

PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES					
I	Name of the Candidate Sh./Smt./ Km.	THOKCHOM SATYABRATA SINGH			
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)	12TH MANIPUR STATE ASSEMBLY ELECTION, 2022			
V	Date of declaration of result	10 MARCH 20222			
VI	Name and Address of the Election Agent	THINGBAUAM SHASHIKUMAR MEETEI TOP AWANG LEIKAI, TINSFED ROAD			
VII	If candidate is set up by a political party, Please mention the name of the political party	BHARATIYA JANATA PARTY			
VIII	Whether the party is a recognised political party Yes/No	YES			

Date:

Place:

Signature of the Candidate:

Name: THOKCHOM SATYABRATA SINGH

Th. Satyabrata Singh

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	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)	10,40,990			10,40,990
	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)	55,830	34,579		90,409
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)	2,30,845			2,30,845
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)	4,725			4,725

	(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)				
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)		1,60,369		1,60,369
V	Expenses of campaign workers / agents (Enclose as per Schedule-6)		3,99,000		3,99,000
VI	Any other campaign expenditure				
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)				
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)				
	Grand Total		18,91,759	34,579	19,26,338

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 -	1,893	
II	Lump sum amount received from the party (ies) in cash or cheque etc.	18,00,000	
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)	3,75,000	
	Total	21,76,896	

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	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				
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc	101310	101310		
3	Arches & Barricades etc.				
4	Flowers/ garlands	2050	2050		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.				
6	Posters, hand bills, pamphlets, Banners, Cut outs, hoardings				
7	Beverages like tea, Water, cold drink, juice etc.	74500	74500		
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.				

M. Setyabrata Sinha

	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)				
11	Campaigner				
12	Power consumption/ generator charges	3000	3000		
13	Rent for venue				
14	Guards & security charges				
	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
15	Campaigner				
16	Others expenses	860130	860130		
Total		1040990	1040990		

Schedule- 2

rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those

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	22/02/2022 Luwangshangbam	Narendra Modi	-	34,579		
		BJP				
2	23/02/2022 Yaikul	Amit Shah, BJP	55,830	-		
3						
Total			55,830	34,579		

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

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	Loudspeaker	15000	15000			
2	Video	28150	28150			
3	Pamphlets	506	506			
4	Banner	7735	7735			
5	Wall Poster	4250	4250			
6	Cut Out	72000	72000			
7	Gates	103200	103200			
Total		230844	230845			

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

M. Sathyabalan Singh

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	Electronic 4min 15sec	The Morning	The Morning	4725	4725		
2		Brahmapur Arimam Leikai					
3							
4							
Total					4725		

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							
2							
3							
4							
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
1	MN01AG6099 Ciaz	1297			11	14267	14267		
2	MN01G0666 Fortuner	2223			11	24453	24453		
3	MN01AG8950 Maruti Swift	1297			10	12970	12970		
4	MN06LA 1981 Maruti Van	995			9	8955	8955		
5	MN013035 Eeco Van	1018			4	4072	4072		
6	MN01X6656 Bolero	2111			8	16888	16888		
7	MN01G 0325 Gypsy	1392			9	12528	12528		
8	MN01W0645 Gypsy	1392			4	5568	5568		
9	MN010301 Gypsy	1392			4	5568	5568		
10	MN01A0427 Tata Zest		1000	500	35	52500	52500		
11	Maruti Dzire MN60LA3355	1297			1	1297	1297		
12	MN01AG 7548 Maruti Swift	1297			1	1297	1297		
13									

R.H. Satyabrata Singh

14									
	Total					160368	160369		

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 Bheigyabati Leikai, Anbam Leikai etc	Candidates' booths (kiosks) set up for distribution of voter's slips	500	225	1,12,500			
2	4/2/22, DC Porompat 14/2/22, Bheigyabati Leikai, 23/2/22 Yaikul, 25/2/22 Bheigyabati Leikai, etc	Campaign workers honorarium/ salary etc.	500	573	2,86,500			
3		Boarding						
4		Lodging						
5		Others						
	Total				3,99,000			

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	04-02-2022	0	IUCB	1893	Opening Bal
2					
4					
	Total				

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	BJP	18-02-2022		Bank Transfer	10,00,000	
2	BJP	02-03-2022		Bank Transfer	8,00,000	
3						
4						
	Total				18,00,000	

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	B.S. Enterprises, Thangjam Leirak	10-02-2022		Bank Transfer	Gift	300000	
2	Naorem Homoshwar Singh	18-02-2022	8500		Donation	8500	
3	Kambam Dilip Singh	18-02-2022	10000		Donation	10000	
4	Adikarimayum Joychandra Sharma	18-02-2022	9500		Donation	9500	

Sh. Satyakuja Singh

5	Khorndram Inaobi Singh	18-02-2022	9000		Donation	9000	
6	Gurumayum Phantomas Sharma	18-02-2022	9500		Donation	9500	
7	Choudhurimayum Alok Sharma	18-02-2022	10000		Donation	10000	
8	Thiyam Jiteshor Singh	18-02-2022	9000		Donation	9000	
9	Khagenbam Pakpi Singh	18-02-2022	9500		Donation	9500	
Total			75000			375000	

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/c cheque/DD/C ash) (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							
2							
3							
4							
Total							

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
1							
2							
3							
4							
Total							

Note :

- In Schedule 5:-
 - copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - 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.
- 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.
- 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.
- Each page of the Abstract Statement should be signed by the candidate

Sh. Satyabrata Singh

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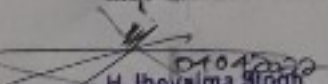
PART- IV

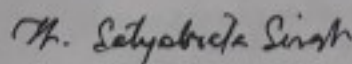
FORM OF AFFIDAVIT

Before the District Election Officer Imphal East District, Manipur

Affidavit of Shri **Thokchom Satyabrata Singh**, son of Thokchom Birchand Singh. I, **Thokchom Satyabrata Singh** son of Thokchom Birchand Singh, 47 years, r/o Singjamei Wangma Bhagyabati Leikai, P.O. & P.S. Porompat, Imphal East district, Manipur do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the general election of **12th Manipur Legislative Assembly From 14- Yaiskul Assembly constituency**, the result of which was declare on **10-03-2022**.
- (2) That my election agent kept a seperate and correct amount of all expenditure incurred / authorised by me / my election agent in connection with the above elction between **4th February 2022 to 10th March 2022** 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 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 Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party


H. Ibeyama Singh
Cash Commissioner (Judicial) Manipur
Regd. No. 456 of 2021


Th. Satyabrata Singh

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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.

Th. Satyabrata Singh
Deponent
(Thokchom Satyabrata Singh)

Solemnly affirmed/sworn by **Thokchom Satyabrata Singh** at Imphal this 4th day of April, 2022 before me.

By :

Y. Sanatomba Meelei
Advocate (B.Sc. LL.B)
Konjeng Loikai, Imphal - 1

Solemnly affirmed before me on 04/04/2022
MONDAY at 7:45 PM
in the court premises by the declarant who is
Identified by Y. Sanatomba Meelei
The declarant seems to understand the
contents fully well on their being read over
and explained to him.

H. Ibeyama Singh
Oath Commissioner (Judicial) Manipur
Regd. No. 456 of 2021

IMPHAL URBAN CO-OPERATIVE BANK LTD

WANGKHEI, IMPHAL

GSTIN:

BRANCH: WANGKHEI

EMAIL: lucb.wangkhei@yahoo.in



Account Statement

A/c No. : 054100308501
Ifs Code : UTIB0SIUCB1
Name/Nick Name : THOKCHOM SATYABRATA SINGH

Account Type : SavingsDeposit Individual Principal
Statement Period : 01/01/2021 to 04/04/2022
Statement Date : 04/04/2022 10:14 AM
Mobile No. : 8974057781
Joint Name(1) :
Joint Name(2) :
Joint Name(3) :
Joint Name(4) :
Account Status : [1] OPERATIVE
Opening Date : 18/01/2022

Joint Name(1) :
Joint Name(2) :
Joint Name(3) :
Joint Name(4) :
Nominee : KHANGEMBAM RANJANA
Gstin :

Postal Address : SINGJAMEI BRAHMAPUR BHAGYABATI LEIKAI IMPHAL, Imphal East, Manipur, 795005
Perm. Address : SINGJAMEI BRAHMAPUR BHAGYABATI LEIKAI IMPHAL, Imphal East, Manipur, 795005

Date	Particulars	Cheque No.	Withdrawal	Deposit	Balance
Opening Balance					0.00
18/01/2022	By CSH BCSH		0.00	2000.00	2000.00
20/01/2022	To TRF Cheque Book Charges		90.00	0.00	1910.00
20/01/2022	To TRF GST For Cheque Book Charge		16.20	0.00	1893.80
10/02/2022	By TRF TFR FROM H/O AC NO 011700246101		0.00	300000.00	301893.80
14/02/2022	To CSH SHASHIKUMAR CHQ DT - 14/02/2022	108242	48000.00	0.00	253893.80
16/02/2022	To CSH PAY TO SHASHIKUMAR CHQ DT - 16/02/2022	108243	49000.00	0.00	204893.80
18/02/2022	By TRF AT HO: RTGS FROM BJP MANIPUR PRADESH		0.00	100000.00	1204893.80
18/02/2022	To CSH PAY TO SOMOKANTA CHQ DT - 18/02/2022	108241	10000.00	0.00	1194893.80
18/02/2022	To CSH PAY TO PAREE CHQ DT - 18/02/2022	108244	79200.00	0.00	1115693.80
18/02/2022	By CSH CASH DEPOSIT		0.00	75000.00	1190693.80
19/02/2022	To CSH HANJABAM BOMCHA CHQ DT - 19/02/2022	108245	101310.00	0.00	1089383.80
19/02/2022	To CSH SELF CHQ DT - 19/02/2022	108248	40000.00	0.00	1049383.80
21/02/2022	To CLR lw-Cig KANGLEI IMA SOUND SERVICE CHQ DT - 15/02/2022	0000108247	15000.00	0.00	1034383.80
23/02/2022	To CSH SOMOKANTA CHQ DT - 23/02/2022	108246	22400.00	0.00	1011983.80
23/02/2022	To CSH SHASHIKUMAR CHQ DT - 23/02/2022	108249	45000.00	0.00	966983.80
25/02/2022	To CSH PAY TO KH ROMEN CHQ DT - 25/02/2022	108251	48000.00	0.00	918983.80
02/03/2022	To CSH SUSHIL CHQ DT - 02/03/2022	108258	45000.00	0.00	873983.80
02/03/2022	By TRF AT HO: RTGS BJP MANIPUR		0.00	80000.00	1673983.80
03/03/2022	To TRF Chq. Return Charges CHQ DT - 02/03/2022	0000108254	100.00	0.00	1673883.80
03/03/2022	To TRF GST on Chq. Return Charge CHQ DT - 02/03/2022	0000108254	18.00	0.00	1673865.80
03/03/2022	To CLR lw-Cig THE MORNING BELL CHQ DT - 02/03/2022	0000108255	21000.00	0.00	1652865.80
03/03/2022	To TRF Chq. Return Charges CHQ DT - 02/03/2022	0000108256	100.00	0.00	1652765.80
03/03/2022	To TRF GST on Chq. Return Charge CHQ DT - 02/03/2022	0000108256	18.00	0.00	1652747.80
04/03/2022	To CSH ROHIT CHQ DT - 04/03/2022	108260	45000.00	0.00	1607747.80
05/03/2022	To CLR lw-Cig KHANGEMBAM ROMEN SINGH CHQ DT - 04/03/2022	0000108262	40000.00	0.00	1567747.80
05/03/2022	To CLR lw-Cig CHOUDHURIMAYUM ALOK SHARMA CHQ DT - 04/03/2022	0000108263	45000.00	0.00	1522747.80
05/03/2022	By INT INT FROM 01 Sep 2021 TO 28 Feb 2022		0.00	972.00	1523719.80
07/03/2022	To CLR lw-Cig THANGJAM IBETHOI DEVI CHQ DT - 02/03/2022	0000108252	49000.00	0.00	1474719.80
07/03/2022	To CSH ROMEN CHQ DT - 07/03/2022	108265	40000.00	0.00	1434719.80
08/03/2022	To CSH SELF CHQ DT - 08/03/2022	108268	150000.00	0.00	1284719.80
09/03/2022	To CLR lw-Cig NINGTHOUJAM SAMSON SINGH CHQ DT - 04/03/2022	0000108264	70000.00	0.00	1214719.80
09/03/2022	To CLR lw-Cig THONGAM GOVIND SINGH CHQ DT - 06/03/2022	0000108269	150500.00	0.00	1064219.80
09/03/2022	To CLR lw-Cig OPTIMUS AGENCY CHQ DT - 08/03/2022	0000108270	65655.00	0.00	998564.80
09/03/2022	To TRF Cheque Book Charges		90.00	0.00	998474.80
09/03/2022	To TRF GST For Cheque Book Charge		16.20	0.00	998458.60

Th. Shashikumar

09/03/2022	To CSH PAY TO ROMEN CHQ DT - 09/03/2022	108992	100000.00	0.00	898458.60
09/03/2022	To CLR W-Clg THINGBAJAM SHASHIKUMAR CHQ DT - 09/03/2022	0000108995	17500.00	0.00	880958.60
11/03/2022	To CSH PAY TO SHASHIKUMAR CHQ DT - 11/03/2022	108996	200000.00	0.00	680958.60
14/03/2022	To CLR W-Clg THONGAM GOVIND SINGH CHQ DT - 09/03/2022	0000108993	70000.00	0.00	610958.60
14/03/2022	To CLR W-Clg MAIBAM PURNACHANDRA SINGH CHQ DT - 09/03/2022	0000108994	52500.00	0.00	558458.60
14/03/2022	To CLR W-Clg THINGBAJAM SHASHIKUMAR MEETEI CHQ DT - 11/03/2022	0000108997	300000.00	0.00	258458.60
16/03/2022	To CLR W-Clg SOUGRAKPA BEDAJIT SINGH CHQ DT - 09/03/2022	0000108267	77670.00	0.00	180788.60
16/03/2022	To CLR W-Clg THE MORNING BELL CHQ DT - 11/03/2022	0000108998	4725.00	0.00	176063.60
16/03/2022	To CLR W-Clg THE MORNING BELL CHQ DT - 11/03/2022	0000108999	3150.00	0.00	172913.60
17/03/2022	To CSH SHASHIKUMAR CHQ DT - 17/03/2022	109001	50000.00	0.00	122913.60
17/03/2022	To TRF Incl Chg. From: 20210401 To:20220317:IGST		9.00	0.00	122904.60
17/03/2022	To TRF Incl Chg. From: 20210401 To:20220317		50.00	0.00	122854.60
18/03/2022	To CLR W-Clg BJP MANIPUR PRADESH CHQ DT - 09/03/2022	0000109000	34579.00	0.00	88275.60
Total			2089696.40	2177972.00	
				Closing Balance	88275.60
				Pending Balance	0.00
				Available Balance	88275.60

Unless a Constituent notifies the Bank immediately of any DISCREPANCY 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.

Sh. Shashi Kumar