


ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Shri KARAM SHYAM
II	Number and name of Constituency	20 Langthabal Assembly Constituency
III	Name of State/Union Territory	Manipur
IV	Nature of Election(Please Mention Whether General Election to State Assembly/ Lok Sabha / Bye-elction)	11th General Election 2017
V	Date of declaration of result	11th March - 2017
VI	Name and Address of the Election Agent	W.Bankimchandra Singh, Lilong Chajing Konjeng Leikai
VII	If candidate is set up by a political party, Please mention the name of the political party	Lok Janshakti Party(LJP)
VIII	Whether the party is a recognised political party	No

Date:-10/04/2017

Place:- Imphal West



Signature of the Candidate

Name: (Shri KARAM SHYAM)

PART-II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
S.No.	Particulars	Amt.Incurred/ Auth.by candidate/Elec tion agent (in Rs.)	Amt. Incurred/auth orized by Pol.Party (in Rs.)	Amt.Incurred/ authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
I	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)	Rs. 3,23,631	Nil	Rs. 95,000	Rs. 4,18,631
	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)	Rs. 2,14,056	Nil	Nil	Rs. 2,14,056
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)	Rs. 66,200	Rs. 12,300	Nil	Rs. 78,500
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	Rs. 3,770	Nil	Nil	Rs. 3,770
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	Rs. 2,09,499	Nil	Nil	Rs. 2,09,499
V	Expenses of campaign workers / agents (Enclose as per Schedule-6)	Rs. 1,24,480	Nil	Rs. 35,000	Rs. 1,59,480
VI	Any other campaign expenditure	Nil	Nil	Nil	Nil
	Grand Total	Rs. 9,41,636	Rs. 12,300	Rs. 1,30,000	Rs. 10,83,936
PART III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE					
S.No.	Particulars	Amount(in Rs.)			
I	2	3			
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	Rs. 9,41,636			
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule -8)	Rs. 12,300			
III	Lump sum amount received from any personal/company/firm/associations/body of persons etc.as loan, gift or donation etc. (Enclose as per Schedule -9)	Rs. 1,30,000			
	Total	Rs. 10,83,936			



Signature of the Candidate
(Shri KARAM SHYAM)

भारतीय गैर न्यायिक

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INDIA

Rs.20

TWENTY
RUPEES

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मणिपुर मणिपुर MANIPUR

BEFORE THE NOTARY/OATH COMMISSIONER, MANIPUR AT IMPHAL

OUAA 975693

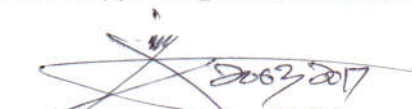
AFFIDAVIT

Before the District Election Officer 20 Langthabal A.C. Imphal West District, Manipur.

Affidavit of **Shri Karam Shyam**, son of (Late) **Karam Biramani Singh** aged 54 years, resident of **Lilong Chajing Mairenhong Leikai**, District Imphal West, State-Manipur 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 People/Legislative Assembly of 11th General Election from **20-Langthabal A/C** 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/authorized by me/my election agent in connection with the above election between **09-02-2017** 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.

Contd...2


H. Iboyama Singh
Oath Commissioner (Judicial)
Manipur





(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 the People Act, 1951), and nothing has been concealed or withheld/suppressed therefrom.

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditures incurred or authorized by me, my election agent, the political party which sponsored me, other association/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 no material has been concealed.

Deponent
(Karam Shyam)

Solemnly affirmed/sworn by **Shri Karam Shyam** at Imphal this 20th day of March, 2017 before me.

By:

Advocate


Solemnly affirm before me on 20/03/17
at 157 at the Court premises by the
Deponent [Signature] identified by
[Signature]

H. Iboyama Singh
Oath Commissioner (Judicial)
Manipur

Schedule -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)					
S.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	Rs. 25,000	Rs. 25,000	Nil	Nil
2	Erecting Stage;Pandal & Furniture, Fixtures,Poles etc.	Rs. 850	Rs. 850	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.	Rs. 15,000	Rs. 15,000	Nil	Nil
6	Posters,hand bills,pamphlets,Banners, Cut outs, hoardings	Rs. 23,469	Rs. 23,469	Nil	Nil
7	Beverages like tea, Water, cold drink, juice etc.	Rs. 2,43,543	Rs. 1,48,543	Nil	Rs. 95,000
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	Rs. 14,783	Rs. 14,783	Nil	Nil
13	Rent for venus	Nil	Nil	Nil	Nil
14	Guards & security charges	Nil	Nil	Nil	Nil
15	Boarding & lodging expenses of self,celebrity, party functionery or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Others expenses	Rs. 95,986	Rs. 95,986	Nil	Nil
Total		Rs. 4,18,631	Rs. 3,23,631	Nil	Rs. 95,000


10.4.17

Signature of the Candidate
Name: (Shri KARAM SHYAM)

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
			4			
1	2	3	Sources of Expenditure			5
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	
1	23-02-2017 & Chajing Mairenhong	Shri Chirak Paswan MP Lok Janshakti Party	Rs. 19,500	N.A.	N.A.	Drinking Water
2	23-02-2017 & Chajing Mairenhong	Shri Chirak Paswan MP Lok Janshakti Party	Rs. 17,500	N.A.	N.A.	Disposal Items
3	23-02-2017 & Chajing Mairenhong	Shri Chirak Paswan MP Lok Janshakti Party	Rs. 17,800	N.A.	N.A.	Ten House Items
4	23-02-2017 & Chajing Mairenhong	Shri Chirak Paswan MP Lok Janshakti Party	Rs. 80,000	N.A.	N.A.	Ten House Items for
5	23-02-2017 & Chajing Mairenhong	Shri Chirak Paswan MP Lok Janshakti Party	Rs. 6,000	N.A.	N.A.	Stage Decoration
6	23-02-2017 & Chajing Mairenhong	Shri Chirak Paswan MP Lok Janshakti Party	Rs. 1,200	N.A.	N.A.	Bamboo Hiring Charge
7	23-02-2017 & Chajing Mairenhong	Shri Chirak Paswan MP Lok Janshakti Party	Rs. 25,000	N.A.	N.A.	Auto Hiring Charge
8	23-02-2017 & Chajing Mairenhong	Shri Chirak Paswan MP Lok Janshakti Party	Rs. 30,000	N.A.	N.A.	Refreshment
9	23-02-2017 & Chajing Mairenhong	Shri Chirak Paswan MP Lok Janshakti Party	Rs. 17,056	N.A.	N.A.	Flax Printing Charge
10	Total Amount=		Rs. 2,14,056	N.A.	N.A.	N.A.



10.4.17

Signature of the Candidate
Name: (Shri KARAM SHYAM)

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, 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	Poster	Rs. 18,000	Rs. 18,000	Nil	Nil	Nil
2	Loud Speaker & Amplifiers	Rs. 30,000	Rs. 30,000	Rs. -	Nil	Nil
3	Vedio Camera Hiring Charge	Rs. 5,000	Rs. 5,000	Rs. -	Nil	Nil
4	Flags & Others	Rs. 13,200	Rs. 13,200	Rs. -	Nil	Nil
5	Medium Flags, Large Flags, Caps, Scarf	Rs. 12,300	Nil	Rs. 12,300	Nil	Nil
6	Total Amount=	Rs. 78,500	Rs. 66,200	Rs. 12,300	Nil	Nil

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	Name and address of agency, reporter, stringer, com	Total amount in Rs. Col. (3)+(4)	Source of Expenditure		
					Amt.By candidate/agent	Amt.By Pol.Party	Amt.By others
1	2	3	4	5	6	7	8
1	Internet Recharge	BSNL	N.A.	Rs. 770	Rs. 770	Nil	Nil
2	Video Camera	Shanti Photo	Shanti & Lilong Bazar	Rs. 3,000	Rs. 3,000	Nil	Nil
3	Total Amount=			Rs. 3,770	Rs. 3,770	Nil	Nil


10.9.17

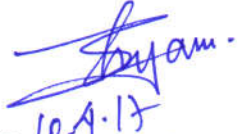
Signature of the Candidate
Name: (Shri KARAM SHYAM)

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	MN01A-9101 & Gypsy	Rs. -	Rs. 67,276	N.A.	30	Rs. 67,276	Rs. 67,276	N.A.	N.A.
2	MN01X-9036 & Bolero	Rs. -	Rs. 34,163	Rs. 19,584	30	Rs. 53,747	Rs. 53,747	N.A.	N.A.
3	MN1K-1429 & Gypsy	Rs. 1,212	N.A.	N.A.	31	Rs. 37,572	Rs. 37,572	N.A.	N.A.
4	MN05A-4632 & Gypsy	Rs. 1,212	N.A.	N.A.	21	Rs. 25,452	Rs. 25,452	N.A.	N.A.
5	MN01W-2462 & Gypsy	Rs. 1,212	N.A.	N.A.	21	Rs. 25,452	Rs. 25,452	N.A.	N.A.
6	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
7	Total Amount=					Rs. 2,09,499	Rs. 2,09,499	N.A.	N.A.


Schedule-6

Details of expenditure on Campaign workers/agents									
Sl.No.	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth.In Rs.	Source of Expenditure			
		Nature of Expenses	Qty.	No.of Workers /agents		Amt.By candidate/ agent	Amt.By Pol. Party	Amt. By others	
1	2	3	4	5	6	7	8	9	
1	19-2-2017 & Lilong Chajing Area	Ten House Hiring			Rs. 10,400	Rs. 10,400	N.A.	N.A.	
2	19-2-2017 & Lilong Chajing Area	Drinking Water	2500	7	Rs. 16,000	Rs. -	N.A.	Rs. 16,000	
3	19-2-2017 & Lilong Chajing Area	Refreshment	1500	10	Rs. 15,000	Rs. -	N.A.	Rs. 15,000	
4	19-2-2017 & Lilong Chajing Area	Loud Speaker	1	3000	Rs. 3,000	Rs. 3,000	N.A.	N.A.	
5	19-2-2017 & Lilong Chajing Area	Launch	50	80	Rs. 4,000	N.A.	N.A.	Rs. 4,000	
6	19-2-2017 & Lilong Chajing Area	Printing Items		13	Rs. 780	Rs. 780	N.A.	N.A.	
7	19-2-2017 & Lilong Chajing Area	Auto Hiring Charge	10	500	Rs. 5,000	Rs. 5,000	N.A.	N.A.	
8	19-2-2017 & Lilong Chajing Area	Inner Agent Allowance	600	78	Rs. 46,800	Rs. 46,800	N.A.	N.A.	
9	19-2-2017 & Lilong Chajing Area	Polling Booth Expenses	1,500	39	Rs. 58,500	Rs. 58,500	N.A.	N.A.	
10	Total Amount=					Rs. 1,59,480	Rs. 1,24,480	N.A.	Rs. 35,000


 Signature of the Candidate
 Name: (Shri KARAM SHYAM)

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.	Remark
1	2	3	4	5	6
1	08-02-2017	Rs. 10,000	N.A.	Rs. 10,000	By Own Cash for Election Nomination
2	09-02-2017	Rs. 20,000	Withdrawn by cheque no.038151	Rs. 20,000	For Election Used
3	16-02-2017	Rs. 1,00,000	Withdrawn by cheque no.038152	Rs. 1,00,000	For Election Campaign
4	20-02-2017	Rs. 2,00,000	Withdrawn by cheque no.038153	Rs. 2,00,000	For Election Used
5	23-02-2017	Rs. 2,00,000	Withdrawn by cheque no.038154	Rs. 2,00,000	For Election Used
6	01-03-2017	Rs. 50,000	Withdrawn by cheque no.038159	Rs. 50,000	For Election Used
7	02-03-2017	Rs. 30,000	Withdrawn by cheque no.038158	Rs. 30,000	For Election Used
8	02-03-2017	Rs. 30,000	Withdrawn by cheque no.038157	Rs. 30,000	For Election Used
9	02-03-2017	Rs. 25,000	Withdrawn by cheque no.038156	Rs. 25,000	For Election Used
10	02-03-2017	Rs. 80,000	Withdrawn by cheque no.038155	Rs. 80,000	For Election Used
11	03-03-2017	Rs. 2,00,000	Withdrawn by cheque no.038160	Rs. 2,00,000	For Election Used
12	06-03-2017	Rs. 1,00,000	Withdrawn by cheque no.038161	Rs. 1,00,000	For Election Used
13	09-03-2017	Rs. 70,000	Withdrawn by cheque no.038162	Rs. 70,000	For Election Used
14	11-03-2017	Rs. 25,000	Withdrawn by cheque no.038163	Rs. 25,000	For Election Used
15	Total Amount			Rs. 11,40,000	
16	Cash at Bank			Rs. 34,755	
17	Cash in-hand			Rs. 33,609	
18	Repayment of Temporary Borrowed			Rs. 1,30,000	
19	Total Amount Expenses by Self			Rs. 9,41,636	


10.4.17

Signature of the Candidate
Name: (Shri KARAM SHYAM)

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	Lok Janshakti Party	11-03-2017	N.A.	Flags & Others	Rs. 12,300	Election Materials
N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2	Total Material Amount Received				Rs. 12,300	N.A.

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	Mention whether loan, gift or donation etc.	Total amount in Rs.	Remark
1	2	3	4	5	6	7	8
1	A.Nilamani Singh of Lilong Chajing Mairenkong Leikai	10-02-2017	Rs. 15,000	N.A.	Loan	Rs. 15,000	Temp.Borrowed
2	P.Ibomcha Singh of Lilong Chajing	24-02-2017	Rs. 30,000	N.A.	Loan	Rs. 30,000	Temp.Borrowed
3	Kh.Ibomcha Singh of Langthabal K	24-02-2017	Rs. 30,000	N.A.	Loan	Rs. 30,000	Temp.Borrowed
4	S.Kiran Singh of Haoreibi	24-02-2017	Rs. 30,000	N.A.	Loan	Rs. 30,000	Temp.Borrowed
5	A.Okendro Singh of Lilong Bazar	24-02-2017	Rs. 25,000	N.A.	Loan	Rs. 25,000	Temp.Borrowed
N.A.	N.A.	N.A.	N.A.	N.A.	Loan	N.A.	Temp.Borrowed
N.A.	N.A.	N.A.	N.A.	N.A.	Loan	N.A.	Temp.Borrowed
Total			Rs. 1,30,000	N.A.	N.A.	Rs. 1,30,000	NA


10.4.17

Signature of the Candidate
(Shri KARAM SHYAM)



LOK JANSHAKTI PARTY

MANIPUR STATE UNIT
BABUPARA, IMPHAL



Ref.no.

Date 11/3/2017

LJP Manipur state unit provided 300 medium flags (size 12"X18"), 50 large flags (size 18"X24") 50 caps and 50 scarfs with party symbol which cost altogether Rs. 12,300/- to each of the 17 party candidates in different assembly sagments equally. Amount provided by the party to the 17 Candidates is 12300X17= 209100/- Details is given below :-

Sl.	Items	Size	Rate	Qty.	Amount.
1.	Medium Flags	12"X18"	Rs. 30	300	Rs. 9000:00
2.	Large Flags	18"X24"	Rs. 60	50	Rs. 3000:00
3.	Caps		Rs. 3	50	Rs. 150:00
4.	Scarf		Rs. 3	50	Rs. 150:00
					Total Rs. 12,300:00

Name of lthe Candidates with their respective Assembly constituency who benefited party provided funds in kinds are

1. Shri Takhelambam Somananda Singh
6 KEIRAO ASSEMBLY CONSTITUENCY Rs. 12300/-
2. Shri Nameirakpam Santosh Singh
10 URIPOK ASSEMBLY CONSTITUENCY Rs. 12300/-
3. Shri Heishnam Lokeshwor Singh
12 KEISHAMTHONG ASSEMBLY CONSTITUENCY Rs. 12300/-
4. Shri Athokpam Kisore Singh
14 YAISKUL ASSEMBLY CONSTITUENCY Rs. 12300/-
5. Shri Karam Shyam
20 LANGTHBAL ASSEMBLY CONSTITUENCY Rs. 12300/-
6. Shri. Konthoujam Manoranjan Singh
21 NAORIYA PAKHANG LAKPA A/C Rs. 12300/-
7. Shri Moirangmayum Thoiba Singh
22. WANGOI ASSEMBLY CONSTITUENCY Rs. 12300/-
8. Shri Khundrakpam Bhabeswor Singh
26. BISHNUPUR ASSEMBLY CONSTITUENCY Rs. 12300/-
9. Shri Ningombam Ibohal Meitei
29. KUMBI ASSEMBLY CONSTITUENCY Rs. 12300/-
10. Shri Kangabam Jadumani Singh
32. WANGKHEM ASSEMBLY CONSTITUENCY Rs. 12300/-
11. Shri. Warthington
44. UKHRUL (ST) ASSEMBLY CONSTITUENCY Rs. 12300/-
12. Ms. T.K. Savanai (Veronica)
47. KARONG (ST) ASSEMBLY CONSTITUENCY Rs. 12300/-



LOK JANSHAKTI PARTY

MANIPUR STATE UNIT
BABUPARA, IMPHAL



Ref.no.

Date

13. Shri K. Dilungheing 49. TADUBI (ST) ASSEMBLY CONSTITUENCY	Rs. 12300/-
14. Shri. Thangjamang Haokip 46. SAIKUL (ST) ASSEMBLY CONSTITUENCY	Rs. 12300/-
15. Sri. Pou Mathuapuang Gonmei 54. NUNGBA (ST) ASSEMBLY CONSTITUENCY	Rs. 12300/-
16. Shri. Thangkhangin 56. THANLON (ST) ASSEMBLY CONSTITUENCY	Rs. 12300/-
17. Shri Holkholun 59. SAIKOT (ST) ASSEMBLY CONSTITUENCY	Rs. 12300/-

The expenditure of LJP Manipur State unit for party's star campaigner when they stayed at Imphal. Honorable Shri Chirag Pashwan , MP Lok Sabha stayed at Classic Grande Hotel, Imphal from 21st February 2017 to 23rd February 2017

Hotel hiring charge for three days	Rs. 85510/-
Vehicle hiring charge for 2 Delux Car for three days Rs. 4000X2X 3days =	Rs. 24000/-
Vehicle hiring charge for 2 Gypsy for three days 3000X2X3=	Rs. 18000/-

Honorable Shri Ramchandra Pashwan, MP Lok Sabha and Shri Choudhari Mehboob Ali MP Lok sabha Stayed at classic Grande Hotel, Imphal from 1st March 2017 to 2nd March 2017.

Hotel Hiring Charge	Rs, 1,21,000/-
Vehicle Hiring charge for two Deluxe Cars Rs. 4000X2X2=	Rs. 16000/-
Hering charge for two Gypsy for 2days 3000X2X2days =	Rs. 12,000/-

Total sum up of LJP Maniupur State Unit's expenditure on the eve of 11th Manipur Assembly Election 2017,

Flags, Caps and Scarfts provided to the 17 Party Candidate

Rs, 12300X17 =	Rs. 209100/-
Hotel Hiring Charge Rs. 85510+121000 =	Rs. 206510/-
Vehicle Hiring Charge 24000+18000+16000+12000 =	Rs. 70,000/-

Total Expenditure Rs. 4,85,610/-

(Four Lakhs eightyfive thousand six hundred ten only)

Ch. Ramchandra
Chief General Secretary
Lok Janshakti Party, Manipur State
Chief Gen. Secretary
Lok Janshakti Party, Manipur.

SINGJAMEI BRANCH
Imphal Pin-795003
Ph:



Account Statement

Account No	: 101 / 2975	Customer ID	: N0080000001832
Name	: KARAM SHYAM	Account Status	: LIVE
Father/Hus Name	: LATE KARAM BIRAMANI SINGH		
Present Address	: 99,LILONG CHAJING,MAIRENKHONG,IMPHAL,MANI PUR,795130	Report For	: 01-02-2017 To 12-04-2017
Communication Address	: 99,LILONG CHAJING,MAIRENKHONG,IMPHAL,MANI PUR,795130	Joint Holder Name	:

DATE: 07-02-2017

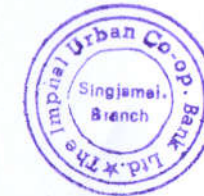
OPENING BALANCE : 0.00 CR

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12.4.17

Date	Value	Date	Instr No	Remarks	Narration	Debit	Credit	Balance
07-02-2017		07-02-2017		BY CSH		0.00	50,000.00	50,000.00 CR
07-02-2017		07-02-2017		TO TRF :-008/965/1	Oprtn. ID 10105	195.00	0.00	49,805.00 CR
09-02-2017		09-02-2017	038151	TO CSH:038151	kh. naocha	20,000.00	0.00	29,805.00 CR
10-02-2017		10-02-2017	102310	BY CLR :(102310)	Oprtn. ID 10104	0.00	5,00,000.00	5,29,805.00 CR
10-02-2017		10-02-2017	133172	BY CLR :(133172)	Oprtn. ID 10104	0.00	5,00,000.00	10,29,805.00 CR
16-02-2017		16-02-2017	038152	TO CSH:038152	self	1,00,000.00	0.00	9,29,805.00 CR
20-02-2017		20-02-2017	038153	TO CSH:038153	SELF	2,00,000.00	0.00	7,29,805.00 CR
23-02-2017		23-02-2017	038154	TO CSH:038154	TO SELF	2,00,000.00	0.00	5,29,805.00 CR
24-02-2017		24-02-2017		BY CSH		0.00	1,15,000.00	6,44,805.00 CR
01-03-2017		01-03-2017	038159	TO CSH:038159	SELF	50,000.00	0.00	5,94,805.00 CR
02-03-2017		02-03-2017	038158	TO CSH:038158	KH. NAOCHA SINGH	30,000.00	0.00	5,64,805.00 CR
02-03-2017		02-03-2017	038157	TO CSH:038157	B. BRAJAMOHON SHARMA	30,000.00	0.00	5,34,805.00 CR
02-03-2017		02-03-2017	038156	TO CSH:038156	P. SANATOMBA SINGH	25,000.00	0.00	5,09,805.00 CR
02-03-2017		02-03-2017	038155	TO CSH:038155	A. NILAMANI SINGH	80,000.00	0.00	4,29,805.00 CR
03-03-2017		03-03-2017	038160	TO CSH:038160	SELF	2,00,000.00	0.00	2,29,805.00 CR
04-03-2017		04-03-2017		TO TRF :-008/959/1	SERVICE CHARGES	50.00	0.00	2,29,755.00 CR
06-03-2017		06-03-2017	038161	TO CSH:038161	SELF	1,00,000.00	0.00	1,29,755.00 CR
09-03-2017		09-03-2017	038162	TO CSH:038162	SELF	70,000.00	0.00	59,755.00 CR
21-03-2017		21-03-2017	038163	TO CSH:038163	drn. by p. sanatomba	25,000.00	0.00	34,755.00 CR
						11,30,245.00	11,65,000.00	34,755.00 CR

Unless a Constituent notifies the Bank immediately of any DISCREPENCY found by him/her in the Statement of Account. It will be taken that he/she has found the Statement correct.

This Statement has been generated by the Computer, therefore need not be signed.



[Handwritten signature]
R.A. 17