

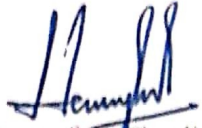
**PART - I: ABSTRACT STATEMENT OF ELECTION EXPENSES**

I	Name of the Candidate	Sh./Smt / Km. <i>Okram Henry</i>
II	Number and name of Constituency	<i>15-Wangkei 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>12Th Manipur Legislative Assembly Election, 2022</i>
V	Date of declaration of result	<i>10Th March 2022</i>
VI	Name and Address of the Election Agent	<i>Meibon Phaomei, Nandulay Th. Kiran Kumar, Khurai Thoudan Leikai</i>
VII	If candidate is set up by a political party, Please mention the name of the political party	<i>Bharatiya Janata Party (BJP)</i>
VIII	Whether the party is a recognised political party	Yes No <i>Yes.</i>

*Expenditure Agent*

Date: *04-04-22*

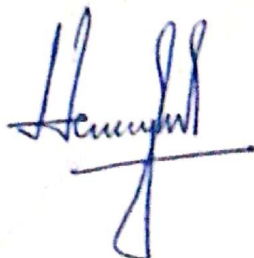
Place: *Imphal East.*

  
Signature of the Candidate

Name: *SHRI OKRAM HENRY*

**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-I)	<i>2,87,236</i>	-	-	<i>2,87,236/-</i>
	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)	34,579/-	-	-	34,579/-
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)	Nil	-	-	-
III	(a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in privately owned newspapers TV/radio channels etc. (Enclose as per Schedule-4)	16,520/-	-	-	16,520/-
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)	Nil	-	-	-
IV	Expenditure on campaign vehicle(s) used by candidate(Enclose as per schedule-5)	10,2249/-	-	-	10,2249/-
V	Expenses of campaign workers agents (Enclose as per Schedule-6)	33,000/-	-	-	33,000/-

*[Handwritten Signature]*

VI	Any other campaign expenditure	4,51,013/-			4,51,013/-
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	39,449/-			39,449/-
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	Nil	-	-	Nil
	Grand Total	9,64,046/-			9,64,046/-

**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)	- Nil -
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	Rs 12,00,000/-
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)	Rs 3,10,000/- (Temporary borrow and Re-payment)
	Total	21,10,000/-

*[Handwritten Signature]*

भारतीय गैर न्यायिक

पचास  
रुपये

रु. 50

FIFTY  
RUPEES

Rs. 50

INDIA

INDIA NON JUDICIAL



मनिपूर मणिपुर MANIPUR

761424

PART- IV

Before the Oath Commissioner (Judicial), Imphal at Manipur

AFFIDAVIT

Before the District Election Officer, Imphal East, Manipur  
Affidavit of Okram Henry S/o (Late) Okram Lukhoi.

I Okram Henry S/o (Late) Okram Lukhoi, aged 37 years, R/o Khurai Ahongei Leikai, P.O. Lamlong, P.S. Porompat, Imphal East District, Pin – 795010, Manipur, do hereby solemnly and sincerely state and declare as under:

(1) That I was a contesting candidate at the General Election of 12<sup>th</sup> Manipur Legislative Assembly from 15 Wangkhei Assembly Constituency, the result of which was declared on 10/03/2022.

(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 08/02/2022 and 10/03/2022 (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.

Contd...2

*L. Nivedita*  
Advocate

*H. Iboyatha Singh*  
Oath Commissioner (Judicial) Manipur  
Regd. No. 456 of 2021

Schedules- 1 to 11: 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.	9,000/-	9,000/-	-	-
3	Arches & Barricades etc.	- Nil -	Nil	-	-
4	Flowers/ garlands	4000/-	4000/-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	30,000/-	30,000/-	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, boardings	4136	4136/-	-	-
7	Beverages like tea, Water, cold drink, juice etc.	16,500	16,500/-	-	-
8	Digital TV -boards display, Projector display, tickers boards, 3D display	- Nil -	Nil	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	- Nil -	-	-	-
10	Illumination items like serial lights, boards etc.	- Nil -	-	-	-
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner)	Nil -	-	-	-
12	Power consumption/ generator charges	Nil -	-	-	-
13	Rent for venue	Nil -	-	-	-
14	Guards & security charges	Nil -	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil -	-	-	-
16	Others expenses	2,23,600/-	2,23,600/-	-	-
	Total	2,87,236	2,87,236/-	-	-

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) any 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	6	
1	22/02/22	Hon.ble Prime Minister	34,579/-	-	-	
2	Ludhiana	Narendra Modi				
3	angon chikel grand Juphal.					

*[Handwritten Signature]*

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 (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						
2	Nil -	-	-	-	-	-
3						
4						
Total						

**Schedule- 4**

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MDMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items 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 Rs.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Adverti-	Impact	-	16,520/-	16,520/-	-	-
2	on stage	TV					
3	sec out	Seena					
4	for election	Bazar					
	campaign	Impel					
Total				16,520/-	16,520/-	-	-

**Schedule-4A**

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

*[Handwritten Signature]*

2								
3			ML					
4								
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	MNCIAS FOBO	2223/-		10,500/-	21 days	57,183	57,183		
2	FOR THE Election Nominations & Securing			-			533/-		
3	MNCIAS 2449	1392/-		10,500/-	21 days	39732	39732		
Total							1,02,249/-		

**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 Rs.	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		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.			33,000/-	33,000/-		
3		Boarding						
4		Lodging						
5		Others						
Total					33,000/-	33,000/-		

**Schedule- 7**

Detail 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					
2					
3					
4					
Total					

**Schedule- B**

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	BJP Manipal Pradesh	16/2/22	-	NEFT/PUNBH 22047732219/	10,00,000/-	
2	BJP Manipal Pradesh	24/2/22		NEFT/PUNBH 22055175964	8,00,000/-	
Total				BJP Manipal Pradesh	18,00,000/-	

**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	Kh. Kalachal Jhansalibah	4/2/22	-	Axis Bank cheque "000002"	Temporary loan	3,00,000/-	(Repayment)
2	Ronilo Ng. Saitan Leiki	2/2/22	Cash	-	Temporary loan	10,000/-	(Repayment)
Total						3,10,000/-	

**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	Jh Lanka Post	15/2/22		Tom TV	15/2/22		cheque no. 043590
	-do-	16/2/22	38,800/-	-do-	16/2/22	649/-	
	-do-	23/2/22	1	-do-	23/2/22	1	cheque no. 043529
Total			38,800/-			649/-	

Total = 39,449/-  
Elex Media included 10.01.22.  
Print media included Text.

*[Handwritten Signature]*

**Schedule 11**

**Details of election expenses incurred on Virtual Campaign**

Sl No.	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure		
					Amount by candidate/agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
Nil	Nil	-	-	-	- Nil -	-	-

**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





AXIS BANK

HENRY OKRAM



Statement Generated By :- 49064

Joint Holder :-  
S/O LATE OKRAM LUKHOI SINGH KHURAI  
AHONGEI LEIKAI KHURAI  
IMPHAL EAST  
IMPHAL EAST  
MANIPUR  
795010

Customer No :657000626  
Scheme :CURRENT ACCOUNT FOR  
ELECTION CANDIDATE  
Currency :INR

Statement of Account No :921020056532135 for the period (From : 01-02-2022 To : 16-03-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>.00</b>	
04-02-2022		TRF/KH KALACHAND SINGH/KH KALACHAND SINGH		300000.00	300000.00	657
08-02-2022		ATM-CASH- AXIS/DPCN186602/4306/080222/IMPHAL	10000.00		290000.00	1866
08-02-2022		ATM-CASH- AXIS/DPCN186602/4307/080222/IMPHAL	10000.00		280000.00	1866
08-02-2022		ATM-CASH- AXIS/DPCN186602/4308/080222/IMPHAL	10000.00		270000.00	1866
08-02-2022		ATM-CASH- AXIS/DPCN186602/4309/080222/IMPHAL	10000.00		260000.00	1866
08-02-2022		ATM-CASH- AXIS/DPCN186602/4310/080222/IMPHAL	10000.00		250000.00	1866
08-02-2022		CASH-AXIS-RVSL/080222/16:25		10000.00	260000.00	1866
10-02-2022	48586	SAK/CASH WDL/SAK275350863/1866/POROMPAT /SELF	150000.00		110000.00	1866
14-02-2022	48587	SAK/CASH WDL/SAK275857159/1866/POROMPAT /SELF	100000.00		10000.00	1866
16-02-2022		NEFT/PUNBH22047738219/BJP MANIPUR PRADESH		1000000.00	1010000.00	248
17-02-2022	48588	SAK/CASH WDL/SAK276336338/1866/POROMPAT /SELF	300000.00		710000.00	1866
21-02-2022		Dr Card Charges ISSUE 4505XXXXXXXXX3007	295.00		709705.00	1866
21-02-2022	48589	NEFT/SK/AXSK220520003565/1866/AWEDIEN CE KOTAK MA	38800.00		670905.00	1866
21-02-2022	48590	NEFT/SK/AXSK220520003590/1866/FRAPPE ADS/HDFC BAN	649.00		670256.00	1866
24-02-2022	48591	TRF 1866/KH KALACHAND SINGH TRANSFER	300000.00		370256.00	1866
24-02-2022		NEFT PUNBH22055195962/BJP MANIPUR PRADESH		800000.00	1170256.00	248
27-02-2022		ATM-CASH- AXIS/DPCN186602/6785/270222/IMPHAL	5000.00		1165256.00	1866
27-02-2022		ATM-CASH- AXIS/DPCN186602/6786/270222/IMPHAL	10000.00		1155256.00	1866
27-02-2022		ATM-CASH- AXIS/DPCN186602/6787/270222/IMPHAL	10000.00		1145256.00	1866
27-02-2022		ATM-CASH- AXIS/DPCN186602/6788/270222/IMPHAL	10000.00		1135256.00	1866
27-02-2022		ATM-CASH- AXIS/DPCN186602/6789/270222/IMPHAL	10000.00		1125256.00	1866
27-02-2022		ATM-CASH- AXIS/DPCN186602/6790/270222/IMPHAL	5000.00		1120256.00	1866
03-03-2022	48592	SAK/CASH WDL/SAK278530248/1866/POROMPAT /SELF	200000.00		920256.00	1866
09-03-2022	48593	SAK/CASH WDL/SAK278455108/1866/POROMPAT /SELF	400000.00		520256.00	1866