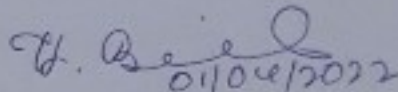


PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Smt. THOUNAOJAM BRINDA
II	Number and name of Constituency	14 - YAISKUL 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)	12 th MANIPUR LEGISLATIVE ASSEMBLY ELECTION
V	Date of declaration of result	10 th March 2022
VI	Name and Address of the Election Agent	YAISKUL JANMASTHAN, IMPHAL WEST, MANIPUR
VII	If the candidate is set up by a political party, please mention the name of the political party	JD(U)
VIII	Whether the party is a recognised political party	No

Date:


01/04/2022
Signature of the Candidate:

Place:

Name: Thounaojam Brinda

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF

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	3.00	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])	207725.00	0.00	0.00	207725.00
	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]	0.00	0.00	0.00	0.00

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)	130140.00	0.00	0.00	130140.00
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)	0.00	0.00	0.00	0.00
	(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)	0.00	0.00	0.00	0.00
iv	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	120103.40	0.00	0.00	120103.40
v	Expenses of campaign workers / agents (Enclose as per Schedule-6)	82270.00	0.00	0.00	82270.00
vi	Any other campaign expenditure	10000.00	0.00	0.00	0.00
vii	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	162434.16	0.00	0.00	162434.16
viii	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	0.00	0.00	0.00	0.00
	Grand Total	712672.56	0.00	0.00	712672.56

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)	10000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	0.00
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)	844500.00
	Total	854500.00

H. Beil
01/04/2022

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Rs.10

INDIA NON JUDICIAL



ब्रिन्दा (4) मणिपुर 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 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 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.

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

H. Beal
03/04/2022
Deponent

Solemnly affirmed and sworn by Thounaojam Brinda at Imphal on this 31st day of March, 2022 before me.

[Signature]
31-03-22
Ch. Dorendro Singh
Oath Commissioner. (Judicial)
Imphal West, Manipur
Regd. No. 432/2020

भारतीय गैर न्यायिक
दस रुपये
रु.10
भारत
INDIA
INDIA NON JUDICIAL
OATH COMMISSIONER
IMPHAL WEST
MANIPUR
31-03-22

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	26000.00	26000.00	0.00	0.00
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	58860.00	58860.00	0.00	0.00
3	Arches & Barricades etc.	0.00	0.00	0.00	0.00
4	Flowers/ garlands	0.00	0.00	0.00	0.00
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	15000.00	15000.00	0.00	0.00
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	1560.00	1560.00	0.00	0.00
7	Beverages like tea, Water, cold drink, juice etc.	11190.00	11190.00	0.00	0.00
8	Digital TV -boards display, Projector display, tickers boards, 3D display	0.00	0.00	0.00	0.00
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	0.00	0.00	0.00	0.00
10	Illumination items like serial lights, boards etc.	0.00	0.00	0.00	0.00
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	0.00	0.00	0.00	0.00
12	Power consumption/ generator charges	0.00	0.00	0.00	0.00
13	Rent for venue	1000.00	1000.00	0.00	0.00
14	Guards & security charges	0.00	0.00	0.00	0.00
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	0.00	0.00	0.00	0.00
16	Others expenses	94115.00	94115.00	0.00	0.00
Total		207725.00	207725.00	0.00	0.00

H. B. B. B.
01/04/2022

Schedule- 2: Not Applicable

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. 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						
2						
3						
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 (i.e. other than those covered in Schedule- 1 & 2)

S. No	Nature of Expenses	Total Amount in Rs.	Source of Expenditure			Remarks, if any
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3	4	5	6	7
1	Banners	16500.00	16500.00			
2	Gates & Arches	44800.00	44800.00			
3	Loud Speaker	12000.00	12000.00			
4	Pamphlets	2720.00	2720.00			
5	Posters	25960.00	25960.00			
6	Video	4000.00	4000.00			
7	Others	24160.00	24160.00			
Total		130140.00	130140.00			

H. Baid
01/04/2022

Schedule- 4: Not Applicable

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: Not Applicable

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							
2							
3							
4							
Total							

H. Beel
01/04/2022

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	MN02B-7615 - Bolero	1055.31	626.39	250.00	2	3863.40	3863.40		
2	MN07D-2803 - Maruti Van	1250.00	500.00	0.00	2	3500.00	3500.00		
3	MN061B-1690 - Maruti Van	1250.00	500.00	0.00	2	3500.00	3500.00		
4	MN03A-6858 - Maruti Van	1250.00	500.00	0.00	2	3500.00	3500.00		
5	MN01AG-6594 - Eco Van	1018.00	1000.00	0.00	1	2018.00	2018.00		
6	MN01AS-1796 - Eco Van	1018.00	1000.00	0.00	1	2018.00	2018.00		
7	MN01AG-6594 - Eco Van	1018.00	375.00	0.00	4	5572.00	5572.00		
8	MN01AS-1796 - Eco Van	1018.00	375.00	0.00	4	5572.00	5572.00		
9	MN01G-3839 - Creta	0.00	500.00	500.00	22	22000.00	22000.00		
10	MN07D-2693 - Gypsy	0.00	500.00	500.00	22	22000.00	22000.00		
11	MN01AG-5151 - Grand i10	0.00	500.00	500.00	22	22000.00	22000.00		
12	MN06L-2623 - Alto Zen	1297.00	0.00	0.00	10	12970.00	12970.00		
13	MN01AS-1796 - Eco Van	1018.00	1300.00	0.00	1	2318.00	2318.00		
14	MN01AG-6594 - Eco Van	1018.00	1300.00	0.00	1	2318.00	2318.00		
15	MN07D-2803 - Maruti Van	1018.00	1300.00	0.00	1	2318.00	2318.00		
16	MN04P-1098 - Eco van	1018.00	1300.00	0.00	1	2318.00	2318.00		
17	MN04P-1229 - Eco Van	1018.00	1300.00	0.00	1	2318.00	2318.00		
Total						120103.40	120103.40		

Th. Seel
01/04/2022

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	28/02/2022 14-Yaiskul A/C	Candidates' booths (kiosks) set up for distribution of voter's slips	1117.81	16	17885.01			
2	28/02/2022 14-Yaiskul A/C	Campaign workers honorarium/ salary etc.	511.00	50	25550.00			
3	11, 12, 18, 28 Feb, 2022 14-Yaiskul A/C	Boarding	1612.00	14	22568.00			
4	28/02/2022 14-Yaiskul A/C	Lodging	10.00	313	3130.00			
5	28/02/2022 14-Yaiskul A/C	Others	13137.00	1	13137.00			
Total					82270.01			

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	07/02/2022	10,000.00		10,000.00	Nomination Filing Security Deposit
2					
3					
4					
Total		10,000.00		10,000.00	

H. Beel
01/04/2022

Schedule- 8: Not Applicable

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						
2						
3						
4						
Total						

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	Name and address enclosed	10/02/2022	124500.00		Donations received from 13 persons	124500.00	List Enclosed for 13 Doners. Entry made on page 05 of Part C
2	Name and address enclosed	14/02/2022	300000.00		Donations received from 30 persons	300000.00	List Enclosed for 30 Doners. Entry made on page 09 of Part C
3	Name and address enclosed	17/02/2022	100000.00		Donations received from 10 persons	100000.00	List Enclosed for 10 Doners. Entry made on page 12 of Part C
4	Name and address enclosed	18/02/2022	300000.00		Donations received from 30 persons	300000.00	List Enclosed for 30 Doners. Entry made on page 13 of Part C
5	Name and address enclosed	24/02/2022	20000.00		Donations received from 3 persons	20000.00	List Enclosed for 3 Doners. Entry made on page 19 of Part C
Total			844500.00			844500.00	

H. Gail
01/04/2022

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
1	The Sangai Express	12/02/2022	9000.00				Cash
2	Time of India	12/02/2022	124334.16				Cheque: 0364
3				TOM TV	12/02/2022	3000.00	Cash
4	The Sangai Express	17/02/2022	11,250				Cash
				TOM TV	17/02/2022	3000.00	Cash
	The Sangai Express	22/02/2022	8,850				Cash
				TOM TV	22/02/2022	3000.00	Cash
Total			153434.16			9000.00	162434.16

Schedule 11: Not Applicable

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
1							
2							
3							
4							
Total							

H. Beil
01/04/2022

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

H. B. S. S.
01/04/2022

STATEMENT OF ACCOUNT

Name : Mrs. THOUNAOJAM BRINDA
 YAISKUL JANMASTHAN
 YAISKUL PO IMPHAL
 IMPHAL WEST
 14277:Imphal West

Date : 09/03/2022 Time : 13:05:44
 Cleared Balance : 1,80,165.84Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 0.00 % p.a.
 Account Open Date : 31/01/2022
 Statement From : 31/01/2022 to 09/03/2022

STATE BANK OF INDIA
 SINGJAMEI
 SINGJAMEI CHINGAMATHAK
 PO IMPHAL PS IMPHAL
 795008
 Branch Code : 17403
 Branch Phone :
 IFSC : SBIN0017403
 MICR : 795002009
 Account No. : 40748982067
 Product : CA-GEN-PUB IND-CSA REIMB-INR
 Currency : INR

E-mail : tbrinda@cloud.com
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name : RAJKUMAR CHINGLEN
 Account Status : OPEN
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
31/01/22	31/01/22	DEP TFR NEFT N03122181332927 9 HDFC0000001 KELVIN ASHEM AT 04430 PAYMENT SYS			10000.00	10000.00Cr
05/02/22	05/02/22	CASH DEPOSIT SELF			10000.00	20000.00Cr
05/02/22	05/02/22	AT 17403 SINGJAMEI CAS CASH CHEQUE CASH WITHDRAWAL BY C	000362	5000.00		15000.00Cr
10/02/22	10/02/22	AT 17403 SINGJAMEI CASH DEPOSIT SELF			124500.00	139500.00Cr
10/02/22	10/02/22	AT 17403 SINGJAMEI REMT THRU CHQ NEFT UTR NO: SBIN122 041386144 HDFC0000254 HDFC BAN EASTERN SOLUTIONS CASH DEPOSIT SELF	000364	124334.16		15165.84Cr
14/02/22	14/02/22	AT 17403 SINGJAMEI CAS CASH CHEQUE CASH WITHDRAWAL BY C	000363	60000.00		315165.84Cr
14/02/22	14/02/22	AT 17403 SINGJAMEI CAS CASH CHEQUE PAID TO cinam amit	000365	200000.00		255165.84Cr
17/02/22	17/02/22	AT 17403 SINGJAMEI CASH DEPOSIT SELF			100000.00	155165.84Cr
18/02/22	18/02/22	AT 17403 SINGJAMEI CASH DEPOSIT SELF			300000.00	455165.84Cr
18/02/22	18/02/22	AT 17403 SINGJAMEI CAS CASH CHEQUE	000366	250000.00		205165.84Cr
19/02/22	19/02/22	AT 17403 SINGJAMEI CASH DEPOSIT SELF			100000.00	305165.84Cr
19/02/22	19/02/22	AT 17403 SINGJAMEI CAS CASH CHEQUE PAID TO a amit	000367	200000.00		105165.84Cr
		AT 17403 SINGJAMEI CARRIED FORWARD :				1,05,165.84Cr

Statement Summary

Dr. Count 6 Cr. Count 7 8,39,334.16 9,44,500.00

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

Name : Mrs. THOUNAOJAM BRINDA
YAISKUL JANMASTHAN
YAISKUL PO IMPHAL
IMPHAL WEST
14277 Imphal West

Date : 09/03/2022 Time : 13:05:44
Cleared Balance : 1,80,165.84Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 0.00 % p.a.
Account Open Date : 31/01/2022
Statement From : 31/01/2022 to 09/03/2022

STATE BANK OF INDIA

SINGJAMEI
SINGJAMEI CHINGAMATHAK
PO IMPHAL PS IMPHAL
795008
Branch Code : 17403
Branch Phone : 0
IFSC : SBIN0017403
MICR : 795002008
Account No. : 40748982067
Product : CA-GEN-PUB IND-CSA REIMB-INR
Currency : INR

E-mail : thbrinda@icloud.com
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name : RAJKUMAR CHINGLEN
Account Status : OPEN
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				105165.84Cr
21/02/22	21/02/22	CASH DEPOSIT SELF AT 17403 SINGJAMEI			300000.00	405165.84Cr
21/02/22	21/02/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 17403 SINGJAMEI	000368	250000.00		155165.84Cr
24/02/22	24/02/22	CASH DEPOSIT SELF AT 17403 SINGJAMEI			20000.00	175165.84Cr
09/03/22	09/03/22	CASH DEPOSIT SELF AT 17403 SINGJAMEI			100000.00	275165.84Cr
09/03/22	09/03/22	REMT THRU CHQ NEFT UTR NO: SBIN422 068892681	272516	15000.00		260165.84Cr
09/03/22	09/03/22	HDFC0001999 HDFC BAN MK ENTERPRISES ^ REMT THRU CHQ NEFT UTR NO: SBIN422 068892607	000369	32000.00		228165.84Cr
09/03/22	09/03/22	HDFC0001999 HDFC BAN MK ENTERPRISES ^ REMT THRU CHQ NEFT UTR NO: SBIN422 068892660	000370	48000.00		180165.84Cr
		CLOSING BALANCE :				1,80,165.84Cr

Statement Summary

Dr. Count 10 Cr. Count 10 11,84,334.16 13,64,500.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

