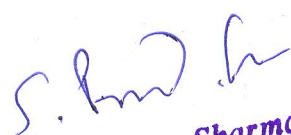


ABSTRACT STATEMENT OF ELECTION EXPENDITURE

PART - I

I	Name of the Candidate	:	Shri. S. Premananda Sharama
II	Number and name of Constituency	:	19 Patsoi A/C
III	Name of State	:	Manipur
IV	Nature of Election	:	11th State Assembly Election
V	Date of declaration of result	:	11th day of March 2017
VI	Name and Address of Election Agent	:	Th. Rajen Singh, Thingom Leikai
VII	If candidate is set up by a political Prty, please mention the name of the political party	:	Bharatiya Janata Party (BJP)
VIII	Whether the party is recognised political party	:	Yes


S. Premananda Sharma
BJP Candidate
19-Patsoi

PART -II
ABSTRACT OF STATEMENT OF EXPENDITURE OF ELECTION BY THE
CANDIDATE/HIS ELECTION AGENT

TERM OF EXPENDITURE		EXPENDITURE INCURRED/AUTHORISED BY			Total
		Candidate /His Election Agent	Political Party Which se him up	Any other Association Body of Persons individual	Total expenses incurred authorised (total of Col. 2.+3+4)
i)	Expenditure in public meeting,rally, procession etc:- L.a (i.e. Expenditure in public meeting,rally, procession etc. (ie. Other than the ones with Star Campaigners of the political party. (As per Schedule - I)	196,147.00	-	-	196,147.00
	L.a (i.e. Expenditure in public meeting,rally, procession etc. (ie. Other than those for general party propaganda). (As per Schedule -2)	-	24,788.00	-	24,788.00
ii)	Campaign materials other than those used in the public meeting,rally,procession etc. mentioned in Sl. No. 1 above (Enclose as per Schedule - 3)	-	30,000.00	-	30,000.00
iii)	Campaign through print & electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule - 4)	50,000.00	-	-	50,000.00
iv)	Expenditure on campaign vehicle(s) used by candidate (Enclosed as per Schedule -5)	115,590.00	-	-	115,590.00
v)	Expenditure of campaign work/agents (Enclosed as per Schedule - 6)	872,900.00	-	-	872,900.00
vi)	Any other campaign expenditure	41,891.00	-	-	41,891.00
	Grand Total	1,276,528.00	54,788.00	-	1,331,316.00


S. Premananda Sharma
BJP Candidate
19-Patsoi

PART - III: ABSTRACT OF SOURCE OF FUND RAISE BY CANDIDATE

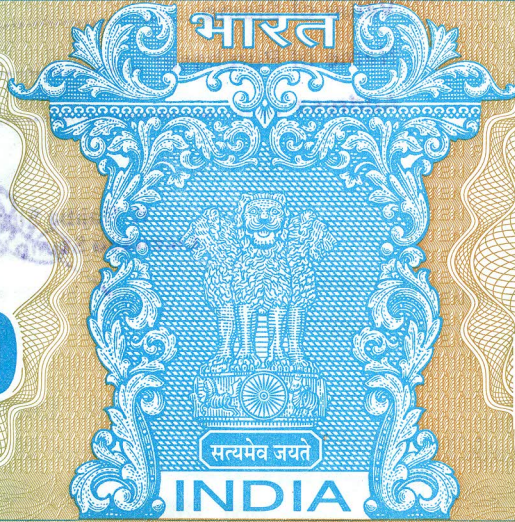
SL. NO.	PARTICULARS	AMOUNT (Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per schedule - 7)	310,000.00
II	Lump sum amount received from party (ies) in cash or Cehque etc. (Enclose as per schedule - 8)	1,000,000.00
III	Lum sum amount received from any person/company /firm/associations/body of persons etc. as loan, gift or donations etc. (Enclose as per schedule - 9)	NIL
	Total	1,310,000.00

S. Premananda Sharma

S. Premananda Sharma
BJP Candidate
19-Patsoi

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RUPEES
Rs. 10

INDIA NON JUDICIAL

BEFORE THE DISTRICT ELECTION OFFICER IMPHAL WEST, MANIPUR

मणिपुर मणिपुर MANIPUR

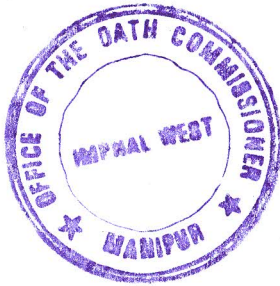
01AA 499511

Affidavit of Shri Samurailatpam Premananda Sharma S/o Late S. Madhumangol Sharma, aged 49 years R/o Sagolband Tera Bazar, P.O. Imphal, P.S. Lamphel, Imphal West 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 11th Manipur Legislative Assembly from 19-Patsoi 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 or authorized by me/my election agent in connection with the above election between 13/02/2017 (the date which I was nominated) and the date of declaration of the result thereof, both days inclusive.
- (3) That the said amount 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 concealed or

Contd.....2/-

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



-2-

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

S. Prem Sharma

Solemnly affirmed/sworn by SAMURATLATPAM PREMANAND SHARMA at Imphal this day of 2017 before me.

6-4-17
I, *L. Dorendro Singh*, at the Court premises by the Deponent/Deponents who is identified by *L. Dorendro Singh*. The Deponent seems to understand the contents fully well on his/her/their being read and explained to him/her/their.

[Signature]
6-4-17
Ch. Dorendro Singh
Oath Commissioner
Imphal West, Manipur
Regd. No. 319/2016

Schedule - I

Expenditure in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political Party)

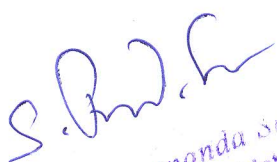
Sl. No	Nature of Expenditure	Total Amount (Rs.)	Source of Expenditure		
			Amount incurred/Auth. By Candidate/Agent	Amt. incurred by Pol. Party with name	Amt. incurred by other
1	2	3	4	5	6
1	Vehicle for transporting visitor	5,223.00	5,223.00	NIL	NIL
2	Erection Stage, Pandal & furniture, fixture, poles etc.	59,562.00	59,562.00	NIL	NIL
3	Arches & Barricades etc.			NIL	NIL
4	Flower/garlands etc			NIL	NIL
5	Hiring loud speakers, microphones, amplifiers,	9,000.00	9,000.00	NIL	NIL
6	Posters, hand bills, pamphlets, banners, cut-outs, hoardings	38,062.00	38,062.00	NIL	NIL
7	Bearages like tea, water, cold drink, jusce etc.	59,300.00	59,300.00	NIL	NIL
8	Digital T.V -boards display, Projector display, tickets	20,000.00	20,000.00	NIL	NIL
9	Expenditure on celebrities, payments to musicians....	NIL	NIL	NIL	NIL
10	Illumination items like sarial lights ..	NIL			
11	Expenditure on transport, Halicopter.....	NIL			
12	Power consumption/generator charge	NIL			
13	Rent for vanue	NIL			
14	Guards & security charges	NIL	NIL		NIL
15	Boarding & loading exp.	NIL	NIL	NIL	
16	Other Expenses	5,000.00	5,000.00	NIL	
Total		196,147.00	196,147.00	-	-

S. Premananda Sharma
BJP Candidate
10.7.2016

Schedule -2

Expenditure in public meeting, rally, procession etc. (i.e. other than those with Star Campainers of the Political Party)

Sl. No	Date & Vanue	Name of the Star Campangner(s) & Name of Party	Amount of Expenditure on Public meeting rally, procession etc.			Remark if any
			Source of Expenditure			
			Amount incurred/Auth . By Candidate/Ag ent	Amt.incurred by Pol. Party with name	Amt. incurred by other	
1	2	3	4	5	6	7
1	25th Feb., 2017	Hon'ble PM. Shri Narendra Modi				
	Takyel Khongbal, Imphal	Bharatiya Jjanata Party (BJP)		24,788.00		
	West - Manipur					
	Total			24,788.00		


S. Premananda Sharma
BJP Candidate
19-Patsol

Schedule -3

Details of expenditure on Campaign materials like handbills, poster hoardings, banner, cut-outs, gate

Sl. No	Nature of Expenses	Total Amount (Rs.)	Amount of Expenditure on Public meeting rally, procession etc.			Remark if any
			Source of Expenditure			
			Amount incurred/Auth . By Candidate/Ag ent	Amt.incurred by Pol. Party with name	Amt. incurred by other	
1	2	3	4	5	6	7
1	Flag	7,500.00		7,500.00		
2	Mufflers	7,500.00	NIL	7,500.00	NIL	
3	Badge	7,500.00		7,500.00		
4	Caps	7,500.00		7,500.00		
	Total	30,000.00	-	30,000.00		

S. P. Sharma
S. Premananda Sharma
BJP Candidate
19-Patsol

Schedule 4

Details of expenditure on Campaign through print and electronic media including cable network

Sl. No	Nature of medium (elelctronic / print and duration)	Name and address of media provider (Print/ elelctronic/SMS/ voice/Cable TV. Social media etc.)	Name and address of agency, reporter, stringer, company..... . If any	Total Amount Rs. Col. (3) + (4)	Source of Expenditure		
					Amount incurred/Auth . By Candidate/Ag ent	Amt.incur red by Pol. Party with name	Amt. incurred by other
1	2	3	4	5	6	7	8
1	elelctronic	ISTV, Imphal		10,000.00	10,000.00	1	1
2	elelctronic	IMPACT, TV (Imphal)		10,000.00	10,000.00	1/2	1/2
3	voice	Prashar Bharti (AIR)		15,000.00	15,000.00	1	1
4		Broadcasting on Prasar Bharati		15,000.00	15,000.00	1	1
Total				50,000.00	50,000.00		

S. Premananda Sharma
S. Premananda Sharma
BJP Candidate
19-Patsoi

Schedule 4 A
Details of expenditure on Campaign through print and electronic media including cable network

Schedule 4 A
 Details of expenditure on Campaign through print and electronic media including cable network

Sl. No	Nature of medium (elelctronic / print and duration)	Name and address of media provider (Print/ elelctronic /SMS/	Name and address of agency, reporter, stringer, company If any	Total Amount Rs. Col. (3) + (4)	Source of Expenditure		
					Amount incurred/ Auth. By Candidate /Agent	Amt.incur red by Pol. Party with name	Amt. incurred by other
1	2	3	4	5	6	7	8
1					-		
2					-		
3			N/A	-	NIL		
4					-		
Total					-		

S. Premananda Sharma
BJP Candidate
19-Patsoi

Schedule -5

Details of expenditure on Campaign vehicle(s) and poll expenditure on vicle(s) for candidate's election campaigne

Sl. No	Regn. No. of vehicle & Type of vehicle	Hiring charge of vehicle			No. of days for which use	Total amt.incurred/ amt. in Rs.	Amount of Expenditure on Public meeting rally, procession etc.			Remark if any
		Rate of hiring charge of vehicle/maintenance	Fule charge (if not covered under hiring	Driver's charng (if not covered under hiring			Source of Expenditure			
							Amount incurred/Aut h. By Candidate/Agent	Amt.incur red by Pol. Party with name	Amt. incurred by other	
1	2	3	3	4	5	6	7	8	9	10
1	AS 01 AW - 1514 (Bolero)	13,920.00		2,295.00	16	16,215.00	16,215.00			
2	MN-07 -5530 (Gypsy)	13,920.00	NIL	2,295.00	16	16,215.00	16,215.00	NIL	NIL	NIL
3	MN01W - 3374 (Bolero)	13,920.00		2,295.00	16	16,215.00	16,215.00			
4	MN 01 S-4495 (I-10)	9,207.00		1,683.00	12	10,890.00	10,890.00			
5	MN 01X 0050 (I-20)	9,207.00		1,683.00	12	10,890.00	10,890.00			
6	POL	45,165.00				45,165.00	45,165.00			
	Total	1,05,339.00		10,251.00		1,15,590.00	1,15,590.00			

S. Premanandu
BJP Candidate
19-Patsol

Details of expenditure on Campaign works/Agent

S. Premananda Sharma
BIP Candidate
19-Palsol

Schedule -7

Details of own fund used for the Election campaign


Sl.	Date	Cash	DD/Cheque no.etc. with detail of drawee bank	Total Amount in Rs.	Remark
1	13.2.18	10,000.00	Cash	10,000.00	
2	17.2.18	100,000.00	Trf.	100,000.00	
3	22.2.17	200,000.00	RTGS Punjab & Sin Bank	200,000.00	
		310,000.00		310,000.00	

S. Singh

Schedule -8

Details of Lump sum amount Received from the Party (ies.) in cash or cheque or DD or by A/c trf.

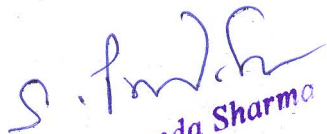
Sl. No	Name of the Political party	Date	Cash	DD/Cheque no.etc. with details of drawee bank	Total Amount in Rs.	Remark
1	Bharatiya Janata Party(B.J.P.)	27.2.17	10,00,000.00	RTGS Punjab & Sin Bank	10,00,000.00	
	Total		10,00,000.00		10,00,000.00	


S. Premanand
BJP Candidate
19-Patsoi

Schedule -9

Details of Lump sum amount Received from any person/Company/Farm/Assn. etc.

Sl.	Name & Address	Date	Cash	DD/Cheque no.etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remark
	Nil	NIL	NIL	NIL	NIL	NIL	NIL
	Total						


S. Premananda Sharma
BJP Candidate
19-Patsol

*****END OF STATEMENT*****

BANK NAME : PUNJAB AND SIND BANK
BRANCH NAME : LAIPHAM SIPHAI
ADDRESS : LAIPHAM SIPHAI PO LAMLONG
DISTT IMPHAL EAST
CITY : IMPHAL (MANIPUR)
PIN CODE : 795010
STATE : Manipur
IFSC Code : PSIB0021091
MICR Code : 795023501
REPORT PRINTED BY : SHAREWIN VARAN Sol id : 1091

28-03-2017
15:45:43

Page No: 1

Phone no: 0385 242207

Account No : 10911100000081 Nomination Registered : Yes
A/C Name : MR. SAMURAILATPAM PREMAHANDA SHARMA Nominee Name
Address : SAGOLBAND TERA BAZAR
IMPHAL DISTT IMPHAL WEST
City : IMPHAL WEST Pin Code : 795001
Tel No. :
A/C Holder : SAMURAILATPAM PREMAHANDA SHARMA
Joint Holders:
Open Date : 08-02-2017



Statement of account for the period of 08-02-2017 to 28-03-2017

08-FEB-2017	B/F			0
08-Feb-2017 T			10,000.00	10,000.00Cr
17-Feb-2017 T	By Transfer		1,00,000.00	1,10,000.00Cr
17-Feb-2017 C	To Cash	807851	20,000.00	90,000.00Cr
22-Feb-2017 C	S SARATCHANDRA	807854	20,000.00	70,000.00Cr
22-Feb-2017 C	To Cash	807853	20,000.00	50,000.00Cr
22-Feb-2017 T	BY TRF		2,00,000.00	2,50,000.00Cr
01-Mar-2017 T	RTGS		10,00,000.00	12,50,000.00Cr
01-Mar-2017 C	TO CASH SARATCHANDRA	807858	20,000.00	12,30,000.00Cr
01-Mar-2017 C	TO CASH KEDERNATH	807859	20,000.00	12,10,000.00Cr
01-Mar-2017 C	TO CASH KEDERNATH	807860	20,000.00	11,90,000.00Cr
01-Mar-2017 C	TO CASH SARATCHANDRA	807861	20,000.00	11,70,000.00Cr
01-Mar-2017 C	TO CASH KEDERNATH	807862	20,000.00	11,50,000.00Cr
01-Mar-2017 C	TO CASH SARATCHANDRA	807863	20,000.00	11,30,000.00Cr
02-Mar-2017 T	RTGS/YUMHAM ENTERPRISES/PSIBH17061456006	807865	2,50,000.00	8,80,000.00Cr
02-Mar-2017 T	RTGS/G K PAINTS/PSIBH17061455776	807864	2,50,000.00	6,30,000.00Cr
02-Mar-2017 T	RTGS//VIJBH03061202606		2,50,000.00	8,80,000.00Cr
03-Mar-2017 T	RTGS/IK SOIBAM SONS/PSIBH17062462312	807867	2,50,000.00	6,30,000.00Cr
03-Mar-2017 T	RTGS/IK SOIBAM SONS/PSIBH17062462520	807866	2,50,000.00	3,80,000.00Cr
07-Mar-2017 T	RTGS/YUMHAM ENTERPRISES/PSIBH17066507243	807868	2,50,000.00	1,30,000.00Cr
21-Mar-2017 C	To Cash	807869	20,000.00	1,10,000.00Cr
21-Mar-2017 C	To Cash	807870	20,000.00	90,000.00Cr

cr.
Total received Rs. 13,10,000/-
Total Dr Rs. 1,25,812/-
Balance 51888/-

closing b/l as per Bank statement
dt. 7/3/17 Rs. 1,30,000/-
Due cheque issued but not presented to Bank 78112/-
51888/-

cheque issued but not presented to Bank
① cheque no. & date 807855 25/2/17 → 23712/-
② 807856 25/2/17 → 34400/-
③ 807857 25/2/17 → 78112/-
TOTAL 2