

## ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART - I

I	Name of the Candidate	Sh./Smt./Km. G. SATYABATI DEVI
II	Number and name of Constituency	11- Sagolband AC
III	Name of State/Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Byc election)	General Election
V	Date of declaration of result	11-03-2017
VI	Name and Address of the Election Agent	PH. JILASARA SHARMA Sagolband, Wahengbam deikai, hr
VII	If candidate is set up by a political party, Please mention the name of the political party	National People's Party
VIII	Whether the party is a recognised political party	Yes/No ✓

Date:

6/04/2017

Place:

Juphal

Signature of the Candidate

Name:

G. SATYABATI DEVI

11- SAGOLBAND A/C

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

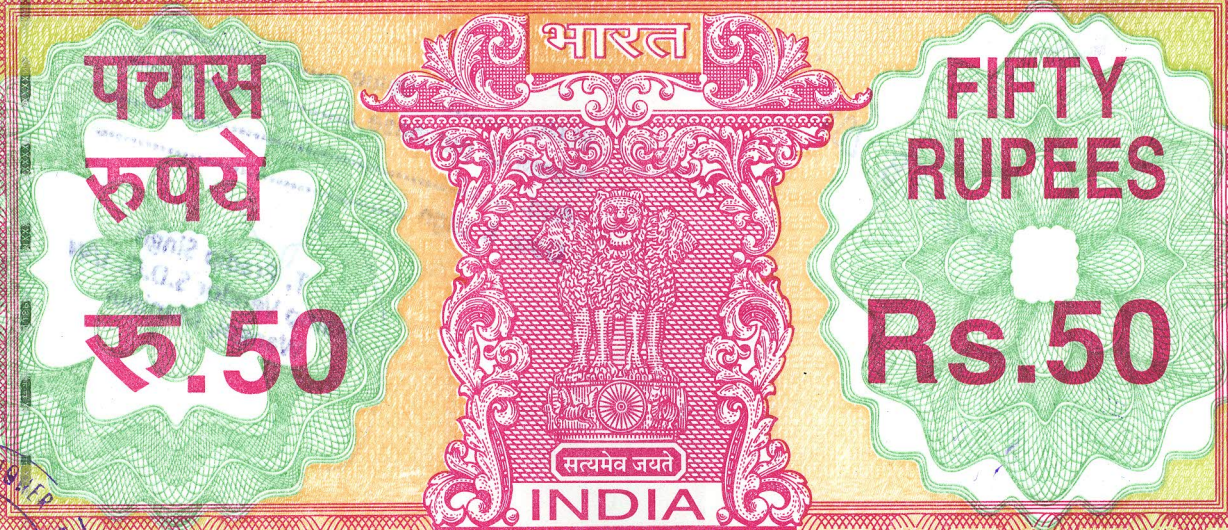
S. No.	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.:- I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party) (Enclose as per Schedule-1)	70,000	39784	222517	332301
	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)	-	-	-	
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)	-	-	-	
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	-	-	-	
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	38,000	40216	-	78216
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	-	-	-	
VI	Any other campaign expenditure	-	-	-	
	<b>Grand Total</b>	<b>108000</b>	<b>80,000</b>	<b>222517</b>	<b>410517</b>

**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)	108000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	300000
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)	223000
	<b>Total</b>	<b>631000</b>

*[Handwritten Signature]*

# भारतीय गैर न्यायिक



## INDIA NON JUDICIAL



मणिपुर मणिपुर MANIPUR

FORM OF AFFIDAVIT

320813

Before the District Election Officer, Imphal West, Manipur

Affidavit of Smt. G. Satyabati Devi, w/o Ph. Jilasana Sharma.

I, G. Satyabati Devi, aged about 62 years, w/o Ph. Jilasana Sharma, resident of Sagolband Wahengbam Leikai, P.O. & P.S. Imphal, Imphal West District, Manipur, do hereby solemnly and sincerely state and declare as under.

1. That, I was a contesting candidate at the General Elections to the 11<sup>th</sup> Manipur Legislative Assembly from 11-Sagolband A/C, the result of which was declared on 11/03/2017.
2. That, I/my election agent kept a separate and correct account of all expenditures incurred/authorised by me/ my election agent in connection with the above election between 14/03/2017 (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 Returning Officer for the purpose and the said register itself is annexed hereto with the supporting vouchers/bill mentioned in the said account.
4. That, the account of my election expenditure as annexed hereto include all items of elections 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 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 Explanation 1 and 2 under Section 77 (1) of the Representation of Peoples 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 which sponsor 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.

*G. Satyabati*

Deponent

Solemnly affirmed/sworn by G. Satyabati Devi at Imphal on this 6<sup>th</sup> day of April, 2017.  
(Signature and seal of the Oath Commissioner)

Solemnly affirmed before me on...  
at... at the Court Premise  
by the Deponent who is identified by  
...R.K. Khambha Singh...  
The Deponent seems to understand the  
contents fully well on their being read over  
explained by him.

*06-04-2017*  
**K.H. KHAMBA SINGH**  
Oath Commissioner (Judicial)  
Regd. No. 293 of 2015  
Imphal-West District, Manipur

Schedules- 1 to 9: 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	25881	-	-	25881
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	32120	-	-	32120
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	-	-	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	100500	-	-	100500
7	Beverages like tea, Water, cold drink, juice etc.	36300	34513	1787	-
8	Digital TV -boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	5400	-	-	5400
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	20200	-	-	20200
13	Rent for venue	800	-	-	800
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	53100	35487	-	17613
16	Others expenses	58000	-	37997	20003
	Total	322301	70,000	39784	222517

*[Handwritten Signature]*

**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
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3				5
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 (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 etc. for candidate

S. No	Nature of medium (electronic / print) and duration	Name and address of media provide. (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.  Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							
2							

*[Handwritten Signature]*

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	MN61 2574	1488	5700	9600	16	38000		38000	NL
2	MN66 9873	1488	5700	9600	16	39108		40216	NL
Total						78216		78216	

Schedule- 6

Details of expenditure on Campaign workers / agents

S. 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	6	7	8	9
1		Campaign workers honorarium/ salary etc.						
2		Boarding						
3		Lodging						
4		Others						
Total								

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	17.2.17	70,000		70,000	
2	21.2.17	38,000		38,000	
Total				108,000	

*[Handwritten Signature]*

3					
4					
Total					

N/L

**Schedule- 8**

Details of Lump sum amount received from the party (ics) 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 any
1	2	3	4	5	6	7
1	National People's Party	11/03/2017	N/L	RTGS	3,00,000 = ₹	
2						
3						
4						
Total					3,00,000 = ₹	

**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	Dr. Gourchandra Yumnani, Lucknow	13/12/2017	18,000 = ₹	-	Donation	18,000 = ₹	
2	H. Imrozhe Sham Bannari, Kanpur	14/12/2017	19,000 = ₹	-	-do-	19,000 = ₹	
3	M. Sumant	15/12/2017	20,000 = ₹	-	-do-	20,000 = ₹	
4	L. Bogen Singh, Haridwar, Uttarakhand	16/12/2017	17,000 = ₹	-	-do-	17,000 = ₹	
5	V. Rakesh, Mirzapur, Uttar Pradesh	17/12/2017	20,000 = ₹	-	-do-	20,000 = ₹	
6	M. Gh. Gh. Singh, Mirzapur, Uttar Pradesh	18/12/2017	19,000 = ₹	-	-do-	19,000 = ₹	
7	Dr. Jilalano Sapalband	13/12/17	-	10,000 = ₹ MOB / TPPF	-do-	10,000 = ₹	
8	Ph. Arun Chand	20/12/17	-	50,000 = ₹ Axis Bank 007013 Axis Bank	-do-	50,000 = ₹	
9	L. Bogen Singh, Haridwar, Uttarakhand	11/13/2017	Cash	-	Loan	20,000 = ₹	
10	O. Prideshwari, Haridwar, Uttarakhand	11/13/2017	15,000 = ₹	-	Loan	15,000 = ₹	
11	S. Mumtaz	11/13/2017	15,000 = ₹	-	Loan	15,000 = ₹	
Total						2,23,000 = ₹	

J. S. Tyagi



# AXIS BANK

GURUMAYUM SATYABAT DEVI

Statement Generated By :- 72220

Joint Holder :-  
W/O PHURAILATPAM JILASANA SHARMA  
S. GOLBAND WAHENG BAMB LEIKAI, IMPHAL  
(MCI)(MAJOR PART), IMPHAL WEST NEAR KHONANG HOG  
IMPHAL  
MANIPUR  
795001

Customer No : 842406705  
Scheme : CA - BUSINESS ADVANTAGE  
Currency : INR

Statement of Account No : 916020080080882 for the period (From : 01-12-2016 To : 17-03-2017)

Trans Date	Chq No	Particulars	Debit	Credit	Balance	Ink. Br
		OPENING BALANCE			0.00	
13-02-2017		MOB TPFT/PHURAILATPAM JI/911010064811903		10000.00	10000.00	657
14-02-2017		Dr Card Charges ISSUE 5223XXXXXXXX2735	172.50		9827.50	602
20-02-2017		TRF PHURAILATPAM PREMCHAND SHELA MATRANSFER		50000.00	59827.50	1222
27-02-2017	193091	DRN TO CASH SELF	30000.00		29827.50	1222
01-03-2017	123092	DRN TO CASH SELF	25000.00		4827.50	657
01-03-2017		BTGS/CBINR526174341601241/NATIONAL PEOPLE S PAR		300000.00	304827.50	3405
08-03-2017		ATM CASH- AXIS SPCN6579/9998/080317/IMPHAL WES	10000.00		294827.50	657
08-03-2017		ATM CASH- AXIS SPCN6579/9999/080317/IMPHAL WES	20000.00		274827.50	657
08-03-2017		ATM CASH- AXIS SPCN6579/080317/IMPHAL WES	10000.00		264827.50	657
09-03-2017		ATM CASH- AXIS SPCN6579/080317/IMPHAL WES	10000.00		254827.50	657
09-03-2017		ATM CASH- AXIS SPCN6579/080317/IMPHAL WES	20000.00		234827.50	657
09-03-2017		ATM CASH- AXIS SPCN6579/080317/IMPHAL WES	10000.00		224827.50	657
14-03-2017		ATM CASH- AXIS SPCN6579/080317/IMPHAL WES	50000.00		174827.50	657
		TRANSACTION TOTAL	185172.50	360000.00		
		CLOSING BALANCE			174827.50	

Unless the constituent notifies otherwise, a claim relating to any discrepancy found by member 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 over limit, but also funds which are under clearing. It excludes the amount marked as sum 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 our policy, Axis Bank does not ask you to part with all the details of your iConnect passkey, login id and debit card number through any third party call center, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing / disclosing / providing / giving / providing and debit card number to anyone. Please co-operate by forwarding all such suspicious / spam emails, if any, to [customer.service@axisbank.com](mailto:customer.service@axisbank.com)

REGISTERED OFFICE - AXIS BANK LTD, TRF BHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad - 380005. This is a system generated report and remains non-validated.

### Legend

- ICONN - Transaction through iConnect
- VMF - Virtual Money Facility through Internet Banking
- AUTOSAVE - Auto Savings Facility
- REV SAVE - Interest on Savings
- SWEB - Transfer from Savings to Current / Other Account
- VMF - Virtual Money Facility



**GURUMAYUM SATYABATI DEVI**

Joint Holder :-  
 W/O PHURAILATPAM JILASANA SHARMA  
 SAGOLBAND WAHENGAM LEIKAI, IMPHAL  
 (MCI)(MAJOR PART), IMPHAL WESTNEAR KHONANG HOG  
 IMPHAL  
 MANIPUR  
 795001



Statement Generated By :- 95327

Customer No :842404705  
 Scheme :CA - BUSINESS ADVANTAGE  
 Currency :INR

Statement of Account No :916020080080882 for the period (From : 17-03-2017 To : 04-04-2017)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>174827.50</b>	
18-03-2017		ATM-CASH/NRL PETROL PUMP IM/IMPHAL/180317	10000.00		164827.50	657
18-03-2017		ATM-CASH/NRL PETROL PUMP IM/IMPHAL/180317	10000.00		154827.50	657
18-03-2017		ATM-CASH/NRL PETROL PUMP IM/IMPHAL/180317	10000.00		144827.50	657
18-03-2017		ATM-CASH/NRL PETROL PUMP IM/IMPHAL/180317	10000.00		134827.50	657
18-03-2017		Service Tax @15.00% on Charge	5.25		134822.25	657
18-03-2017		Consolidated Charges for A/c	35.00		134787.25	657
21-03-2017	193093	TRF/1222/TRANSFER ✓	48000.00		86787.25	657
28-03-2017	193096	BRN-CLG-CHQ PAID TO CAPITAL FURNITURE ✓	18000.00		68787.25	657
28-03-2017	193095	BRN-CLG-CHQ PAID TO HAREKRISHNA ✓	15000.00		53787.25	657
28-03-2017	193097	BRN-CLG-CHQ PAID TO NINGTHEM ENTERPRISES ✓	18000.00		35787.25	657
28-03-2017	193094	BRN-CLG-CHQ PAID TO NINGTHEM ENTERPRISE ✓	30000.00		5787.25	657
		<b>TRANSACTION TOTAL</b>	<b>169040.25</b>	<b>.00</b>		
		<b>CLOSING BALANCE</b>			<b>5787.25</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 through 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

