

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART – I

Name of Candidate : **MOHAMMED ABDUR RAHMAN KHAN**

Number and name of Constituency : **4 – Kshetrigao Assembly Constituency**

Name of State / Union Territory : **Manipur**

Nature of Election : **General Election**

Date of declaration of result : **6th March, 2012**

Name and Address of the Election Agent : **Mohd. Mujeebur Rahman Khan,
Kshetri Bengoon Mayai Leikai (South),
P.O. Singjamei, Imphal East District,
Manipur**

PART – II

I. Were you a candidate set up by a Political Party ? : **Yes**

II. If yes, name of the party : **National People's Party**

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. 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) **N. A.**
2) **N. A.**
3) **N. A.**



PART III

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

Item of Expenditure		Expenditure incurred / authorized 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.	49,229.00	Nil	Nil	49,229.00
2.	Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers, Base, Dummy Ballot etc.	18,850.00	Nil	Nil	18,850.00
3.	Campaign through electronic / print media (including cable network)	Nil	Nil	Nil	Nil
4.	Vehicles used and POL expenditure on such vehicles	54,420.40	Nil	Nil	54,420.40
5.	Erection of gates, arches, cutouts, banners, Chairs, Stage, Flags, etc.	25,560.00	Nil	Nil	25,560.00
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.	Nil	Nil	Nil	Nil
7.	Visit of other party functionaries	Nil	Nil	Nil	Nil
8.	Expenses on Campaign workers	88,380.32	Nil	Nil	88,380.32
9.	Other misc. Expenses like Generator etc.	76,872.00	Nil	Nil	76,872.00
Grand Total		3,13,311.72			3,13,311.72

Lump-sum grant received, if any from –

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



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)

Regd. 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
NL-07-7835	Bolero	No.ROP/IE/VEH/2012 dt. 13/1/2012	Nil	85 lts. x 41.10 = Rs.19,933.50	4000/-	56 days	23933.50	23933.50	Nil	Nil
AS-26-1035	Bolero	No.ROP/IE/VEH/2012 dt. 13/1/2012	1765/day 1103/8 hrs. 681/8 hrs. 590/6 hrs. 454/3 hrs. =Rs.19892.00	159 lts. x 41.10 = Rs.6534.90	Nil	10 days	26,426.90	26,426.90	Nil	Nil
MN-07-0122	Bolero	No.ROP/IE/VEH/2012 dt. 21/1/2012	1103/8 hrs. 681/8 hrs. = Rs.2465.00	20 lts. x 41.10 = Rs.822.00	Nil	3 days	3,287.00	3,287.00	Nil	Nil
MN-IW-1291	Maruti Gypsy	No.ROP/IE/VEH/2012 dt. 18/1/2012	Rs.773/3 hrs.	Nil	Nil	1 day	773.00	773.00	Nil	Nil

Grand total of Column 6 : **Rs. 54,420.40**

- 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.



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 - 2

Total expenditure : Rs. 49,229.00

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			
Flag hoisting on 19-1-2012 and another public meeting on 25-1-2012 .	Nil	R.O. Porompat, Ref. No.5/RO/P/Elec/PMT/11 dtd. 17/1/12	Erecting Pandal & Fixtures, stages, etc.	2	3,000.00	6,000.00	6,000.00	Nil	Nil
	Nil		Arches & Barricading	Nil	Nil	Nil	Nil	Nil	Nil
	Nil		Hiring furniture	200	4	800.00	800.00	Nil	Nil
	Nil		Hiring Loudspeakers & Microphones	2	2,000.00 6,000.00	8,000.00	8,000.00	Nil	Nil
	Nil		Posters	Nil	Nil	Nil	Nil	Nil	Nil
	Nil		Banners	1	700.00	700.00	700.00	Nil	Nil
	Nil		Cut-outs	15	675.00 270.00	6075.00	6075.00	Nil	Nil
	Nil		Digital Board	Nil	Nil	Nil	Nil	Nil	Nil
	Nil	Illumination items like Serial Lights, etc.	6	15.00	90.00	90.00	Nil	Nil	
	Nil	R.O. Porompat, Ref. No.5/RO/P/Elec/PMT/11 dtd. 25/1/12	Power connection charges paid/ payable to EB (Generator), etc.	2	3000.00	6,000.00	6,000.00	Nil	Nil
	Nil		Rent for venue	Nil	Nil	Nil	Nil	Nil	Nil
	Nil		Other Miscellaneous Expenses	Nil	Nil	21,564.00	21,564.00	Nil	Nil
	Nil		Total			49,229.00	49,229.00		

Date : _____


 ✓ Signature of the Candidate

