

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. <u>YUNNAM ROMOLA DEVI</u>
II	Number and name of Constituency	<u>12- Keishamthong A/c</u>
III	Name of State/Union Territory	<u>MANIPUR</u>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<u>General Elections to State Assembly</u>
V	Date of declaration of result	<u>11th March 2017</u>
VI	Name and Address of the Election Agent	<u>Y. Cenkata Ramon Keishamthong Chingbam Keihari</u>
VII	If candidate is set up by a political party, Please mention the name of the political party	<u>MNDF</u>
VIII	Whether the party is a recognised political party	<u>Yes/No</u>

Y. Romola Devi

Date: 7/4/17

Signature of the Candidate

Place: Imphal

Name YUNNAM ROMOLA DEVI

PART-II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent(in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
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)	45060	NIL	NIL	45,060
	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)	NIL	NIL	NIL	NIL
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3)	64500	65000	2100	1,31,500
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	NIL	NIL	NIL	NIL
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	96,687	NIL	NIL	96,687
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	20,000	NIL	NIL	20,000
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	226,247	65000	2100	2,93,847

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	2,33,400/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	65,000 /-(kud)
III	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)	21,000 /-(kud)
	Total	3,19,400

Y. Ramesh Duni

भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY
RUPEES

INDIA NON JUDICIAL



बिरेन्द्र मणिपुर MANIPUR

PART- IV

00AA 350952

Before the Oath Commissioner (Judicial), Imphal West, Manipur

AFFIDAVIT

Before the District Election Officer, Imphal West, Manipur (District, State/Union Territory)

Affidavit of Yumnam Romola Devi D/o Y. Birendro Singh.

I Yumnam Romola Devi D/o Y. Birendro Singh, aged 47 years, r/o Keisamthong Elangbam Leikai, P.O. & P.S. Imphal, Imphal West District, Manipur do hereby solemnly and sincerely state and declare as under :

- (1) That I was a contesting candidate at the General Legislative Assembly of Manipur from 12 Keisamthong Assembly Constituency, the result of which was declared on 11/03/2017.
- (2) That I/my election agent kept a separate and correct account of all expenditure incurred / authorized by me / my election agent in connection with the above election between 13/02/2017 to 11/03/2017 (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.

Y. Romola Devi

7-4-17
Ch. Dorendro Singh
Oath Commissioner (Judicial)
Imphal West, Manipur
Regd. No. 319/2016



(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized 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 authorized 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

Y. Romola Devi

Solemnly affirmed/sworn by Yumnam Romola Devi at Imphal this 7th day of April 2017 before me.

By:-

Ush. Bina Devi

Advocate

Ksh. Bina Devi
Advocate

At Imphal, Manipur, on 7/4/17
at 2.50 pm. I have read the contents of the
affidavit/declaration of the deponent and
the deponent has understood the contents
and has affirmed/sworn on the/their books and
has been explained to him/her.

[Signature]
7-4-17

Ch. Dorendro Singh
Oath Commissioner (Judicial)
Imphal West, Manipur
Regd. No. 319/2016

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

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	3,900	3,900	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	20,900	20,900	NIL	NIL
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/ garlands	NIL	NIL	NIL	NIL
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	6,000	6,000	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	5,000	5,000	NIL	NIL
7	Beverages like tea, Water, cold drink, juice etc.	5,400	5,400	NIL	NIL
8	Digital TV -boards display, Projector display, tickers boards, 3D display	NIL	NIL	NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL	NIL	NIL	NIL
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NIL	NIL	NIL	NIL
12	Power consumption/ generator charges	NIL	NIL	NIL	NIL
13	Rent for venue	1000	1000	NIL	NIL
14	Guards & security charges	NIL	NIL	NIL	NIL
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL
16	Others expenses	2,860/-	2,860	NIL	NIL
	Total	45,060/-	45,060/-		

Hf. Romola Devi

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than tho for general party propaganda)

S. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if a
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1						
2						
3						
4						
Total						

y. Ronole Dair

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display, 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)

y. Ronald Dean

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for candidate

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /sms / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By other
1	2	3	4	5	6	7	8
1							
2							

120

12

J. Ramesh Dasi

3								
4								
Total								

NIL

Schedule -5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	Auto	1000	1000	300	18	23,400	24,400	NIL	
2	Gypsy	1,300	4,838	300	18	28,800	33,638	NIL	
3	Van	1,000	—	300	18	23,900	23,900	NIL	
4	Bolero	1,500	1149	300	10	18,000	19,149	NIL	
Total						final 1,00,587	3,900	(for 2300 Feb)	

96,687

Schedule- 6

Details of expenditure on Campaign workers / agents

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Qty.	No. Of workers / agents		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
1		Campaign workers honorarium/ salary etc.			20,000	20,000/-	NIL	NIL
2		Boarding			NIL	NIL	NIL	NIL
3		Lodging			NIL	NIL	NIL	NIL
4		Others			NIL	NIL	NIL	NIL
Total					20,000			

Schedule- 7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	17/2	20,000	164903 & 164905	20,000/-	
2	18/2	40,000	164906 & 164907	40,000/-	

Y. Ramola Devi

3	29/2	43,400	164910 & 1649011	43,400	/
4	27/2	20,000	164912 & 164902	20,000	/
Total	1/3	20,000	164913	20,000	
6.	2/3	70,000	164914	70,000	
7.	3/3	20,000	164915	20,000	
total		2,33,400		2,33,400	

Schedule- 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1	MNDF	22/2/19	65,000	NIL	65,000/-	(in kind)
2						
3						
4						
	Total		65,000		65,000/-	

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	Sonajit Laxman Kumar		2100		Donation	2,100	(in kind)
2							
3							
4							
	Total					2,100/-	

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-sum amount of fund received from the political party or others or the candidate's 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

Y. Ramesh Devi

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA

IMPHAL IMPHAL

M G AVENUE THANGAL BAZAR

IMPHAL

Branch Code : 1680

Mrs. YUMNAM ROMOLA DEVI
KEISHAMTHONG ELANGBAM LEIKAI
LEIRAK ACHOUBA
IMPHAL WEST
795001

Account No. : 3595094342**Product : CD-GEN-PUB-IND-URBAN-INR****Currency : INR****Nomination: R****Date : 12/04/2017****Time : 11:25:09****E-mail :****Cleared Balance :**

5,479.50Cr

Uncleared Amount :

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 17.7000 % p.a.**Statement From 13/02/2017 to 11/04/2017****Page No. : 1**

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
13/02/17	13/02/17	BY CASH			5,000.00	5,000.00Cr
		Deposit by Y ROMOLA				
13/02/17	13/02/17	MICR CHQ ISSUE		75.00		4,925.00Cr
13/02/17	13/02/17	Service Tax		11.00		4,914.00Cr
17/02/17	17/02/17	TO TRF.	062446		3,00,000.00	3,04,914.00Cr
		Y ROMOLA DEVI				
17/02/17	17/02/17	CSH(CHQ)	164903	10,000.00		2,94,914.00Cr
		Paid to SELF				
17/02/17	17/02/17	CSH(CHQ)	164905	10,000.00		2,84,914.00Cr
		Paid to SELF				
18/02/17	18/02/17	CSH(CHQ)	164906	20,000.00		2,64,914.00Cr
		Paid to SELF				
20/02/17	20/02/17	CSH(CHQ)	164907	20,000.00		2,44,914.00Cr
		Paid to SELF				
21/02/17	21/02/17	CSH(CHQ)	164908	20,000.00		2,24,914.00Cr
		Paid to SELF				
22/02/17	22/02/17	CSH(CHQ)	164909	20,000.00		2,04,914.00Cr
		Paid to SELF				
24/02/17	24/02/17	CSH(CHQ)	164910	20,000.00		1,84,914.00Cr
		Paid to SELF				
27/02/17	27/02/17	CSH(CHQ)	164912	10,000.00		1,74,914.00Cr
		Paid to SELF				
27/02/17	27/02/17	CSH(CHQ)	164902	10,000.00		1,64,914.00Cr
		Paid to SELF				
27/02/17	27/02/17	TO TRF.		34.50		1,64,879.50Cr
		stmtnt chrgs				
		TRF TO 60124016809				
01/03/17	01/03/17	CSH(CHQ)	164911	23,400.00		1,41,479.50Cr
		Paid to SELF				
01/03/17	01/03/17	CSH(CHQ)	164913	20,000.00		1,21,479.50Cr
		Paid to SELF				
02/03/17	02/03/17	CSH(CHQ)	164914	70,000.00		51,479.50Cr
		Paid to SELF				
03/03/17	03/03/17	CSH(CHQ)	164915	20,000.00		31,479.50Cr
		Paid to Y VENTARAMAN				
15/03/17	15/03/17	CSH(CHQ)	164916	10,000.00		21,479.50Cr
		CARRIED FORWARD :				21,479.50Cr

Statement Summary Dr. Count 17 Cr. Count 2 2,83,520.50 3,05,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.