

| ABSTRACT STATEMENT OF ELECTION EXPENSES | | |
|---|---|--|
| PART - I | | |
| I | Name of the Candidate | Shri. Heishnam Lokeshwar SINGH |
| II | Number and name of Constituency | 12/Keishamthong 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) | 11 th State Assembly Election |
| V | Date of declaration of result | 11/03/2017 |
| VI | Name and Address of the Election Agent | Konjengbam Sunil Sega Road, Khwairakpam Leikai I/W. |
| VII | If candidate is set up by a political party, Please mention the name of the political party | Lok Janshakti Party (LJP) |
| VIII | Whether the party is a recognized political party | Yes |

Date: 7th April, 2017

Place: Imphal

Signature of the Candidate

Name: Heisham Lokeshwar

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

| Sl. No. | Particulars | Amt. Incurred/Auth. By Candidate/ Election agent (in Kgs) | 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. (i.e: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-I) | 29650 | Nil | Nil | 29650 |
| | 1.b: Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclosed as per Schedule-2) | Nil | Nil | Nil | Nil |
| II | Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S. No. I above (Enclosed as per Schedule-3) | 6450 | 65300 | Nil | 71750 |
| 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 vehicles (s), used by candidate (Enclosed as per schedule-5) | Nil | Nil | Nil | Nil |
| V | Expenses of campaign workers/ agents (Enclosed as per Schedule-6) | Nil | Nil | Nil | Nil |
| VI | Any other campaign expenditure | 4103 | Nil | 56900 | 61003 |
| | Grand Total | 40203 | 65300 | 56900 | 162403 |

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) | 48,000/- |
| II | Lump sum amount received from the party (ies) in cash or cheque etc. (Enclosed as per Schedule – 8) | 65,300/- |
| III | Lump sum amount received from any person company /firm/associations/body of persons etc as loan, gift or donation etc. (Enclosed as per Schedule-9) | 56,900/- |
| | Total | 1,70,200/- |

SCHEDULE: 1 TO 9: DETAILS OF ELECTION 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) | | | | | |
| 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. | Vehicles for transporting visitors | Nil | Nil | Nil | Nil |
| 2. | Erecting Stage, Pandal & Furniture's, poles etc. | 4850 | 4850 | Nil | Nil |
| 3. | Arches & Barricades etc. | Nil | Nil | Nil | Nil |
| 4. | Flowers/garlands | Nil | Nil | Nil | Nil |
| 5. | Hiring Loud speakers, Microphone, amplifiers, comparers etc. | 6,000/- | 6,000/- | Nil | Nil |
| 6. | Posters, hand bills, pamphlets, Banners, Cut-outs, boardings | 8,900/- | 8,900/- | Nil | Nil |
| 7. | Beverages like tea, water, cold drink, juice etc. | 9,900/- | 9,900/- | 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 campaign other than Star Campaign) | Nil | Nil | Nil | Nil |
| 12. | Power consumption/generator charges | Nil | Nil | Nil | 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. | Others expenses | Nil | Nil | Nil | Nil |
| | Total | 29,650 | 29,650 | | |



Schedule-2

Expenditure in public meeting rally, procession etc. with the Star Campaign(s) as apportioned to candidate (ie: other than those for general party progaganda)

| 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 Campaign(s) apportioned to the candidate (As other than for general party progaganda) 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 | Nil | Nil | Nil | Nil | Nil | |
| 2 | Nil | Nil | Nil | Nil | Nil | |
| 3 | Nil | Nil | Nil | Nil | Nil | |
| 4 | Nil | Nil | Nil | Nil | Nil | |
| Total | Nil | Nil | | | | |

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, 3D display etc. for candidate's election campaign (ie: other other those covered in Schedule - 1 & 2)

| S. No. | Nature of Expenses | Total Amount is Rs. | Sources of Expenditure | | | Remarks, if any |
|--------|--------------------|---------------------|-------------------------|--------------------|----------------|-----------------|
| | | | Amt. By candidate/agent | Amt. By Pol. Party | Amt. of others | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | Badge | 300/- | Nil | 300/- | Nil | Sl. No. 4 |
| 2. | Flag 2' x 2.5' | 50,000/- | Nil | 50,000/- | Nil | Self |
| 3. | Flag 1' x 1.5' | 15,000/- | Nil | 15,000/- | Nil | |
| 4. | Loudspeaker | 6,450/- | 6,450/- | Nil | Nil | |
| Total | | 71,750/- | 6,450 | 65,300 | Nil | |

Schedule-4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social medial etc. for 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 / commissioner etc. paid/ payable, if any | Total Amount in Rs. Col (3) + (4) | Sources of Expenditure | | |
|--------|--|--|---|-----------------------------------|---------------------------|--------------------|----------------|
| | | | | | Amt. By candidate / agent | Amt. By Pol. Party | Amt. of others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 2 | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

| | | | | | | | |
|-------|-----|-----|-----|-----|-----|-----|-----|
| 3 | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 4 | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Total | | | | | | | |

Schedule-5

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

| S. No | Regn. No. of Vehicles & 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 other |
| 1 | 2 | 3a | 3b | 3c | 4 | 5 | 6 | 7 | 8 |
| 1 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 2 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 3 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 4 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Total | | | | | | | | | |

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/ agent | | Amt. by candidate / agent | Amt. By Pol. Party | Amt. by others |
| 1 | 2 | 3a | 3b | 3c | 6 | 7 | 8 | 9 |
| 1 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 2 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 3 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 4 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Total | | | | | | | | |

Schedule-7

Details of Amount of own fund used for the election campaign

| S. No. | Date | Cash | DD/ Cheque no. etc. with details drawee bank | Total Amount in Rs. | Remarks |
|--------|----------|------|--|---------------------|------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | 23/02/17 | | Withdrawal slip | 18,000 | Withdrawal |
| 2 | 01/03/17 | | Withdrawal slip | 16,000 | Withdrawal |

| | | | | | |
|-------|----------|--|-----------------|--------|------------|
| 3 | 06/03/17 | | Withdrawal slip | 14,000 | Withdrawal |
| 4 | | | | | |
| Total | | | | 48,000 | |

Schedule-8

Details of Lump sum amount received from the party (ics) in cash in cash or cheque 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. | Remark, if any |
|-------|-----------------------------|----------|--------|--|---------------------|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | LJP | 26/02/17 | 65,300 | | | Received in kind as Flags and Badges |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | | 65,300 | | | |

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 or drawee bank | Mention whether loan, gift or donation etc. | Total amount in Rs. | Remarks |
|--------|---------------------------------------|-----------------------|------------|--|---|---------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | R.K. Homesh, Sega Road | 14/2/2017 | 20,000/- | | Donation | 20,000/- | |
| 2. | Nongmaithem Chingkaba, Tangjeng | 14/2/2017 4/3/2017 | 15000+4500 | | Donation | 19,500/- | |
| 3. | R.K. Medhabati, Konjeng Hazari Leikai | 27/2/2017 | 7000 | | Donation | 7,000/- | |
| 4. | Meisnam Manta, Keishampat | 4/3/2017 | 2,400/- | | Donation | 2,400/- | |
| 5. | Heishanam Ratankumar, Sega Road | 3/3/2017 | 8,000/- | | Donation | 8,000/- | |
| Total | | | 56,900/- | | | 56,900/- | |

Note:

- 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, national cost of hire of all such vehicles, 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 candidates's own funds, should be mentioned date wise. In all such cases such amounts are required to be deposited in the bank account of the candidate, opened for election expenses.
- Each page of the Abstract Statement should be signed by the candidate.



সতর্কবাণী

দেশ বিদেশৰ পৰা প্ৰত্যেকে এচ.এম.এচ. দ্বাৰা প্ৰেৰিত লটাৰি বিজয়, সস্তা ফাণ্ড প্ৰস্তাৱ, চাকৰিৰ প্ৰস্তাৱ, ছাত্ৰ বৃত্তিৰ প্ৰস্তাৱ, বিদেশ যোৱাৰ ভিচাৰ প্ৰস্তাৱ, বিদেশত প্ৰসিদ্ধ বিশ্ববিদ্যালয়ে নাম ভৰ্তিৰ প্ৰস্তাৱ অথবা এই জাতীয় ভূৰা প্ৰস্তাৱবোৰৰ পৰা সৰ্বদাণ থাকিব।

चेतावनी

धोखेबाजों से देश मे. अथवा बिदेश से मिलने वाले फर्जी प्रस्ताव / संदेश / एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृति के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों मे प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

Warning

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.



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बैंक ऑफ इंडिया

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|---------------|---|-------------------|---|
| Br. Name : | IMPHAL | Occupation : | SELF EMPLOYED |
| Br. Address : | PAONA BAZAR, OPP., FRIENDS TALKIES MANIPUR, IMPHAL | Address : | SEGA ROAD KHWAIRAKPAM LITKAI, IMPHA PO/PS : IMPHAL IMPHAL MANIPUR INDIA 795001 |
| Br. Tel. : | 0385-2449164 | Operational Inst: | SELF |
| Br. Email : | Imphal.Guwahati@bankofindia.co.in | Nomination : | NO |
| IFSC Code : | BKID0005042 | A/C Open Dt.: | 14-02-2017 |
| MICR Code : | 795013002 | Scheme Desc: | CURRENT- GENERAL |
| Customer Id : | 177978427 | Scheme Code: | CD201 |
| Account No. : | 504220110000366 | Spl. Charge Code: | NO CONCESSIONS IN CHARGES |
| Name : | 1. HEISHNAM LOKESHWAR | | |

For your queries / enquiry

Grievance Redress Officer, 70: _____

Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, Branch: 0385-2449164

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| তারিখ Date | বিবরণ Particulars | चेक संख्या Cheque No. | निकासी राशि Amt. Withdrawn | जमा राशि Amt. Deposited | शेष Balance |
|---------------|----------------------|--------------------------|-------------------------------|----------------------------|----------------|
| 14-02-2017 | BY-CASH | | | | |
| 23-02-2017 | BY-CASH | | | 5,000.00 | 5,000.00 |
| 23-02-2017 | TO SELF | | 18,000.00 | 20,000.00 | 25,000.00 |
| | | | | | 7,000.00 |

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

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चेतावनी

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| Br. Name : | IMPHAL | Occupation : | SELF EMPLOYED |
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| Br. Tel. : | 0385-2449164 | Operational Inst: | SELF |
| Br. Email : | Imphal.Guwahati@bankofindia.co.in | Nomination : | NO |
| IFSC Code : | BKID0005042 | A/C Open Dt.: | 14-02-2017 |
| MICR Code : | 795013002 | Scheme Desc: | CURRENT- GENERAL |
| Customer Id : | 177978427 | Scheme Code: | CD201 |
| Account No. : | 504220110000366 | Spl. Charge Code: | NO CONCESSIONS IN CHARGES |
| Name : | 1. HEISHNAM LOKESHWAR | | |

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Grievance Redress Officer,ZO: _____
Grievance Redress Officer,Branch:0385-2449164

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| তারিখ Date | বিবরণ Particulars | চেক সংখ্যা Cheque No. | নিকাশী রাশি Amt. Withdrawn | জমা রাশি Amt. Deposited | শেষ Balance |
|---------------|----------------------|--------------------------|-------------------------------|----------------------------|----------------|
| 14-02-2017 | B/F Bal | | | | 0.00Cr |
| 23-02-2017 | BY CASH | | | 5,000.00 | 5,000.00Cr |
| 23-02-2017 | TO SELF | | 18,000.00 | 20,000.00 | 25,000.00 |
| 01-03-2017 | BY CASH | | | 10,000.00 | 17,000.00 |
| 01-03-2017 | TO SELF | | 16,000.00 | | 1,000.00 |

সতর্কবাণী

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| Name : | I. HEISHNAM LOKESHMAR | | |

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Grievance Redress Officer,Branch:0385-2449164

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| তারিখ Date | বিবরণ Particulars | চেক সংখ্যা Cheque No. | নিকাশী রাশি Amt. Withdrawn | জমা রাশি Amt. Deposited | শেষ Balance |
|---------------|-----------------------------------|--------------------------|-------------------------------|----------------------------|----------------|
| 14-02-2017 | BY CASH Ac.No: 504220110000366 | | | | 0.00 |
| 23-02-2017 | BY CASH Ac.No: 504220110000366 | | | 5,000.00 | 5,000.00 |
| 23-02-2017 | TO SELF | | 18,000.00 | 20,000.00 | 25,000.00 |
| 01-03-2017 | BY CASH | | | | 7,000.00 |
| 01-03-2017 | TO SELF | | 16,000.00 | 10,000.00 | 17,000.00 |
| 9-06-03-2017 | BY CASH | | | | 1,000.00 |
| 10-06-03-2017 | TO SELF | | 14,000.00 | 20,000.00 | 21,000.00 |
| | | | | | 7,000.00 |