

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. KHABA PAONAM
II	Number and name of Constituency	12-KEISHAMHONG 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 MANIPUR LEGISLATIVE ASSEMBLY ELECTION, 2017
V	Date of declaration of result	11.3.17
VI	Name and Address of the Election Agent	T. DINESH SINGH / HODAM LEIRAK
VII	If candidate is set up by a political party, Please mention the name of the political party	MANIPUR PEOPLE'S PARTY (MPP)
VIII	Whether the party is a recognised political party	Yes/No

Date: 10.4.17

Place: Imphal

Signature of the Candidate

Name KHABA PAONAM

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)	1,600/-	NIL	NIL	1,600/-
	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 S.No. I above(Enclose as per Schedule-3)	300/-	NIL	NIL	300/-
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)	12,087/-	NIL	74,456/-	86,543/-
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	NIL	NIL	NIL	NIL
VI	Any other campaign expenditure	66,268/-	50,000/-	12,000/-	128,268/-
	Grand Total	80,255/-	50,000/-	86,456/-	2,16,711/-

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)	70,500/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	50,000/-
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)	1,54,456/-
	Total	2,74,956/-

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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	NIL	NIL	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	NIL	NIL	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.	NIL	NIL	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	NIL	NIL	NIL	NIL
7	Beverages like tea, Water, cold drink, juice etc.	1,450/-	1,450/-		
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	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	150/-	150/-		
	Total	1,600/-	1,600/-		

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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	
			4				5
			Source of Expenditure				
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others		
1	2	3					
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	Poster	300/-	300/-			
2						
3						
4						
Total		300/-	300/-			

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 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							
Total				Col. (3) +(4)			

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Schedule : 5

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

Sl.No.	Regn.No. of Vehicle & Type of Vehicle	Hiring Charges of Vehicle			No. Of Days for which used	Total Amount incurred / Auth. In Rs.	Source of Expenditure		
		Rate for hiring of vehicle / maintenance	Fuel charge (if not covered under hiring)	Driver's charge (if not covered under hiring)			Amt. Of candidate / agent	Amount by Pol. party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1.	MNO5-6A-0734 AUTO RICKSHAW	317	575/-	2,601 +	17 days	8565/-	2,601/-	NIL	5,964/-
2.	AS-16-6605 OMNI VAN	832	2304/-	2,601 +	17 days	19,049/-	2,601/-	NIL	16,448/-
3.	AR-01E-7703 SCORPIO	1837	2873/-	2,601 +	17 days	36,703 +	2,601 +	NIL	34,102 +
4.	MNO15-5040 UVASAIL (CAR)	SELF	2305 +	2,601 +	17 days	4,906 +	2,601 +	NIL	2305 +
5.	AR-01A-2608 GYRSY	1212	2305 +	1,683 +	11 days	17,320 +	1,683 +	NIL	15,637 +
6.									
7.									
Total						86,543 +	12,087 +		74,456 +

K. Kumar

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	11/2	2,500/-		2,500/-	
2	21/2	10,000/-		10,000/-	

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3	22/2	16,000/-		16,000/-	
4	10/3	42,000/-		42,000/-	
Total		70,500/-		70,500/-	

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	MPP (Manipur People's Party)	23/2/17		733955 UBI	50,000/-	
2						
3						
4						
Total					50,000/-	

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							
2							
3							
4							
Total							

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 persons 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 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.

4. Each page of the Abstract Statement should be signed by the candidate

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Schedule : 9

Details of Lump sum amount received from any person company / firm / associations / body of persons 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 etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1.	M. Khonirani Devi Hodam Leirak	14.2.17	10,000/-		Donation	10,000/-	kind
2.	N. Tulcidas. Keishamtrong Changam Leikai	14.2.17	2,000/-		-do-	2,000/-	kind
3.	N. Lokendrajit kongba	21/2/17	10,000/-		-do-	10,000/-	
4.	T. Bijen Singh Kwakiethel Moirang purel	22.2.17	10,000/-		-do-	10,000/-	
5.	N. Chandrakumar Kwakiethel Chouda babok Leikai	22.2.17	6,000/-		-do-	6,000/-	
6.	P. Joykumar Hodam Leirak	10.3.17	16,000/-		-do-	16,000/-	
7.	S. Joyendrakumar Singh Wangkei	10.3.17	10,000/-		-do-	10,000/-	
8.	T. Bijen Th. Romeo Wabagai	10.3.17	16,000/-		-do-	16,000/-	
9.	T. Bijen Singh Kwakiethel Moirang purel	24.2.17	10,362/-		-do-	10,362/-	kind
10.	T. Dinesh Singh Hodam Leirak	11.3.17	5,389/-		-do-	5,389/-	kind
11.	S. Bobby Singh Hodam Leirak	11.3.17	31,229/-		-do-	31,229/-	kind
12.	Th. Romeo Wabagai	11.3.17	44,561/-		-do-	44,561/-	kind

Total - 1,54,456/-

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VIJAYA BANK

(A Government of India Undertaking)

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

Branch	IMPHAL, MANIPUR
A/c No.	860100301000241 (Cust ID: 110192762)
Name	KHABA PAONAMCHA MEITEI
Address	KEISHAMTHONG HODAM LEIRAKIMPHAL EASTIMPHA795001
Balances	Limit: 0 Drawing Power: 0

Statement of Account from 01-02-2017 to 31-03-2017

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
10/02/2017	BY CASH			2,500.00	2,500.00
14/02/2017	CHQ BOOK ISSUE CHARGES		250.00		2,250.00
21/02/2017	BY CASH			10,000.00	12,250.00
22/02/2017	SELF	34275201	12,000.00		250.00
22/02/2017	BY CASH			6,000.00	6,250.00
22/02/2017	BY CASH			10,000.00	16,250.00
23/02/2017	BY:733955 : UNITED BANK OF INDIA (UNI			50,000.00	66,250.00
23/02/2017	SELF	34275202	16,000.00		50,250.00
24/02/2017	SELF		48,000.00		2,250.00
27/02/2017	CHQ BOOK ISSUE CHARGES		250.00		2,000.00
02/03/2017	BY:733962 : UNITED BANK OF INDIA (UNI			100,000.00	102,000.00
02/03/2017	REJECT:733962:ALTERATION IN ----- REQUIRE DRAW		100,000.00		2,000.00
10/03/2017	BY CASH			16,000.00	18,000.00
10/03/2017	BY CASH			10,000.00	28,000.00
10/03/2017	BY CASH			16,000.00	44,000.00
10/03/2017	SELF	34275754	40,000.00		4,000.00
27/03/2017	SMS Charges		30.00		3,970.00
28/03/2017	LEDGER FOLIO CHARGES		251.00		3,719.00
*** TOTAL ***			216,781.00	220,500.00	

K. Meitei

