

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I.	Name of the Candidate	Rajkumar Imo Singh.
II.	Number and name of Constituency	11-Sagolband Assembly Constituency.
III.	Name of State / Union Territory	Manipur.
IV.	Nature of Election (Please mentioned whether General Election to State Assembly / Lok Sabha Bye-election)	11-Manipur Legislative Assembly Election.
V.	Date of declaration of result	11/03/2017.
VI.	Name and Address of the Election Agent	Rajkumar Momocha Singh Sagolband Bijoy Govinda Mamang Leikai.
VII.	If candidate is set up by a political party, Please mention the name of the Political party	Indian National Congress.
VIII.	Whether the party is a recognised Political party	Yes.

Date : 10-04-2017

Place : Imphal



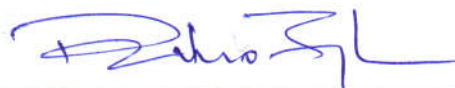
Signature of the Candidate

Name : Rajkumar Imo Singh

ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

PART - II

Sl. 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. :				
	1.a: Expenses in public meeting, rally, procession etc.(ie: other than the ones with Star Campaigners of the political party. (enclose as per Schedule - I)	201932	35667	-	2,37,599
	1.b: Expenditure in public meeting rally, procession etc. with the Star Campaigners (s) (ie: other than those for general party propaganda) (Enclose as per Schedule - 2)	-	18,564	-	18,564
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. I above (Enclose as per Schedule - 3)	-	-	-	-
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)	2,03,376	-	-	2,03,376
V	Expenses of campaign workers/agents (enclose as per Schedule - 6)	-	-	-	-
VI	Any other campaign expenditure				
	GRAND TOTAL	4,05,308	54,231	-	4,59,539



ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

PART - III

Sl. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	4,05,308
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule - 8) <i>(in kind)</i>	54,231
III	Lump sum amount received from any person/company/fairm/ associations/body of persons etc. as loan, gift or donation etc.. (Enclose as per schedule - 9)	1,55,000
TOTAL		5,60,308 6,14,539

*Received
in kind*

Note : Temporary loan of Rs. 1,55,000/- was refunded as per schedule - 9.



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Rs.20

TWENTY RUPEES

INDIA NON JUDICIAL

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

MANIPUR

AFFIDAVIT

00AA 964226

Before the District Election Officer Imphal West, Manipur.

I, **Rajkumar Imo Singh**, Son of (Late) R.K. Jaichandra Singh, aged about 39.... years resident of Sagolband Bijoygovinda Mamang 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 11 –Sagolband 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 10-02-2017 (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.
- (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.

[Signature]
Deponent

Solemnly affirm/sole by **Rajkumar Imo Singh** at Imphal, on this 7th day of April, 2017 before me.

By:

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

[Signature]
Sarabam Dhabajit
B.A. (Hons), M.A., LL.B., SCIT.
ADVOCATE
Lamphel, Super Market, Imphal.

10:40 am at the Court...
Dependent seems to understand the contents fully well on the spot, their being read and explained to him/her/itself.



Details of Election 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 other
1	2	3	4	5	6
1	Vehicles for transporting visitors.	-	-	-	-
2	Erecting Stage, Pandal & Furniture, Fixture, poles etc.	35,350	35,350	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers / garlands	-	-	-	-
5	Hiring Loud Speakers, Microphone, amplifiers, comparers etc.	60,000	60,000	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings.	2,288	2,288	35,667	-
7	Beverages like tea, Water, cold drink, juice etc.	28,166	28,166	-	-
8	Digital TV - boards display, projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	-	-	-
10	Illumination items like serial lights, boards etc.	-	-	-	-
11	Expenses on transport, Helicopter/ aircraft/vehicle/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner	-	-	-	-
12	Power consumption/generator charges	-	-	-	-
13	Rent for venue	-	-	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Other expenses	76,128	76,128	-	-
	Total	2,01,932	2,01,932	35,667	

2,37,599



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 Vanue	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
			Source of Expenditure			
			Amout by Candidate/ Agent	Amout by Political Party	Amout by Others	
1	28/02/17	Rahul Gandhi Visit (INC)	-	18,564	-	.
2			-	-	-	
3			-	-	-	
4			-	-	-	
5			-	-	-	
6			-	-	-	
7			-	-	-	
8			-	-	-	
9			-	-	-	
10			-	-	-	
11			-	-	-	
12			-	-	-	
13			-	-	-	
14			-	-	-	
15			-	-	-	
Total			-	18,564	-	



Schedule - 3

Details of expenditure on campaign materials, like handbills, pamphlets, poster, hoardings, 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.	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						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
	Total					

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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

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 charge/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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	Total						

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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.	Sources 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	Xylo MN06L-7001	1,837	210	153	2	4,400	4,400	-	-
2	Xylo MN06L-7001	Self	210	153	18	6,534	6,534	-	-
3	Pajero MN05A-5991	1,837	210	153	23	50,600	50,600	-	-
4	Bolero MN01G-7001	1,488	210	153	14	25,914	25,914	-	-
5	Scorpio MN03A-7001	1,837	210	153	12	26,400	26,400	-	-
6	Bolero MN01G-7721	1,488	210	153	12	22,212	22,212	-	-
7	Tata Sumo MN01S-2887	918	210	153	1	1,281	1,281	-	-
8	Gypsy A/F	1,212	430	153	27	48,465	48,465	-	-
9	Gypsy MN04A-8809	1,212	430	153	9	16,155	16,155	-	-
10	Maruti Van MN01AK 0652	832	430	153	1	1,415	1,415	-	-
11	-	-	-	-	-	-	-	-	-
12	-	-	-	-	-	-	-	-	-
13	-	-	-	-	-	-	-	-	-
14	-	-	-	-	-	-	-	-	-
15	-	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	2,03,376	-	-

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/ agent		Amt. By Candi- date/ agent	Amt. By Pol. Party	Amt. By Others
1	2	3a	3b	3c	6	7	8	9
1		Campaign workers honorarium/salary etc.						
2		Boarding						
3		Lodging						
4		Others						
	Total							

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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	14/02/2017	-	385177	1,55,000	
2	17/02/2017	-	385176	45,000	
3	23/02/2017	-	385178	1,00,000	
4	26/02/2017	-	385181	6,000	
5	27/02/2017	-	385180	6,000	
6	01/03/2017	-	385182	6,000	
7	02/03/2017	-	385183	6,000	
8	03/03/2017	-	385195	35,000	
9	04/03/2017	-	385196	14,696	
10	04/03/2017	-	385197	9,696	
11	04/03/2017	-	385198	11,904	
12	04/03/2017	-	385199	14,696	
13	04/03/2017	-	395200	11,904	
14	09/03/2017	-	385184	1,50,000	
	Total	-	-	5,71,896	

Less cash in hand (-)	1,56,588	(as per Paart-B)
	<u>4,15,308</u>	
Less Security Deposit refundable (-)	10,000	
Total election Expenditure from his own fund	<u>4,05,308</u>	

Rupees Four lakh five thousand three hundred and eight only.

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	2	3	4	5	6	7
1						
2						
3						
4						
	Total					

[Handwritten Signature]

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 wheather loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	Rajkumar Imo Singh	10/02/17	35,000	385177	Temporary Loan	35,000	Refunded on 14/02/17 by cheque no. 385177
2	Rajkumar Imo Singh	11/02/17	20,000	-do-	- do-	20,000	
3	Rajkumar Imo Singh	12/02.17	1,00,000	-do-	- do-	1,00,000	
4	-	-	-	-	-	-	
	Total					1,55,000	

USEFUL HINTS

Please

- Avail Nomination facility
- Get Pass-book updated regularly
- Avail standing intruction facility
- Do not put signature anywhere on Pass-book
- DO NOT FOLD THE PASS-BOOK



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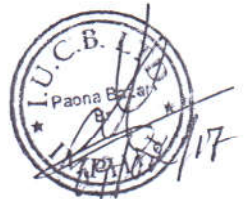
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RAJKUMAR IMO SINGH

SAGOLBAND BIJOY GOVINDA
SAGOLBAND BIJOY GOVINDA
IMPHAL - 795001

09-02-2017



Branch Manager

DATE	PARTICULARS	CHEQUE NO.	WITHDRAWAL	DEPOSIT	BALANCE	INTL
09-02-2017	BY CSH		0.00	5000.00	5000.00 Cr	
10-02-2017	TO TRF :-004/965/1		65.00	0.00	4935.00 Cr	
14-02-2017	BY CLR :(036281)	036281	0.00	200000.00	204935.00 Cr	
17-02-2017	TO CSH:385176	385176	45000.00	0.00	159935.00 Cr	
20-02-2017	TO CSH:385177	385177	155000.00	0.00	4935.00 Cr	
21-02-2017	BY CLR :(124962)	124962	0.00	150000.00	154935.00 Cr	
23-02-2017	BY CLR :385178	385178	100000.00	0.00	54935.00 Cr	
27-02-2017	BY CLR :(124964)	124964	0.00	300000.00	354935.00 Cr	
04-03-2017	TO TRF :-004/959/1		50.00	0.00	354885.00 Cr	
09-03-2017	TO CSH:385184	385184	150000.00	0.00	204885.00 Cr	
16-03-2017	TO CSH:385180	385180	6000.00	0.00	198885.00 Cr	
16-03-2017	TO CSH:385181	385181	6000.00	0.00	192885.00 Cr	
16-03-2017	TO CSH:385182	385182	6000.00	0.00	186885.00 Cr	
16-03-2017	TO CSH:385183	385183	6000.00	0.00	180885.00 Cr	
23-03-2017	TO CSH:385199	385199	14696.00	0.00	166189.00 Cr	
23-03-2017	TO CSH:385197	385197	9696.00	0.00	156493.00 Cr	

DATE	PARTICULARS	CHEQUE NO.	WITHDRAWAL	DEPOSIT	BALANCE	INTL
03-04-2017	TO CSH:385200	385200	11904.00	0.00	144589.00 Cr	
03-04-2017	TO CSH:385198	385198	11904.00	0.00	132685.00 Cr	
03-04-2017	TO CSH:385195	385195	35000.00	0.00	97685.00 Cr	
03-04-2017	TO CSH:385196	385196	14696.00	0.00	82989.00 Cr	