

ABSTRACT STATEMENT OF ELECTION EXPENSES**PART - I**

I	Name of Candidate	Dr. Ngairangbam Bijoy Singh
II	Number & Name of Constituency	3 - Khurai Assembly Constituency
III	Name of the State	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly/)	11th Manipur Legislative Assembly Election, 2017
V	Date of declaration of result	11th March, 2017
VI	Name and Address of the Election Agent	Sanajaoba Yelamcha of Khurai Chingangbam Leikai
VII	If candidate is set up by a political party, Please	Indian National Congress (INC)
VIII	Whether the party is a recognised political party	Yes

Date: 05/04/17

Place: Khurai, Imphal East, Manipur



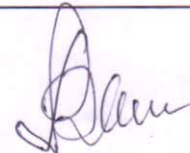
(Dr. Ngairangbam Bijoy Singh)

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

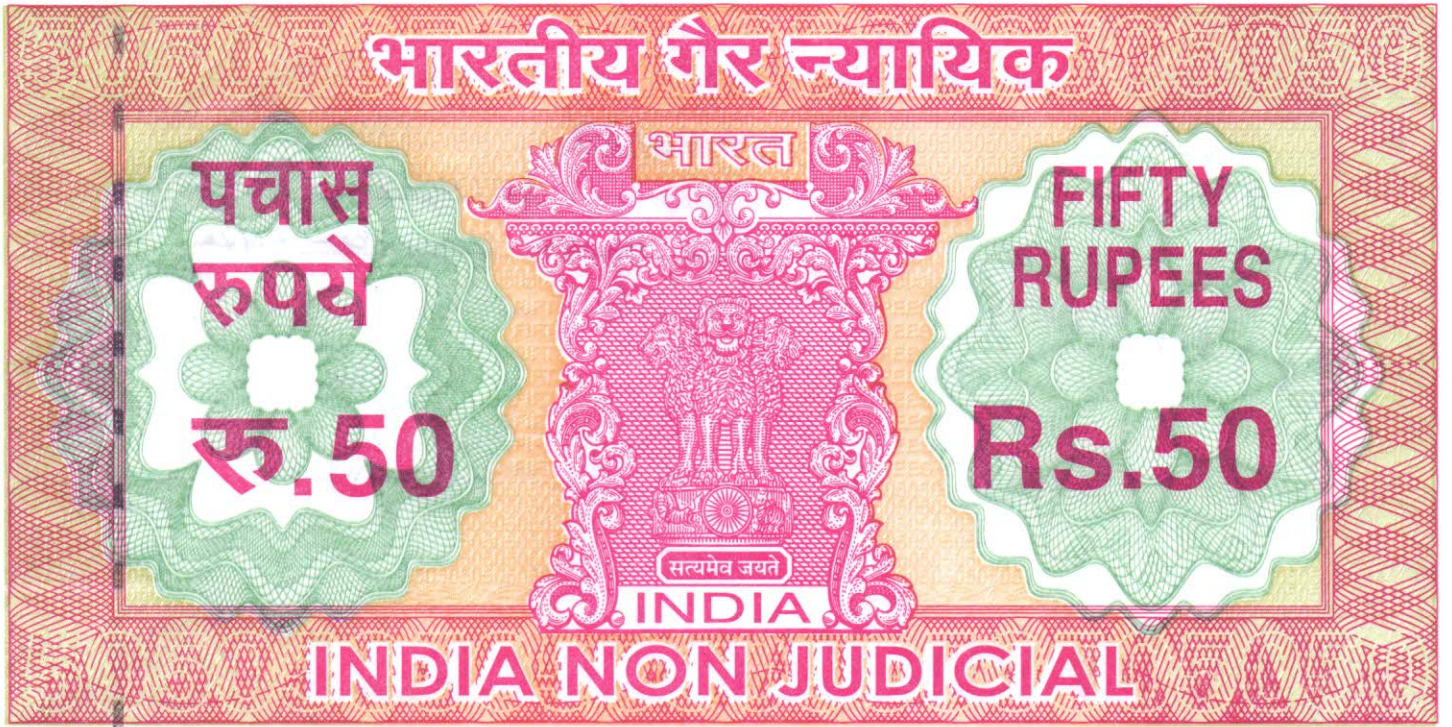
Sl. No.	Particulars	Amt. Incurred/ Auth. By Candidate/ Election agent (in Rs.)	Amt. Incurred/ Auth. By pol. Party (in Rs.)	Amt. Incurred/ Auth. By other (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.:- I. a : Expenses in public meeting, rally, procession etc. (i.e.: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule - 1)	130,555.00	-	-	130,555.00
	I. b : Expenditure in public meeting, rally, Procession etc. with the Star Campaigner (s) i.e.: 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. mention in Sl. No. I above (Enclose as per Schedule -3)	319,694.00	-	-	319,694.00
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)	104,128.00	-	-	104,128.00
V	Expenses of Campaign workers / agent (Enclose as per schedule -6)	362,900.00	-	-	362,900.00
VI	Any other campaign expenditure	40,395.00	-	-	40,395.00
	Grand Total:	957,672.00	-	-	957,672.00

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

Sl. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	657,672.00
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 the joint Secy. Election Staring Committee of 3 - Khurai A/C as donation (Enclose as per Schedule - 9)	300,000.00
	Total:	957,672.00



Signature of Candidate



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BEFORE THE OATH COMMISSIONER, IMPHAL EAST, MANIPUR

PART - IV

Before the District Officer IMPHAL EAST DISTRICT, MANIPUR

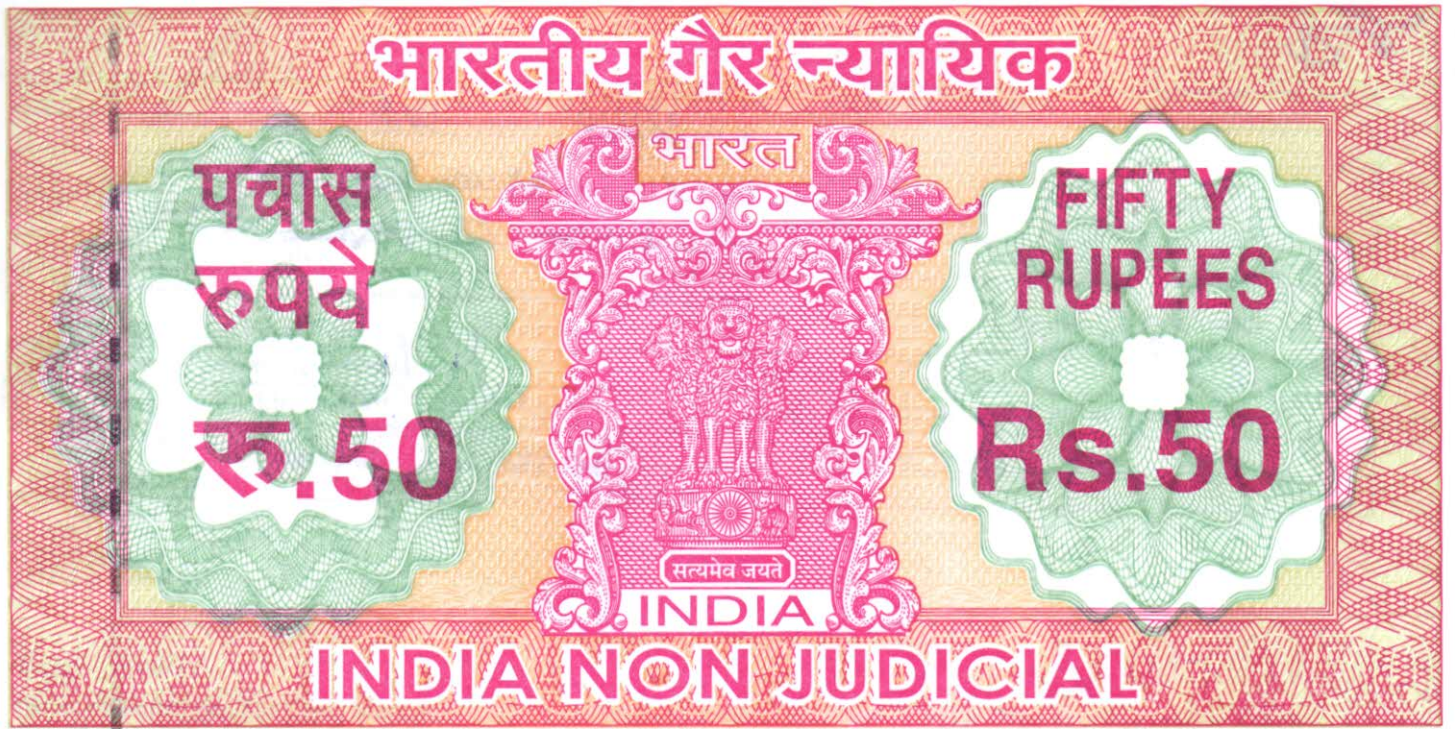
Affidavit of DR. NGAIRANGBAM BIJOY SINGH S/o (L) BORAJAO SINGH.
I DR. NGAIRANGBAM BIJOY SINGH son of (L) BORAJAO SINGH aged 71 Years,
r/o KHURAI CHINGANGBAM LEIKAI, TINSID ROAD, P.O & P.S -
POROMPAT, IMPHAL EAST DISTRICT, MANIPUR do hereby solemnly and
sincerely state and declare as under:-

- (1) That I was contesting at the general election to the Legislative Assembly of MANIPUR, 2017 from 3-KHURAI 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 10-02-2017 to 11-03-2017 (the date on which I was nominated) and the date of declaration of the result thereof, both day 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 supporting vouchers/bills mentioned in the said account.
- (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 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).

Contd-2/-



Solemnly affirm before me on 11/03/2017 at 11:41 AM
at the Court premises by the Deponent who is
Identified by Sanjaya K. A. M. A. A.
The Deponent seems to understand the contents
of their being read over & explained.



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- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized 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.

Deponent

(Dr. Ngairangbam Bijoy Singh)

Solemnly affirmed/sworn by **DR. NGAIRANGBAM BIJOY SINGH** at **IMPHAL** this **5th day of April, 2017** before me.

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

M. Gyanpati Singh
Oath Commissioner Imphal East Dist
Regd. No. 301 / 2015

Solemnly affirm before me on 05/04/2017 at 11 a.m.
at the Court premises by the Deponent who is
identified by Sanojaba Melanda, Advocate
The Deponent seems to understand the contents
fully well on their being read over & explained him

Schedule 1 to 9: Details of Election Funds and Expenditure of Candidate

Schedule - 1

Expenses of 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 / Auth. By Political party with name	Amt. incurred/ Auth. By others
1	2	3	4	5	6
1	Vehicle for transporting visitors	4,300.00	4,300.00	-	-
2	Erection of stage, Padal and Furniture, Fixture, poles etc.	18,474.00	18,474.00	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ Gralands	-	-	-	-
5	Hiring Loudspeaker, Microphone, amplifiers, comparers etc.	60,000.00	60,000.00	-	-
6	Posters, handbills, pamphlets, banners, cut - outs hoardings	26,014.00	26,014.00	-	-
7	Beverages,like tea, water, cold drink, juice etc.	21,767.00	21,767.00	-	-
8	Digital TV - boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	artists remuneration etc.	-	-	-	-
10	Illuminium items like Serial Light, boards etc.	-	-	-	-
11	Expenses on transport, Helicopter/ aircraft/ vehicles/ boats,etc. (for self, celebrity or any other campaigner other than Star Campaigner)	-	-	-	-
12	Power consumption/ generator charges	-	-	-	-
13	Rent for venue	-	-	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celevrety, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses	-	-	-	-
	Total:	130,555.00	130,555.00	-	-



Signature of Candidate

chedule - 2

Expenditure in Pubkic Meeting, Rally, Procession etc. with the Star Campaigner(s) as apportioned to Candidate (i.e. other

Sl. No.	Date & Venue	Name of the Star Campaigner(s) & Name of Party	Amt. of Expenditue on public meeting, rally, procession etc. with the Star Campaigner(s) apportioned to the			Remarks, if any
			4			
			Source of Expenditure			
			Amt. By Candidate / agent	Amt. By Political party with name	Amt. By others	
1	2	3				5
1						
2						
3						
4						
5						
6						
	Total:					



Signature of Candidate

Rule - 3

Posters, CDs/DVDs, loud speakers amplifiers, digital TV/board display, 3 D display etc. for candidate's election campaign (i.e.

No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure			Remarks. If any
			Amt. By Candidate / agent	Amt. By Political party with name	Amt. By others	
1	2	3	4	5	6	7
1	Posters	19,000.00	19,000.00	-	-	
2	Hoardings	38,064.00	38,064.00	-	-	
3	Flags	72,000.00	72,000.00	-	-	
4	Flag posts	35,250.00	35,250.00	-	-	
5	Loud speakers, Microphones, Amplifiers etc.	54,000.00	54,000.00	-	-	
6	Carrom & Chess (sets)	71,950.00	71,950.00	-	-	
7	Beverages, like tea, water, cold drink, etc.	29,430.00	29,430.00	-	-	
	Total:	319,694.00	319,694.00	-	-	

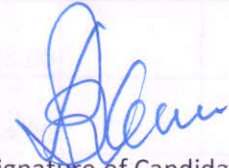


Signature of Candidate

Module - 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. if any	Total Amount in Rs.	Source of Expenditure		
				Col. (3) + (4)	Amt. By Candidate / agent	Amt. By Political party	Amt. By others
1	2	3	4	5	6	7	8
1							
2							
3							
4							
5							



Signature of Candidate

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

Sl. No.	Regn. No. of Vehicle & Type of vehicle	Rate of hiring			No. of days for which used	Total amount incurred	Break up of total expenditure of column		
		Rate of hiring of vehicle/maintenance	Fuel charges (if not covered under hiring)	Drivers' charges/ (if not cover under hiring)			Amount spent by the candidate/his election agent	Amount spent by the political party	Amount spent by any other association/ body of persons /individual
1	2	3a	3b	3c	4	5	6	7	8
1	Bolero MN-07/L 0151	1,488.00			20 days	29,760.00	29,760.00		
2	Bolero MN-01X-7177	1,488.00			18 days	26,784.00	26,784.00		
3	Gypsy MN-01X- 0013	1,212.00			19 days	23,028.00	23,028.00		
4	Bolero MN-06L-8755	1,488.00			3 days	4,464.00	4,464.00		
5	Bolero MN-01G-4576	1,488.00			3 days	4,464.00	4,464.00		
6	Bolero MN-01S-1091	1,488.00			6 days	8,928.00	8,928.00		
7	I - 10 car MN-01W-2929		2,400.00		3 days	2,400.00	2,400.00		
8	Bolero MN-01W-6916		4,300.00		6 days	4,300.00	4,300.00		
Grand Total:		8,652.00	6,700.00			104,128.00	104,128.00		



Signature of Candidate

Schedule - 6

Details of Expenditure on Campaign worker/agent

Sl. No.	Date and venue	Expense on Campaign workers			Total Amt. incurred / Auth. In Rs.	Source of Expenditure		
		Nature of Expenses	Rate	No. of workers / agent		Amount by Candidate	Amount by Pol. Praty	Amount by others
		3a	3b	3c	4	5	6	7
1	10/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	55 60	4,400.00 300.00	4,400.00 300.00		
2	11/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	35 80	2,800.00 400.00	2,800.00 400.00		
3	12/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	40 70	3,200.00 350.00	3,200.00 350.00		
4	13/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	70 100	5,600.00 500.00	5,600.00 500.00		
5	14/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	30 60	2,400.00 300.00	2,400.00 300.00		
6	15/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	35 60	2,800.00 300.00	2,800.00 300.00		
7	16/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	50 100	4,000.00 500.00	4,000.00 500.00		
8	17/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	50 60	4,000.00 300.00	4,000.00 300.00		
9	18/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	50 70	4,000.00 350.00	4,000.00 350.00		
10	19/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	60 70	4,800.00 350.00	4,800.00 350.00		
11	20/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	50 70	4,000.00 350.00	4,000.00 350.00		

12	21/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	55 80	4,400.00 400.00	4,400.00 400.00
13	22/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	55 100	4,400.00 500.00	4,400.00 500.00
14	-do-	Supplying of Water (10000 Lts.)	1000/-	2 trips	2,000.00	2,000.00
15	23/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	70 100	5,600.00 500.00	5,600.00 500.00
16	24/2/2017 at the resident of candidate	Supplying of meal, ksher & tea: Lunch & dinner Tea	80/- 5/-	70 100	5,600.00 500.00	5,600.00 500.00
17	25/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	80 110	6,400.00 550.00	6,400.00 550.00
18	-do-	Supplying of Ksher	10/-	200	2,000.00	2,000.00
19	-do-	Supplying of mineral water: ½ Lts. 1 Lts. 20 Lts.	100/- 100/- 5/-	10 10 50	1,000.00 1,000.00 250.00	1,000.00 1,000.00 250.00
20	26/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	80 120	6,400.00 600.00	6,400.00 600.00
21	27/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	70 80	5,600.00 400.00	5,600.00 400.00
22	28/2/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	100 150	8,000.00 750.00	8,000.00 750.00
23	01/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	80 110	6,400.00 550.00	6,400.00 550.00
24	02/3/2017 at the resident of candidate	Supplying of water (10000 Lts.)	1000/-	1 trip	1,000.00	1,000.00
25	02/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner Tea	80/- 5/-	120 150	9,600.00 750.00	9,600.00 750.00

26	03/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	110	8,800.00	8,800.00	
		Tea	5/-	150	750.00	750.00	
27	04/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	110	8,800.00	8,800.00	
		Tea	5/-	160	800.00	800.00	
28	-do-	Allowance to agents (polling)	600/-	172	103,200.00	103,200.00	
29	05/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	110	8,800.00	8,800.00	
		Tea	5/-	150	750.00	750.00	
30	06/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	120	9,600.00	9,600.00	
		Tea	5/-	150	750.00	750.00	
31	07/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	110	8,800.00	8,800.00	
		Tea	5/-	200	1,000.00	1,000.00	
32	08/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	110	8,800.00	8,800.00	
		Tea	5/-	200	1,000.00	1,000.00	
33	09/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	120	9,600.00	9,600.00	
		Tea	5/-	150	750.00	750.00	
34	-do-	Supplying of Water (10000 Lts.)	1000/-	1 trip	1,000.00	1,000.00	
35	10/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	110	8,800.00	8,800.00	
		Tea	5/-	150	750.00	750.00	
36	11/3/2017 at the resident of candidate	Supplying of meal & tea: Lunch & dinner	80/-	200	16,000.00	16,000.00	
		Tea	5/-	200	1,000.00	1,000.00	
37	-do-	Allowance to agents (Counting)	600/-	10	6,000.00	6,000.00	
38	-do-	Professional allowance (Legal)	600/-	30 days	18,000.00	18,000.00	
39	-do-	Professional allowance (Accounting of election expenditure)	600/-	30 days	18,000.00	18,000.00	
		Total:			362,900.00	362,900.00	


 Signature of Candidate

Schedule - 7

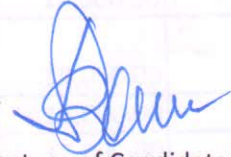
Details of amount of own fund used for the election campaign					
Sl. No.	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks
1	2	3	4	5	6
1	10/2/2017	Cash		10,230.00	
2	11/2/2017			-	
3	12/2/2017			-	
4	13/02/17	Cash		28,326.00	
5	14/02/17	-do-		7,296.00	
6	15/02/17	-do-		4,100.00	
7	16/02/17	-do-		8,380.00	
8	17/02/17	-do-		43,800.00	
9	18/02/17	-do-		38,601.00	
10	19/02/17	-do-		35,100.00	
11	20/02/17	-do-		52,396.00	
12	21/02/17	-do-		17,000.00	
13	22/02/17	-do-		27,962.00	
14	23/02/17	-do-		30,348.00	
15	24/02/17	-do-		27,634.00	
16	25/02/17	-do-		22,138.00	
17	26/02/17	-do-		11,188.00	
18	27/02/17	-do-		21,438.00	
19	28/02/17	-do-		59,714.00	
20	01/03/17	-do-		115,438.00	
21	02/03/17	-do-		15,376.00	
22	03/03/17	-do-		9,500.00	
23	04/03/17	-do-		9,500.00	
24	05/03/17	-do-		12,250.00	
25	06/03/17	-do-		2,700.00	
26	07/03/17	-do-		1,242.00	
27	-do-	-	Cheque no. 849899 and Punjab & Sind Bank, Duelahland Branch, Imphal (Drawee bank)	10,416.00	
28	-do-	-	Cheque no. 849900 and HDFC, Thangal Bazar Branch, Imphal (Drawee bank)	7,410.00	
29	08/03/17	-do-		1,212.00	
30	-do-	-	Cheque no. 850001 and Punjab & Sind Bank, Khurai Sajor Leikai Branch, Imphal (Drawee bank)	2,250.00	
31	09/03/17	-do-		1,000.00	
32	-do-	-	Cheque no. 850002 and Punjab & Sind Bank, Khurai Sajor Leikai Branch, Imphal (Drawee bank)	3,636.00	
33	10/03/17	-do-		13,950.00	
34	11/03/17	-do-		6,141.00	
				657,672.00	


 Signature of Candidate

Schedule - 8

Details of Lump sum received from the party (ies) in cash or cheque or DD or by account Transfer

Sl. No.	Name of 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						
5						



Signature of Candidate

All our files being read over by authorities

Lump sum amount received from any person/ company/ firm/ association/body of persons etc. as loan, gift or

	Name and address	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amt. in Rs.	Remarks
	2	3	4	5	6	7	8
1	AK. Joy Singh, Singjamei Okram Leikai	18/02/17	Cash	-	Donation	15,000.00	
2	Ng. Sanjeeta, Singjamei Okram Leikai	-do-	-do-	-	-do-	15,000.00	
3	M. Joy Singh, Iram Siphai	-do-	-do-	-	-do-	15,000.00	
4	Ng. Sameeta, Iram Siphai	-do-	-do-	-	-do-	15,000.00	
5	M. Ronendro Singh, Keishampat	-do-	-do-	-	-do-	15,000.00	
6	Ng. Saveeta, Keishampat	-do-	-do-	-	19/02/17	15,000.00	
7	K. Jitendra Singh, Shangaiporou	19/02/17	-do-	-	-do-	15,000.00	
8	Ng. Sasmeeta, Shangaiporou	-do-	-do-	-	-do-	15,000.00	
9	A. Athouba Singh Tera Amudon Leirak	-do-	-do-	-	-do-	15,000.00	
10	Ng. Shikha, Tera Amudon Leirak	-do-	-do-	-	-do-	15,000.00	
11	Ng. Vidyakanth, Lamphel	-do-	-do-	-	-do-	15,000.00	
12	Ng. (o) Mirabai, Lamphel	-do-	-do-	-	-do-	15,000.00	
13	K. Sonamani Singh, Top	20/02/17	-do-	-	20/02/17	15,000.00	
14	K. Phalguni, Top	-do-	-do-	-	-do-	15,000.00	
15	K. Mamota Devi, Top	-do-	-do-	-	-do-	15,000.00	
16	K. Sanajaoba, Kangla Shangomshang	-do-	-do-	-	-do-	10,000.00	
17	Y. Bhisma Singh, Khurai Chingangbam Leikai	-do-	-do-	-	-do-	10,000.00	
18	T. Tomba Singh, Khurai Sajor Leikai	-do-	-do-	-	-do-	10,000.00	
19	Lourembam Shantibala Devi, Khurai Sajor Leikai	-do-	-do-	-	-do-	10,000.00	
20	Leishemba Thongam, Kongpal Thongam Leikai	21/02/17	-do-	-	21/02/17	10,000.00	
21	Ng. Budhi Singh, Khurai Chingangbam Leikai	-do-	-do-	-	-do-	10,000.00	
22	M. Gyanpati Singh, Khurai Chingangbam Leikai	-do-	-do-	-	-do-	10,000.00	
23	Ng. Tamu Devi, Khurai Chingangbam Leikai	-do-	-do-	-	-do-	5,000.00	
	Total:					300,000.00	

Signature of Candidate