

PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Sh./Smt./ Km. <u>NIRGAM CHAMROY</u>
II	Number and name of Constituency	<u>US, CHIRGAH AC (SI)</u>
III	Name of State/Union Territory	<u>MANIPUR</u>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<u>GENERAL ELECTION TO STATE ASSEMBLY</u>
V	Date of declaration of result	<u>10th MARCH 2022</u>
VI	Name and Address of the Election Agent	<u>SHOKKAH KHAJI TALDEN VILLAGE</u>
VII	If candidate is set up by a political party, Please mention the name of the political party	<u>NPP</u>
VIII	Whether the party is a recognised political party	Yes/No

Date: 04 April 2022

Place: Ukhrul

Signature of the Candidate

Name: NIRGAM CHAMROY

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-1)	<u>4,76,240</u>	<u>—</u>	<u>—</u>	<u>4,76,240</u>
	I. b : Expenditure in public meeting rally,	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

	procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	69,160	69,160	—	—
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	(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)	NIL	NIL	NIL	NIL
	(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	NIL	NIL	NIL
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	5,77,500	5,77,500	—	—
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	NIL	NIL	NIL	NIL

VI	Any other campaign expenditure	19,675	—	—	19,675
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	NIL	NIL	NIL	NIL
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	NIL	NIL	NIL	NIL
	Grand Total	11,42,575	—	—	11,42,575

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)	21,49,988
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 any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	
	Total	21,49,988

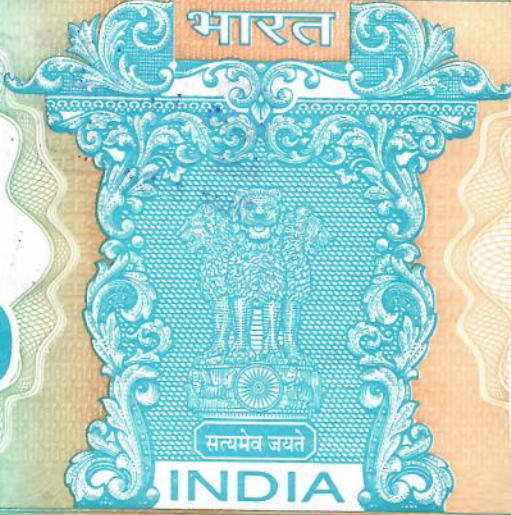
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Rs. 10

INDIA NON JUDICIAL



MANIPUR

03AA 149049

PART-IV
FORMAFFIDAVIT

Before the District Election Officer Ukhrul (District, State/Union Territory)

Affidavit of Shri/Smt/Ms. NINGAM CHANDROY

(S/O, W/O, D/O) U. N. Z. ROY

I, NINGAM CHANDROY son/wife/daughter of
aged about 65 Years, R/o HALANG VILLAGE do
hereby solemnly and sincerely state and declare as under:-

(1) That I was a contesting candidate at the general election/bye election to the House of the people / Legislative Assembly of MANIPUR from YS CHINGAI AC (ST) Parliamentary/Assembly constituency, the result of which was declared on 10th MARCH 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 9.02.2022 - 10.03.2022 (The date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.


Somaya Mungrei
Advocate
Enrolment No. D434/2014
Bar Council of Delhi


H.A. Haoreingam
Oath Commissioner, Ukhrul
Regd. No. 349/2017





(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.

(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure or authorised by me or by my election agent, the political party 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... NINGAM CHAMROY at... UKHRUL this day of... 1st April 2022 before me.

(Signature and seal of the Attesting authority, i.e. Magistrate of the first class or Oath Commission or Notary public)


Somaya Mungrei
Advocate
Enrolment No. D434/2014
Bar Council of Delhi

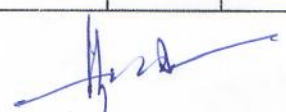

H.A. Haoreingam
Oath Commissioner, Ukhrul
Regd. No. 349/2017

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/ <i>CHAIRS, SOFA, KATYNAI, SHAMIRA</i>	35,775	Candidate		
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	70,500	Candidate		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	1,13,085	Candidate		
7	Beverages like tea, Water, cold drink, juice etc.	2,42,040	Candidate		
8	Digital TV –boards display, Projector display, tickers boards, 3D display				
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
10	Illumination items like serial lights, boards etc.				
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)				
12	Power consumption/ generator charges				
13	Rent for venue / <i>DECORATION</i>	10,000	10,000		
14	Guards & security charges/ <i>VIDEOGRAPHER</i>	4,840	4,840		
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses <i>NEKATANTA</i>	60			
	Total	4,76,240			

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) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
			Source of Expenditure			
1	2	3	4	5		
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	20/02/22	CONRAD SANGMA	69,160			
2		NPP				
3						

4							
Total				69,160			
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 (ie: 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		— N/A —					
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 MCMC 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							
2			— N/A —				
3							
4							
Total							
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 MCMC 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			— N/A —				



2								
3								
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									
2		PERMITTED VEHICLES				5,77,500	Candidate		
3		ENCLOSED AS ANNEXURE I							
4									
Total						5,77,500			

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.						
3		Boarding						
4		Lodging						
5		Others						
Total								

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

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1	2	3	4	5	6
1	16.2.22	1,00,000		1,00,000	
2	-do-		9,99,988 (NEFT)	9,99,988	
3	17.2.22		50,000	50,000	
4	01.3.22		10,00,000	10,00,000	
Total				21,49,988	

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						

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							
2							
3							
4							
Total							

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
Total							

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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
			NA				

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

List of Vehicle used in Election campaign process

<i>Sl. No</i>	<i>Name of Vehicle</i>	<i>Type of Vehicle</i>	<i>Regn No.</i>
1	Tata Yodha	AC Car	MN01 AA 3837
2	Fortuner	AC Car	DL3 BX 1304
3	TATA Safari	Jeep (Diesel)	MN01 S 7445
4	Bolero	Maruti Gypsy	MN01 S 2207
5	Gypsy	Maruti Gypsy	MN01 G 6386
6	Gypsy	Jeep (Diesel)	MN07 D 3388
7	Bolero	Jeep (Diesel)	MN06 LB 5864
8	Bolero	Jeep (Diesel)	MN01 AG 6986
9	Bolero	Jeep (Diesel)	MN07 D 2401
10	Bolero	Jeep (Diesel)	MN07 D 2172
11	Bolero	Jeep (Diesel)	MN07 E 0037
12	TATA Xenon	TATA 207 DI	NL07 A 6459
13	Mini Truck	Mini Trucks	MN06 LB 0751
14	TATA Sumo	TATA Sumo	MN01 S 0373
15	Bolero	Jeep (Diesel)	NL07 C 1407
16	Bolero	Jeep (Diesel)	MN02 G 1350
17	Bolero	Jeep (Diesel)	MN07 D 2769
18	Bolero	Jeep (Diesel)	MN07 D 2893
19	Bolero	Jeep (Diesel)	MN03 P 1693

List of Vehicle used in Election campaign process

Date	Type of Vehicle	Nos.	Amount
08-Feb	AC Car	1	4400
	Bolero	3	9900
	Bolero	3	9900
	Bolero	2	6600
	Gypsy	3	8250
	Tata Sumo	2	5500
	Mini Truck	1	3850
18-Feb	Bolero	1	3300
19-Feb	Bolero	1	3300
20-Feb	Bolero	1	3300
21-Feb	Bolero	2	6600
	Bolero	2	6600
	Gypsy	1	2750
	AC Car	1	4400
22-Feb	Bolero	3	9900
	Bolero	3	9900
	Gypsy	1	2750
	AC Car	1	4400
	AC Car	2	8800
23-Feb	Bolero	1	6600
	AC Car	2	8800
	Bolero	7	23100
	Gypsy	1	2750
	Bolero	11	36300
	Gypsy	2	5500
24-Feb	AC Car 2 Nos. Bolero 2 Nos Gypsy 1 No.		21450
	Bolero	11	36300
	Gypsy	2	5500
25-Feb	Ac Car	1	4400
	Bolero	3	9900
	Bolero	2	6600
	AC Car	1	4400
	Bolero	8	26400
	Gypsy	2	5500
26-Feb	AC Car	1	4400
	Bolero	4	13200
28-Feb	AC Car 1 No. Bolero 4 Nos		17600
26-Feb	AC Car	1	4400
	Bolero	10	33000
	Gypsy	2	5500
	Tata Sumo	1	2750
28-Feb	AC Car	1	4400
	Bolero	10	33000

PUNJAB NATIONAL BANK
UKHRUL MINI SECRETARIAT
HUNDUNG-795142
Phone Number--

Report Date:16-03-2022

A/c no: 1719202100000263
Telephone number - +91(0)9402753187,+91(0)9402753187
MR CHAMROY NINGAM,
TANGKHUL AVENUE,
PO LAMILONG
IMPHAL
MANIPUR

Email Id:

Kindly update your latest communication
address with Pin Code and Telephone No.

Statement of Transaction in Current A/c No : 1719202100000263
For the period 08-02-2022 to 16-03-2022

DATE	PARTICULARS	CHQ-NO	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
B/F							0.00 Cr
16-02-2022	CHEQUE BOOK CHARGES		73.75				73.75 Dr
16-02-2022	BY CASH			100000.00			99,926.25 Cr
16-02-2022	NEFT SONGAMSHANG CHAMROY			999988.20			10,99,914.45 Cr
17-02-2022	UPI/204805674296/P2A/8259054085/ ifsc.npci.wnaoachan			50000.00			11,49,914.45 Cr
17-02-2022	SHANREI ZINGKHAI	245726	200000.00				9,49,914.45 Cr
18-02-2022	CASH HAND CHARGE3 - 17-02-2022		236.00				9,49,678.45 Cr
22-02-2022	SHONREI ZINGKHAI	245730	200000.00				7,49,678.45 Cr
23-02-2022	Charges for NEFT Customer Paymen t : 000258474684		4.72				7,49,673.73 Cr
23-02-2022	NEFT:PUNBH22054786321/SIRANGAM G ROUP	245727	17500.00				7,32,173.73 Cr
23-02-2022	WORTHING	245729	12600.00				7,19,573.73 Cr
23-02-2022	SOCHANNPHI AWUNG CHIHUI	245728	15000.00				7,04,573.73 Cr
23-02-2022	CASH HAND CHARGE3 - 22-02-2022		236.00				7,04,337.73 Cr
25-02-2022	YAICHIPAM AWUNGSHI	245731	200000.00				5,04,337.73 Cr
25-02-2022	Charges for NEFT Customer Paymen t : 000259096333		4.72				5,04,333.01 Cr
25-02-2022	NEFT:PUNBH22056505260/K PRESO	245732	14000.00				4,90,333.01 Cr
28-02-2022	CASH HAND CHARGE3 - 25-02-2022		236.00				4,90,097.01 Cr
01-03-2022	NRTGS/ICICR12022030101792840/NIN GAM CHAMROY			1000000.00			14,90,097.01 Cr
02-03-2022	YAICHIPAM AWUNGSHI	245733	500000.00				9,90,097.01 Cr
03-03-2022	Charges for NEFT Customer Paymen t : 000260700727		4.72				9,90,092.29 Cr
03-03-2022	NEFT:PUNBH22062231065/K PRESO	245734	30000.00				9,60,092.29 Cr
03-03-2022	CASH HAND CHARGE3 - 02-03-2022		944.00				9,59,148.29 Cr
08-03-2022	YAICHIPAM AWUNGSHI	245735	50000.00				9,09,148.29 Cr
	Cummulative total		1240839.91	2149988.20		0.00	0.00

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