# Annexure- 15

	ABSTRACT STATEM	ENT OF ELECTION EXPENSES
		PART-I
I	Name of the Candidate	SHRI LANGPOKLAKPAM JAYANTAKUMAR SINGH
II	Number and name of Constituency	12- Keishamthong
III	Name of State	Manipur
IV	Nature of Election	General election to State Assembly
V	Date of declaration of result	11th March, 2017
VI	Name and Address of the Election Agent	Shri M. Jagajit Singh, Kwakeithel Moirang Purel Leikai, Imphal- 795001
VII	If candidate is set up by a political party, Please mention the name of the political party	National Peoples Party
VIII	Whether the party is a recognized political party	Yes

Date: 07/04/2017

Place: Imphal

Signature of the Candidate

Name

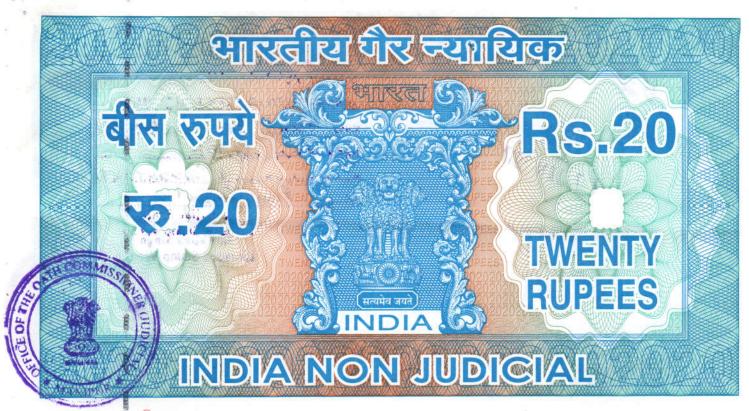
Name: Langpoklakpam Jayantakumar

Singh

SI.	Particulars	Amt. incurred/	Amt.	Amt. incurred	Total Election
No.		Auth. by Candidate/ Election agent ( in Rs.)	incurred authorized by Pol. Party ( in Rs.)	/authorized by others ( in Rs.)	expenditure (3)+(4)+(5)
1	2	3	4	5	6
1.	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-I)	1,99,928	0	0	1,99,928
	I. b. Expenditure in public meeting rally, procession etc. with the Star Campaigner(s)9 i.e. other than those for general party propaganda) (Enclose as per Schedule- 2)	0	0	0	0
П.	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in sl. No. I above 9 Enclose as per Schedule-3)	1,17,300 (41,700+75,600)	0	0	1,17,300 (41,700+75,600)
III.	Campaign through print and electronic media including able network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	0	0	0	0
IV.	Expenditure on campaign vehicles, used by candidate (Enclose as per schedule-5)	1,21,886	0	0	1,21,886
V.	Expenses of campaign workers/agents (Enclose as per Schedule-6)	0	0	0	0
VI.	Any other campaign expenditure	1,25,998	0	0	1,25,9978
	Grand Total	5,65,112	0	0	5,65,112

Sl.	Particulars	Amount (in Rs.)
No.		
1	2	3
I.	Amount of own fund used for the election campaign	4,95,000
	(Enclose as per Schedule- 7)	
II.	Lump sum amount received from the party(ies) in cash or Cheque etc. (Enclose as per	0
	Schedule -8)	
III.	Lump sum amount received from any person/company firm/association/ body of persons	2,00,000
	(Enclose as per Schedule-9)	
	Total	6,95,000

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BEFORE THE OATH COMMISSIONER, MANIPUR AT IMPRIAL 951398

Affidavit of Shri L. Jayantakumar Singh, S/O (L) Dr. L. Bhagyachandra Singh

f, LANGPOKLAKPAM JAYANTAKUMAR SINGH, S/O (Late) Dr. L. Bhagyachandra Singh, aged 55 years, r/o Pishumthong Oinam Leikai, P.O. Imphal, P.S. Singjamei, District- Imphal West, Manipur do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election to the Legislative Assembly of Manipur from 12- Keishamthong Assembly constituency, the result of which was declared on 11th March, 2017.
- (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 13<sup>th</sup> February to 11<sup>th</sup> March, 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.

14 Iboyama Singn Date Commissioner (Judiciai) Manipur Mandapola Just.

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- (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 associations/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 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.

By:

Advocate

(L. Jayantakumar Singh)

Deponent

in the country and the fore me on the stand who is Identified to him.

Solemnly affirmed before me on the stand who is Identified to him.

In the country affirmed before me on the stand the contents fully well on their being read over and explained to him.

H. Iboyaima Singn Oath Commissioner (Judicia:) Manipur

#### Schedules- 1 to 9

## Details of Elections Funds and Expenditure of Candidate

	(Expenses in public meeting, rally, procession etc. ( i.	chedule- I	se with Star Campa	igners of the Poli	tical party)
Sl. No.	Nature of Expenditure	Total Amount in	Source of Expend		iicai paity)
110.		Rs.	Amt. incurred/Auth. By Candidate/ agent	Amt. incurred/by Pol. Party with name	Amt. incurred by others`
1	2	3	4	5	6
	Vehicles for transporting visitors	0	0	0	0
2.	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	51,790	51,790	0	0
3.	Arches & Barricades etc.		10, 5	0	0
4.	Flowers/garlands	0	0	0	0
5.	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	55,000	55,000	0	0
6.	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	13716	13716	0	0
7.	Beverages like tea, water, cold drink, juice, grand feasts on the day of result declaration etc.	21.500	21,500	0	0
8.	Digital T.V boards display, Projector display, tickers boards, 3D display	19000	19,000	0	0
9.	Expenses on celebrities, payment to musicians, other artists remuneration etc.	0	0	0	0
10.	Illumination items like serial lights, boards etc.	0	0	0	0
11.	Expenses on transport, Helicopter/aircraft/ vehicles/boats etc. charges (for self, celebrity or any other campaigners other than Star Campaigner)	٥١,٠	.,	0	0
12.	Power consumption/generator charges	9500	6500	0	0
13.	Rent for venue	5000	5000	0	0
14.	Guards & security charges	0	0	0	0
15.	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	0	0	0	0
16.	Meetings Meetings	., 0	., 0	0	0
17.	Donation	0	500	0	0
18.	Nomination fee	0.000		0	0
19.	Grocery & Stationery	:0,0 <b>6</b>	0	0	0
20.	Cloth flags donated by parent party (National Peoples Party)		1.2.2.0.0	0	0
20	Misc.	25,422	35,422	0	0
	Total	199928	199,928	0	0



SI. No.	al party propaganda)  Date and Venue	Name of the Star Campaigner(s) & Name of the Party	Amount of Exp procession etc. w to the candidate propaganda) in Rs	Remarks, if any		
1	2	3		5		
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	11
1.	1-waysayaya	Nil	VIK	0	0	
2.	2	Nil	NPL	0	0	
3.	2.02.20	Nil	NIE	0	0	
4.	Linuarity /	Nil	Wic 590	0	0	
5.	Note 2014	Nil	Wic 850	0	0	
6.	and a discours	Nil	An E	0	0	
	Total	N, I	1,001	0	0	

Sched				1 1 1		P1	des	
and au	s of expenditure on campai udio cassettes, CDs/DVDs, ign (i.e. other than those co	Loud speakers, ampl	ifiers, digital TV/b	oard display, 3 D	display etc. for ca	es & arcnes, vandidate's ele	ction	
SI. No.	Nature of Expenses	Total Amount in Rs.		Source of Expenditure				
	, ,		Amount by Candidate/Agent	Amount by Political Party	Amount by Others			
1	2	3	4	5	6	7		
1.	Cloth Flags	75,600	0	75,600	0	Lymna i	1 .	
2.	Gates	19,000	19,000	0	0			
3.	Loud Speaker	10,000	10,000	0	0	11.00		
4.	Poster & Banner	12,700	12,700	0	0	6		
	Total	1,17,300	41,700	75,600	0			



Details	ule -4 Nil s of expenditu r candidate	re on campaign through	print and electronic med	lia including cabl	e network, bulk	SMS or internet	or social media	
SI. No.	Nature of medium Name and address of medium media provider		Name & address of agency, reporter,	Total Amount in Rs.	Sources of Expenditure			
	(electroni c/print) and duration (print/electronic/sms/ voice/cable TV. Social media etc.	stringer, company or any person to whom charges /commission etc. paid/payable if any	Col. (3)+(4)	Amount by Candidate/Ag ent	Amount by Political Party	Amount by Others		
1	2	3	4	5	6	7	8	
	NIC	NIC	NIC	WIL	NAC	NIL	NIC	

Sched	ule- 5									
Detail	s of expenditure on carr	paign vehicle	(s) and poll	expenditure	on vehicle (	s) for candidate's	s election campaig	n		
SI. No.	Regn. No. of Vehicle & Type of	Hiring Charges of vehicle			No. of Days for	Total amt.		Source of Expenditure		
924-930-55914	Vehicle	Rate for Hiring of vehicle/ maintenan ce	Fuel charges (If not covered under Hiring)	Driver's charges ( If not covered under hiring)	which used	In Rs.	Amt. by candidate/agent	Amt. by Pol. Party	Amt. by others	
1	2	3	4	5	6	7	8	9	10	
1.	MN-01 AK-2167, Maruti Gypsy	26,664 @ 1212	13,800	3,366	22	43,830	43,930	0	0	
2.	MN-06-L 9221	Rs. 18,414 @ 837	11,062	3,366	22	32,842	32,842	0	0	
3.	AS01-AB-0685, Maruti Van	Rs. 14,229 @ 837	15,210	2,601	17	32,040	32,040	0	0	
4.	MN-01G-2752 Maruti Gypsy	Owned	9,808	3,366	22	13,174	13,174	0	0	
	Total	59,307	49,880	12,699		1,21,886	1,21,886	0	0	



Schedule-	. 6							
Details of	expenditure on	Campaign wo	rkers/agents	Nil				
Sl. No.	venue Nature of Qty.	Expenses on Campaign workers		Total amt.	Sources of Expenditure			
		No. of workers/agents	incurred/auth. In Rs.	Amt. by candidate/agent	Amt. by Pol. Party	Amt. by others		
	NIC	MIL	ML	MIL	MIL	ML	MIL	MC

Detail	s of Amount of o	wn fund used for th	e election campaign		
SI. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1.	16.02.2017	10,000	By withdrawal form from Manipur Rural Bank, Kwakeithel Branch	10,000	
2.	17.02.2017	10,000	Cheque no. 52401	10.000	
3.	18.02.2017	30,000	Cheque no. 52402	30,000	
4.	21.02.2017	50,000	Cheque no. 52403	50,000	
5.	24.02.2017	25,000	Cheque no. 52404	25,000	
6.	27.02.2017	50,000	Cheque no. 52405	50,000	
7.	01.03.2017	50,000	Cheque no. 52406	50,000	
8.	01.03.2017	20,000	Cheque no. 52407	20,000	
9.	02.03.2017	50,000	Cheque no. 52408	50,000	
10.	03.03.2017	1,00,000	Cheque no. 52409	1,00,000	
11.	07.03.2017	50,000	Cheque no. 52410	50,000	
12.	09.03.2017	50,000	Cheque no. 52411	50,000	
	Total	4,95,000		4,95,000	

Schedule	e- 8					74
Details o	of Lump sum amount rece	eived from the pa	rty(ies) in cash or	Cheque or DD or by	Account Transfer-	NIL
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
	NIL	MIL	ML	NIL	NIC	NIL

Schedul										
Details of Lump sum amount received from any person/company/firm/association/body of persons etc. as loan, gift or donation										
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.	R.K. Bharati Devi	22.02.2017	1,00,000	029931 of UBI, Lamphel Branch	Donation	1,00,000				
2.	L. Shantakumar Singh	27.02.2017	1,00,000	025812 of Axis Bank, Imphal Branch	Donation	1,00,000				
	Total		2,00,000			2,00,000				

#### **Transactions Inquiry**







A/c. No	9011050001861	CCY / SOL ID	INR / 9011
Names	LANGPOKLAKPAM JAYANTA	KIIMAR STNGH	

GL Sub Head 14001 Balance 87,000.00 Cr
Opening Bal. 0.00 Cr Closing Bal. 87,000.00 Cr

 Opening Bal.
 0.00 Cr
 Closing Bal.
 87,000.00 Cr

 Float Balance
 0.00 Cr
 Funds In Clearing
 0.00

 Available Amt.
 87,000.00 Cr
 Eff. Available Amt
 87,000.00 Cr

 Cust. Status
 A/c. Open Date
 16-02-2017

 A/c. Status
 A Active
 A/c. Status Date
 16-02-2017

Last Purge Date 15-02-2017
Address PISHUMTHONG OINAM LEIKAI

IMPHAL WEST

City IMPHW IMPHAL-WEST State MN MANIPUR
Country IN INDIA Postal Code 795001

Phone No. 9436027494 / Telex No.

Email ID

Tran. Date	Value Date	Chq. No.	Withdrawl	Deposit	Balance	Narration
01-03-2017	01-03-2017	52407	20,000.00 Dr		87,000.00 Cr	TO Cash
01-03-2017	01-03-2017	52406	50,000.00 Dr		1,07,000.00 Cr	TO Cash \
01-03-2017	01-03-2017			1,00,000.00 Cr	1,57,000.00 Cr	OCC 925
27-02-2017	27-02-2017	52405	50,000.00 Dr	,	57,000.00 Cr	TO Cash
27-02-2017	27-02-2017			10,000.00 Cr	1,07,000.00 Cr	BY Cash
27-02-2017	27-02-2017			18,000.00 Cr	97,000.00 Cr	BY Cash
27-02-2017	27-02-2017			18,000.00 Cr	79,000.00 Cr	BY Cash
27-02-2017	27-02-2017			18,000.00 Cr	61,000.00 Cr	BY Cash
27-02-2017	27-02-2017			18,000.00 Cr	43,000.00 Cr	BY Cash
27-02-2017	27-02-2017			18,000.00 Cr	25,000.00 Cr	BY Cash
24-02-2017	24-02-2017	52404	25,000.00 Dr		7,000.00 Cr	TO Cash
21-02-2017	21-02-2017	52403	50,000.00 Dr		32,000.00 Cr	TO Cash
18-02-2017	18-02-2017	52402	30,000.00 Dr		82,000.00 Cr	TO Cash
18-02-2017	18-02-2017			19,000.00 Cr	1,12,000.00 Cr	BY Cash
18-02-2017	18-02-2017			19,000.00 Cr	93,000.00 Cr	BY Cash
18-02-2017	18-02-2017			19,000.00 Cr	74,000.00 Cr	BY Cash
18-02-2017	18-02-2017		:	9,000.00 Cr	55,000.00 Cr	BY Cash
18-02-2017	18-02-2017			18,000.00 Cr	46,000.00 Cr	BY Cash
18-02-2017	18-02-2017			18,000.00 Cr	28,000.00 Cr	BY Cash
17-02-2017	17-02-2017	52401	10,000.00 Dr		10,000.00 Cr	TO Cash
16-02-2017	16-02-2017		10,000.00 Dr		20,000.00 Cr	TO Cash
16-02-2017	16-02-2017			30,000.00 Cr	30,000.00 Cr	BY Cash

Salayan &

Last Purge Date

## **Transactions Inquiry**







A/c. No	90110 <b>50</b> 001861	S	CCY / SOL ID	INR / 9011	
Names	LANGPOKLAKPAM J	AYANTA KUM	AR SINGH		
GL Sub Head	14001		Balance	49,970.00 Cr	
Opening Bal.	57,000.00 Cr		Closing Bal.	49,970.00 Cr	
Float Balance	0.00 Cr		Funds In Clearing	0.00	
Available Amt.	49,970.00 Cr		Eff. Available Amt	49,970.00 Cr	
Cust. Status			A/c. Open Date	16-02-2017	
A/c. Status	A Active		A/c. Status Date	16-02-2017	

15-02-2017 PISHUMTHONG OINAM LEIKAI Address

IMPHAL WEST

MN MANIPUR City IMPHW IMPHAL-WEST State Postal Code 795001 IN INDIA Country

Phone No. Email ID

9436027494 / Telex No.

Tran. Date	Value Date	Chq.	Withdrawl	Deposit	Balance	Narration
06-04-2017	06-04-2017	52412	50,000.00 Dr		49,970.00 Cr	SBI SECTT PAY TO L.JAYANTAKUMAR
03-04-2017	03-04-2017	52413	35,000.00 Dr	1	99,970.00 Cr	TO Cash
27-03-2017	27-03-2017	•	30.00 Dr	•	1,34,970.00 Cr	FROM 16-02-2017 TO 27- 03-2017
09-03-2017	09-03-2017	52411	50,000.00 Dr		1,35,000.00 Cr	-TO Cash
07-03-2017	07-03-2017	52410	50,000.00 Dr		1,85,000.00 Cr	TO Cash
03-03-2017	03-03-2017	52409	1,00,000.00 Dr		2,35,000.00 Cr	TO Cash
02-03-2017	02-03-2017			1,00,000.00 Cr	3,35,000.00 Cr	AXIS BANK CHQ 025812 DT 27.2.17
02-03-2017	02-03-2017	52408	50,000.00 Dr		2,35,000.00 Cr	TO Cash
02-03-2017	02-03-2017		-	18,000.00 Cr	2,85,000.00 Cr	BY Cash
02-03-2017	02-03-2017			18,000.00 Cr	2,67,000.00 Cr	BY Cash
02-03-2017	02-03-2017			18,000.00 Cr	2,49,000.00 Cr	BY Cash
02-03-2017	02-03-2017			18,000.00 Cr	2,31,000.00 Cr	BY Cash
02-03-2017	02-03-2017			18,000.00 Cr	2,13,000.00 Cr	BY Cash
02-03-2017	02-03-2017			18,000.00 Cr	1,95,000.00 Cr	BY Cash
02-03-2017	02-03-2017			18,000.00 Cr	1,77,000.00 Cr	BY Cash .
02-03-2017	02-03-2017	2		18,000.00 Cr	1,59,000.00 Cr	BY Cash
02-03-2017	02-03-2017			18,000.00 Cr	1,41,000.00 Cr	BY Cash
02-03-2017	02-03-2017			18,000.00 Cr	1,23,000.00 Cr	.BY Cash
02-03-2017	02-03-2017			18,000.00 Cr	1,05,000.00 Cr	BY Cash
01-03-2017	01-03-2017	52407	20,000.00 Dr		87,000.00 Cr	TO Cash V
01-03-2017	01-03-2017	52406	50,000.00 Dr		1,07,000.00 Cr	TO Cash V
01-03-2017				1,00,000.00 Cr	1,57,000.00 Cr	OCC 925 ~



