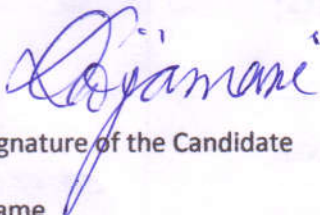


ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I		
I	Name of the Candidate	Dr. Nameirakpam Dwijamani Singh
II	Number and name of Constituency	10- Uripok
III	Name of State/Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	General Election to 11- Manipur Legislative Assembly 2017
V	Date of declaration of result	11 th March, 2017
VI	Name and Address of the Election Agent	Thokchom Yumjao Singh
VII	If candidate is set up by a political party, Please mention the name of the political party	Bharatiya Janata Party
VIII	Whether the party is a recognised political party	Yes

Date:

Place:



Signature of the Candidate

Name

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
Sl. No.	Particulars	Amt. Incurred / Auth. by Candidate / Election agent(in Rs.)	Amt. Incurred/ authorize d by Pol. Party (in Rs.)	Amt. Incurred / authorize d 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)	838200.00	Nil	Nil	838200.00
	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)	24738.00	Nil	Nil	24738.00
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)	Nil	30000.00	Nil	30000.00
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)	106842.00	Nil	Nil	106842.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	135000.00	Nil	Nil	135000.00
VI	Any other campaign expenditure	Nil	Nil	Nil	Nil
	Grand Total	1104830.00	30000.00	Nil	1134830.00

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)	Rs. 69978.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	Rs. 1000000.00
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)	90000.00
	Total	1159978.00

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भारतीय गैर न्यायिक

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रु.10



TEN
RUPEES
Rs.10

INDIA NON JUDICIAL

BEFORE THE NOTARY/OATH COMMISSIONER (JUDL), MANIPUR AT IMPHAL

मणिपुर मणिपुर MANIPUR

AFFIDAVIT

00AA 802137

Before the District Election Officer Imphal West District

I, Dr. Nameirakpam Dwijamani Singh, son of (L) Nameirakpam Thambaljao Singh, aged about 59 years resident of Uripok Yambem Leikai, P.O. & P.S. Imphal, Imphal West District, Manipur-795001 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 11th Legislative Assembly of Manipur from 10-Uripok Assembly constituency, the result of which was declared on 11-03-2017 (11th March, 2017).
- (2) That I/my election agent kept a separate and correct account of all expenditure incurred/ authorised by me/ my election agent in connection with the above election between (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.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised 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 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 authorised 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.

Nameirakpam Dwijamani Singh
Deponent

Solemnly affirm/sole by Dr. Nameirakpam Dwijamani Singh Arthur at Imphal, on this 4th day of April, 2017 before me.

(Y Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

Solemnly affirm before me on...
at...
Dependent who is identified by...
The Dependent Seems to understand the contents fully well on their being read over and explained to him.

by-*Kh. Biren Singh*
B.Sc. LL.B. Advocate
Imphal West

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)					
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	Nil	Nil	Nil	Nil
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	32812.00	32812.00	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.	23800.00	23800.00	Nil	Nil
6	Posters, hand bills, pamphlets, Banners, Cut- outs, hoardings	11685.00	11685.00	Nil	Nil
7	Beverages like tea, Water, cold drink, juice etc.	262700.00	262700.00	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	Nil	Nil	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	507203.00	507203.00	Nil	Nil
	Total	838200.00	838200.00	Nil	Nil

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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	25-02-2017 Langjing Achouba	Shri Narendra Modi and other National Leaders	Rs.24788.00				
Total			Rs.24788.00				
Schedule-3							
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)							
Sl. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any	
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others		
1	2	3	4	5	6	7	
1	Flags-1500	7500.00	7500.00	Nil	Nil		
2	Mufflers-1500	7500.00	7500.00	Nil	Nil		
3	Badge-1500	7500.00	7500.00	Nil	Nil		
4	Caps-1500	7500.00	7500.00	Nil	Nil		
Total		30000.00	30000.00				
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	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total :		Nil		Nil	Nil	Nil	Nil

Signature

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 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	MN01-3697	1212.00	618.00	158.00	18-days	35784.00	35784.00	NIL	NIL
2	MN01X-7671	1837.00	356.00	158.00	18-days	42318.00	42318.00	NIL	NIL
3	MN01G-5400	657.00	401.00	160.00	16-days	19488.00	19488.00	NIL	NIL
4	MN01S-7641	Self	356.00	158.00	18-days	9252.00	9252.00	NIL	NIL
Total						106842.00	106842.00	NIL	NIL

Schedule- 6								
Details of expenditure on Campaign workers / agents								
Sl.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	5	6	7	8
1	10-2-17 To 11-3-17 (30-days)	Campaign workers honorarium/ salary etc.	150	30 nos.	135000.00	135000.00	Nil	Nil
2		Boarding	Nil	Nil	Nil	Nil	Nil	Nil
3		Lodging	Nil	Nil	Nil	Nil	Nil	Nil
4		Others	Nil	Nil	Nil	Nil	Nil	Nil
Total					135000.00	135000.00		

Signature

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	09-02-17		Withdrawal Form	15000.00	Misc. expenses
2	17-02-17		Withdrawal Form	24000.00	Misc. expenses
3	20-02-17		Withdrawal Form	24000.00	Misc. expenses
4	21-02-17		Withdrawal Form	100000.00	Misc. expenses
5	23-02-17		Withdrawal Form	100000.00	Misc. expenses
6	27-02-17		Withdrawal Form	400000.00	Misc. expenses
7	01-03-17		245176	60000.00	Loan Repayment
8	01-03-17		245177	30000.00	Loan Repayment
9	08-03-17		245178	100000.00	Misc. expenses
10	11-03-17		245179	140000.00	Misc. expenses
11	11-03-17		245180	100000.00	Misc. expenses
Total	Ten Lakhs Ninety three thousand only.			1093000.00	

Total : 1093000.00

(-) 1000000.00 (Party Fund)

Total : 93000.00

(-) 10000.00 (S/D refundabale)

Total : 83000.00

(-) 13022.00 (Cash in hand as part -b)

Total : Rs. 69978.00 (Total amount of own fund used)

(Sixty Nine thousand Nine hundred seventy eight)

Signature

Schedule- 8							
Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer							
Sl.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	Bharatiya Janata Party	21-02-17	Nil	RTGS	1000000.00		
2	Nil	Nil	Nil	Nil	Nil		
3	Nil	Nil	Nil	Nil	Nil		
4	Nil	Nil	Nil	Nil	Nil		
Total: Ten Lakhs Only					1000000.00		
Schedule- 9							
Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc							
Sl.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, if any
1	S. Sanayamba Singh	10.02.17	60000.00	Nil	Temp. Loan	60000.00	Refunded on 01.03.17
2	L. Mocha Singh	16.02.17	30000.00	Nil	Temp. Loan	30000.00	Refunded on 01.03.17
Total:			90000.00			90000.00	

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.

Boyanani

STATE BANK OF INDIA
 PAONABAZAAR (IMPHAL)
 PAONABAZAAR (IMPHAL)
 IMPHAL
 Branchcode 7440
 Branchphone 2459980
 IFSC: SBIN007440
 MICR: 795002004
 Account No. 36531024169
 Product CA-GEN-PLIWD-NONRURAL-IMR
 Currency INR

Dr. NAMEIRAKPAM DUJAMANI SINGH
 URIPOMAMBELEIKAI

IMPHAL: 795001

Date: 07/04/2017 QR: 13:42:12 E-iii
 Cleared Balance: 21119500Cr Un-cleared Amount: 000

+MOD Bal Limit: 000 Drawn Power: 000

Interest: 16.70% Pa. Nominee Name: SUSHILBAISHRAM

Statement from 09/02/2017 to 07/04/2017 Page 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
09/02/17	09/02/17	OWN CHQ XFER DP	197487		5000.00	5000.00Cr
		TRF FR 0010383461813				
09/02/17	09/02/17	OWN CHQ XFER DP	197488		300000.00	305000.00Cr
		TRF FR 0010383461813				
09/02/17	09/02/17	CSH WDL		15000.00		290000.00Cr
		CASH WITHDRAWAL SELF				
09/02/17	09/02/17	MCC ISSUE		115.00		289885.00Cr
10/02/17	10/02/17	MCC ISSUE		57.50		289827.50Cr
17/02/17	17/02/17	CSH WDL		24000.00		265827.50Cr
		CASH WITHDRAWAL SELF				
20/02/17	20/02/17	CSH WDL		24000.00		241827.50Cr
		CASH WITHDRAWAL SELF				
21/02/17	21/02/17	CSH WDL		100000.00		141827.50Cr
		CASH WITHDRAWAL SELF				
21/02/17	21/02/17	DEP TFR			1000000.00	1141827.50Cr
		04430 PAYMENT SYSTEM				
		RTGS UTR NO: UTBIRS2				
		TRF FR 3199859044307				
		RTGS UTR NO: UTBIRS2				
23/02/17	23/02/17	CSH WDL		100000.00		1041827.50Cr
		CASH WITHDRAWAL SELF				
27/02/17	27/02/17	CSH WDL		400000.00		641827.50Cr
		CASH WITHDRAWAL SELF				
08/03/17	08/03/17	CAS CASH CHEQUE	245178	100000.00		541827.50Cr
		CA Multicity Cheque				
		CASH WITHDRAWAL BY C				
12/03/17	12/03/17	AC KEEPING FEES		632.50		541195.00Cr
07/04/17	07/04/17	CAS CASH CHEQUE	245179	140000.00		401195.00Cr
		CA Multicity Cheque				
		G ANIL				
07/04/17	07/04/17	CAS CASH CHEQUE	245176	60000.00		341195.00Cr
		CA Multicity Cheque				
		S SANAYAMBA				
07/04/17	07/04/17	CAS CASH CHEQUE	245180	100000.00		241195.00Cr
		CA Multicity Cheque				
		G ANIL				
		CLOSING BALANCE :				2,41,195.00Cr

Statement Summary
 Dr: Count 13 Cr: Count 13 10,63,805.00 13,05,000.00

*Attested
 Dr. Jayan*

Contd

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 PAONABAZAAR (IMPHAL)
 PAONABAZAAR (IMPHAL)
 IMPHAL
 Branch Code 7440
 Branch Phone 2459980
 IFSC: SBIN0007440
 MICR: 795002004

Dr. NAMEIRAKPAM DUJAMANI SINGH
 URIPOMANDENLEIKAI

Account No. 36531024169
 Product CA-GEN-PURIND-NONRURAL-INDR
 Currency INR

IMPNAME: 795001

Date 07/04/2017 QR 13:42:12 E-Kit
 Cleared Date 21119500Cr Un-cleared Amount 000

+MOD Bal 000
 Limit 000 Drawn Power 000

Interest 1670% Pa. Nominee Name SUSHILBAISHRAM

Statement from 09/02/2017 to 07/04/2017 Page 2

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				241195.00Cr
07/04/17	07/04/17	CAS CASH CHEQUE CA Multicity Cheque L MOCHA	245177	30000.00		211195.00Cr

CLOSING BALANCE : 2,11,195.00Cr

Statement	Dr Count	Cr Count	10,93,805.00	13,05,000.00
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Caution: This statement is prepared by computer. It is not subject to audit. Please check the total with the cash book.
 END OF STATEMENT

Attested
Dujamani
 7.