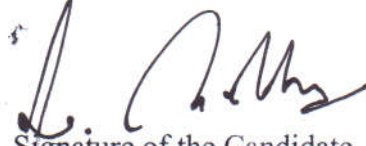


ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. LOITONGBAM TILOTAMA DEVI
II	Number and name of Constituency	20 - LANGTHABAL
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
V	Date of declaration of result	11 - 03 - 2017
VI	Name and Address of the Election Agent	LAKSHMAN JOY SINGH HEIRANGOITHONG
VII	If candidate is set up by a political party, Please mention the name of the political party	INC
VIII	Whether the party is a recognised political party	Yes/No YES

Date:


Signature of the Candidate

Place:

Name L. TILOTAMA DEVI

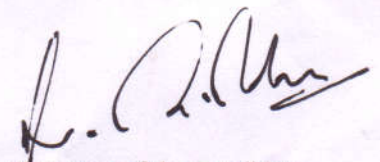
PART-II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S.No.	Particulars	Amt.Incurred/A uth.by candidate/Electio n agent (in Rs.)	Amt. Incurred/autho rized by Pol.Party (in Rs.)	Amt.Incurr ed/authoriz ed 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)	1,85,774	NIL	NIL	1,85,774 = 00
* I	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)	NIL	NIL	NIL	NIL
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)	6000	NIL	NIL	6000
III	Campaign, through print and electornic 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)	15,56,567	NIL	NIL	15,56,567 = 00
V	Expenses of campaign workers / agents (Enclose as per Schedule-6)	27,500	NIL	NIL	27,500 = 00
VI	Any other campaign expenditure ^{Repayment of LOAN}	18,000	NIL	NIL	18,000 = 00
	Grand Total	3,92,930			3,92,930 = 00

PART III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S.No.	Particulars	Amount(in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	4,00,136
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule - 8)	NIL
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)	NIL
	Total	4,00,136

* Expenses in Star Campaigner needs to be accounted.



Signature of the Candidate
Name:

भारतीय गैर न्यायिक

पचास
रुपये

रु.50

भारत

सत्यमेव जयते

INDIA

FIFTY
RUPEES

Rs.50

INDIA NON JUDICIAL



मनिपुर मणिपुर MANIPUR

BEFORE THE OATH COMMISSIONER, MANIPUR AT IMPHAL

324750

AFFIDAVIT

Before the District Election Officer: Imphal West District

Affidavit of **Loitongbam Tilotama Devi**, Daughter of Late **L. Gopeshwor Singh**, I **Loitongbam Tilotama Devi**, Daughter of Late **L. Gopeshwor Singh**, aged 47 years, resident of **Chingamakha Ahongshangbam Leikai, P.O. & P.S. Singjamei, Imphal West District, 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 the People of **11th Manipur Legislative Assembly Election - 2017** from **20-Longthabal 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/ authorised by me/my election agent in connection with the above election between **09/02/2017** (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 account 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 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).
5. That, the Abstract Statement of Election Expenses annexed as Annexed 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 statement in the foregoing (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Solemnly affirmed before me on this 12th day of April, 2017 at Imphal the Court witnesses by the Deponent who is identified by R.K.K. ...
...
The Deponent seems to understand the contents fully well on their being read over and explained to him.

Deponent

Solemnly affirmed/sworn by **Loitongbam Tilotama Devi** at Imphal on this 12th day of April, 2017 before me.

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

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)					
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	NA	NIL	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	6 2174	6 2174 = 00	NIL	NIL
3	Arches & Barricades etc.	NA	NIL	NIL	NIL
4	Flowers/ garlands	1000 = 00	1000 = 00	NIL	NIL
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	38,000 = 00	38,000 = 00	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	16,600	16,600 = 00	NIL	NIL
7	Beverages like tea, Water, cold drink, juice etc.	52,000	52,000 = 00	NIL	NIL
8	Digital TV -boards display, Projector display, tickers boards, 3D display	NA	NIL	NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NA	NIL	NIL	NIL
10	Illumination items like serial lights, boards etc.	NA	NIL	NIL	NIL
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NA	NIL	NIL	NIL
12	Power consumption/ generator charges	NA	NIL	NIL	NIL
13	Rent for venue	NA	NIL	NIL	NIL
14	Guards & security charges	NA	NIL	NIL	NIL
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NA	NIL	NIL	NIL
16	Others expenses (Nomination fee & Pledges charge)	16,000 = 00	16,000	NIL	NIL
	Total	1,85774	1,85774 = 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)

S. 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				5
			Source of Expenditure				
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others		
1.	NR	NR	NR	NR	NR	NR	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
Total							

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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)

S. 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	Videography	6,000 = 00	6,000 = 00	na	na	na
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
Total		6000 = 00	6,000 = 00			

NIL

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Schedule -5

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

S. 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	VAN	832	NIL	NIL	3	2496=0	2496=0	NIL	NIL
2	SCORPIO MN-04A 1530	1837	NIL	3213	21	41790	41790	NIL	NIL
3	CYPER MN-03A 2058	1212	NIL	4284	28	38220	38220	NIL	NIL
4	CYPER MN-05A 1147	1212	NIL	4284	28	38220	38220	NIL	NIL
5	CAR MN-05 2123	837	28,000	1071	7	349.30	34930	NIL	NIL
6									
7									
8									
9									
10									
11									
12			NIL						
13									
14									
15									
16									
Total			28,000	12,852		155656	155656	NIL	NIL

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Schedule- 6

Details of expenditure on Campaign workers / agents

S. 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	6	7	8	9
1		Campaign workers honorarium/ salary etc.	NIL	39	19,500	19,500	m	m
2		Boarding	NIL	NIL	NIL	NIL	NIL	NIL
3		Lodging	NIL	NIL	8,000	8,000		
4		Others	NIL	NIL	NIL	NIL	NIL	NIL

Total

27,500 = w 27500 = 00



Schedule-7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	10/2/17	am	224101 ; IUCB	60,000 = 00	am
2	16/2/17		224102 ; IUCB	50,000 = 00	NIL
3	21/2/17		224104 ; IUCB	60,000 = 00	NIL
4	27/2/17		224103 ; IUCB	60,000 = 00	NIL
5	2/3/17		6000 ; IUCB 224108	6,000 = 00	NIL
6	2/3/17		224106 ; IUCB	59136 = 00	NIL
7	2/3/17		224105 ; IUCB	60,000 = 00	NIL
8	8/3/17		224110 ; IUCB	45,000 = 00	NIL
9					
10					
11					
12					
13					
14					
15					
16					
Total				4,00,136 = 00	

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Schedule- 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

S. 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	m	m	m	m	m	m
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
Total						

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Schedule- 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

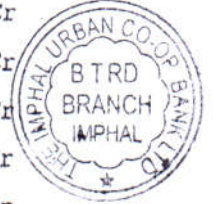
S. No.	Name and address	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1.	2.	3.	4	5	6.	7.	8.
1.	L. Randhoni Heisingh	9/2/17	18,000	NIL	LOAN	18,000	NIL
2.	Repaid loan vide bill/voc no. 13 of Page 006 Part-A	14/2/17	-18,000=00	NIL	NIL	NIL	NIL
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
Total							

NIL

[Signature]

श्री अणुबल शहान को-ऑपरेटिव बैंक लि.

DATE	PARTICULARS	CHEQUE NO.	WITHDRAWAL	DEPOSIT	BALANCE	INTL
09-02-2017	BY CSH		0.00	10000.00	10000.00 Cr	
09-02-2017	TO TRF :-003/965/1		65.00	0.00	9935.00 Cr	
10-02-2017	BY CSH		0.00	190000.00	199935.00 Cr	
10-02-2017	TO CSH:224101	224101	60000.00	0.00	139935.00 Cr	
16-02-2017	TO CSH:224102	224102	50000.00	0.00	89935.00 Cr	
20-02-2017	TO CSH:224104	224104	60000.00	0.00	29935.00 Cr	
22-02-2017	BY CSH		0.00	170000.00	199935.00 Cr	
27-02-2017	TO CSH:224103	224103	60000.00	0.00	139935.00 Cr	✓
02-03-2017	TO CSH:224108	224108	6000.00	0.00	133935.00 Cr	
02-03-2017	TO CSH:224106	224106	59136.00	0.00	74799.00 Cr	
04-03-2017	TO TRF :-003/959/1				74799.00 Cr	
07-03-2017	BY CSH		0.00	59900.00	134649.00 Cr	
07-03-2017	TO CSH:224105	224105	60000.00	0.00	74649.00 Cr	
08-03-2017	TO CSH:224110	224110	45000.00	0.00	29649.00 Cr	
05-04-2017	TO CSH:224112	224112	28000.00	0.00	1649.00 Cr	



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