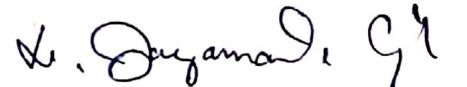


PART-1 :ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	LAITONJAM JAYANANDA SINGH
II	Number and name of Constituency	3-KHURAI A/C
III	Name of State/Union Territory	MANIPUR
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	12 th Manipur Legislative Assembly Election (General)
V	Date of declaration of result	10/03/2022.
VI	Name and Address of the Election Agent	KONSAM JILA SINGH, KHURAI KONSAM LEIKAI
VII	If candidate is set up by a political party, Please mention the name of the political party	NATIONAL PEOPLE'S PARTY (NPP)
VIII	Whether the party is a recognised political party	Yes

Date: 04/04/2022


Signature of the Candidate

Place: Imphal

Name: Laitonjam Jayananda 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 / authorised by Pol. Party (in Rs.)	Amt. Incurred / authorised by other (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
1	Expenses in public meeting. Rally, process- ion 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)	376,942.00	-	-	376,942.00
	I.b : Expenditure in public meeting, rally, Procession etc. with 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 Sl. No 1 above (Enclose as per Schedule-3)	70,700.00	-	-	70,700.00
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)	20,000.00	-	-	20,000.00
	(b) Campaign, through print and electronic media including cable network bulk SMS or internet and social media in newspaper/ 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)	53,056.00	-	-	53,056.00
V	Expenses of campaign workers / agent (Enclose as per Schedule-6)	81,915.00	-	-	81,915.00
VI	Any other campaign expenditure	16,529.80	-	-	16,529.80
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	86,250.00	-	-	86,250.00

VIII	VIII Expenses incurred on virtual Campaign (Enclose as per Schedule 11)	-	NIL	-	-
	Grand Total	705,392.00	-	-	705,392.80

H. Jayant Singh

PART III : ABSTRACT 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)	131,352.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	<i>Nil</i>
III	Lump sum amount received from any person/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule-9)	7,00,000.00
	Total	8,31,352.00

Note: Sl. No.(VI)	- Non- Judicial Stamps -	400.00
	-Rubber Stamp -	8,500.00
	-Charcoal -	7,500.00
	-Bank charge -	129.00
		<hr/>
		16,529.00

H. Prasad Singh

Schedule-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)					
Sl.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	18,102.00	18,102.00	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	152,805.00	152,805.00	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers, Garlands	-	-	-	-
5	Hiring loud speakers, Microphones, amplifiers, comparers	54,000.00	54,000.00	-	-
6	Posters, hand bills, pamphlets, banners, Cut-outs, hoardings	64,140.00	64,140.00	-	-
7	Beverages like tea, water, cold drink, juice etc.	72,050.00	72,050.00	-	-
8	Digital TV board displays, projector displays, ticker boards, 3D displays	14,400.00	14,400.00	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	-	-	-
10	Illumination item like serial lights, boards etc.	-	-	-	-
11	Expenses on transport, Helicopter / aircrafts/ vehicles / boats / etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-	-	-	-
12	Owner consumption / Generator charges	-	-	-	-
13	Rent for venue	-	-	-	-
14	Guards and security charges	-	-	-	-
15	Boarding and lodging Expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Other expenses	1,445.00	1,445.00	-	-
	Total	376,942.00	376,942.00	-	-

H. Dargade

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)

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 Rs.			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
Total						

Schedule-3

Details of expenditure on campaign materials, pamphlets, posters, hoarding, 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 (ie: other than those covered in schedule- 1 & 2)

Sl.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	Refreshment	12,950.00	12,950.00	-	-	
2	Lunch Pack	54,000.00	54,000.00	-	-	
3	Drinking water	3,750.00	3,750.00	-	-	
Total		70,700.00	70,700.00	-	-	

N. Dey

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media, news item /TV/ radio channel 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 item appearing in privately owned newspapers / TV / radio channels etc.

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 amt. 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	Video Coverage	ISTV Network, Ghambir singh Shopping Archete, Imphal	ISTV Network, Ghambir singh Shopping Archete, Imphal	20,000.00	20,000.00	-	-
2	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-
Total				20,000.00	20,000.00		

Schedule- 4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media, news item /TV/ radio channel 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 item appearing in newspapers / TV / radio channels, owned by the candidate or by the pol. Party sponsoring the 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 amt. 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	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-
Total							

H. Jangra 9/2

Schedule-5

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

Sl. NO.	Regn. No. of Vehicle & type of vehicle	Hiring charge 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)	Drivers 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	Maruti Gypsy- MN 06L-8281	1,392.00	-	-	18 days	25,056.00	25,056.00	-	-
2	Fortuner- MN 06LA-5611	84.26	6,000.00	-	21 days	6,000.00	6,000.00	-	-
3	Fortuner- MN 06LA-5611	500.00	-	10,500.00	21 days	10,500.00	10,500.00	-	-
4	Terano - MN 01S-4764	84.26	4,000.00	4,000.00	15 days	4,000.00	4,000.00	-	-
5	Terano - MN 01S-4764	500.00	-	7,500.00	15 days	7,500.00	7,500.00	-	-
Total						53,056.00	53,056.00	-	-

H. Jayaram

Schedule-6

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

Sl. No.	Date and venue	Expenses on Campaign workers			Total amt. incurred auth. In Rs.	Source of expenditure		
		Nature of Expenses	Rate	No. of workers/Age nts 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	-	-	7415.00	7415.00	-	-
2	07/02/2022 DC Complex, I/E (Nomination filling)	Campaign workers honorarium/ salary etc.	500.00	3 workers	1,500.00	1,500.00	-	-
3	08/02 to 10.03/2022 Candidate's residence	Campaign workers honorarium/ salary etc.	500.00	34 workers	17,000.00	17,000.00	-	-
4	09/02/2022 Scrutiny	Campaign workers honorarium/ salary etc.	500.00	6 workers	3,000.00	3,000.00	-	-
5	28/02/2022 44 polling stations	Campaign workers/polling inner agents honorarium/ salary etc.	500.00	88 workers	44,000.00	44,000.00	-	-
6	28/02/2022 polling stations (poll day)	Campaign workers/ Counting agents honorarium/ salary etc.	500.00	4 workers	2,000.00	2,000.00	-	-
7	10/03/2022 DC Complex I/E (Counting agents)	Campaign workers/ Counting agents honorarium/ salary etc.	500.00	14 workers	7,000.00	7,000.00	-	-
8		Boarding	-	-	-	-	-	-
8		Lodging	-	-	-	-	-	-
9		Others	-	-	-	-	-	-
Total					81,915.00	81,915.00	-	-

H. D. D. G. G. G.

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	07/02/2022	5,542.00	-	5,542.00	
2	08/02/2022	2,750.00	-	2,750.00	
3	09/02/2022	6,392.00	-	6,392.00	
4	10/02/2022	2,750.00	-	2,750.00	
5	11/02/2022	4,500.00	-	4,500.00	
6	12/02/2022	4,642.00	-	4,642.00	
7	13/02/2022	4,776.00	-	4,776.00	
8	14/02/2022	67,677.00	-	67,677.00	
9	15/02/2022	3,350.00	-	3,350.00	
10	16/02/2022	10,892.00	1,20,000.00 IUCB LAMLONG BRANCH	1,30,892.00	CH.No. 089602
11	17/02/2022	14,692.00	70,000.00 IUCB LAMLONG BRANCH	84,692.00	CH.No. 089603
12	18/02/2022	3,192.00	-	3,192.00	
13	19/02/2022	197.00		197.00	
Total				1,31,352.00	

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	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
Total	-	-	-	-	-	-

K. D. Singh

Schedule- 9

Details of lump sum amount received from any person/ company/ firm/ association/ 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	K.Vikas Singh Khurai Konsa Leikai	14/02/22	10,000.00	-	Donation	10,000.00	
2	SEnjam HEramani Khurai Konsam Leikai	14/02/22	10,000.00	-	do	10,000.00	
3	Irengbam Meeteileima Khurai Konsam Leikai	14/02/22	10,000.00	-	do	10,000.00	
4	TH. Prabhapati TopKhongnangkhong	14/02/22	10,000.00	-	do	10,000.00	
5	Sahani Begum Khbeisoi	14/02/22	10,000.00	-	do	10,000.00	
6	Waikhom Ashalata Khurai Konsam Leikai	14/02/22	10,000.00	-	do	10,000.00	
7	Ahongshangbam Budhachandra Khurai Laishram Leikai	14/02/22	10,000.00	-	do	10,000.00	
8	Rk. Narjit Khurai Sajor Leikai	14/02/22	10,000.00	-	do	10,000.00	
9	Thiyam Asharani Khurai Sajor leikai	14/02/22	10,000.00	-	do	10,000.00	
10	Moirangthem SAnjoy Sajor Leikai	14/02/22	10,000.00	-	do	10,000.00	
11	Mutibur Rahaman Khbeisoi	14/02/22	10,000.00	-	do	10,000.00	
12	Md, Alladin Khomidok	14/02/22	10,000.00	-	do	10,000.00	
13	Ashem Inao Meetei Khurai SAjor Leikai	14/02/22	10,000.00	-	do	10,000.00	
14	Chungkham Giri Singh	14/02/22	10,000.00	-	do	10,000.00	
15	Chungkham Pakpi Khurai Sajor Leikai	14/02/22	10,000.00	-	do	10,000.00	
16	Laishram Arun Singh Kongpal Ningthoubung	14/02/22	10,000.00	-	do	10,000.00	
17	Hanan Uddin Khabeisoi	14/02/22	10,000.00	-	do	10,000.00	

K. D. Singh

18	W. Oken Meetei Khurai Heigrumakhong	14/02/22	10,000.00	-	do	10,000.00	
19	ChungkhamKishan Singh Khurai Konsam Leikai	14/02/22	10,000.00	-	do	10,000.00	
20	MD. Atwar Rahman Khabeisoi	14/02/22	10,000.00	-	do	10,000.00	
21	Usham Mani Luwang Khurai Konsam Leikai	14/02/22	10,000.00	-	do	10,000.00	
22	Warepam Biramangol Khurai Heigrumakhong	14/02/22	10,000.00	-	do	10,000.00	
23	Yumnam Francis Singh Khurai Konsam Leikai	14/02/22	10,000.00	-	do	10,000.00	
24	Md. A Satar Khomidok	14/02/22	10,000.00	-	do	10,000.00	
25	Md. Ali Khomidok	14/02/22	10,000.00	-	do	10,000.00	
26	W. Binoy Laishram Leikai	14/02/22	10,000.00	-	do	10,000.00	
27	Khumbongmayum Chalamba Kongpal	14/02/22	10,000.00	-	do	10,000.00	
28	Laishram Priyochand Haotal Thangja Khunou	14/02/22	10,000.00	-	do	10,000.00	
29	Sobita Devi Khurai SAjor leikai	14/02/22	10,000.00	-	do	10,000.00	
30	Pungyambam Thoiba Kurai SAjor Leikai	14/02/22	10,000.00	-	do	10,000.00	
31	Yanglem Kumar Khurai Sajor Leikai	14/02/22	7,000.00	-	do	7,000.00	
32	Chungkham Dhiren Khurai SAjor Leikai	14/02/22	7,000.00	-	do	7,000.00	
33	Yendrembam Premchandra Kangla Sangomsang	14/02/22	10,000.00	-	do	10,000.00	
34	Achim Khurai SAjor Leikai	14/02/22	10,000.00	-	do	10,000.00	
35	Lourembam Mahabir Sajor Leikai	14/02/22	7,000.00	-	do	7,000.00	
36	Md. Abdur Rahman Khabeisoi	14/02/22	8,000.00	-	-do	8,000.00	
37	Md. Huisen Khomidok	14/02/22	8,000.00	-	do	8,000.00	
38	Thangjam Ibotombi Khurai Sajor Leikai	14/02/22	8,000.00	-	do	8,000.00	
39	Yanglem Sanatomba Thoidingjam Leikai	14/02/22	8,000.00	-	do	8,000.00	
40	Thoudam Mangangtomba Chingangbam Leikai	14/02/22	8,000.00	-	do	8,000.00	
41	TH. Sima Devi Chingangbam Leikai	14/02/22	8,000.00	-	do	8,000.00	

L. D. D. 91

42	Th. Priyoranjan Moirangkampu Sajeb	14/02/22	5,000.00	-	do	5,000.00	
43	N. Rakesh Chingangbam Leikai	14/02/22	5,000.00	-	do	5,000.00	
44	Kh. Sushil Moirangkampu	14/02/22	5,000.00	-	do	5,000.00	
45	Yumnam Nanaoba Khurai Konsam Leikai	14/02/22	5,000.00	-	do	5,000.00	
46	N. Shivani Chanu Chingangbam Leikai	14/02/22	5,000.00	-	do	5,000.00	
47	L. Govind Singh Chingangbam Leikai	14/02/22	5,000.00	-	do	5,000.00	
48	P. Bishwarjit Singh CHingangbam Leikai	14/02/22	5,000.00	-	do	5,000.00	
49	Ch.Abung Singh Chingangbam Leikai	14/02/22	2,000.00	-	do	2,000.00	
50	M.Kalpana Kangla Siphai	14/02/22	2,000.00	-	do	2,000.00	
51	W. Priyanka Devi Kangla Siphai	14/02/22	2,000.00	-	do	2,000.00	
52	L. Sanjoy Ningthoubung	14/02/22	2,000.00	-	do	2,000.00	
53	K. Bikramjit Phaknung	14/02/22	2,000.00	-	do	2,000.00	
54	Th. Ashalata Chingangbam Leikai	14/02/22	2,000.00	-	do	2,000.00	
55	L. Tinku Singh Chingangbam Leikai	14/02/22	2,000.00	-	do	2,000.00	
56	W. Mani devi Chingangbanm Leikai	14/02/22	2,000.00	-	do	2,000.00	
57	P. Ranjit Singh Chingangbam Leikai	14/02/22	2,000.00	-	do	2,000.00	
58	M. Olen Singh Khurai Sajor Leikai	14/02/22	10,000.00	-	do	10,000.00	
59	Rk. Sanajaoba Singh Khurai Sajor Leikai	14/02/22	10,000.00	-	do	10,000.00	
60	Oinam Khambna Khurai Sajor Leikai	14/02/22	10,000.00	-	do	10,000.00	
61	Ng. Raghumani Khurai Nandeibam Leikai	14/02/22	10,000.00	-	do	10,000.00	
62	W. Tarunkumar Singh Khurai Nandeibam Leikai	14/02/22	10,000.00	-	do	10,000.00	
63	Rk. Khogendro Khurai Nandeibam Leikai	14/02/22	8,000.00	-	do	8,000.00	
64	Salam Keshorjit Khurai Nandeibam Leikai	17/02/22	8,000.00	-	do	8,000.00	
65	S. Udoi Singh Khurai Nandeibam	17/02/22	8,000.00	-	do	8,000.00	

H. Deyand. 5/1

	Leikai						
66	Wakrambam Kanta Khurai Nandeibam Leikai	17/02/22	8,00.00	-	do	8,000.00	
67	Kharibam Romem Khurai Nandeibam Leikai	17/02/22	8,00.00	-	do	8,000.00	
68	S. Borobabu Khurai Nandeibam Leikai	17/02/22	5,000.00	-	do	5,000.00	
69	W. Ramchandra Kangla angomsang	17/02/22	10,000.00	-	do	10,000.00	
70	Md. Raufkhan Khabeisoi	17/02/22	8,000.00	-	do	8,000.00	
71	Rakesh Mayanglambam Kongkham Leikai	17/02/22	10,000.00	-	do	10,000.00	
72	M. Rocky Singh Kongkham Leikai	17/02/22	10,000.00	-	do	10,000.00	
73	W. Sanajaoba Top Khongnangkhong	17/02/22	10,000.00	-	do	10,000.00	
74	Md. Zaane Khan Khabeisoi	17/02/22	10,000.00	-	do	10,000.00	
75	Md. Akbar Khomidok	17/02/22	5,000.00	-	do	5,000.00	
76	Soyam Sanahanba Konsam Leikai	19/02/22	10,000.00	-	do	10,000.00	
77	Loupanthabam Naoba Konsam Leikai	19/02/22	10,000.00	-	do	10,000.00	
78	L. Bicky Singh Konsam Leikai	19/02/22	10,000.00	-	do	10,000.00	
79	Thangjam Noren Singh Konsam Leikai	19/02/22	10,000.00	-	do	10,000.00	
80	Naoroibam Manglem Khurai Thoudam Leikai	19/02/22	10,000.00	-	do	10,000.00	
81	H. Indrakumar Singh Konsam Leikai	19/02/22	10,000.00	-	do	10,000.00	
82	Thangjam Prem Singh Konsam Leikai	19/02/22	10,000.00	-	do	10,000.00	
83	Thongam Jhalajit Singh Thongam Leikai	19/02/22	10,000.00	-	do	10,000.00	
84	Ng. Maniroton Khurai Sajor Leikai	19/02/22	10,000.00	-	do	10,000.00	
85	Kenedi Khaidem Konsam Leikai	19/02/22	10,000.00	-	do	10,000.00	
	Total		7,00,000.00			7,00,000.00	

N. Dayand e 92

Schedule- 10

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

S.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 and time of insertion/ telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1	M/S Lamka Post	13/02/2022	9,500.00	-	-	-	Cash
2	M/S The times of India	15/02/2022	57,750.00	-	-	-	Cheque No. 069609
3	M/S Lamka Post	19/02/2022	9,500.00	-	-	-	Cash
4	M/S Lamka Post	24/02/2022	9,500.00	-	-	-	Cash
Total			86,250.00				

H. Deyanda Gil

Schedule- 11

Details of election expenses incurred on Virtual Campaign							
S. No.	Nature of Virtual Campaign (Indicate Social Media Platforms / Apps /Other means)	Name of contain 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
			<i>vel</i>				

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 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 persons etc. on behalf of the candidat, 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.

H. Dargand. Gik

भारतीय गैर न्यायिक

बीस रुपये

रु.20

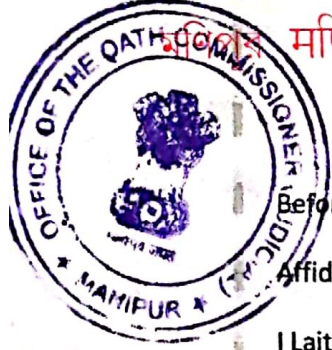
भारत

Rs.20

TWENTY
RUPEES

INDIA

INDIA NON JUDICIAL



मणिपुर MANIPUR

02AA 108879

PART-IV

FORM OF AFFIDAVIT

Before the District Election Officer Imphal East, Manipur.

Affidavit of Shri Laitonjam Jayananda Singh S/o L. Inao Singh,

I Laitonjam Jayananda Singh, . Son of L. Inao Singh Aged 31 Years, r/o Khurai Konsam leikai do hereby solemnly and sincerely state and declare as under :-

(1) That I was a contesting candidate at the Legislative Assembly of Manipur State from 3-Khurai

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 /authorised by me /my election agent in connection with the above election between 07/02/2022 to 10/03/2022.

(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 voucher /

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 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 Explanation 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).

[Signature]
4/14/2022

R.K. Ashok Deb
Oath Commissioner (Judicial)
Manipur

[Signature]

भारतीय गैर न्यायिक

बीस रुपये

रु.20

भारत

Rs.20

TWENTY
RUPEES

INDIA

INDIA NON JUDICIAL



शिमपुर MANIPUR

02AA 108876

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 Laitonjam Jayananda Singh at Imphal this day 14/04 of 2022 before me.

Solemnly affirm before me on 14.4.2022 at Imphal, Manipur, India, by the Deponent who is identified by S. Roshni, Advocate. The Deponent seems to understand the contents fully well on the being read over and explained to him.

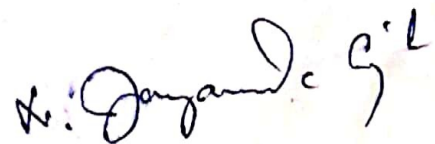
(Signature and seal of the Attesting authority, i.e. Magistrate of the First Class or Oath Commission or Notary Public).

By:- S. Roshni

ADVOCATE


R.K. Acharya

Oath Commissioner (Judicial)
Manipur



USEDFUL HINT

Please

- Avail Nomination facility
- Get Pass-book updated regularly
- Avail standing instruction facility
- Do not put signature anywhere on Pass-book
- DO NOT FOLD THE PASS-BOOK



**GROW WITH
THE IMPHAL URBAN CO-OPERATIVE BANK LTD.**

THE IMPHAL URBAN CO-OPERATIVE BANK LTD.
HEAD OFFICE : IMPHAL

IFSC : UTIB0SIUCB1

Account Number 070100477301
Customer Id 101747
Customer Name LAITONJAM JAYANANDA SINGH
Spouse Name
Father Name LAITONJAM INAO SINGH
Address KHURAI KONSAM

Account Type CA Individual principal
Branch Name Lamlong
Branch Address LAMLONG BAZAR, IMPHAL

Date Of Issue 23/01/2023
Mishr Code 705603006

Branch Manager

W. Jayant. G. I