

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. <i>Phijam Parchoo Singh</i>
II	Number and name of Constituency	<i>17- Lamsang A/c</i>
III	Name of State/Union Territory	<i>Manipur</i>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<i>General Election</i>
V	Date of declaration of result	<i>11-03-2017</i>
VI	Name and Address of the Election Agent	<i>O. Ibungobi Singh, Aurang w abagai</i>
VII	If candidate is set up by a political party, Please mention the name of the political party	<i>NEIDP North East India Development Party</i>
VIII	Whether the party is a recognised political party	Yes/No <i>Yes</i>

Ph. Parchoo Singh

Date:

Signature of the Candidate

Place: *Imphal*

Name *PHIJAM PARCHAO SINGH*

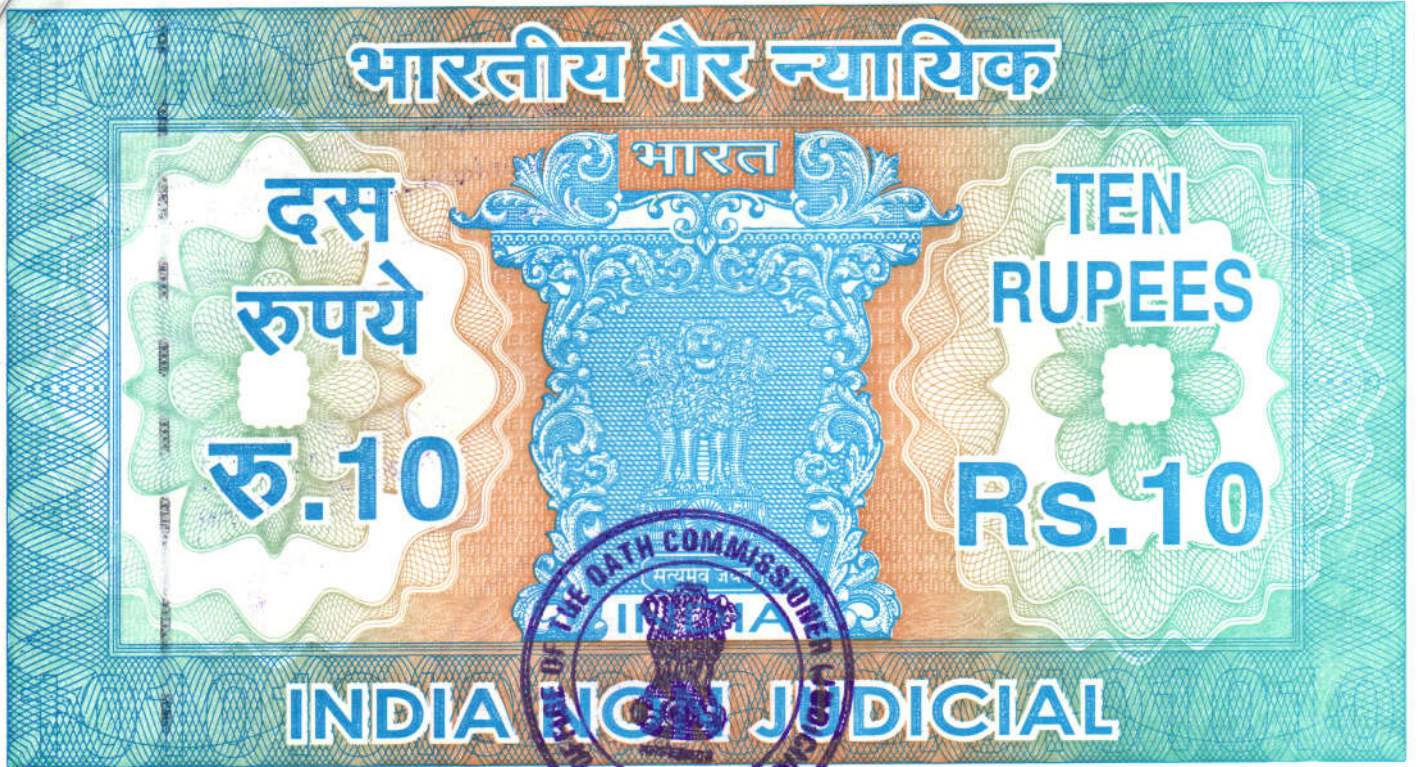
PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

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)
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)	481835	-	-	481835
	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)	24020	-	-	24020
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)	198403.4			198403.4
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	96000			96,000/-
VI	Any other campaign expenditure				
	Grand Total	800258.40			800258.40

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)	62298.24
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)	1270000
	Total	1332298.24

✓ P.L. Panchar Singh



मणिपुर मणिपुर MANIPUR

00AA 845475

BEFORE THE DISTRICT ELECTION OFFICER
IMPHAL WEST DISTRICT

Affidavit of Shri Ph. Pakchao Singh, S/o (L) Ph. Bijoy Singh.

I, Ph. Pakchao Singh son of (L) Ph. Bijoy Singh aged 63 years, r/o Awang Wabagai do hereby solemnly and sincerely state and declare as under :-

- (1) That I was contesting candidate at the general election/bye election to the House of the People/Legislative Assembly of Manipur from **Lamsang** Assembly constituency, the result of which was declared on **11-03-2017**.
- (2) That I/my election agent kept a separate and correct account of all expenditure 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/bills mentioned in the said account.

Ph. Pakchao Singh

L. Ramesh Chandra Dora
(Advocate)
B.Sc. LL.B.

10/04/2017
(Y Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

Copy 2/-



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(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored 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 on travel of leaders' covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People 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 sponsored 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.

✓ Ph. Pakchao Singh

Deponent

Ph. Pakchao Singh 10th April

Solemnly affirmed/sworn by at Imphal this day of 2017 before me.

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

L. Romapate Dora
(Advocate)
B.Sc. LL.B

Solemnly affirm before me on 10/4/2017
at 11 AM at the Court premises by the
Deponent identified by
L. Romapate Dora (Adv)
The Deponent seems to understand the
contents fully well on their being read over
and explained to him.


10/04/2017
(Y Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, 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	-	-	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	37930	37930	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	27000	27000	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	26320	26320	-	-
7	Beverages like tea, Water, cold drink, juice etc. <i>including snacks & meals</i>	372805	372805	-	-
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.	80	80	-	-
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	1700	1700	-	-
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>(i) nomination filing</i> <i>(ii) proceeding charge</i>	10,000 6000	10,000 6000	-	-
	Total	481835	481835	-	-

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	4			5
1						
2		NIL				
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	Gate	13700				
2	Stationary & xerox	10320				
3		/				
4						
Total		24020				

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. 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							

3									
1									
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									
2									
3									
4									
Total		139143	38275.4	20985		198403.4	198403.4		

As per enclosed on Appendix-ii

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	3/3/17	Making charge of 24 different candidates both polling station	24		96,000	96000		
4								
Total					96000	96000		

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	14/2/17	O.B. 2298.24		2298.24	
2	14/2/17	60000		60000	

Ph. Parichas Singh

3					
4					
Total		62298.24		62298.24	

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, if any
1	2	3	4	5	6	7
1						
2						
3						
4						
Total						

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			1270000			1270000/-	

Note :

1. In Schedule 5:-

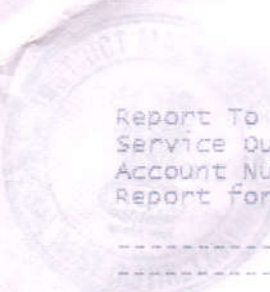
(a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 (b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the 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

PL. Panchar Singh



untitled

Report To : M
 Service Outlet : 0732 IMPHAL
 Account Number : 073202000001443/INRT DISTRICT PHIJAM PAKCHAO SINGH
 Report for the Period : 09-02-2017 TO 11-03-2017

10-04-2017 12:57:48

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INDIAN OVERSEAS BANK, IMPHAL

REP27

PHIJAM PAKCHAO SINGH REGISTER

Sl. No.	Type	Registration No.	Issue Date	Vehicle No.	Name of Driver	Report for the Period	Driver No.	Debit Amt.
1	Date	Trans	Ref Num	Particulars		85759	760	
	Credit Amt.		Balance Amt.	Contra		58136		
	Id			Date				
2						80141	24193	
						23049		
3				Account Opening balance : Nil		99740	165710	
				Brought forward :	M. Hanba	9052		
				0.0000CR				
				BY CASH				
				2,500.00	2,500.00CR			
				09-02-2017 S5334634	Cheque book Issue Charges			175.00
				2,325.00CR				
				09-02-2017 S5334634	SERVICE TAX			26.76
				2,298.24CR				
				14-02-2017 IB18385	BY CASH			
				30,000.00	32,298.24CR			
				14-02-2017 IB254867	SELF			10,000.00
				22,298.24CR				
				16-02-2017 IB262551	SELF			10,000.00
				12,298.24CR				
				17-02-2017 IB183921	BY CASH			
				20,000.00	32,298.24CR			
				17-02-2017 IB203763	SELF			10,000.00
				22,298.24CR				
				18-02-2017 IB84794	SELF			60,000.00
				37,701.76DR				
				18-02-2017 IB107849	BY CASH			
				60,000.00	22,298.24CR			
				21-02-2017 IB123260	BY CASH			
				40,000.00	62,298.24CR			
				21-02-2017 IB151700	PH PAKCHAO			40,000.00
				22,298.24CR				
				22-02-2017 IB296958	BY CASH			
				30,000.00	52,298.24CR			
				22-02-2017 IB302786	TO PH PAKCHAO			30,000.00
				22,298.24CR				
				24-02-2017 IB215895	SELF			10,000.00
				12,298.24CR				
				24-02-2017 IB220491	BY CASH			

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O. Jangli

10,000.00	27,298.24CR		
27-02-2017 IB1316748	BY CASH		
1,50,000.00	1,72,298.24CR		
27-02-2017 IB1350994	SELF		1,45,000.00
	27,298.24CR		
01-03-2017 IB504695	BY CASH		
1,20,000.00	1,47,298.24CR		
01-03-2017 IB512229	SELF		1,20,000.00
	27,298.24CR		
02-03-2017 IB419462	SELF		60,000.00
	32,701.76DR		
02-03-2017 IB466406	BY CASH		
40,000.00	7,298.24CR		
03-03-2017 IB363043	SELF		8,00,000.00
	7,92,701.76DR		
03-03-2017 IB410350	BY CASH		
8,00,000.00	7,298.24CR		
09-03-2017 IB338902	PH ROMESH MANGANG		5,000.00
	2,298.24CR		
09-03-2017 IB342176	KH SUBASH		19,000.00
	16,701.76DR		
09-03-2017 IB344000	BY CASH		
24,000.00	7,298.24CR		

 Total (Curr. INR) : 13,19,201.76
 13,26,500.00 7,298.24CR

Manager/Chief Manager
 :10-04-2017

*** 2 pages printed. End of report ***

[Handwritten Signature]
 10/4/17


Date

Signature

O. Shingali Singh