

ANNEXURE-15

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART-I		
I	Name and name of Constituency	Shri Thounaojam Chaoba
II	Number and name of Constituency	24-Nambol
III	Name of State	Manipur
IV	Nature of Election	11 th Manipur State Assembly Election , 2017
V	Date of declaration of result	11 th March,2017
VI	Name and Address of the Election Agent	Shri Thounaojam Basantakumar Singh Utlou Mayai Leikai, P.O./P.S.- Nambol Bishnupur District, Manipur PIN :- 795134
VII	If candidate is set up by a political party, Please mention the name of the political party	Bharatiya Janata Party (BJP)
VIII	Whether the party is recognised political party	Yes (National Party)

Date:

Place:



Signature of the Candidate

Name :- THOUNAOJAM CHAOBA

PART -JI : 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: Expense in public meeting ,rally, procession etc. (i.e. other than the ones with Star Campaigners of the Political Party (Enclosed as per Schedule-1)	1,29,199/-	N/A	N/A	1,29,199/-
	Ib: Expense in public meeting ,rally, procession etc. with Star Campaigner(s) (i.e. other than those for general party propoganda) (Enclosed as per Schedule-2)	73,767/-	24,788/-	N/A	98,555/-
II	Campaigned material other than those used in the public meeting, rally, procession etc. mentioned in S.No.I above (Enclosed as per Scheduled-3)	4,24,453/-	30,000/-	N/A	4,54,453/-
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and social media (Enclosed as per Scheduled-4)	N/A	N/A	N/A	N/A
IV	Expenditure on campaign vehicle(s), used by candidate (Enclosed as per Scheduled-5)	3,17,880/-	N/A	N/A	3,17,880/-
V	Expenditure of campaign workers/agents (Enclosed as per Scheduled-6)	98,750/-	N/A	N/A	98,750/-
VI	Any other campaign expenditure	N/A	N/A	N/A	N/A
	Grand Total	10,44,049/-	54,788/-	N/A	10,98,837/-



PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE		
S No	Particulars	Amount (in Rs.)
I	Amount of own fund used for the election campaign (Enclosed as per Schedule-7)	20,000/-
II	Lump sum amount received from party (ies) in cash or cheque etc. (Enclosed as per Schedule-8)	10,54,788/-
III	Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc. (Enclosed as per Schedule-9)	6,50,000/-
	Total	17,24,788/-

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बिनिपुल मणिपुर MANIPUR

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BEFORE THE OATH COMMISSIONER (JUDL): IMPHAL WEST, MANIPUR

AFFIDAVIT

I, Shri Thounaujam Chaoba S/o (Late) Th. Hera Singh aged 78 years, r/o Utlou Mayai Leikai, P.O./P.S.- Nambol, Bishnupur District, Manipur do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election to the House of the Legislative Assembly from 24- Nambol (GENERAL) Assembly constituency, the result of which was declared on 11/03/2017.
- (2) That I 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 and 11/03/2017.
- (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.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or 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 conceal or withheld/suppressed there from (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77(1) of the Representative 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 authorize by me, my election agent, the political party which sponsored me, other than associations/body of persons and other individuals supporting me, in connection with the election.
- (6) That the statements in the forgoing 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

Solemnly affirmed/sworn by Th. Chaoba at Imphal, on this day of 10th April, 2017 before me.

K.H. KHAMBA SINGH
Oath Commissioner (Judicial)
Regd. No. 293 of 2015
Imphal West District, Manipur

Solemnly affirmed before me on 10/04/2017 at 10:30 AM at the () with Premise by the Deponent who is identified by Th. Thounaujam Chaoba S/o Th. Hera Singh. The Deponent seems to understand the contents fully well on their being read over explained by him.

DETAILS OF ELECTIONS FUNDS AND EXPENDITURE OF CANDIDATES

Schedule -1					
Expenses in public meeting, rally, procession etc. (i.e. 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/ Auth. by Pol. Party with name	Amt. Incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	1,04,700/-	1,04,700/-	N/A	N/A
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	6,645/-	6,645/-	N/A	N/A
3	Arches & Barricades etc	N/A	N/A	N/A	N/A
4	Flowers/Garlands	N/A	N/A	N/A	N/A
5	Hiring of loudspeakers, Microphone, amplifiers, comparers etc	7,500/-	7,500/-	N/A	N/A
6	Poster, hand bills, pamphlets, Banners, Cut-outs, hoardings	2,004/-	2,004/-	N/A	N/A
7	Beverages like tea, Water, cold drink, juices etc	2,240/-	2,240/-	N/A	N/A
8	Digital TV-boards display, Projector display, tickers boards, 3D display	N/A	N/A	N/A	N/A
9	Expenses on celebrities, payment to musicians, other artists remuneration etc	N/A	N/A	N/A	N/A
10	Illumination items like serial lights, boards etc	110/-	110/-	N/A	N/A
11	Expenses on transport, helicopter/aircraft/vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	N/A	N/A	N/A	N/A
12	Power consumption/generator charges	6,000/-	6,000/-	N/A	N/A
13	Rent for venue	N/A	N/A	N/A	N/A
14	Guards & security charges	N/A	N/A	N/A	N/A
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	N/A	N/A	N/A	N/A
16	Other expenses	N/A	N/A	N/A	N/A
	Total	1,29,199/-	1,29,199/-	N/A	N/A

E. V. Lakshmi

Schedule -2

Expenditure in public meeting rally, procession etc. with star campaigner(s) as apportioned to candidate (i.e. other than those for general party propar ganda)

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 any
			4	5	6	
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by others	
1	19/02/2017 Utlou Kangjeibung	Shri Rajnath Singhji (Hon'ble Union Home Minister)	Rs. 73,767/-	NIL	NIL	
2	25/02/2017 Langjing Achouba Playground	Shri Narendra Modiji (Hon'ble Prime Minister)	NIL	Rs. 24,788/-	NIL	Total expenditure of the public meeting was Rs.14,87,289/- and it is distributed equally among the 6C BIP candidates of the state
Total			Rs. 73,767/-	Rs. 24,788/-	NIL	

Rs 98,555/-

Schedule -3

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

S. No	Nature of Expenses	Total amount in Rs.	Sources of Expenditure			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by others	
1	Handbill	1,300/-	1,300/-	NIL	NIL	
2	Pamphlet	1,600/-	1,600/-	NIL	NIL	
3	Foster (color)	5,250/-	5,250/-	NIL	NIL	
4	Hoarding	38,400/-	38,400/-	NIL	NIL	
5	Banner	2,160/-	2,160/-	NIL	NIL	
6	Loudspeaker	5,000/-	5,000/-	NIL	NIL	
7	Flags	40,500/-	40,500/-	NIL	NIL	
8	500 each of Flags, Mufflers, Badges, caps	30,000/-	NIL	Rs 30,000/-	NIL	
9	Chair, Sofa, VIP chair etc	12,110/-	12,110/-	NIL	NIL	
10	Opening of polling stations	2,26,754/-	2,26,754/-	NIL	NIL	
11	Stationery items	18,025/-	18,025/-	NIL	NIL	

(Signature)

Schedule -3 Contd.						
12	Camera meeting Expenditure	4,000/-	4,000/-	NIL	NIL	
13	Others such as charcoal, plastic plate, dispo glass etc.	69,354/-	69,354/-	NIL	NIL	
Total		4,54,458/- ✓	Rs.4,24,453/- ✓	Rs.30,000/-	NIL	

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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	Nature and address of media provider (print/electronic/sms/voice/cable TV, social media etc.)	Name and address of 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		
					Amount by Candidate/agent	Amount by Political Party	Amount by others
1	2	3	4	5	6	7	8
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total				N/A	N/A	N/A	N/A

(Handwritten Signature)

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 amount. Incurred/auth. in Rs.	Sources of Expenditure		
		Rate for Hiring of Vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amount By Candidate/ Agent	Amount By Political Party	Amount by others
1	2	3a	3b	3c	4	5	6	7	8
1.	MN 01 63663 Honda BRV	Rs. 2558/-	N/A	N/A	27	Rs. 69,066/-	Rs. 69,066/-		
2.	MN01X 7183 Maruti Ertiga	Rs. 2558/-	N/A	N/A	27	Rs. 69,066/-	Rs. 69,066/-		
3.	MN01S 9902 Scorpio	Rs. 2558/-	N/A	N/A	27	Rs. 69,066/-	Rs. 69,066/-		
4.	A507C 4367 Video Van	Rs. 5177/-	N/A	N/A	6	Rs. 31,062/-	Rs. 31,062/-		
5.	MN01W 9855 Tata D.I.	Rs. 2,400/-	N/A	N/A	5	Rs. 12,000/-	Rs. 12,000/-		
6.	MN01G 7713 Maruti Gypsy	Rs.2,340/-	N/A	N/A	14	Rs.32,760/-	Rs.32,760/-		
7.	MN01G 7039 Maruti Gypsy	Rs.2,340/-	N/A	N/A	14	Rs.32,760/-	Rs.32,760/-		
8.	MN01W 3324 Tata magic	Rs.2,100/-	N/A	N/A	14	Rs.2,100/-	Rs.2,100/-		
Total						Rs.3,17,880/-	Rs.3,17,880/-		



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		Amount By Candidate/ Agent	Amount By Political Party	Amount by others
1	2	3a	3b	3c	6	7	8	9
1.		Campaign workers honorarium/salary etc.		14	1,400/-	1,400/-	NIL	NIL
2.		Boarding	N/A	N/A	N/A	N/A	N/A	N/A
3.		Lodging		870	60,900/-	60,900/-	NIL	NIL
4.		Others	N/A	N/A	36,450/-	36,450/-	N/A	N/A
Total					98,750/-	98,750/-	NIL	NIL



Schedule - 7

Details of Amount of own fund used for 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	09/02/2017	By Cash	Manipur State Co-operative Bank, Imphal Branch, Assembly Road	20,000/-	
2					
3					
4					
Total					



Schedule - 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or 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
1	2	3	4	5	6	7
1	Bharatiya Janata Party (BJP)	21/02/2017		Account Transfer (NEFT) MSCB, Imphal Branch, Assembly Road, Imphal	10,00,000/-	
2						
3						
4						
Total					10,00,000/-	



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Schedule - 9

Details of Lump sum amount received from any person/company/firm/associations/body of person etc. as loan, gift or donation

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	L. Jugindro Singh Sangaiprou Mamang Leikai, Imphal	13/02/2017		Cheque No. 493425 & 275442	Loan	4,00,000/-	Yet to repay
2	Tongbram Rajen Singh Utlou Makha Leikai, Nambol	13/02/2017	Cash		Loan	60,000/-	Repaid on 24/02/2017
3	Hodam Khellendro Singh Nambol Sabal Leikai	16/02/2017	Cash		Loan	1,00,000/-	Repaid on 27/02/2017
4	Laishram Roba Singh Utlou Awang Leikai, Nambol	19/02/2017	Cash		Loan	90,000/-	Repaid on 28/02/2017
Total						Rs. 6,50,000/-	

