

भारतीय गैर न्यायिक

बीस रुपये

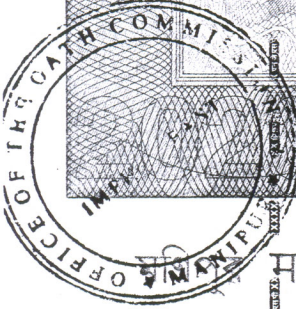
रु. 20

Rs. 20

TWENTY
RUPEES

INDIA

INDIA NON JUDICIAL



मणिपुर MANIPUR

00AA 624821

FORM OF AFFIDAVIT

Before the District Election Officer 2-Outer Manipur (ST) Parliamentary Constituency, Manipur

Affidavit of Shri Thangso Baite son of [Late] Ngamkhotong Baite

I, Shri. Thangso Baite son/wife/daughter of [Late] Ngamkhotong Baite aged 61 years resident of Dongjang Village, Churachandpur District, Manipur do hereby solemnly and sincerely state and declare as under:-

(1) That I was a contesting candidate at the general election/bye election to the House of the People/Legislative Assembly of 16-Lok Sabha from 2-Outer Manipur Parliamentary Constituency, the result of which was declared on 16th May, 2014.

(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 21 March to 16th May, 2014 (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.

[Signature]

[Signature]
13.6.2014
M. Iremia Devi
District Election Officer
Imphal East District Manipur
Regd No. 237 or 2113

भारतीय गैर न्यायिक

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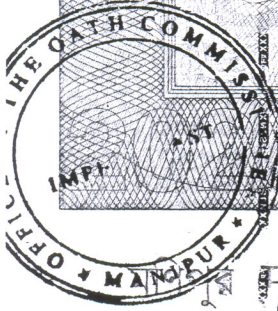
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इमण्णिपर MANIPUR

00AA 624819

(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 association / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed 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 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

Solemnly affirmed/sworn by ...the deponent..... at Imphal..... this 13th day of June, 2014 before me.

Deponent affirmed before me on 13.6.2014
at 01:15 pm...
at the court premises by the Deponent who
is identified by B. P. Sharma, Adv.
The Deponent seems to understand the contents fully well on their being read over and explained to him.

13.6.2014
(Signature and seal of the Attesting authority,
i.e. Magistrate of the first Class
or Oath Commission or Notary Public)
* Soemna Devi
Oath Commissioner
Imphal East District Manipur
Regd No 237 or 213

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./Km <u>THANGSO BAITE</u>
II	Number and name of Constituency	<u>II - OUTER MANIPUR (SI) PARLIAMENTARY CONSTITUENCY</u>
III	Name of State/Union Territory	<u>MANIPUR</u>
IV	Nature of Election (Please mention whether General Election of State Assembly/Lok Sabha/ Bye - election)	<u>GENERAL ELECTION TO 16- LOK SABHA ELECTION</u>
V	Date of declaration of result	<u>16-05-2014</u>
VI	Name and Address of the Election Agent	<u>THANGJAKAM MISAQ, THANGKAMPAY, SAIKUL</u>
VII	If candidate is set up by a political party, please mention the name of the political party.	<u>INDIAN NATIONAL CONGRESS.</u>
VIII	Whether the party is a recognized political party	<input checked="" type="checkbox"/> Yes/No

Date:

Place:



Signature of the Candidate

Name THANGSO BAITE


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

Sl. No.	Particulars	Amt. Incurred/Auth. By Candidate/Election Agent (In Rs.)	Amt. Incurred/Auth. By Pol. Party (In Rs.)	Amt. Incurred/Auth. 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)	1,35,661.7	1,34,430	NA	2,70,091.7
	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)				
II	Campaign materials other than those used in public meeting, rally, procession etc. mention in S.No. I above (Enclose as per Schedule – 3)	3,96,074	96,000	NA	4,92,074
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)				
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	11,38,214.3	NA		11,38,214.3
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	8,69,500	NA		8,69,500
VI	Any Other campaign expenditure	6,358	NA		6,358
	Grand Total	25,45,808	2,30,430		27,76,238

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PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	4,45,808/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule - 8)	2,30,430/-
III	Lump sum amount received from any person/ company/ firm/ associations/ body of (Enclose as per Schedule - 9)	21,00,000/-
	Total	27,76,238/-



Schedule – 1

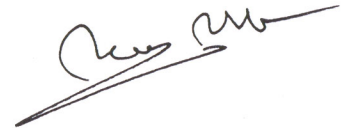
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)

Sl. 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	NA	NA	NA	
2	Erecting Stage; Pandal & Furniture, Fixtures, Poles etc.	23,730	3,990	19,740	
3	Arches & Barricades etc.	NA	NA	NA	
4	Flowers/Garlands	NA	NA	NA	
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	18,500	3,500	15,000	
6	Posters, hand bills, pamphlets, banners, Cutouts, hoardings	NILL	NILL	NILL	
7	Beverages like tea, Water, Cold drink, Juice etc.	2,23,361.7	1,28,171.7	95,190	
8	Digital TV- boards display, Projector display, tickers boards, 3D display	NILL	NILL	NILL	
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NILL	NILL	NILL	
10	Illumination items like serial lights, boards etc.	NILL	NILL	NILL	
11	Expenses on transport, Helicopter/ aircraft/ vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NILL	NILL	NILL	
12	Power consumption/ generator charges	NILL	NILL	NILL	
13	Rent for Venue	18,500	3,500	15,000	
14	Guards and Security Charges	NILL	NILL	NILL	
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NILL	NILL	NILL	
16	Others expenses	NILL	NILL	NILL	
	Total	2,70,091.7	1,35,661.7	1,34,430	

Schedule – 2

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

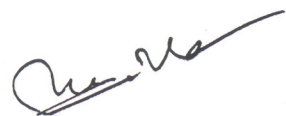
Sl.No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public, meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.	Remarks, if any
1	2	3	4	5
1				
2	ALL	ALL	ALL	
3				
4				
Total				



Schedule – 3

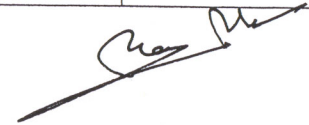
Details of expenditure on campaign materials, like handbills, pamphlets, posters, boardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display, 3D display etc. for candidate's election campaign (ie: other than those covered in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

Sl. No.	Nature of Expenses	Total Amount in Rs.	Source of Expenditure			Remarks, if any
			Amt. by Candidate/Agent	Amt. by Pol. Party	Amt. by Others	
1	2	3	4	5	6	7
1	Banner	65,780	65,780	-		
2	Cloths flag	1,18,500	22,500	96,000		
3	Printing	2,11,590	2,11,590	-		
4	Poster pasting	42,000	42,000	-		
5	Stationery	5,998	5,998	-		
6	Misc	48,206	48,206	-		
7						
8						
9						
10						
11						
12						
13						
14						
Total		4,92,074	3,96,074	96,000		



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							
Sl. 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 others
1	2	3	4	5	6	7	8
1							
2							
3							
4							
5							
Total							



Schedule – 5

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

Sl. No.	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total Amount 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	MN05A, 5093	40,950	28,289.84	2400	21	71,639.84			
2	MN01K, 5494	42,900	29,565.88	2520	22	74,985.88			
3	MN03P, 1695	42,900	28,072.88	2520	22	73,492.88			
4	MN04A, 7070	39,000	27,013.8	1800	20	67,813.8			
5	MN05, 5743	1,11,600	66,589.04	6240	52	1,84,429.04			
6	MN01K, 6635	1,02,600	67,725.28	6720	56	1,77,045.28			
7	MN04A, 6840	39,750	19,207.8	2520	22	61,477.8			
8	MN04A, 7655	39,000	25,520.8	1680	20	66,200.8			
9	MN02A, 5535	31,200	20,416.64	1200	16	52,816.64			
10	MN01K, 0839	17,400	8,536.8	1440	12	27,376.8			
11	MN05A, 4649	34,200	15,793.08	2280	19	52,273.08			
12	MN07I, 1887	21,450	15,529.44	1200	11	38,179.44			
13	MN03P, 1382	21,450	14,036.44	1200	11	36,686.44			
14									

Schedule – 5

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

Sl. No.	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total Amount 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	MN02A, 220F	21,450	14,036.44	1200	11	36,686.44	36,686.44		
2	MN05A, 4034	17,550	11,484.36	1080	9	30,114.36	30,114.36		
3	MN04A, 7166	17,550	11,484.36	1080	9	30,114.36	30,114.36		
4	MN04A, 4750	33,150	21,691.3	2040	17	56,881.3	56,881.3		
5									
6	Total	6,74,100	4,24,994.3	39,120	-	11,38,214.3	11,38,214.3		
7									
8									
9									
10									
11									
12									
13									
14									

Schedule - 6

Details of expenditure on campaign workers/agents

Sl. No.	Date and Venue	Expenses on Campaign worker			Total Amount incurred/author. In Rs.	Source of Expenditure		
		Nature of Expenses	Qty.	No. of workers/agent		Amt. by candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1.	06-04-14 Churachandpur	Campaign workers honorarium/salary etc.	500	296	1,48,000	1,48,000	NA	NA
2.	06-04-14 Senapati	Campaign workers honorarium/salary etc.	500	192	96,000	96,000	NA	NA
3	06-04-14 Chandel	Campaign workers honorarium/salary etc.	500	130	65,000	65,000	NA	NA
4	06-04-14 Ukhrul	Campaign workers honorarium/salary etc.	500	191	95,500	95,500	NA	NA.
5.	06-04-14 Kangpokpi	Campaign workers honorarium/salary etc.	500	145	72,500	72,500	NA	NA.
6.	06-04-14 Thoubal	Campaign workers honorarium/salary etc.	500	292	1,46,000	1,46,000	NA	NA.
		Boarding						
		Lodging						
		Others						

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Schedule - 6

Details of expenditure on campaign workers/agents

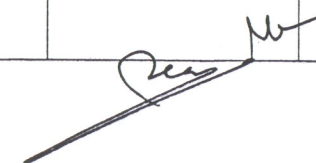
Sl. No.	Date and Venue	Expenses on Campaign worker			Total Amount incurred/author. In Rs.	Source of Expenditure		
		Nature of Expenses	Qty.	No. of workers/agent		Amt. by candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
7	06-04-14 Tamenglong	Campaign workers honorarium/salary etc.	163 500	163	81,500	81,500	NA	NA
8	11-04-14 Pallel	Campaign workers honorarium/salary etc.	1000	2	2,000	2,000	NA	NA
9	11-4-14 Kazong	Campaign workers honorarium/salary etc.	1000	2	2,000	2000	NA	NA
10	11-4-14 Sanakerthel	Campaign workers honorarium/salary etc.	1000	2	2000	2000	NA	NA
11	11-4-14 Lambuang	Campaign workers honorarium/salary etc.	1000	2	2000	2000	NA	NA
12	15-5-14 Thoubal	Campaign workers honorarium/salary etc.	1500	28	28,000	28,000	NA	NA
		Boarding						
		Lodging						
		Others						

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Schedule – 6

Details of expenditure on campaign workers/agents

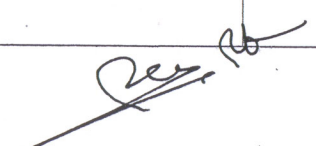
Sl. No.	Date and Venue	Expenses on Campaign worker			Total Amount incurred/author. In Rs.	Source of Expenditure		
		Nature of Expenses	Qty.	No. of workers/agent		Amt. by candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
13	15-5-14 Churachandpur	Campaign workers honorarium/salary etc.	1500	15	22,500	22,500	NA	NA
14	15-5-14 Tamenglong	Campaign workers honorarium/salary etc.	1500	14	21,000	21,000	NA	NA
15	15-5-14 Jiribam	Campaign workers honorarium/salary etc.	1500	5	7,500	7,500	NA	NA
16.	15-5-14 Kangpokpi	Campaign workers honorarium/salary etc.	1500	15	22,500	22,500	NA	NA
17.	15-5-14 Senapati	Campaign workers honorarium/salary etc.	1500	15	22,500	22,500	NA	NA
		Campaign workers honorarium/salary etc.						
		Boarding						
		Lodging						
		Others						



Schedule - 6

Details of expenditure on campaign workers/agents

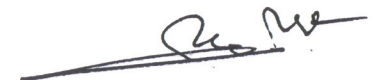
Sl. No.	Date and Venue	Expenses on Campaign worker			Total Amount incurred/author. In Rs.	Source of Expenditure		
		Nature of Expenses	Qty.	No. of workers/agent		Amt. by candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
18	15-5-14 Ukhoul	Campaign workers honorarium/salary etc.	1500	11	16,500	16,500	NA	NA
19	15-5-14 Changal	Campaign workers honorarium/salary etc.	1500	11	16,500	16,500	NA	NA
		Campaign workers honorarium/salary etc.						
		Campaign workers honorarium/salary etc.						
		Campaign workers honorarium/salary etc.						
		Campaign workers honorarium/salary etc.						
		Boarding						
		Lodging						
		Others						



Schedule - 7

Details of Amount of own fund used for the election campaign

Sl. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	24-3-14		By withdrawal Form SB1	2,00,000	
2	26-3-14		By withdrawal Form SB1	10,000	
3	27-3-14		By withdrawal Form SB1	1,50,000	
4	31-3-14		By withdrawal Form SB1	70,000	
5	02-4-14		By withdrawal Form SB1.	15,808	out of 70,000 withdrawn by 15,808/- is candidate own cash.
6					
7					
8					
9					
10					
11					
12					
13					
14					
Total				4,45,808	



Int. Rate : 4.00 % p.a.

Nominee Name :

Statement From 15/03/2014 to 08/05/2014

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
15/03/14	15/03/14	CREDIT NEW ACCOUNT			1000.00	1000.00Cr
15/03/14	15/03/14	MCC ISSUE		90.00		910.00Cr
22/03/14	22/03/14	CREDIT			20000.00	20910.00Cr
		TRF				
24/03/14	24/03/14	CREDIT			300000.00	320910.00Cr
		TRF				
24/03/14	24/03/14	CSH WDL		200000.00		120910.00Cr
		CASH WDL SELF				
26/03/14	26/03/14	CSH WDL		10000.00		110910.00Cr
		CASH WDL SELF				
27/03/14	27/03/14	CSH DEP			200000.00	310910.00Cr
		CASH DEPOSIT MANGKHO				
27/03/14	27/03/14	CSH WDL		150000.00		160910.00Cr
		CASH WDL SELF				
31/03/14	31/03/14	CSH DEP			2000000.00	2160910.00Cr
		CASH DEPOSIT TONGKHO				
31/03/14	31/03/14	CSH WDL		70000.00		2090910.00Cr
		CASH WDL SELF				
02/04/14	02/04/14	CSH WDL		70000.00		2020910.00Cr
		CASH WDL SELF				
03/04/14	03/04/14	CSH WDL		500000.00		1520910.00Cr
		CASH WDL SELF				
03/04/14	03/04/14	DEBIT		102.00		1520808.00Cr
		SB AC STMT CHARGES				
04/04/14	04/04/14	DR THRU CHQ	400302	100000.00		1420808.00Cr
		SB Multicity Cheque				
		SBI TRF TO NRI EME				
04/04/14	04/04/14	CAS CASH CHEQUE	400303	90000.00		1330808.00Cr
		SB Multicity Cheque				
		Paid to SELF				
05/04/14	05/04/14	CAS CASH CHEQUE	400304	700000.00		630808.00Cr
		SB Multicity Cheque				
		Paid to SELF				
05/04/14	05/04/14	CLG CHQ DEBIT	400301	196000.00		434808.00Cr
		SB Multicity Cheque				
		CARRIED FORWARD :				4,34,808.00Cr

Statement Summary

Dr. Count 12

Cr. Count 5

20,06,192.00

25,21,000.00

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

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				434808.00Cr
07/04/14	07/04/14	SBI CLG CAS CASH CHEQUE SB Multicity Cheque Paid to THANGPAO HAO	400306	90000.00		344808.00Cr
08/04/14	08/04/14	CAS CASH CHEQUE SB Multicity Cheque Paid to SELF	400307	70000.00		274808.00Cr
08/04/14	08/04/14	DR THRU CHQ SB Multicity Cheque SBI TRF	400305	50000.00		224808.00Cr
09/04/14	09/04/14	CAS CHQ XFER WD SB Multicity Cheque FRM	400308	50000.00		174808.00Cr
25/04/14	25/04/14	CAS CASH CHEQUE SB Multicity Cheque Paid to SELF	400309	100000.00		74808.00Cr
02/05/14	02/05/14	CSH DEP CASH DEPOSIT SELF			100000.00	174808.00Cr
08/05/14	08/05/14	CAS CASH CHEQUE SB Multicity Cheque Paid to SELF	400310	100000.00		74808.00Cr
		CLOSING BALANCE :				74,808.00Cr

Statement Summary

Dr. Count 18	Cr. Count 6	25,46,192.00	26,21,000.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***