

PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Sh./Smt./ Km. N. Helendro Singh
II	Number and name of Constituency	14- Yaikul A/c
III	Name of State/Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	State Assembly Election
V	Date of declaration of result	10 th March 2022.
VI	Name and Address of the Election Agent	Ch. Romeo Singh. Brahmapur Chongtham Dika
VII	If candidate is set up by a political party, Please mention the name of the political party	Indian National Congress (INC).
VIII	Whether the party is a recognised political party	Yes/No Yes.

R. Helendro Singh

Date:

Signature of the Candidate

Place:

Name:

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

S. 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.:- 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)		270836.52		270836.52
	I. b : Expenditure in public meeting rally,				

R. Helendro Singh

	procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)		107966.80		107966.80
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	
III	(a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in privately owned newspapers/TV/radio channels etc. (Enclose as per Schedule-4)			nil	
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)			nil	
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)		12286.62		12286.62
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)		265000		265000

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VI	Any other campaign expenditure			
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)		NIL	
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)		NIL	
	Grand Total		656589.94	656589.94

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)	—
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	1,50,0000
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)	—
	Total	1,50,0000

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भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY
RUPEES

INDIA NON JUDICIAL



मणिपुर मणिपुर MANIPUR

PART-IV
AFFIDAVIT

00AA 962805

BEFORE THE DISTRICT ELECTION OFFICER, Imphal East District, Manipur (state)

Affidavit of Shri Ningombam Helendro Singh S/O (Late) N. Manijao Singh

I, Ningombam Helendro Singh son of (Late) N. Manijao Singh aged

48 years r/ o Palkace Compound P.O. Porompat Imphal East District, Manipur do hereby solemnly and sincerely state and declare as under:

1. That, I was contesting candidate at the General Election to the House of the Legislative Assembly of 12 th Manipur Legislative Assembly, 2022 from 14-Yaiskul Assembly constituency, the result of which was declared on 10/03/2022.
2. That, I kept a separate and correct account of the expenditure incurred / authorized by me / my election agent in connection with the above election between 07/02/2022 and 10/03/2022 (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 Election Commission for the purpose of 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 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,

N. Ibesombi Devi
29-03-2022

N. Ibesombi Devi
Oath Commissioner
Imphal East, Manipur
Registration No. 480/2021

भारतीय गैर न्यायिक

बीस रुपये

रु.20

Rs.20

TWENTY
RUPEES

INDIA NON JUDICIAL



मणिपुर मणिपुर MANIPUR

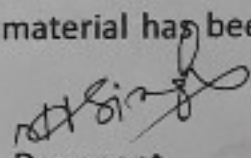
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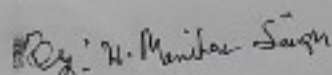
and nothing has been concealed or withheld / suppressed therefrom (other than the expense on travel of Leaders' covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act,1951).

5.That ,the Abstract Statement of Election Expenses annexed as Annexure-II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other association / organization / body or any other individuals supporting me, in connection with the election.

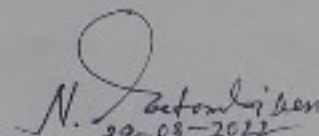
6.That , the statements in the foregoing paragraphs 1 to 5 are true to the best of my knowledge and belief , that nothing is false and nothing material has been concealed.


Deponent

Solemnly affirmed / sworn by Shri Ningombam Helendro Singh at Porompat ,this 29 th day of March, 2022 before me.


Advocate

29-03-2022 1:30pm
Solemnly affirm before me on _____
at the court premises by the Deponent, who is
identified by _____
Deponent seems to understand the contents fully
well on their being read over and explained him.


N. Ibetombi Devi
Oath Commissioner
Imphal East, Manipur
Registration No. 480/2021

Schedules- 1 to 11: 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	53506.02		53506.02	
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	5070		5070	
3	Arches & Barricades etc.	—		—	
4	Flowers/ garlands	—		—	
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	3000		3000	
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	46750		46750	
7	Beverages like tea, Water, cold drink, juice etc.	136914		136914	
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 / vehicles/ 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	Others expenses	25596.5		25596.5	
	Total	270836.52		270836.52	

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	
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	21/02/22	Rahul Gandhi (INC)		107966.80		
2						
3						

Rahul Gandhi

4						
Total						

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						
2						
3						
4						
Total						

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S. 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.	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							
Total							

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

S. 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.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							

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2								
3								
4								
NI								
Total								

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
	(JUV)								
1	MN01A9 3936	2110.62	3000	—	1	5110.62		5110.62	
2	MN06LA	1392	3000	—	3	7176		7176	
3	4966 6454								
4									
Total						12,286.62		12,286.62	

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. in Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks)-set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.	500	530	265000		265000	
3		Boarding						
4		Lodging						
5		Others						
Total					265000		265000	

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
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At Singh

1	2	3	4	5	6
1					
2					
3					
4					
Total					

Schedule- 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DO 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	MPLC	11/2/22		RTGS	1,50,000	—
2						
3						
4						
Total					1,50,000	

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							
2							
3							
4							
Total							

Schedule- 10

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
Total							

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Schedule 11

Details of election expenses incurred on Virtual Campaign

Sl. No.	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure		
					Amount by candidate/agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8

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

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STATEMENT OF ACCOUNT

Name : Mr. NINGOMBAM HELENDRO SINGH

S/D/W of :

Address : PALACE COMPOUND NEAR CVTC OFFICE
 POROMPAT SUB DIVISION
 IMPHAL EAST 795005

Account No. : 70601222103
Product : CA INDIVIDUAL CHQ

Joint holder1.

Joint holder2.

Date : 14/02/2022 **Time : 17 25 51**

Cleared Balance : 11,54,911.50Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 01/10/2021 to 14/02/2022

Currency : INR

Uncleared Amount : 0.00

Drawing Power : 0.00

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						0.00
07/02/22	07/02/22	CSH DEP			10000.00	10000.00Cr
11/02/22	11/02/22	DEP TFR RTGS MPCC TRF FR 0099826999224			1500000.00	1510000.00Cr
11/02/22	11/02/22	MICR SB CHQ		75.00		1509925.00Cr
11/02/22	11/02/22	GST		13.50		1509911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to NONGTHOMBAM	060654	70000.00		1439911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to B SUNILKUMAR	060651	90000.00		1349911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to B SUNILKUMAR	060652	50000.00		1299911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to B SUNILKUMAR	060655	85000.00		1214911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to B SUNILKUMAR	060653	60000.00		1154911.50Cr

CLOSING BALANCE : **11,54,911.50Cr**

Statement Summary

Dr. Count 7	Cr. Count 2	3,55,088.50	15,10,000.00
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People's Bank in real sense

END OF STATEMENT

STATEMENT OF ACCOUNT

Name : Mr. NINGOMBAM HELENDRO SINGH

S/D/W of :

Address : PALACE COMPOUND NEAR CVTC OFFICE
 POROMPAT SUB DIVISION
 IMPHAL EAST 795005

Account No. : 70601222103

Product : CA INDIVIDUAL CHQ

Joint holder1.

Joint holder2.

Date : 16/02/2022 Time : 12 27 41

Cleared Balance : 8,04,911.50Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 07/02/2022 to 16/02/2022

Currency : INR

Uncleared Amount :

0.00

Drawing Power :

0.00

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						0.00
07/02/22	07/02/22	CSH DEP			10000.00	10000.00Cr
11/02/22	11/02/22	DEP TFR			150000.00	1510000.00Cr
		RTGS MPCC				
		TRF FR 0099826999224				
11/02/22	11/02/22	MICR SB CHQ		75.00		1509925.00Cr
11/02/22	11/02/22	GST		13.50		1509911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to NONGTHOMBAM	060654	70000.00		1439911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to B SUNILKUMAR	060651	90000.00		1349911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to B SUNILKUMAR	060652	50000.00		1299911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to B SUNILKUMAR	060655	85000.00		1214911.50Cr
14/02/22	14/02/22	CASH WDL BY CHQ Paid to B SUNILKUMAR	060653	60000.00		1154911.50Cr
16/02/22	16/02/22	CASH WDL BY CHQ Paid to b sunilkumar	060659	70000.00		1084911.50Cr
16/02/22	16/02/22	CASH WDL BY CHQ Paid to b sunilkumar	060658	88000.00		996911.50Cr
16/02/22	16/02/22	CASH WDL BY CHQ Paid to b sunilkumar	060656	97000.00		899911.50Cr
16/02/22	16/02/22	CASH WDL BY CHQ Paid to b sunilkumar	060660	95000.00		804911.50Cr

CLOSING BALANCE :

8,04,911.50Cr

Statement Summary

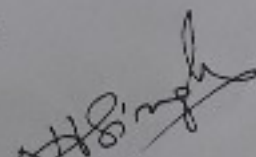
Dr. Count 11 Cr. Count 2

7,05,088.50

15,10,000.00

People's Bank in real sense

END OF STATEMENT



The Manipur State Co-operative Bank Ltd

DATE	PARTICULARS	CHEQUE NO.	AMOUNT WITHDRAWN	AMOUNT DEPOSITED	BALANCE	IN
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10/02/22 CRN 001
 Uncleared Amount: 0.00 Clear Balance: 10000.00 Cr 30000.00 10000.00

11/02/22 RTGS NEFT TRF FR: 099826999224 1500000.00 1510000.00

11/02/22 MICR CD CHG 75.00 1500000.00

11/02/22 GST 13.50 1500000.00

14/02/22 Paid to HOWSTHOMBAM 60654 70000.00 1439911.50

14/02/22 Paid to B SUNILKUMAR 60651 90000.00 1349911.50

14/02/22 Paid to B SUNILKUMAR 60652 50000.00 1299911.50

14/02/22 Paid to B SUNILKUMAR 60653 85000.00 1214911.50

14/02/22 Paid to B SUNILKUMAR 60653 60000.00 1154911.50

Uncleared Amount: 0.00 Clear Balance: 1154911.50 Cr

16/02/22 Paid to B Sunilkumar 60659 70000.00 1084911.50

16/02/22 Paid to B Sunilkumar 60656 90000.00 804911.50

16/02/22 Paid to B Sunilkumar 60660 95000.00 95000.00

16/02/22 Uncleared Amount: 0.00 Clear Balance: 804911.50 Cr

18/02/22 Paid to B SUSHILKUMA 60666 95000.00 709911.50Cr

18/02/22 Paid to B SUSHILKUMA 60665 98000.00 611911.50Cr

18/02/22 Paid to B SUSHILKUMA 60664 85000.00 526911.50Cr

18/02/22 Paid to B SUSHILKUMA 60657 50000.00 476911.50Cr

Uncleared Amount: 0.00 Clear Balance: 476911.50 Cr

At Singh

The Manipur State Co-operative Bank Ltd.

PARTICULARS	CHEQUE NO.	AMOUNT WITHDRAWN	AMOUNT DEPOSITED	BALANCE	INTL
19/02/22	Paid to B SUNILKUMAR 60668	95000.00		381911.50Cr	
19/02/22	Paid to B SUNILKUMAR 60667	30000.00		301911.50Cr	
21/02/22	00060661 P MANJA SIN 60661	80000.00		221911.50Cr	
21/02/22	Paid to b sunilkumar 60671	90000.00		131911.50Cr	
21/02/22	Paid to b sunilkumar 60669	90000.00		41911.50Cr	
23/02/22	Paid to B SUNILKUMAR 60672	30000.00		11911.50Cr	
24/02/22	DISHONOUR CHEQ	100.00		11811.50Cr	
24/02/22	GST	18.00		11793.50Cr	
Uncleared Amount: 0.00		Clear Balance: 11793.50 Cr			

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