

भारतीय गैर न्यायिक

दस
रुपये

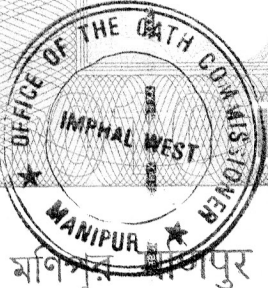
TEN
RUPEES

रु.10

Rs.10



INDIA NON JUDICIAL



मणिपुर मणिपुर

MANIPUR

PART-IV


01AA 399285

Before the District Election Officer, Imphal West District, Manipur


Affidavit of DR. Thokchom Meinya s/o (L) Th. Tarpan Singh

I, DR. Thokchom Meinya son of (L) Thokchom Tarpan Singh aged 69 years, resident of Joypekhu, Khumbong, PO. Langjing, PS Patsoi, District Imphal West, Pin 795113, 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 16th Lok Sabha Election, 2014 from 1-Inner Manipur Parliamentary Constituency, the result of which was declared on the 16th May 2014.
2. That I kept a separate and correct account of all expenditure incurred/authorised by me/my election agent in connection with the above election between the 24th March 2014 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 item 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).


LOKKHAM NUTANKUMAR MEETEI
ADVOCATE
Sagolband Kangabam Leikai
P.O. & P.S. Imphal-001




Ch. Dorendro Singh
Oath Commissioner
Imphal West, Manipur
Regd. No. 270/2014

Contd./-2

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01AA 399283

(2)

- 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 which sponsored me, other associations/ body of persons and other individuals supporting me, in connection with the election.
- That the statement 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.

T. Meetei
Deponent

Advocate

[Signature]

LOUKHAM NUTANKUMAR MEETEI
ADVOCATE
Sagolband Kangabam Leikai
P.O. & P.S. Imphal-001

I solemnly affirm before me on... 9-6-14...
at the premises by
the Deponent/Deponents who is/are
[Signature]
Deponent seems to understand the contents
and they well on their being read
over and explained to him/her/them.

[Signature]
9-6-14
Ch. Dofendro Singh
Oath Commissioner
Imphal West, Manipur
Regd. No. 270/2014

ABSTRACT STATEMENT OF ELECTION EXPENSES

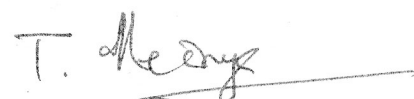
PART- I

I	Name of the Candidate	Dr. Thokchom Meinya
II	Number and name of Constituency	1-Inner Manipur Parliamentary Constituency
III	Name of State	Manipur
IV	Nature of Election	General Election to the 16 th Lok Sabha Election 2014
V	Date of Declaration of Result	16 th May 2014
VI	Name and Address of the Election Agent	Yengkhom Ojit, Moidangpok, Imphal West I
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

Date:

7/6/14

Place: Imphal



Signature of the Candidate

(DR. THOKCHOM MEINYA)

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

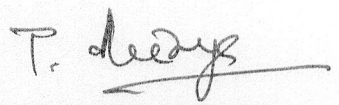
Sl.no.	Particulars	Amt. Incurred/Auth . By Candidate/Election Agent (in Rs.)	Amt. Incurred/aut h. By Political party (in Rs.)	Amt. Incurred/Auth. By others (in Rs.)	Total Election Expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.- I.a: Expenses in public meeting ,rally, procession etc. (ie:other than the one with Star campaigners of the Political party. (Enclose as per Schedule -1)	414078.1	457452	nil	871530.1
	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 sl. No. I above (Enclose as per schedule-3)	nil	nil	nil	nil
III	Campaign, through print and electronic 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 ✓	353254	8370	21785	383409
V	Expenses of campaign workers/agents (enclose as per schedule -6)	nil	nil	nil	nil
VI	Any other campaign expenditure	nil	nil	nil	nil
	Grand Total	767332.1	465822	21785	1254939.1

PART-III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl.No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclosed as per Schedule-7)	767332.1
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 person/company/firm/association/body of persons etc. as loan, gift, or donation etc. (Enclose as per Schedule -9	nil
	Total	767332.1

Date: 7/6/14

Place: Imphal


 Signature of the Candidate

(DR. THOKCHOM MEINYA)

Schedule-1

Expenses in public Meeting, rally, Procession etc. (ie: other than those with Star Campaigners of the Political Party)

Sl. 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	Vehicle for transporting visitors	nil	nil	nil	nil
2	Erecting stage, Pandal & furniture, Fixture, poles etc.	108577	14495	94082	nil
3	Arches & Barricades etc.	nil	nil	nil	nil
4	Flowers/garlands	nil	nil	nil	nil
5	Hiring Loud speakers, Microphone, amplifiers, compairers etc.	225210	24000	201210	nil
6	Posters, hand bills, pamphalets, banners, cut-out, hoardings	371183.1	347033.1	24150	nil
7	Beverages like tea, water, cold drink, juice etc.	16300	16300	nil	nil
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	69893	3600	66293	nil
13	Rent for venue	nil	nil	nil	nil
14	Guards & security charges	nil	nil	nil	nil
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	nil	nil	nil	nil
16	Other expenses	80367	8650	71717	nil
	Total	871530.1	414078.1	457452	nil

T. Aarup

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 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
1	nil	nil	nil	nil
Total			nil	nil

T. Meegs

Schedule-3						
Details of Expenditure on campaign materials, like handbills, pamphlets, posters, hoarding, banner, cut-out, gates & arches, video 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 (Rs)	Source of Expenditure			Remarks, if any
			Amt. By candidate/agent	Amt. by pol. party	Amt. By others	
1	2	3	4	5	6	7
1	nil	nil	nil	nil	nil	nil
Total		nil	nil	nil	nil	nil

T. Meegs

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 (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 Amt. 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	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total	nil	nil.	nil	nil	nil	nil	nil

T. Meedys

Schedule-5

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

Sl. No.	Regd. No. of vehicle & type	Hiring charges of vehicle			No. of days for which used	Total amt incurred in Rs.	Sources of Expenditure		
		Rate for hiring of vehicle	Fuel charges	Driver's charge			Amt. By candidate	Amt. By pol. party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	MN-01K/8524/ambassador	837	69000	53x153=8109	53x837=44361	121470	121470	nil	nil
2	MN-05C/1655/DI	928	Nil	17x153=2601	17x837=15776	18377	18377	nil	nil
3	MN-07C/3525/Minitata	928	nil	17x153=2601	17x837=15776	18377	18377	nil	nil
4	MN-01A/0613/M800	837	nil	41x153=6273	41x837=34317	40590	40590	nil	nil
5	MN-01S/4301/i10	837	nil	42x153=6426	42x837=35154	41580	41580	nil	nil
6	MN-05A/4830/M800	837	nil	45x153=6885	45x837=37665	44550	44550	nil	nil
7	MN06-L/0506/Gypsy	837	nil	21x153=3213	21x837=17577	20790	20790	nil	nil
8	MN01K/8974/Gypsy	837	nil	21x153=3213	21x837=17577	20790	20790	nil	nil
9	WB02W/2351/safari	837	nil	9x153=1377	9x837=7533	8910	8910	nil	nil
10	WB-06/6876 M800	837	nil	9x153=1377	9x837=7533	8910	8910	nil	nil
11	MN05A/2189 M800	837	nil	9x153=1377	9x837=7533	8910	8910	nil	nil
12	MN01W/0729, MN05A/2247	657x2=1314	nil	nil	1x1314=1314	1314	nil	nil	1314
13	MN01X/5059, MN01X/7405 Bolero	928x2=1856	nil	nil	1x1856=1856	1856	nil	nil	1856
14	MN02/2222, MN06L/1190, Gypsy	918x2=1836	nil	nil	1x1836=1836	1836	nil	nil	1836
15	MN05C/0951, winger	928	nil	nil	1x928=928	928	nil	nil	928
16	MN01Y/8470, Auto	317	nil	nil	1x317=317	317	nil	nil	317
17	MN01A/5598, Van	657	nil	nil	1x657=657	657	nil	nil	657
18	MN01S/4301, MN01A/0613/Wb06/6876, car	837x3=2511	nil	nil	1x2511=2511	nil	nil	nil	2511
19	MN05A/2189, MN01K/1577, MN01X/6914	837x3=2511	nil	nil	1x2511=2511	nil	nil	nil	2511
20	MN01W/7013, MN05A/2380, MN05/2134, Magic	657x3=1971	nil	nil	1x1971=1971	nil	nil	nil	1971

T. Meenya

Schedule-5

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

Sl. No.	Regd. No. of vehicle & type	Hiring charges of vehicle			No. of days for which used	Total amt incurred in Rs.	Sources of Expenditure		
		Rate for hiring of vehicle	Fuel charges	Driver's charge			Amt. By candidate	Amt. By pol. party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
21	MN01X/8991,MN05A/2182,MN01W/4848, magic	657x3=1971	nil	nil	1x1971=1971	1971	nil	nil	1971
22	MN05A/2218,MN05A/2186,MN01W/4036 magic	657x3=1971	nil	nil	1x1971=1917	1971	nil	nil	1971
23	MN01W/7187,MN01W/5774, Mgc	657x2=1314	nil	nil	1x1314=1314	1314	nil	nil	1314
24	MN05A/0637,MN1A/6196, Van	657x2=1314	nil	nil	1x1314=1314	1314	nil	nil	1314
25	MN01k/3178,MN02A/4642, Van	657x2=1314	nil	nil	1x1314=1314	1314	nil	nil	1314
26			nil	nil	nil	nil	nil	nil	nil
Total						383409	353254	8370	21785

T. Heidy

Schedule-6

Details of expenditure on Campaign workers/agents

Sl. 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	4	5	6	7
1		Campaign workers honorarium/salary etc.	nil	nil	nil	nil	nil	nil
2		Boarding	nil	nil	nil	nil	nil	nil
3		Lodging	nil	nil	nil	nil	nil	nil
4		others	nil	nil	nil	nil	nil	nil
		Total	nil	nil	nil	nil	nil	nil

T. George

Schedule - 7**Details of Amount of own fund used for election campaign**

Sl. No.	Date	Cash	DD/ Cheque No. Etc. With details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4 (Vijaya Bank, Imphal)	5	6
1	27/3/14	15000	437562	15000	
2	31/3/14	60000	437563	60000	
3	2/4/14	28200	437564	28200	
4	6/4/14	24000	437566	24000	
5	7/4/14	36000	437568	36000	
6	7/4/14	20000	437567	20000	
7	7/4/14	20000	437569	20000	
8	7/4/14	20000	437570	20000	
9	7/4/14	20000	448626	20000	
10	7/4/14	20000	448627	20000	
11	8/4/14	20000	448630	20000	
12	9/4/14	20000	448629	20000	
13	9/4/14	20000	448631	20000	
14	9/4/14	20000	448632	20000	
15	9/4/14	20000	448633	20000	
16	9/4/14	20000	448634	20000	
17	10/4/14	20000	448628	20000	
18	10/4/14	216000	448635	216000	
29	11/4/14	20000	448636	20000	
20	19/4/14	40000	448637	40000	
21	24/4/14	40000	448638	40000	
22	6/5/14	40000	448640	40000	
23	12/5/14	8132.1	448641	8132.1	Rs. 8132.1/-is used out of Rs. 20000/- withdrawn
Total		767332.1		767332.1	

T. Heingy

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	Nil	Nil	Nil	Nil	Nil	nil
	Total		Nil	Nil	Nil	nil

T. Hedge

Schedule -9

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

Sl. No.	Name and Address	date	Cash	DD/Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation	Total Amount in (Rs)	Remarks
1	2	3	4	5	6	7	8
1	nil	nil	nil	nil	nil	nil	nil
	Total		nil	nil	nil	nil	nil

T. Hedge



VIJAYA BANK
(A Government of India Undertaking)

Head Office, No.41/2, M.G. Road,
BANGALORE - 560 001

Dept: Information Technology

E-mail: vijbank@vsnl.com

Website: www.vijayabank.com

Phone: 25584066 (20 lines)

Tele-Fax: 25584236

Branch	IMPHAL, MANIPUR
A/c No.	860101011002291 (Cust ID: 106725356)
Name	THOKCHOM MEINYA
Address	JOYPURKHUL KHUMBONG, PO. LANGJING ACHOUBAIMPHAL WEST, MANIPUR IMPHA 795113
Balances	Limit: 0 Drawing Power: 0

Statement of Account from 21-JAN-2014 to 07-JUN-2014

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
21/03/2014	BY CASH			50,000.00	50,000.00
22/03/2014	H. BABITKUMAR SINGH	27437561	25,000.00		25,000.00
24/03/2014	BY:133293 : STATE BANK OF INDIA (SBI)			200,000.00	225,000.00
25/03/2014	BY CASH			150,000.00	375,000.00
27/03/2014	H.BABITKUMAR SINGH	27437562	15,000.00		360,000.00
31/03/2014	SELF	27437563	60,000.00		300,000.00
02/04/2014	BY CASH			250,000.00	550,000.00
04/04/2014	BIR COMPUTER	27437564	28,200.00		521,800.00
07/04/2014	DINA ART GALLERY	27437566	24,000.00		497,800.00
07/04/2014	TO H.BABITKUMAR SINGH	27437567	20,000.00		477,800.00
07/04/2014	TO H.BABITKUMAR SINGH	27448627	20,000.00		457,800.00
07/04/2014	TO H.BABITKUMAR SINGH	27448626	20,000.00		437,800.00
07/04/2014	TO H.BABITKUMAR SINGH	27437570	20,000.00		417,800.00
07/04/2014	TO H.BABITKUMAR SINGH	27437569	20,000.00		397,800.00
08/04/2014	TO H.BABITKUMAR SINGH	27448630	20,000.00		377,800.00
09/04/2014	H.BOBOY SINGH	27448631	20,000.00		357,800.00
09/04/2014	Y.ROMENKR SINGH	27448633	20,000.00		337,800.00
09/04/2014	M.RANBIR SINGH	27448634	20,000.00		317,800.00
09/04/2014	A.BABITKUMAR SINGH	27448629	20,000.00		297,800.00
09/04/2014	A.NANDAN SINGH	27448632	20,000.00		277,800.00
09/04/2014	BY CASH			200,000.00	477,800.00
10/04/2014	TO H.BABITKUMAR SINGH	27448628	20,000.00		457,800.00
11/04/2014	SELF	27448636	20,000.00		437,800.00
11/04/2014	CASH			300,000.00	737,800.00
12/04/2014	I.S.COMBINED	27437568	36,000.00		701,800.00
19/04/2014	TO SELF	27448637	40,000.00		661,800.00
21/04/2014	BIR COMPUTER	27448635	216,000.00		445,800.00
24/04/2014	SELF	27448638	40,000.00		405,800.00
06/05/2014	TO SELF	27448640	40,000.00		365,800.00
12/05/2014	SELF	27448641	20,000.00		345,800.00
*** TOTAL ***			804,200.00	1,150,000.00	

T. Meeyo

कृते विजया बैंक/For, VIJAYA BANK

शाखा प्रबन्धक/अधिकारी
Branch Manager/Officer
इम्फाल/Imphal-795 001