

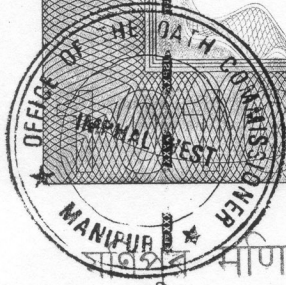
भारतीय गैर न्यायिक

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INDIA

INDIA NON JUDICIAL



मणिपुर MANIPUR

APPENDIX XXXI-B

(CHAPTER -XVIII-PARA 1.10)

01AA 374938

FORM OF AFFIDAVIT

Before the District Election Officer Thoubal ( District, State)/ Union Territory Affidavit of Shri Soso Lorho son/wife/daughter of Late Sousou aged .....72.....years.....r/o.

Poumei Colony Imphal, do hereby solemnly and sincerely state and declare as under:-

(1) That I was a contesting candidate at the general election/bye election to the House of the people /Legislative Assembly of ..... form .....Central Manipur..... Parliamentary/Assembly constituency, the result of which was declared on...16<sup>th</sup> May, 2014.....

(2) That I/my election agent kept a separate and correct account of all expenditure in connection with the above election incurred or authorised by me or my election agent between 12<sup>th</sup> March 2014 to 16<sup>th</sup> May 2014..... ( 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 furnishes by the Election Commission for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.

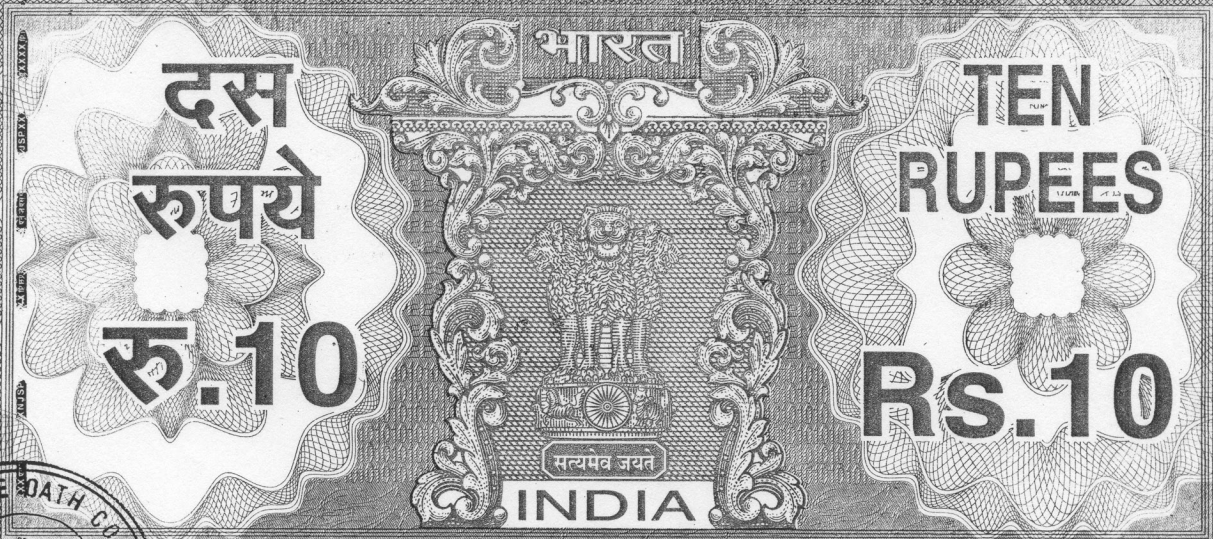
Ch. Dorendro Singh  
Oath Commissioner  
Imphal West, Manipur  
Regd. No. 270/2014

(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 association/body of persons and other individuals

Shabari  
G.A. (Hos.), M.A., LL.B., S.C.I.  
40/10 ATE, Puros Bazar, Imphal

Contd...2/-

भारतीय गैर न्यायिक



INDIA NON JUDICIAL



-2-

श्री श्री मानपुर MANIPUR

01AA 374940

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 7(1) of the Representation of the People Act, 1951). And nothing has been concealed or withheld/suppressed therefrom.

- (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 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.

*Soso Lino*  
Deponent

Solemnly affirmed/sworn by *Shti Soso Lino* .....at  
11:00 a.m. on this 12<sup>th</sup> day of June, 2014 Before me, (Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commissioner or Notary Public)

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

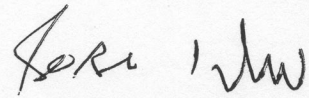
*S. Shabaljit*  
S. Shabaljit  
Advocate, Paona Bazar Imphal  
B.A. (Hons.), M.A., LL.B., S.C.I.

Solemnly affirm before me on 12.6.14  
the Deponent's responses to the questions put by me  
by S. Shabaljit Advocate, Paona Bazar Imphal  
Deponent's answers to understand the contents fully well on their being read over and explained to him/her/them

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART-I		
I	Name of the Candidate	Mr. Soso Lorho
II	Number and name of Constetucy	II Outer Manipur (ST) Parliamentary Constituency
III	Name of State/Union Territory	Manipur State
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	Lok Sabha
V	Date of declaration of result	16 <sup>th</sup> May 2014
VI	Name and Address of the Election Agent	Mr. W. Morung Makunga, Tengnoupal, Chandel District
VII	If candidate is set up by a political party, please mention the name of the political party.	Naga People's Front (NPF)
VIII	Whether the party is a recognised political party	Yes

Date: 16/6/14 .....

Place: Imphal .....



Signature of the Candidate

Name: Mr. SOSO LORHO

PART-II ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
S. No	Particular	Amt. Incurred/ Auth. By Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Pary (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 meetings, processions, etc I. a: expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the political party (Enclosed as per Schedule-1)	nil			
	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)	8,56,070			
II	Campaign materials other than those used in the public meeting, rally, prosesion etc. Mentioned in S.no. I above (Enclose as per Schedule-3)	5,14,850			
III	Campaign through electronic / print media (including cable network), bulk sms or internet and social media (Enclose as per Schedule-4)	11,000			
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	7,04,527			
V	Expenses of Campaign workers/agents (enclose as per schedule-6)	1,46,793			
VI	Any other campaign expenditure, misc.	2,85,073			
	Grand Total				25,18,313.00

*For and to the use of*

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY THE CANDIDATE		
S. No.	Particular	Amount (in Rs)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per schedule - 7)	23,17,063.00
II	Lump-sum amount received from the party (ies) in cash or Cheque etc.(Enclose as per Schedule-8)	2,01,250.00
III	Lump-sum amount received from any person/company/firm/associations/body of person etc. As loan, gift or donation etc. (Enclose as per Schedule-9)	0.00
	Total	25,18,313

*For and on behalf of*

Schedules- 1 to 9: Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting, rally, procession etc. (i.e.: other than those with Star Campaigners of the Political party)					
S. No	Nature of Expenditure	Total amount in Rs.	Source of Ependiture		
			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.				
3	Arches & Barricades etc				
4	Flower/garlands				
5	Hiring loud Speakers, Microphone, amplifiers, comparers etc.				
6	Posters, Hand bills, pamphlets, Banners, Cut-out, hoardings				
7	Beverages like tea, water, cold drink, juice etc.				
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	Boardings & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses				
	Total				

*Rosd (u/w)*

Schedule-2				
Expenditure in public meeting rally, procession etc. With the Star campaigner(s) as apportioned to candidate (ie: other than those general 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
1	26/03/14 Senapati	Mr. Nephui Rio, Naga People's Front	7,06,570	
2	31/03/2014 Ukhrul	Mr. Nephui Rio, Naga People's Front	16,510	
3	29/03/2014 Tamenglong	Mr. Nephui Rio, Naga People's Front	23,800	
4	29/03/2014 Tamei	Mr. Nephui Rio, Naga People's Front	47,100	
5	31/03/14	Mr. Nephui Rio, Naga People's Front	62,090	
Total			8,56,070	

Schedules-3						
Details of expenditure on campaign materials, like handbills, pamphlets, poster, hoardings, banners, cut-outs, gates & arches, vedio and audio cassettes, CDs/DVDs, loud speakers, amplifikers, digital TV/ board display, 3D display etc. For candidates'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	Handbills, poster, hoardings, banners video and audio cassettes, loudspeakers etc	5,14,850	5,14,850			
Total			5,14,850			

*Josef Indu*

**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, etc	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.	1 day	The Sangai Express		3,300	3,300		
2.	1 day	The Free Press		2,300	2,300		
3.	1 day	The Aja daily		2,000	2,000		
4.	1 day	Huiyen Lanpao		3,400	3,400		
		Total		11,000	11,000		

*For and on behalf of,*

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	MN01K-8241 Bolero	6,000	20,000	8,000	20 days	34,000			
2	NL01H-2213 Bolero	8,027	18,000	8,000	20 days	34,027			
3	NL07-5372 Bolero	1,900			18 days	34,200			
4	MN03P-0175 Bolero	1,900			18 days	34,200			
5	AS01AG-0706 Bolero	1,900			20 days	38,000			
6	MN07L-0104 Bolero	1,900			17 days	32,300			
7	MN07L-0063 Bolero	1,900			20 days	38,000			
8	MN03P-1607 Bolero	1,900			20 days	38,000			
9	MN03P-2183 Bolero	1,900			20 days	38,000			
10	MN01X-0266 Bolero	1,900			16 days	30,400			
11	MNA-2618 Bolero	1,900			16 days	30,400			
12	MN05A-4315 Bolero	1,900			16 days	30,400			
13	MN03P-1811 Bolero	1,900			19 days	36,100			
14	MN01T-2553 Bolero	1,900			19 days	36,100			
15	MN07L-0066 Bolero	1,900			19 days	36,100			
16	MN04A-2801 Bolero	1,900			19 days	36,100			
17	MN07D-0872 Bolero	1,900			19 days	36,100			
18	MN07D-0968 Bolero	1,900			19 days	36,100			
19	MN06L-1261 Gypsy	2,000			19 days	38,000			
20	MN01K-6723 Gypsy	2,000			19 days	38,000			
Total						7,04,527			

*For and to the use of*

Schedule-6								
Details of expenditure on Campaign workers/agents								
Sl.no	Date and venue	Expenses on campaign workers			Total amount incurred/ auth. In Rs	Source of expenditure		
		Nature of expenses	Qty	No. Of workers/agent		Amt. By candidate/agent	Amt. By pol. Party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
1.	Imphal	Campaign workers honorarium/salary etc.			Nil			
2.	Imphal	Boarding			Nil			
3.	Imphal	Lodging			64,590	64,590		
4.	Imphal	Others			82,203	82,203		
				Total	1,46,793	1,46,793		

Schedule -7					
Details of Amount of own fund used for the election campaign					
Sl. No.	Date	cash	DD/Cheque no. Etc. With details of drawee bank	Total amount in Rs	Remarks
1	2	3	4	5	6
1.	12-3-14	10,00,000			
2.	29-3-14		Axis Bank Porompat Chq. No 1102	3,00,000	
3.	2-4-14		Axis Bank Porompat Chq. No 1103	2,40,000	
4.	2-4-14		Axis Bank Porompat Chq. No 1104	64,590	
5.	2-4-14		Axis Bank Porompat Chq. No 1105	1,00,000	
3.	4-4-14		Axis Bank Porompat Chq. No 1106	3,00,000	
4.	7-4-14		Axis Bank Porompat Chq. No 1108	9,00,000	
5.	14-5-14		Axis Bank Porompat Chq. No 1111	80,000	
			Total	19,84,590	

*Jose Lalw.*

Schedule-8						
Details of lump sum amount received from the party (ies) in cash or cheque or by account transfer						
Sl. No.	Name of political party	Date	Cash	DD/ Cheque no. Etc. With details of drawee bank	Total amount in Rs.	Remark, if any
1	2	3	4	5	6	7
1	Naga people's Front	31/03/14	2,01,250		2,01,250	
Total					2,01,250	

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

*Kosid Inhu,*

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 person 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 received from the political party or others or the candidate's own funds, shoul be mentioned date wise. In all such cases such amount 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.

*Jose Inlu,*

SOSO LORHO

Statement Generated By :- 74271

Joint Holder :-  
 CHINGMEIRONG PAOMEI COLONY OPP SNT ANTHO  
 SCHOOL  
 IMPHAL  
 MANIPUR  
 795001

Customer No :657002313  
 Scheme :SAVINGS-EASYACCESS  
 Currency :INR

**Statement of Account No :914010009243793 for the period (From : 01-04-2014 To : 06-06-2014)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>1704555.30</b>	
03-04-2014	1103	BRN-TO CASH BEARER	240000.00		1464555.30	657
03-04-2014	1104	BRN-TO CASH NGOCHOMMI	64590.00		1399965.30	1866
04-04-2014	1106	BRN-TO CASH SELF	300000.00		1099965.30	1866
07-04-2014	1107	BRN-TO CASH SELF	100000.00		999965.30	1866
07-04-2014	1108	BRN-TO CASH SELF	900000.00		99965.30	657
07-04-2014		CASH TRANSACTION CHARGES	2717.27		97248.03	657
14-05-2014	1109	BRN-TO CASH SELF	80000.00		17248.03	1866
		<b>TRANSACTION TOTAL</b>	<b>1687307.27</b>	<b>.00</b>		
		<b>CLOSING BALANCE</b>			<b>17248.03</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

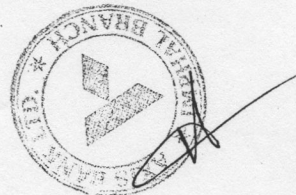
The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad 380006.This is a system generated output and requires no signature.

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer



*Soso Lorho*