

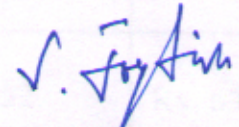
ABSTRACT STATEMENT OF ELECTION EXPENSES**PART - I**

I	Name of the Candidate	Shri Salam Joy Singh.
II	Number and name of Constituency	22-Wangoi Assembly Constituency.
III	Name of State / Union Territory	Manipur.
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-election)	Bye Election 2020 to State Assembly.
V	Date of declaration of result	10/11/2020
VI	Name and address of the Election Agent	Moirangthem Rishikanta Meitei Samurou Awang Leikai.
VII	If candidate is set up by a political party, please mention the name of the political party	Indian National Congress (INC).
VIII	Whether the party is a recognised political party	Yes.

Date: 06/12/2020

Place: Imphal

Signature of the Candidate



(Salam Joy Singh)

PART II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amount incurred / authorized by Candidate / Election agent (in Rupees)	Amount incurred / authorized by political party (in Rupees)	Amount incurred / authorized by others (in Rupees)	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. (other than the ones with Star Campaigners of the Political party) (Enclose as per Schedule- 1)	Nil	Nil	Nil	Nil
	I. b: Expenditure in public meeting, rally, procession etc. with Star Campaigner(s) (i.e. other than those for general party propaganda) (Enclose as per Schedule-2)	Rs. 38,500	Nil	Rs. 209,473	Rs. 247,973
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S. No. 1 above (Enclose as per Schedule-3)	Rs. 9000	Rs. 13,200	Rs. 140,610	Rs. 162,810
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. 2,500	Rs. 54,406	Rs. 7052	Rs. 63,958
V	Expenses of Campaign workers / agents (Enclose as per Schedule-6)	Nil	Nil	Rs. 45,000	Rs. 45,000
VI	Any other campaign expenditure	Nil	Nil	Nil	Nil
VII	Expenses incurred on publishing of declaration regarding criminal case (Enclosed as per Schedule10)*	Nil	Rs. 17,710	Rs. 17,710	Rs. 35,420
	Grand Total	Rs. 50,000	Rs. 85,316	Rs. 419,845	Rs. 555,161

J. Jyoti

PART III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S. No.	Particulars	Amount (in Rupees)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule -7)	Rs. 50,000
II	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	Rs. 85,316
III	Lump sum amount received from any person /company / firm / associations / body (Enclose as per Schedule-9)	Rs. 419,845
	Total	Rs. 555,161

(Rupees Five lakhs fiftyfive thousand one hundred and sixty one) only

J. Singh

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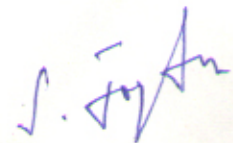
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BEFORE THE DISTRICT ELECTION OFFICER, IMPHAL WEST, MANIPUR
AFFIDAVIT OF SHRI SALAM JOY SINGH S/O. (L).S. KRISHNADAS SINGH

I, Shri Salam Joy Singh S/o. (L)Salam Krishnadas Singh aged 48 years residence of Samurou Awang Leikai do hereby solemnly and sincerely declare as under :

- (1) That I was a contesting candidate at the bye election to the Legislative Assembly of Manipur from 22-Wangoi Assembly Constituency of the result which was declared on 10th Nov., 2020.
- (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 19th October, 2020 to 10th November, 2020 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.


05/12/2020
(Y Sanatamba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur



contd. 2/-



(2)

(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.

Deponent

Solemnly affirmed/sworn by Salam Joy Singh on 5th Dec. this day of 2020 before me.

Solemnly affirm before me on 05/12/2020
at 10:00 am at the Court Premises by the
Deponent who is identified by
J. Nodiachand, Advocate
The Deponent seems to understand the
contents fully well on their being read over and
explained to him

05/12/2020
(Y Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

Schedule 1 to 10 : 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)					
S. No	Nature of Expenditure	Total Amount in Rupees	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.	Nil	Nil	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.	Rs. 96,000	Rs. 9,000	N/A	Rs. 87,000
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	Rs. 66,810	Rs. 10,090	Rs. 13200	Rs. 43,520
7	Beverages like tea, Water, cold drink, juice etc.	Rs. 145,030	Rs. 10,650	N/A	Rs. 134,380
8	Digital TV -boards display, Projector display, tickers boards, 3D display	Rs. 35,420	Nil	Rs. 17710	Rs. 17710
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/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	Rs. 63,958	Rs. 2500	Rs. 54,406	Rs. 7052
12	Power consumption/ generator charges	Rs. 21,330	Nil	Nil	Rs. 21,330
13	Rent for venue	Nil	Nil	Nil	Nil
14	Guards & security charges	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	Rs. 126,613	Rs. 17760	Nil	Rs. 108,853
	Total	Rs. 5,55,161	Rs. 50,000	Rs. 85316	Rs. 419,845

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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)						
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
1	2	3	4			5
			Source of Expenditure			
			Amount by candidate / Agent	Amount by Political Party	Amount by Others	
1	21/10/2020 Snowland Complex, Samurou-Naorem	O. Ibobi Singh, Ex CM, M. Oken, President, MPCC, Gaikhangam, MLA & Member CWC, K. Ranjit, MLA, Govindas Kon-thoujam, MLAN. Loken Singh, MLA	Rs. 38,500	Nil	Nil	Nil
2	23/10/2020 Wangbrel Com. Hall, Iramsiphai	K. Ranjit, MLA, Govindas Kon-thoujam, MLA N. Loken Singh, MLA	Nil	Nil	Rs. 29,900	Nil
3	25/10/2020 Moulvi-Moulana Coumpound, Paobitek	K. Ranjit, MLA, Fajur Rahim, MLA, Govindas Kon-thoujam, MLAN. Loken Singh, MLA	Nil	Nil	Rs. 30,200	Nil
4	27/10/2020 Wangoi Longjam Leikai Com Hall	K. Ranjit, MLA, O. Joy, ExMLA Govindas Kon-thoujam, MLA, N. Loken Singh, MLA	Nil	Nil	Rs. 29,043	Nil
5	29/10/2020 Irom Meijrao Com. Hall, Mamang Leikai	K. Ranjit, MLA, O. Joy, ExMLA Govindas Kon-thoujam, MLA, N. Loken Singh, MLA	Nil	Nil	Rs. 29,800	Nil
6	31/10/2020 Oinam Sawombung, Muslim Mobin Lampak	K. Ranjit, MLA, Fajur Rahim, MLA, Govindas Kon-thoujam, MLAN. Loken Singh, MLA	Nil	Nil	Rs. 30,100	Nil
7	31/10/2020 Govindagram Com. Hall	K. Ranjit, MLA, O. Joy, ExMLA Govindas Kon-thoujam, MLA, N. Loken Singh, MLA	Nil	Nil	Rs. 30,430	Nil
8	2/11/2020 Samurou Awang Leikai Com. Hall	K. Ranjit, MLA, O. Joy, ExMLA Govindas Kon-thoujam, MLA, N. Loken Singh, MLA	Nil	Nil	Rs. 30,000	Nil
Total			Rs. 38,500	Nil	Rs. 209,473	Nil

Grand Total : Rs. 247,973

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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, 3D display etc. for candidate's election campaign (i.e.: 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	Handbills, Flags, pamphlets posters, banners etc.	Rs. 66,810	Nil	Rs. 13,200	Rs. 53,610	Nil
2	Loud Speakers, Amplifiers	Rs. 96,000	Rs. 9,000	Nil	Rs. 87,000	Nil
Total		Rs. 162,810	Rs. 9,000	Rs. 13,200	Rs. 140,610	Nil

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Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media, new items / TV / Radio channels etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news appearing in privately owned newspapers / TV / radio channels etc.

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 Rupees 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	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total					Nil	Nil	Nil

Schedule -4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media, new items / TV / Radio channels etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news appearing in newspapers / TV / radio channels etc. owned by the candidate or by the political party sponsoring the 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 Rupees 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	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			Nil	Nil	Nil	Nil	Nil

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Schedule -5

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

S. No	Registratio n. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rupees	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	MN01W/ 0563 (SUV-Pajero)	N/A	Rs. 2500	N/A	N/A	Rs. 9552	Rs. 2500	Nil	Nil
2	MN01A/ 6594 (SUV-Brezza)	Rs. 2223	Rs. 3500	Rs. 250	12 Days	Rs. 29,676	Nil	Rs. 29,676	Rs. 3500
3	MN01G/ 8512 (Scorpio)	Rs. 2223	Rs. 3552	Rs. 250	10 Days	Rs. 24,730	Nil	Rs. 24,730	Rs. 3552
Total						Rs. 63,958	Rs. 2500	Rs. 54,406	Rs. 7052

Note :

- i) The fuel charges broned by the Candidate/Agent = Rs. 2500
- ii) The fuel charges broned by the others = Rs. 7052
- iii) The vehicle hiring charges and driver salary broned by the party = Rs. 54,406

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Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

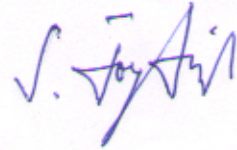
S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred auth. In Rupees	Sources of Expenditure		
		Nature of Expenses	Rate	No. Of workers / agents / No. of Kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1	07/11/2020 & Venue 22/1 Irom Meijrao Maning Leikai 22/2 Irom Meijrao Mamang Leikai 22/3 Wakching Khullen 22/4 Samuroou Awang Leikai 22/5 Samuroou Awang Leikai 22/6 Takhellambam Konjil 22/7 Samuroou Mamang Leikai 22/8 Samuroou Mayai Maning Leikai 22/9 Samuroou Makha Mayai(North) 22/10 Samuroou Makha Leikai 22/11 Naorem Chaprou 22/12 Oinam Sawombung Makha 22/13 Oinam Sawombung Awang 22/14 Wangoi Longjam & Kabui 22/15 Wangoi Makha Leikai 22/16 Wangoi Mamang Leikai(Muslim) 22/17 Wangoi Thoudam Makha Leikai 22/20 Leiphrakpam 22/21 Khaidem Leikai 22/25 Paobitek Mamang Leikai 22/26 Paobitek Mayai Leikai 22/27 Upokpi 22/28 Paobitek Maning Leikai 22/29 Top Siphha Leikai (Nungthelleima) 22/30 Top Siphha Makha Leikai 22/33 Iram Siphai Mayai Leikai 22/34 Iram Siphai Mamang Leikai 22/38 Mutum Phibou Mayai (North) 22/39 Mutum Phibou Mayai (South) 22/40 Chontam Kona	Candidates' booths (kiosks) set up for distribution of voter's slips on polls day	Rs. 1500	30 Nos.	Rs. 45000	Nil	Nil	Rs.45000
2		Campaign workers honorarium/ salary etc.		Nil	Nil	Nil	Nil	Nil
3		Boarding		Nil	Nil	Nil	Nil	Nil
4		Lodging		Nil	Nil	Nil	Nil	Nil
5		Others		Nil	Nil	Nil	Nil	Nil
		Total			Rs. 45,000	Nil	Nil	Rs. 45,000

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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 Rupees	Remarks
1	2	3	4	5	6
1	19/10/2020	Rs. 50,000	Nil	Rs. 50000	Nil
2	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil

Total Rs. 50.000



Schedule- 8

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	Indian National Congress	9/11/2020	Nil	Nil	Rs. 85,316	i) Election materials = Rs. 13,200 ii) Print/electronic media charges = Rs. 17,710 iii) Veh. hiring & driver charges = Rs. 54,406
	Total				Rs. 85,316	

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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.

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.	L. Khamba Singh Samurou	21/10/20	Cash	Nil	Donation	Rs. 8000	Nil
2.	M. Romesh Singh Samurou	21/10/20	Cash	Nil	Donation	Rs. 5000	Nil
3.	Th. Basanta Singh Samurou	21/10/20	Cash	Nil	Donation	Rs. 5000	Nil
4.	H. Yaima Singh Samurou	21/10/20	Cash	Nil	Donation	Rs. 5000	Nil
5.	K. Rani Devi Wangoi	21/10/20	Cash	Nil	Donation	Rs. 7000	Nil
6.	Th. Shanti Singh Y/Huidrom	22/10/20	Cash	Nil	Donation	Rs. 7000	Nil
7.	H. Ratan Singh Naorem Chaprou	22/10/20	Cash	Nil	Donation	Rs. 7000	Nil
8.	Th. Ibomcha Singh Samurou Awang Leikai	22/10/20	Cash	Nil	Donation	Rs. 5000	Nil
9.	W. Nimai Singh Samurou Awang Leikai	22/10/20	Cash	Nil	Donation	Rs. 5000	Nil
10.	H. Sunil Singh Samurou Awang Leikai	23/10/20	Cash	Nil	Donation	Rs. 7000	Nil
11.	M. Kumar Singh Samurou	23/10/20	Cash	Nil	Donation	Rs. 8000	Nil
12.	A. James Singh Samurou	23/10/20	Cash	Nil	Donation	Rs. 5000	Nil
13.	Sh. Shamu Singh Samurou Awang	23/10/20	Cash	Nil	Donation	Rs. 8000	Nil
14.	M. Sunidutta Singh Samurou Mayai	23/10/20	Cash	Nil	Donation	Rs. 8000	Nil
15.	A. Roshni Devi Samurou	23/10/20	Cash	Nil	Donation	Rs. 3000	Nil
16.	L. Kishan Singh Samurou	24/10/20	Cash	Nil	Donation	Rs. 5000	Nil
17.	A. Maikel Singh Samurou	24/10/20	Cash	Nil	Donation	Rs. 5000	Nil
18.	M. Devananda Singh Samurou	24/10/20	Cash	Nil	Donation	Rs. 8000	Nil
19.	Sh. Binoy Singh Y/Huidrom	24/10/20	Cash	Nil	Donation	Rs. 8000	Nil
20.	N. Lalhari Singh Samurou	25/10/20	Cash	Nil	Donation	Rs. 9000	Nil

V. J. Singh

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
21.	A. Inaocha Singh Samurou	25/10/20	Cash	Nil	Donation	Rs. 6000	Nil
22.	S. Sanalembi Devi Samurou	25/10/20	Cash	Nil	Donation	Rs. 4000	Nil
23.	Y. Nonibala Devi Samurou	25/10/20	Cash	Nil	Donation	Rs. 8000	Nil
24.	Y. Dayananda Singh Samurou	25/10/20	Cash	Nil	Donation	Rs. 6500	Nil
25.	S. Sobha Singh Samurou	25/10/20	Cash	Nil	Donation	Rs. 4000	Nil
26.	H. Deben Singh Samurou	25/10/20	Cash	Nil	Donation	Rs. 6000	Nil
27.	M. Angouba Singh Samurou	25/10/20	Cash	Nil	Donation	Rs. 7000	Nil
28.	M. Sanatomba Singh Samurou	25/10/20	Cash	Nil	Donation	Rs. 7000	Nil
29.	Sh. Bijoy Singh Samurou	25/10/20	Cash	Nil	Donation	Rs. 3000	Nil
30.	N. Ranjit Singh Samurou	23/10/20	Cash	Nil	Donation	Rs. 3000	Nil
31.	Th. Ingo Singh Wangoi	26/10/20	Cash	Nil	Donation	Rs. 4000	Nil
32.	Sh. Kanhai Singh Samurou	25/10/20	Cash	Nil	Donation	Rs. 8000	Nil
33.	M. Rishikanta Meitei Samurou	29/10/20	Nil	Cheque No. 689716 SBI, Paona Bazar	Donation	Rs. 49500	Nil
34.	L. Basanta Singh Samurou	29/10/20	Cash	Nil	Donation	Rs. 4000	Nil
35.	Y. Loken Singh Samurou	29/10/20	Cash	Nil	Donation	Rs. 6000	Nil
36.	S. Shyam Singh Samurou	29/10/20	Cash	Nil	Donation	Rs. 5000	Nil
37.	A. Anand Singh Samurou	29/10/20	Cash	Nil	Donation	Rs. 5000	Nil
38.	M. Sanjit Singh Samurou	31/10/20	Cash	Nil	Donation	Rs. 5000	Nil
39.	H. Joykumar Singh Samurou	31/10/20	Cash	Nil	Donation	Rs. 8000	Nil
40.	W. Sanjoy Singh Samurou	31/10/20	Cash	Nil	Donation	Rs. 7000	Nil

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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.

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
41.	S. Brajamani Singh Samurou	31/10/20	Cash	Nil	Donation	Rs. 5000	Nil
42.	H. Tomba Singh Samurou	31/10/20	Cash	Nil	Donation	Rs. 4500	Nil
43.	S. Janeshwor Singh Samurou	01/11/20	Cash	Nil	Donation	Rs. 8000	Nil
44.	N. Mangi Singh Samurou	01/11/20	Cash	Nil	Donation	Rs. 7000	Nil
45.	L. Manglemba Singh Samurou	01/11/20	Cash	Nil	Donation	Rs. 9000	Nil
46.	L. Shyam Singh Wangoi	01/11/20	Cash	Nil	Donation	Rs. 6000	Nil
47.	Y. David Singh Samurou	02/11/20	Cash	Nil	Donation	Rs. 9000	Nil
48.	Sh. Ibocha Singh Samurou	02/11/20	Cash	Nil	Donation	Rs. 8500	Nil
49.	A. Damu Singh Samurou	02/11/20	Cash	Nil	Donation	Rs. 8000	Nil
50.	A. Shyamkeshor Singh Samurou	02/11/20	Cash	Nil	Donation	Rs. 5000	Nil
51.	M. Brojen Singh Samurou	02/11/20	Cash	Nil	Donation	Rs. 9000	Nil
52.	G. Arun Sharma Samurou	03/11/20	Cash	Nil	Donation	Rs. 5000	Nil
53.	M. Rajen Singh Samurou	03/11/20	Cash	Nil	Donation	Rs. 5000	Nil
54.	Y. Tomba Singh Top Siphai	29/10/20	Cash	Nil	Donation	Rs. 5000	Nil
55.	K. Khomba Singh Wakching Khulen	30/10/20	Cash	Nil	Donation	Rs. 8000	Nil
56.	H. Birendra Singh Mutum Phibou	30/10/20	Cash	Nil	Donation	Rs. 9000	Nil
57.	N. Tiken Singh Samurou Awang	30/10/20	Cash	Nil	Donation	Rs. 5000	Nil
58.	L. Budha Singh Naorem Chaprou	30/10/20	Cash	Nil	Donation	Rs. 6000	Nil
59.	Th. Khomei Singh Samurou Makha	06/11/20	Cash	Nil	Donation	Rs. 5000	Nil
60.	H. Kapoor Singh Naorem Chaprou	06/11/20	Cash	Nil	Donation	Rs. 7500	Nil

Total : Rs. 419500/-

(Rupees Four lakhs nineteen thousand five hundred) only

J. Singh

Schedule- 10*

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1	SANALEIBAK Daily Newspaper, Sega Road, Imphal	28,30th Oct., and 2 nd Nov., 2020	Rs 9450	Impact TV, Paona Bazar Imphal	27,29th Oct., and 2nd Nov., 2020 Duration : 47 sec. per slot 25 times per day X 3 days = 58 mins + 75 sec.	Rs. 8260	Cash Paid by Candidate
2	SANALEIBAK Daily Newspaper, Sega Road, Imphal	29,30th Oct., and 2 nd Nov., 2020	Rs 9450	Impact TV, Paona Bazar Imphal	27,29th Oct., and 2nd Nov., 2020 Duration : 47 sec. per slot 25 times per day X 3 days = 58 mins + 75 sec.	Rs. 8260	Cash Paid by Party
Total			Rs. 18,900			Rs. 16,520	

✓ Jy Ail

Report by Candidate about publishing of declaration regarding criminal cases

Name and address of candidate: Salam Joy Singh, Samurou Awang Leikai

Name of political party: Indian National Congress (INC)

Name of Election : Bye-Election 2020

*Name of Constituency: 22-Wangoi AC

I Salam Joy Singh (name of candidate), a candidate for the above mentioned election, certify that I have published the declaration about my criminal antecedents in newspapers and TV channels as per the directions of the Election Commission in pursuance of the judgment dated 25th September, 2018, of Hon'ble Supreme Court in WP (Civil) No. 536 of 2011 (Public Interest Foundation & Ors. Vs. Union of India & Anr.). Details are as follows:

Sl. No.	Newspaper			Television			Mode of Payment (electronic/cheque/DD/ Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & time of insertion/ telecast	Expenses that may have been incurred (in Rs.)	
1	Sanaleibak daily newspaper, Sega Road, Imphal	28,30th Oct. & 2nd Nov., 2020	Rs. 9450	Impact TV, Paona Bzar, Imphal	27,29th Oct. & 2nd Nov., 2020 47x25x3 days = 58m.75sec.	Rs. 8260	Cash Paid by Candidate
2	Sanaleibak daily newspaper, Sega Road, Imphal	29,30th Oct. & 2nd Nov., 2020	Rs. 9450	Impact TV, Paona Bzar, Imphal	27,29th Oct. & 2nd Nov., 2020 47x25x3 days = 58m.75sec.	Rs. 8260	Cash Paid by party

Copies of newspapers in which declaration was published are enclosed.



(Salam Joy Singh)

Name & Signature of Candidate

Date:- 09/12/2020

STATEMENT OF ACCOUNT

Mr. SALAM JOY SINGH
 S/O (L) SALAM KRISHNADAS
 SAMUROU AWANG LEIKAI
 PO WANGOI
 795009

STATE BANK OF INDIA
 PAONA BAZAAR(IMPHAL)
 PAONA BAZAAR(IMPHAL)
 IMPHAL
 Branch Code : 7440
 Branch Phone : 2459980
 IFSC:SBIN0007440
 MICR:795002004
Account No. : 39729284340
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 29/10/2020 Time : 15:13:08

E-mail :

Cleared Balance : 44,857.00Cr

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 14/10/2020 to 29/10/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						0.00
14/10/20	14/10/20	CASH DEPOSIT SELF AT 07440 PAONA BAZAA			10000.00	10000.00
26/10/20	26/10/20	CSH DEP (CDM) 7663834526			45000.00	55000.00
26/10/20	26/10/20	CDM CHARGE DR		25.00		54975.00
26/10/20	26/10/20	CASH DEPOSIT SELF AT 07440 PAONA BAZAA			45000.00	99975.00
26/10/20	26/10/20	CASH HND CHR		59.00		99916.00
26/10/20	26/10/20	CAS CASH CHEQUE PAID TO N JOTIN SING AT 07440 PAONA BAZAA	001076	60000.00		39916.00
27/10/20	27/10/20	CASH DEPOSIT SELF AT 07440 PAONA BAZAA			50000.00	89916.00
27/10/20	27/10/20	CASH HND CHR		59.00		89857.00
27/10/20	27/10/20	CAS CASH CHEQUE PAID TO N.JOTIN SING AT 07440 PAONA BAZAA	001077	45000.00		<u>44857.00</u>



CLOSING BALANCE :

44,857.00C

Statement Summary

Dr. Count 5

Cr. Count 4

1,05,143.00

1,50,000.00

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 ***

(Handwritten signature)

STATEMENT OF ACCOUNT

Mr. SALAM JOY SINGH
 S/O (L) SALAM KRISHNADAS
 SAMUROU AWANG LEIKAI
 PO WANGOI
 795009

STATE BANK OF INDIA
 PAONA BAZAAR(IMPHAL)
 PAONA BAZAAR(IMPHAL)
 IMPHAL
 Branch Code : 7440
 Branch Phone : 2459980
 IFSC:SBIN0007440
 MICR:795002004
Account No. : 39729284340
Product : CA-GEN-PUB IND-NONRURAL-IN
Currency : INR

Date : 04/11/2020

Time : 15:06:29

E-mail :

Cleared Balance :

63,189.00Cr

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 29/10/2020 to 04/11/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance	
		BROUGHT FORWARD :					
31/10/20	31/10/20	CSH DEP (CDM) 9365225891				44857.00	
31/10/20	31/10/20	CDM CHARGE DR			20000.00	64857.00	
31/10/20	31/10/20	CAS CASH CHEQUE PAID TO NONGMEIKAPAM AT 07440 PAONA BAZAA	001078	25.00 40000.00		64832.00	
31/10/20	31/10/20	CSH DEP (CDM) 9365225891				24832.00	
31/10/20	31/10/20	CDM CHARGE DR			29500.00	54332.00	
31/10/20	31/10/20	CREDIT TRF		25.00		54307.00	
02/11/20	02/11/20	CAS CASH CHEQUE PAID TO NONGMEIKAPAM AT 07440 PAONA BAZAA	001079	80000.00	49500.00	103807.00	
02/11/20	02/11/20	CASH DEPOSIT SELF AT 07440 PAONA BAZAA				23807.00	
02/11/20	02/11/20	CASH HND CHR			30000.00	53807.00	
03/11/20	03/11/20	CASH DEPOSIT SELF AT 07440 PAONA BAZAA		59.00		53748.00	
03/11/20	03/11/20	CASH HND CHR			49500.00	103248.00	
04/11/20	04/11/20	CAS CASH CHEQUE PAID TO NONGMEIKAPAM AT 07440 PAONA BAZAA	001082	59.00 40000.00		103189.00	
						63189.00	



CLOSING BALANCE :

Statement Summary
 Dr. Count 7

Cr. Count 5

63,189.000

1,60,168.00

1,78,500.00

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 *****

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
PAONA BAZAAR(IMPHAL)
PAONA BAZAAR(IMPHAL)
IMPHAL

Branch Code : 7440
Branch Phone : 2459980
IFSC:SBIN0007440
MICR:795002004

Account No. : 39729284340
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

Mr. SALAM JOY SINGH
S/O (L) SALAM KRISHNADAS
SAMUROU AWANG LEIKAI
PO WANGOI
795009

Date : 11/11/2020 **Time :** 14:25:11 **E-mail :**
Cleared Balance : 3,189.00Cr **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 01/11/2020 to 11/11/2020 **Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				103807.00
02/11/20	02/11/20	CAS CASH CHEQUE PAID TO NONGMEIKAPAM AT 07440 PAONA BAZAA	001079	80000.00		23807.00
02/11/20	02/11/20	CASH DEPOSIT SELF AT 07440 PAONA BAZAA			30000.00	53807.00
02/11/20	02/11/20	CASH HND CHR		59.00		53748.00
03/11/20	03/11/20	CASH DEPOSIT SELF AT 07440 PAONA BAZAA			49500.00	103248.00
03/11/20	03/11/20	CASH HND CHR		59.00		103189.00
04/11/20	04/11/20	CAS CASH CHEQUE PAID TO NONGMEIKAPAM AT 07440 PAONA BAZAA	001082	40000.00		63189.00
06/11/20	06/11/20	CAS PRES CHQ BOB NONGMEIKAPAM I	001081	15000.00		48189.00
09/11/20	09/11/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 35840450635 OF Mr. M AT 17201 WANGOI	001080	30000.00		18189.00
11/11/20	11/11/20	CAS PRES CHQ BOB NONGMEIKAPAM I	001083	15000.00		3189.00

CLOSING BALANCE : 3,189.00Cr



Statement Summary		Dr. Count 7	Cr. Count 2	1,80,118.00	79,500.00
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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 ***

Handwritten signature