses on Campaign workers	N.A	N.A	N.A	N.A
9. Other misc. Expenses	23296	N.A	N.A	23296
Grand Total.....194852 = 00				

Lump-sum grant received, if any, from -

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


HARSHWAR GOSHWAMI

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 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 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
MN01 6402	XYLO	(A)	R. 1484			20	29680	29680		
MN06L 0906	M/VAN	(B)	R. 1314			12	15768	15768		
MN01W 4886	M/GYPSY	(C)	R. 1613			7	11291	11291		
NL-05C 5925	BOLERO	(D)	R. 1484			3	4452	4452		
MN-1A 5208	M/VAN	(E)	R. 1314			3	3942	3942		
MN01 8998	M/LOADS	(F)	R. 1603			5	8015	8015		
MN-02 5392	M/800		R. 548	N.A	N.A	3hours	548	548	N.A	N.A
MN-01K 9885	SBNTRO		R. 548			3hours	548	548		
MN-01K 1214	M/REN		R. 548			3hours	548	548		
MN-01A 5618	M/ALTO		R. 548			3hours	548	548		
MN01A 4820	M/800		R. 548			3hours	548	548		
MN-1K 0418	M/VAN	(G)	R. 821			8hours 3days	2463	2463		
MN-01A 5208	M/VAN		R. 1314			3days	3942	3942		
MN-01 8459	M/GYPSY		R. 1484			1day	1484	1484		

- (A) Vide R.O's order no. ROP/IE/VEH/2012 dated 11th January 2012.
- (B) Vide " " " " ROP/IE/VEH/2012 dated 22nd January 2012
- (C) Vide " " " " " " " " " " dated 2nd January 2012
- (D) Vide " " " " " " " " " " dated 25th January 2012.
- (E) Vide " " " " " " " " " " dated 25th January 2012
- (F) Vide " " " " " " " " " " dated 22nd January 2012
- (G) Vide " " " " " " " " " " dated 22nd January 2012

Grand total of Column 6 : Rs. 83777=00

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 candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Handwritten Signature

PART-V

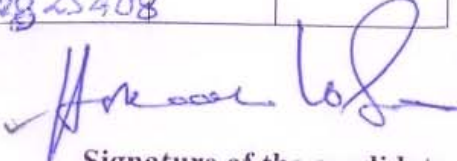
DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(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/processions- One (1) Total expenditure: Rs. 25,408/-

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
			Description	Qty.	Rate per unit	Total Amount			
18 ⁰¹ / ₁₂		R.O. Puro mpal. 5/RO/P/	Erecting Pandal & Fixtures	120 8x16	Rs 4	Rs 512	512	N.A	N.A
		Elec/PMT/ 11	Arches & Barricading	120	800	800	800	N.A	N.A
		16 th Jan-12	Hiring furniture	chairs 320	3	960	960	N.A	N.A
			Hiring Loudspeakers & Microphones	120	1500	1500	1500	N.A	N.A
			Posters	N.A	N.A	N.A	N.A	N.A	N.A
			Banners	120 8x10	10.94	875	875	N.A	N.A
			Cut-outs	N.A	N.A	N.A	N.A	N.A	N.A
			Digital Board	N.A	N.A	N.A	N.A	N.A	N.A
			Illumination items like Serial Lights, etc.	N.A	N.A	N.A	N.A	N.A	N.A
			Power connection charges paid/payable to EB etc.	N.A	N.A	N.A	N.A	N.A	N.A
			Rent for venue	N.A	N.A	N.A	N.A	N.A	N.A
			Other Miscellaneous Expenses			20752	20752		
			Total			25408	25408		

Dated : 2nd April-2012


Signature of the candidate

HARESHWAR GOSHWAMI
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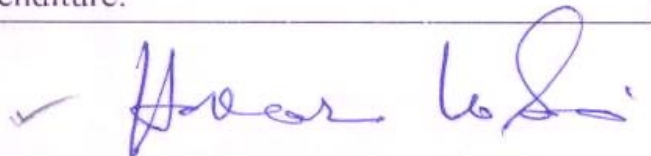
Part-VI

**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.	NOT APPLICABLE.										
Total Expenditure:											

Place: Imphal

Date: 22nd April-2012

✓ 

Signature of Contesting Candidate:

Name of Contesting Candidate:

HARESHWAR GOSHWAMI
AITG - Candidate
For, 14 - Yaikul (Gen) A/C