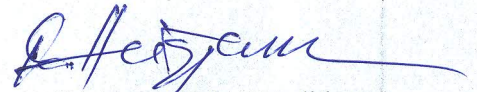


ABSTRACT STATEMENT OF ELECTION EXPENSES

Party-I		
I.	Name of the Candidate	HEIGRUJAM NABASHYAM
II.	Number and name of constituency	13- SINGJAMEI
III.	Name of State/Union Territory	MANIPUR
IV.	Nature of Election (Please Mention Whether general election to state Assembly/Lok Sabha/Bye-election)	11- GENERAL ELECTIONS
V.	Date of declaration of result	11 <sup>th</sup> March, 2017
VI.	Name and address of the election Agent	FROM DHANABIR SINGH
VII.	Of candidate is set up by a political party, Please mention the name of the political party.	ALL INDIA TRINAMUL CONGRESS.
VIII.	Whether the party is a recognized political party	Yes

Date:- 25/03/2017

Place: Imphal West



Signature of the Candidate

Name Heirgujam Nabashyam

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

S.No.	Particulars	Amt. Incurred/Authorized 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)
I	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)	Rs = 20,150	NIL	NIL	Rs = 20,150
	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)	Rs = 2523	NIL	NIL	Rs = 2523
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)	Rs = 78,175	NIL	NIL	Rs = 78,175
V	Expenses of campaign workers / agents (Enclose as per Schedule-6)	NIL	NIL	NIL	NIL
VI	Any other campaign expenditure	Rs = 24,529	NIL	NIL	Rs = 24,529
	<b>Grand Total</b>	Rs = 125377			Rs = 125377

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

S.No.	Particulars	Amount (in Rs.)
I	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	Rs = 2,81,000
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 personal company/firm/associations/body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	NIL
	<b>Total</b>	Rs = 2,81,000

The amount of this used fund will be used with the 11<sup>th</sup> General Election Assembly as above in the Statement shown in this Election and the remaining fund will be remained in my in bank account. This election of 11<sup>th</sup> General Assembly election. This true to the best of my knowledge of 11<sup>th</sup> Assembly Election. I endorse above in candidate's favour of candidate A.T.A. candidate. As Agent of Suppam 13-A/R. of A.T.A. candidate General Assembly Election 2017.

*Heigrulam*

Name of the Candidate  
Name : Heigrulam Nabashyam



MANIPUR

00AA 350848

Part-IV

Form of Affidavit

Before the District Election Officer: Imphal West, Manipur

Affidavit of Shri Heigrujam Nabashyam S/o. (L) H. Ibomcha Singh

I, H. Nabashyam Singh S/o. (L) H. Ibomcha Singh aged about 60 years resident of Singjamei Chirom Leikai do hereby Solemnly and Sincerely State and declare as under:-

- (1) That I, was a contesting Candidate at the General Election to the legislative Assembly of Manipur from 13, Singjamei Assembly Constituency, the result which was declared on march 2017.
- (2) That I/my Election Agent kept separate and correct account of all expenditure incurred/ authorized by me/my election agent in connection with the above election between 13-02-2017 (the date in which I was nominated) and the date of declaration thereof, both days inclusive.
- (3) That the said account was maintained in the register furnished by the Returning Officer for the purpose and said register itself annexed hereto with the supporting voucher/bills mentioned in the said account.
- (4) That the account of my election expenditure hereto includes all items election expenditure incurred or authorized by me or by my election agent, the political party which sponsored by 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 for travel of leaders covered by Explanations 1 and 2 under section 77 (1) of the registration of the people act, 1951.)

*Heigrujam Nabashyam*



मणिपुर मणिपुर MANIPUR

00AA 350849



- (5) That the Abstract Statement of Election expenses annexed as annexure II to said account includes all expenditure incurred or authorized by me, election agent, the political party will sponsored me, other associations/body of persons and other individuals supporting me, in connect with the election.
- (6) That the statements in the foregoing paragraph (1) to (5) are true to the best of my knowledge and belief, That nothing is false and nothing material has been concealed.

Deponent.

*Heigrajam Nabashyam*

Solemnly affirmed sworn by H. Nabashyam at .....10:30 AM.....this day of 27-3-2017 before me. ....

(Signature and seal of the Attesting authority, i.e. Magistrate of the first class or Oath Commission or Notary Public)

*Heonlam*  
 (KSH. LEHBA SINGH)  
 Addl. District Magistrate,  
 Imphal West District,  
 Manipur.

Schedule -1 to 9; Details of Election Funds and expenditure of Candidate

Schedule- 1					
Expense in public meeting, rally, procession etc. (i.e. 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, Fixture, Poles etc.	NIL	NIL	NIL	NIL
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/garlands	NIL	NIL	NIL	NIL
5	Hiring Loud Speaker, Microphone, amplifiers, comparers etc.	Rs. 9000	Rs. 9000.00	NIL	NIL
6	Posters, hand bills, pamphlets, banners, Cut outs, hoardings	Rs. 1500	Rs. 1500.00	NIL	NIL
7	Beverage like tea, water, cold drink, juice etc.				
8	Digital TV-boards display, projector display, tickers boards, 3Ddisplay				
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
10	Illumination items serial lights, boards etc.		NIL		
11	Expenses on transport, Helicopter/aircraft/vehicles/boats etc. charges (for self, celebrities or nay other campaigner other than star Campaigner)				
12	Power consumption/generator charges				
13	Rent for venus	Rs. 1000	Rs. 1000.00	NIL	NIL
14	Guards & Security charges.				
15	Boarding & Lodging expense of self, celebrity, party functionary or any other campaigner including star Campaigner	NIL		NIL	
16	Others expenses	Rs. 8650	Rs. 8650.00	NIL	NIL
		Rs. 20,150	Rs. 20,150.00		

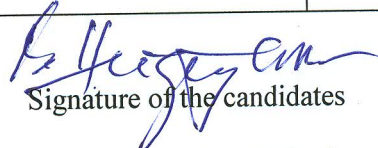
  
Signature of the candidates

Name: Heigrujam Nabashyam

## Schedule- 2

Expenditure in public meeting rally, procession etc. with the star Campaigner(s) as apportioned to candidates (i.e. Other than those for general party propaganda)

Sl.	Date and venue	Name of the Star Campaigner (s) & Name of party	Amount of Expenditure on public meeting ally, 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				
2				
3				
4				
5				
6				
7				
8				
9				
10	Total amount			

  
Signature of the candidates

Name: Heigrum Nabashyam

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 than those covered in Schedule-1 & 2)

Sl. 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					
2	Loud Speaker & amplifiers					
3	Vedio Cembra Hiring Charge					
4	Flag	Rs = 300	Agent			
5	Medium Flags, Large Flags, Caps, Scarf	Rs = 1000	Agent			
6	Stationary items	Rs = 1223	Agent			
7						
8						
9						
10						
11						
12						
13						
	Total	Rs = 2523	Agent			

MILN

*Heigrujam Nabashyam*  
 Name of the Candidate  
 Name : Heigrujam Nabashyam

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	Name and address of agency, reporter, stringer, company or any person to whom	Total amount in Rs. Col. (3) + (4)	Source of expenditure		
					Amt. By candidate/agent	Amt. By Pol. Party	Amt. Rs. others
1	2	3	4	5	6	7	8
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
<b>Total</b>							

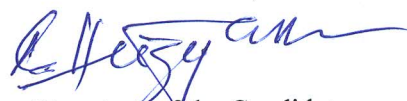


Signature of the Candidate

Name Heirgujam Nabashyam

Schedule- 5

Details of expenditure on campaign vehicles (s) and poll expenditure on vehicle(s) for candidate's election campaign									
Sl. No.	Regn. No. of vehicles & type of vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/aut h In Rs.	Amt. By Candidates/ agent	Amt. by Pol party	Amt. by others
		Rate for hiring of vehicle/maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)					
1	MNDIX-8078 (CAR)	Rs. 837	Rs. 11,132		8	Rs. 6696	Agent		
2	MNDIK-6602 (VAN)	Rs. 832	Rs.		19	Rs. 15808	Agent		
3	MNDI-5975 (TATA WINGER)	Rs. 1642			11	Rs. 18062	Agent		
4	MNDIX-8385 (TATA WINGER)	Rs. 1642			11	Rs. 18062	Agent		
5	Driver Salary (VAN)	Rs. 153			19	Rs. 4131	Agent		
6	Driver Salary wenger	Rs. 153			11	Rs. 2142	Agent		
7	- do	Rs. 153			11	Rs. 2142	Agent		
8									
9									
10									
11									
Total						Rs. 78,175			



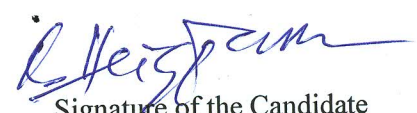
Signature of the Candidate

Name Heirgujam Nabashyam

Schedule - 6

Details of expenditure on Campaign worker/agents								
Sl. No.	Date and venue	Expenses on campaign workers			Total amt. incurred/auth. In Rs.	Source of expenditure		
		Nature of expenses	Qty.	No. of worker/agents		Amt. by candidate /agent	Amt. By Pol. Party	Amt. by others
1	2	3	4	5	6	7	8	9
1								
2								
3								
4								
5								
6								
7								
8								
9								
10	Total Amount							

NIL

  
Signature of the Candidate

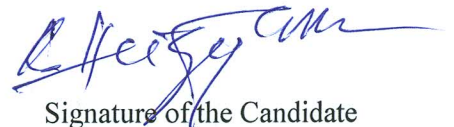
Name Heirgjam Nabashyam

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	10-2-17	cash	-	Rs = 5,000-00	UPSI RIMS
2	16-2-17	cash	-	Rs = 46,000-00	UPSI RIMS
3	17-2-17	cash	-	Rs = 1,00,000-00	UPSI RIMS
4	20-2-17	cash	-	Rs = 80,000-00	UPSI RIMS
5	01-3-17	cash	-	50,000-00	UPSI RIMS
Total				Rs = 2,81,000-00	

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
1	2	3	4	5	6	7
1						
2						
3						
4						
5						
Total						



Signature of the Candidate

Name Heirgujam Nabashyam



UNITED BANK OF INDIA (UNBI)

Report on Transactions for the period from 09-02-2017 to 08-03-2017

Account SOL ID: 0652  
Account Number: 0652050015385

Branch Name: LAMPHELPAT RM COLLEGE  
Account Name: HEIGRAJAM NABASHYAM

Transaction Date	Init Sol ID	Initiating Branch	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Particulars	Reference
09-02-2017				0.00	0.00	Opening Balance	
10-02-2017	0652	LAMPHELPAT RIMS		5000.00	5000.00		
16-02-2017	0651	SINGJAMEI		46000.00	51000.00	CASH	
17-02-2017	0652	LAMPHELPAT RIMS		100000.00	151000.00		AOPPH0345N
17-02-2017	0652	LAMPHELPAT RIMS	100000.00		51000.00	TO SELF	
20-02-2017	0652	LAMPHELPAT RIMS		80000.00	131000.00		AOPPH0345N
20-02-2017	0652	LAMPHELPAT RIMS	20000.00		111000.00	TO SELF	
27-02-2017	0652	LAMPHELPAT RIMS	100000.00		11000.00	TO SELF	
01-03-2017	0652	LAMPHELPAT RIMS		50000.00	61000.00		AOPPH0345N : AOPPH03
02-03-2017	0652	LAMPHELPAT RIMS	50000.00		11000.00	TO SELF	
Cumulative Total			270000.00	281000.00			

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*Heigrajam*

*Heigrajam*

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UNITED BANK OF INDIA (UNI)  
09-02-2017 to 01-03-2017

UNITED BANK OF INDIA (UNI)  
09-02-2017 to 01-03-2017

UNITED BANK OF INDIA (UNI)  
Report on Transactions for the period from 09-03-2017 to 21-03-2017

Branch Name: LAMPHEL PAT RM COLLEGE  
Account Name: HEIGRUJAN NABASHYAM

Account SOL ID: 0652  
Account Number: 0652050015385

Tran Date	Init Sol ID	Initiating Branch	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Particulars	Reference
09-03-2017				0.00	11000.00	Opening Balance	
20-03-2017	0652	LAMPHEL PAT RIMS	64.00		10936.00	ledger folio chrg of	
Cumulative Total			64.00	0.00			

Report generation date: 22-03-2017 12:27:57  
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*Heigrujan Nabashyam*

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UNIT  
02-2017 to 03-03-2017

0657

UNITED BANK OF INDIA (UNI)

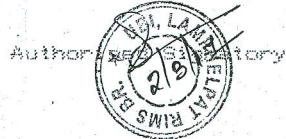
Report on Transactions for the period from 09-02-2017 to 01-03-2017

Branch Name: LAMPHEL PAT RM COLLEGE  
Account Name: HEIGRUJAN NABASHYAM

Account SOL ID: 0652  
Account Number: 0652050015385

Tran Date	Init Sol ID	Initiating Branch	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Particulars	Reference
09-02-2017				0.00	0.00	Opening Balance	
10-02-2017	0652	LAMPHEL PAT RIMS		5000.00	5000.00		
16-02-2017	0651	SINGJAMEI		46000.00	51000.00	CASH	
17-02-2017	0652	LAMPHEL PAT RIMS		100000.00	151000.00		ADPPH0345N
17-02-2017	0652	LAMPHEL PAT RIMS	100000.00		51000.00	TO SELF	
20-02-2017	0652	LAMPHEL PAT RIMS		80000.00	131000.00		ADPPH0345N
20-02-2017	0652	LAMPHEL PAT RIMS	20000.00		111000.00	TO SELF	
27-02-2017	0652	LAMPHEL PAT RIMS	100000.00		11000.00	TO SELF	
01-03-2017	0652	LAMPHEL PAT RIMS		50000.00	61000.00		ADPPH0345N : ADPPH03
Cumulative Total			220000.00	281000.00			

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Page: 1



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Customer Account Ledger Statement from 20-02-2017 to 01-03-2017

Service Outlet : 0652 LAMPHELPAT RIMS  
 Account No : 0652050015385 INR HEIGRUJAM NABASHYAM  
 Gl Sub Head Code : 14001 CURRENT DEPOSITS-OTHERS  
 Opening Balance : 51,000.00Cr

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
20-02-2017	0.00	0.00	0.000000

Order by Transaction Date.

Tran Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
20-02-2017	20-02-2017				80,000.00	1,31,000.00Cr	KHOMD001	NINGNG01
20-02-2017	20-02-2017		TO SELF	20,000.00		1,11,000.00Cr	THMANL01	KSHGOJ01
27-02-2017	27-02-2017		TO SELF	1,00,000.00		11,000.00Cr	THMANL01	THINGB01
01-03-2017	01-03-2017				50,000.00	61,000.00Cr	KHOMD001	THINGB01

Page Total Credit : 1,30,000.00  
 Page Total Debit : 1,20,000.00  
 Closing Balance : 61,000.00  
 Total Credit : 1,30,000.00  
 Total Debit : 1,20,000.00  
 Signature :

  
 Signature  
 01/3/2017

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*Heigrujam*

UNITED BANK OF INDIA (UNBI)

Report on Transactions for the period from 09-02-2017 to 25-02-2017

Branch Name: LAMPHELPAT RN COLLEGE  
Account Name: HEIGERUJAM MADASHYAM

Account SOL ID: 0652  
Account Number: 0652050015365

Tran Date	Init Sol ID	Initiating Branch	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Particulars	Reference
09-02-2017				0.00	0.00	Opening Balance	
10-02-2017	0652	LAMPHELPAT RIMS		5000.00	5000.00		
16-02-2017	0651	SINGJANEI		45000.00	51000.00	CASH	
17-02-2017	0652	LAMPHELPAT RIMS		100000.00	151000.00		ADPPH0345N
17-02-2017	0652	LAMPHELPAT RIMS	100000.00		51000.00	TO SELF	
17-02-2017	0652	LAMPHELPAT RIMS		80000.00	131000.00		ADPPH0345N
20-02-2017	0652	LAMPHELPAT RIMS			111000.00	TO SELF	
20-02-2017	0652	LAMPHELPAT RIMS	20000.00				
Cumulative Total			120000.00	231000.00			

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## Report on Transactions for the period from

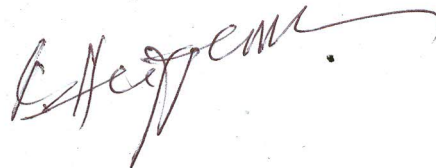
Branch Name: LAMPHELPAT RM COLLEGE

Account Name: HEIGRUJAM NABASHYAM

Tran Date	Init Sol ID	Initiating Branch	Debit (Rs.)	Credit (Rs.)
09-02-2017				0.00
10-02-2017	0652	LAMPHELPAT RIMS		5000.00
16-02-2017	0651	SINGJAMEI		45000.00
17-02-2017	0652	LAMPHELPAT RIMS		100000.00
17-02-2017	0652	LAMPHELPAT RIMS	100000.00	
20-02-2017	0652	LAMPHELPAT RIMS		80000.00
20-02-2017	0652	LAMPHELPAT RIMS	20000.00	
Cumulative Total			120000.00	231000.00

Report generation date: 24-02-2017 13:03:10

Page: 1



DIA(UNI)

09-02-2017 to 23-02-2017

Account SOL ID: 0652  
Account Number: 0652050015385

Balance (Rs.)	Particulars	Reference
0.00	Opening Balance	
5000.00		
51000.00	CASH	
151000.00		ADPPH0345N
51000.00	TO SELF	
131000.00		ADPPH0345N
111000.00	TO SELF	

Authorized Signatory



UNITED BANK OF INDIA (UBI)

Report on Transactions for the period from 09-02-2017 to 20-02-2017

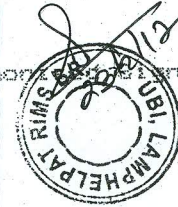
Branch Name: LAMPHELPAT RM COLLEGE  
Account Name: HEIGRUJAN NABASHYAM

Account SOL ID: 0652  
Account Number: 0652050015385

Tran Date	Init SOL ID	Initiating Branch	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Particulars	Reference
09-02-2017				0.00	0.00	Opening Balance	
10-02-2017	0652	LAMPHELPAT RIMS		5000.00	5000.00		
16-02-2017	0651	SINEJAMEI		46000.00	51000.00	CASH	
17-02-2017	0652	LAMPHELPAT RIMS		100000.00	151000.00		ADPPH0345N
17-02-2017	0652	LAMPHELPAT RIMS	100000.00		51000.00	TO SELF	
20-02-2017	0652	LAMPHELPAT RIMS		80000.00	131000.00		ADPPH0345N
20-02-2017	0652	LAMPHELPAT RIMS	20000.00		111000.00	TO SELF	
Cumulative Total			120000.00	231000.00			

Report generation date: 23-02-2017 12:07:23  
Page: 1

Author: [Signature] Laboratory



*Heigrujan Nabashyam*

Customer Account Ledger Statement from 01-02-2017 to 18-02-2017

Service OutLet : 0652 LAMPHELPAT RIMS  
 Account No : 0652050015385 INR HEIGRUJAM NABASHYAM  
 Gl Sub Head Code : 14001 CURRENT DEPOSITS-OTHERS  
 Opening Balance : 0

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
01-02-2017	0.00	0.00	0.000000

Order by Transaction Date.

Tran Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
10-02-2017	10-02-2017				5,000.00	5,000.00Cr	THMANL01	THINGB01
16-02-2017	16-02-2017		CASH		46,000.00	51,000.00Cr	MANJUD01	VIVIDB01
17-02-2017	17-02-2017				1,00,000.00	1,51,000.00Cr	KHOMD001	THINGB01
17-02-2017	17-02-2017		TO SELF	1,00,000.00		51,000.00Cr	THMANL01	KSHGOJ01

Page Total Credit : 1,51,000.00  
 Page Total Debit : 1,00,000.00  
 Closing Balance : 51,000.00  
 Total Credit : 1,51,000.00  
 Total Debit : 1,00,000.00  
 Signature :

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