

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. KH. DEVENDRO SINGH
II	Number and name of Constituency	16-SEKMAI (SC)
III	Name of State/Union Territory	MANIPUR
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	GENERAL ELECTION TO STATE ASSEMBLY
V	Date of declaration of result	11.03.2017
VI	Name and Address of the Election Agent	KHNAI BAKPAM ROTONMANI, ANANG SEKMAI, P.O. SEKMAI 795136
VII	If candidate is set up by a political party, Please mention the name of the political party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognised political party	Yes/No

Date: 7/4/17

Place: 

Signature of the Candidate

Name (KH. DEVENDRO SINGH)

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) <i>Rs</i>
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)	49377.00 1537.82	—	1537.82	50914.82
	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)	24770.00	24770.00	—	24770.00
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)	31,304.00 28,035.00	28,035.00	—	59,339.00
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)	93,248.00	—	—	93,248.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	77,505.00	—	—	77,505.00
VI	Any other campaign expenditure	—	—	—	—
	Grand Total	251429.00 3,05,771.82	52,805.00	1537.82	3,05,771.82

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

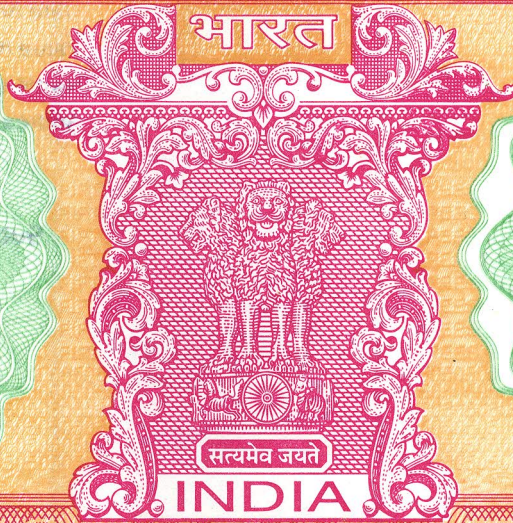
S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	251429.00 305771.82
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	—
III	Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	—
	Total	251429.00

Total 305771.82

*Personnel
Agent*

भारतीय गैर न्यायिक

पचास
रुपये
रु.50



FIFTY
RUPEES
Rs.50

INDIA NON JUDICIAL



मणिपुर मणिपुर MANIPUR

FORM OF AFFIDAVIT

324908

Before the District Election Officer, Imphal West (District, State/Union Territory)

Affidavit of Shri Khwairakpam Devendro Singh s/o (L) Kh. Jatra Singh.

I, Khwairakpam Devendro Singh s/o (L) Kh. Jatra Singh, aged about 54 years, resident of Sekmai Makha Leikai, P.O. & P.S. Sekmai, 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 Manipur Legislative Assembly from 16-Sekmai (SC) 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 13/02/2017 (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.

Kh. Devendro Singh

Deponent

Solemnly affirmed/sworn by Khwairakpam Devendro at Imphal on this 4th day of April, 2017.
(Signature and seal of the Oath Commissioner)

Kh. Khamba Singh

KH. KHAMBA SINGH
Oath Commissioner (Judicial)
Regd. No. 293 of 2015

Solemnly affirmed before me at the Court Premise at 2:30 pm on 04/04/2017 by the Deponent who is identified by *Shri Khwairakpam Singh, Advocate*. The Deponent seems to understand the contents fully well on their being read over explained by him.

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	-	-	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	19,100.00	19,100.00	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	12,000.00	12,000.00	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings <i>Small banners</i>	180.00	180.00	-	-
7	Beverages like tea, Water, cold drink, juice etc. <i>Mineral water</i>	1600.00	1600.00	-	-
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) <i>walkers</i>	11,112.00	11,112.00	-	-
12	Power consumption/ generator charges	-	-	-	-
13	Rent for venue	-	-	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses i) Nomination fee Rs 5000.00	5000.00	5000.00	-	-
	ii) Bank charge Rs 105.00	105.00	105.00	-	-
	iii) Purchase of Candidate's Hand book Rs 280.00	280.00	280.00	-	-
	<i>Sub total</i> Rs 5385.00				
	iv) charge of removal of flags by Squad Rs 1537.82	1537.82	1537.82	-	-
	<i>Total</i>	4922.82	5385.00	-	1537.82
	<i>G. Total</i>	50914.82	49377.80 50914.82	-	1537.82

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
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others		
1	28.02.2017 at Hapta Kangpibung Imphal East	Rahul Gandhi, INC	₹ 24,770.00	₹ 24,770.00	-	Share of Expenditure out of the total expenditure of ₹ 990806.00 with Star Campaigner shared by 40 candidates of valley area	
2							
3							
4							
Total			₹ 24,770.00	₹ 24,770.00			

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 Rs.	Amt. By Pol. Party Rs.	Amt. By others	
1	Flags & Badges	28,035.00	28,035.00	28,035.00	-	
2	Erection of flat gate	6300.00	6300.00	-	-	Erected on 9.2.17 before nomination file
3	Stand board poster	22,500.00	22,500.00	-	-	Paid by cheque no. 356312
4	Camps for polling day	2504.00	2504.00	-	-	
Total		59,339.00	31,304.00	28,035.00		

Schedule- 4 NIL

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. 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							

*Prasanna
Agent*

3	AMV Sources				
4	as per Schedule 1, 2, 3				
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 Rs	Fuel charges (If not covered under hiring) Rs	Driver's charges (If not covered under hiring) Rs			Amt. By candidate agent Rs	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	MNO 124122 Gypsy	1212.00	691.40	800.00	2	3915.40	3915.40	—	—
2	MNO 3P1988 Pajero Car	1840.00	1873.50	3400.00	17	36,553.50	36,553.50	—	—
3	MNO 134122 Gypsy	1220.00	2247.05	3400.00	17	26,387.05	26,387.05	—	—
4	MNO 154176 Gypsy	1220	2247.05	3400.00	17	26,387.05	26,387.05	—	—
Total						93,243.00	93,243.00		

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 meals Tea & Snacks	735 1247	46 approx	58,800.00 18,705.00	58,800.00 18,705.00		
Total					77,505.00	77,505.00		

Schedule- 7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash Rs	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	13.12.2017 11.03.2017	2,28,824.00	Bank charge Rs 105.00 deducted	2,28,929.00	
2	27.12.2017	—	Rs 22,500.00 by cheque no 356312 of UBI	22,500.00	Not yet debited to the a/c of Bank
Total Rs				25,14,29.00	

continues to next page
Agent

3	Other Sources as per Sch-			54,342.82
4	1, 2, 3		Total	305771.82
Total				

Schedule- 8 *Nil*

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						
2						
3						
4						
Total						

Schedule- 9 *Nil*

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

Pravin Kumar

Transactions Inquiry



A/c. No 1019050012306 CCY / SOL ID INR / 1019
 Names KHWAIRAKPAM DEVENDRO SINGH
 GL Sub Head 14001 Balance 1,07,531.00 Cr
 Opening Bal. 0.00 Cr Closing Bal. 1,07,531.00 Cr
 Float Balance 0.00 Cr Funds In Clearing 0.00
 Available Amt. 1,07,531.00 Cr Eff. Available Amt 1,07,531.00 Cr
 Cust. Status A Active A/c. Open Date 31-01-2017
 A/c. Status A Active A/c. Status Date 31-01-2017
 Last Purge Date 30-01-2017
 Address S/O KHWAIRAKPAM JATRA SINGH
 AWANG SEKMAI MAKHA LEIKAI
 City IMP IMPHAL State MN MANIPUR
 Country IN INDIA Postal Code 795136
 Phone No. 9612166259 / Telex No.
 Email ID

Tran. Date	Value Date	Chq. No.	Withdrawl	Deposit	Balance	Narration
20-03-2017	20-03-2017		64.00 Dr		1,07,531.00 Cr	ledger folio chrg 31-01-2017 2017
03-03-2017	03-03-2017		105.00 Dr		1,07,595.00 Cr	Cheque Return Charges
27-02-2017	27-02-2017	356312	1,50,000.00 Dr		1,07,700.00 Cr	S
23-02-2017	23-02-2017	356311	50,000.00 Dr		2,57,700.00 Cr	TO ROTOMANI
22-02-2017	22-02-2017			1,50,000.00 Cr	3,07,700.00 Cr	TRTR/705320559323/220217
14-02-2017	14-02-2017		10,000.00 Dr		1,57,700.00 Cr	CWDR/000000371834/14021 SEKMAI BRANCH
14-02-2017	14-02-2017		10,000.00 Dr		1,67,700.00 Cr	CWDR/000000227000/14021 SEKMAI BRANCH
14-02-2017	14-02-2017		10,000.00 Dr		1,77,700.00 Cr	CWDR/000000105430/14021 SEKMAI BRANCH
13-02-2017	13-02-2017		10,000.00 Dr		1,87,700.00 Cr	CWDR/000000625406/13021 BANK LIMITED
13-02-2017	13-02-2017		10,000.00 Dr		1,97,700.00 Cr	CWDR/000000019487/13021 BANK LIMITED
13-02-2017	11-02-2017		2,000.00 Dr		2,07,700.00 Cr	CWDR/000000628611/11021 POROMPAT JUNCTIO
02-02-2017	02-02-2017			2,00,000.00 Cr	2,09,700.00 Cr	TRTR/703312266565/020217 ✓
31-01-2017	31-01-2017		300.00 Dr		9,700.00 Cr	CHARGE FOR PERSONALIZED BOOK
31-01-2017	31-01-2017	28		10,000.00 Cr	10,000.00 Cr	BY CASH

For and on behalf of
 United Bank of India
 Mantripukhri Branch

Dermale
 6/4/17
 Dy Manager/Manager

Approved by the
 10/4/2017
 self certified by the
 Candidate's Agent