

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I		
I	Name of the Candidate	Dinam Malesh Singh
II	Number and name of Constituency	21- NADRIYA PAKHANGLEKPA
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 General Election
V	Date of declaration of result	11 th March, 2017
VI	Name and Address of the Election Agent	Azham Birbal Singh Kwaxeitheh Lamdong Leikai
VII	If candidate is set up by a political party, Please mention the name of the political party	NEIDP
VIII	Whether the party is a recognised political party	NO

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Signature of the Candidate

PART ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF
CANDIDATE

PART - II

Sl. no.	Particulars	Amt.incurred/Auth.by Candidate/election agent (in Rs)	Amt.incurr ed/Auth.by pol.Party (in Rs)	Amt.incurr ed/Auth.by other (in Rs)	Totals ElectionExp enditure (3)+(4)+(5)
I	Expenses in public meeting,rally, procession etc.I.a; Expenses in public meeting,rally,procession etc.(ie.other than the ones with Stars Campaigners of the Political Party Enclose as per Schedule-1)	147030.00	NIL	NIL	147030.00
I	I.b; Expenditure in public meeting rally,procession etc. with the Stars 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)	NIL	NIL	NIL	NIL
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Socail media (Enclose as per Schedule-4)	NIL	NIL	NIL	NIL
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	132990.40	NIL	NIL	132990.40
V	Expenditure on campaign workers/agents (Enclose as per Schedule-6)	NIL	NIL	NIL	NIL
VI	Any other campaign Expenditure *	85375.00	NIL	NIL	85375.00
	Grand Total	365395.40			365395.40
Sl. No	PART - III : Abstract of Source of funds Raised by Candidate.				Amount(in Rs)
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)				3,66,000.00
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/firm/association/body of person etc as loan,gift or donation etc.(Enclose as per Schedule-9)				NIL
	Total				3,66,000.00

*(Security deposit, polling booth expenditure on the day of poll, water, tea, etc.)

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Signature of the Candidate

भारतीय गैर न्यायिक

पचास
रुपये
रु.50



FIFTY
RUPEES
Rs.50

INDIA NON JUDICIAL



मणिपुर, मणिपुर MANIPUR

326338

BEFORE THE OATH COMMISSIONER (JUDICIAL), MANIPUR AT IMPHAL

AFFIDAVIT

Part-IV


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

Affidavit of **Oinam Malesh Singh**, son of (L) **O. Manitombi Singh**, I, **Oinam Malesh Singh**, son of (L) **O. Manitombi Singh** aged 50 years, resident of **Kwakeithel Lamdong Leikai**, District **Imphal West**, State-Manipur do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the General Election to the House of Legislative Assembly of Manipur Legislative Assembly from **20-Naoriya Pakhanglakpa** 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/authorized by me/my election agent in connection with the above election between **13-2-2017 to 11-03-2017**, **2017** 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.

Contd...2


N. Singhajit Singh
Advocate
B.A.L.L.B


Ch. Dorendro Singh
Oath Commissioner
Imphal West, Manipur
Regd. No. 319/2016



-2-

(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized 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), and nothing has been concealed or withheld/suppressed therefrom.

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditures incurred or authorized by me, my election agent, the political party which sponsored me, other association/body if 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 no material has been concealed.

O. Malesh Singh
Deponent 10/04/2017
(Oinam Malesh Singh)

Solemnly affirmed/sworn by Oinam Malesh Singh at Imphal this 5th day of April, 2017 before me.

By:

N. Singhajit Singh
Advocate
B.A. LL.B

Ch. Dorendro Singh
5-4-17

Ch. Dorendro Singh
Oath Commissioner
Imphal West, Manipur
Regd. No. 319/2016

Solemnly affirmed before me on 5/4/17 at the Court premises by the Deponent/Deponents who is identified by N. Singhajit Singh. Deponent seems to understand the contents well on his/her/their being read and explained to him/her/them.

Schedules – 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule – 1					
Expenses 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 ₹.	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.	1050'00	1050'00	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.	45,000'00	45,000'00	NIL	NIL
6.	Posters, Hand bills, Pamphlets, Banners, Cut-outs, Hoardings.	48680'00	48,680'00	NIL	NIL
7.	Beverages like tea, water, cold drink, juice, etc.	23,900'00	23,900'00	NIL	NIL
8.	Digital TV – boards display, Projector display, tickets 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/ Boat, etc. charges (for Self, Celebrity or any other Campaigner other than Star Campaigner).	NIL	NIL	NIL	NIL
12.	Power Consumption/ Generator Charges	1,700'00	1,700'00	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	40,900'00	40,900'00	NIL	NIL
Total		1,47,030'00	1,47,030'00		

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Schedule - 2

Expenditure in Public meeting rally, Procession etc. with the Star Campaigner (s) as apportioned to Candidate (i.e.: Other than those for General Party Propaganda).

Sl 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 ₹.	Remarks, if any
1	2	3	4	5
1				
2		NIL		
3				
Total				

O. Malhotra

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 (i.e.: other than those covered in Schedule - 1 & 2)

Sl No.	Nature of Expenses	Total Amount in ₹.	Source of Expenditure			Remarks, if any
			Amt. by Candidate/Agent	Amt. by Pol. Party	Amt. by Others	
1	2	3	4	5	6	7
1						
2		NIL				
3						
Total						

O. Malhotra

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 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 ₹. Col. (3) + (4)	Source of Expenditure		
					Amt. by Candidate/ Agent	Amt. by Pol. Party	Amt. by Others
1	2	3	4	5	6	7	8
1							
2			NIL				
3							
Total							

O. Malhotra

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 in ₹.	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	MA 070-0978 SUZUKI CAR	Self	7953.30	4131.00	27	12084.80	12084.80	NIL	NIL
2	MA 014-4288 SCORPIO	1837.00	7740.90	4131.00	27	61470.90	61470.90	NIL	NIL
3	MA 05A-3584 PAJERO	1488.00	7953.30	4131.00	27	52260.30	52260.30	NIL	NIL
4	MA 012-6999 DIESEL AUTO	317.00	NA	NA	1	317.00	317.00	NIL	NIL
5	MA 06T-0884 407-TATA	1751.00	1145.20	459.00	3	6857.40	6857.40	NIL	NIL
TOTAL						132990.40	132990.40		

O. Malhotra

Schedule - 6

Details of expenditure on Campaign Workers/ Agents

Sl No.	Date and venue	Expenses on Campaign workers			Total Amount incurred/ auth. In ₹.	Source 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	4	5	6	7
1		Campaign workers honorarium/ Salary, etc.						
2		Boarding						
3		Lodging						
4		Others						
Total								

O. Malhotra

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 ₹.	Remarks
1	2	3	4	5	6
1	13-2-2017	20,000.00	000151	20,000.00	A/c no.
2	16-2-2017	95,000.00	000152	95,000.00	36539040434
3	21-2-2017	30,000.00	000153	30,000.00	S.B.I.
4	24-2-2017	30,000.00	000154	30,000.00	Singhania
5	27-2-2017	50,000.00	000155	50,000.00	Branch.
6	2-3-2017	20,000.00	000156	20,000.00	
7	6-3-2017	50,000.00	000157	50,000.00	
8	8-3-2017	45,000.00	000158	45,000.00	
9	10-3-2017	26,000.00	ATM (7214 & 7215)	26,000.00	
TOTAL				3,66,000.00	

O. Malhotra

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 ₹.	Remarks, if any
1	2	3	4	5	6	7
1						
2						
Total						

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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 ₹.	Remarks
1	2	3	4	5	6	7	8
1							
2							
Total							

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Note :-

1. In schedule 5:-

(a) 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, 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 association body of person 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.

O. Malan

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SINGJAMEI
SINGJAMEI CHINGAMATHAK
IMPHAL WEST
Branch Code : 17403
Branch Phone :
IFSC:SBIN0017403
MICR:795002009

Mr. OINAM MALESH SINGH
KWAKEITHEL HEINOUKHONGNEMBI
LAMDONG LEIKAI
NEAR TIDIM GROUND
795001

Account No. : 36539040434
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 10/03/2017

Time : 18:42:57

E-mail :

Cleared Balance : 4,941.35Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 13/02/2017 to 10/03/2017

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
13/02/17	13/02/17	CSH DEP			20000.00	20000.00Cr
		CASH DEPOSIT SELF				
13/02/17	13/02/17	CAS CASH CHEQUE	000151	20000.00		0.00
		CA Multicity Cheque				
		p.premchand mangang				
14/02/17	14/02/17	CSH DEP			20000.00	20000.00Cr
		CASH DEPOSIT SELF				
16/02/17	16/02/17	CSH DEP			90000.00	110000.00Cr
		CASH DEPOSIT SELF				
16/02/17	16/02/17	CASH HND CHR		31.05		109968.95Cr
16/02/17	16/02/17	CAS CASH CHEQUE	000152	95000.00		14968.95Cr
		CA Multicity Cheque				
		CASH WITHDRAWAL BY C				
18/02/17	18/02/17	CSH DEP			25000.00	39968.95Cr
		CASH Deposited at GC				
18/02/17	18/02/17	CSH DEP			5000.00	44968.95Cr
		CASH Deposited at GC				
21/02/17	21/02/17	CAS CASH CHEQUE	000153	30000.00		14968.95Cr
		CA Multicity Cheque				
		M ROBERTSON SINGH				
24/02/17	24/02/17	CSH DEP			25000.00	39968.95Cr
		CASH Deposited at GC				
24/02/17	24/02/17	CSH DEP			15000.00	54968.95Cr
		CASH Deposited at GC				
24/02/17	24/02/17	CAS CASH CHEQUE	000154	30000.00		24968.95Cr
		CA Multicity Cheque				
		CASH WITHDRAWAL BY C				
27/02/17	27/02/17	CSH DEP			80000.00	104968.95Cr
		CASH DEPOSIT SELF				
27/02/17	27/02/17	CASH HND CHR		27.60		104941.35Cr
27/02/17	27/02/17	CAS CASH CHEQUE	000155	50000.00		54941.35Cr
		CA Multicity Cheque				
		CASH WITHDRAWAL BY C				
02/03/17	02/03/17	CAS CASH CHEQUE	000156	20000.00		34941.35Cr
		CA Multicity Cheque				
		I.KARNAJIT SINGH ADH				
		CARRIED FORWARD :				34,941.35Cr

Statement Summary

Dr. Count 8

Cr. Count 8

2,45,058.65

2,80,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

O. Malam



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SINGJAMEI
SINGJAMEI CHINGAMATHAK
IMPHAL WEST
Branch Code : 17403
Branch Phone :
IFSC:SBIN0017403
MICR:795002009

Mr. OINAM MALESH SINGH
KWAKEITHEL HEINOUKHONGNEMBI
LAM Dong LEIKAI
NEAR TIDIM GROUND
795001

Account No. : 36539040434
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 10/03/2017 **Time :** 18:42:57

E-mail :

Cleared Balance : 4,941.35Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 13/02/2017 to 10/03/2017

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				34941.35Cr
06/03/17	06/03/17	CSH DEP			25000.00	59941.35Cr
		CASH Deposited at GC				
06/03/17	06/03/17	CSH DEP			1000.00	60941.35Cr
		CASH Deposited at GC				
06/03/17	06/03/17	CAS CASH CHEQUE	000157	50000.00		10941.35Cr
		CA Multicity Cheque				
		CASH WITHDRAWAL BY C				
08/03/17	08/03/17	CSH DEP			25000.00	35941.35Cr
		CASH Deposited at GC				
08/03/17	08/03/17	CSH DEP			15000.00	50941.35Cr
		CASH Deposited at GC				
08/03/17	08/03/17	CAS CASH CHEQUE	000158	45000.00		5941.35Cr
		CA Multicity Cheque				
		CASH WITHDRAWAL BY C				
10/03/17	10/03/17	CSH DEP			25000.00	30941.35Cr
		CASH Deposited at GC				
10/03/17	10/03/17	ATM WDL		20000.00		10941.35Cr
		04292 ATM SWITCH CEN				
		ATM CASH 7214 SBI S				
10/03/17	10/03/17	ATM WDL		6000.00		4941.35Cr
		04292 ATM SWITCH CEN				
		ATM CASH 7215 SBI S				



CLOSING BALANCE :

4,941.35Cr

Statement Summary

Dr. Count 12

Cr. Count 13

3,66,058.65

3,71,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

***** END OF STATEMENT *****

O. Malom