

PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Sh./Smt./ Km. <i>Toijam Debaranda Singh</i>
II	Number and name of Constituency	<i>B-Keirao Assembly Constituency</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</i>
V	Date of declaration of result	<i>10-9-2022</i>
VI	Name and Address of the Election Agent	<i>Khongantobam Johnson Singh & Anapli Lilong Mapal</i>
VII	If candidate is set up by a political party, Please mention the name of the political party	<i>SHIV SENNA</i>
VIII	Whether the party is a recognised political party	Yes/No <i>NO</i>

Date:

Place: *Imphal East*

Signature of the Candidate

Name: *T. Debaranda*

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)	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>
	I. b : Expenditure in public meeting rally,				

T. Debaranda

	procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	N/A	N/A	N/A	N/A
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)	58315		Election Donation Account	58315
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)	N/A	N/A	N/A	N/A
	(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)	N/A	N/A	N/A	N/A
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	21,000		Election Donation Account	
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	2000			2000/-

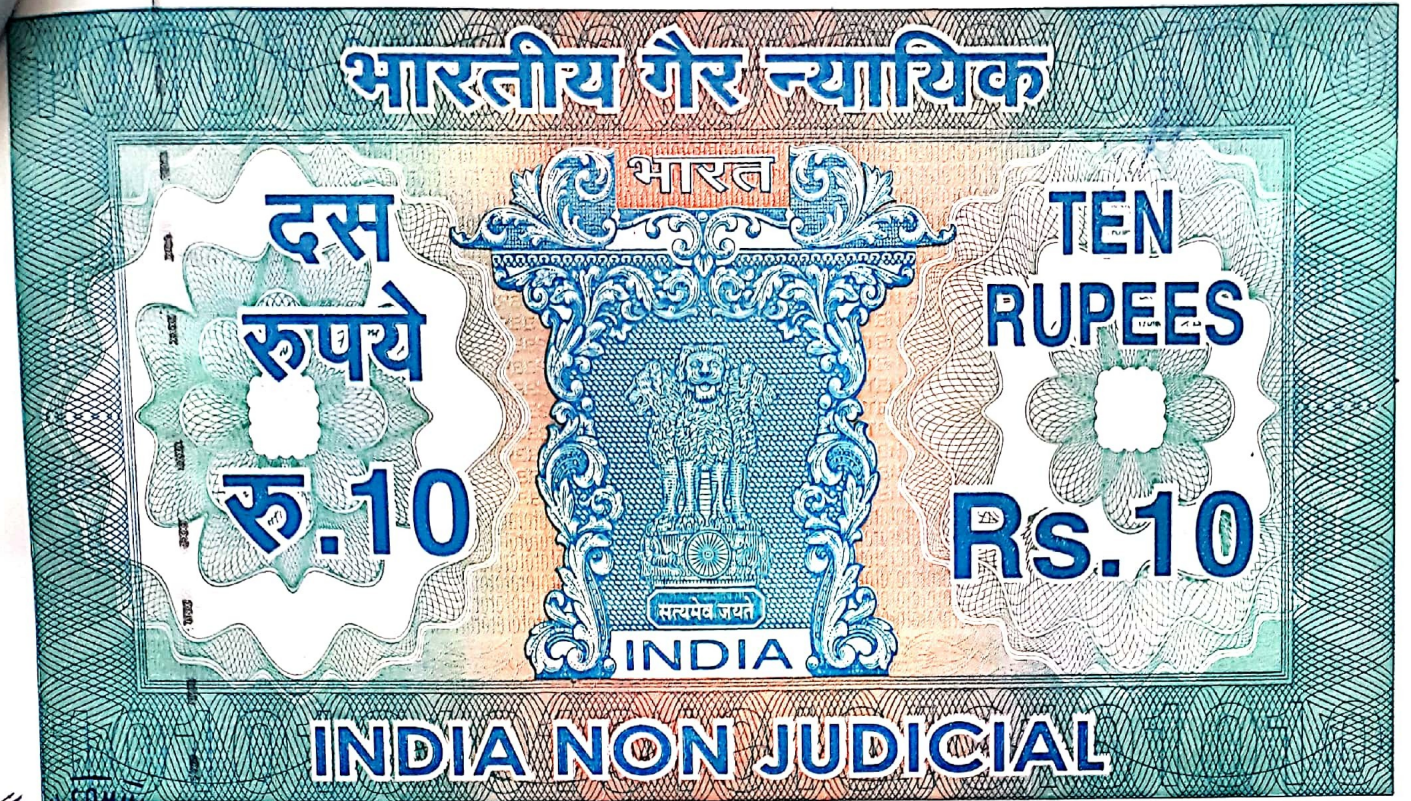
T. Subramanian

VI	Any other campaign expenditure	N/A	N/A	N/A	N/A
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	N/A	N/A	N/A	N/A
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	N/A	N/A	N/A	N/A
	Grand Total	81315			

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)	15531/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	Nil
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)	66,500/-
	Total	82031/-

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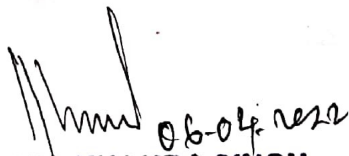
PART-IV

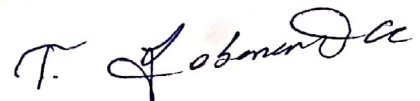
FORM OF AFFIDAVIT

Before the District Election Officer, Imphal East District, Manipur

Affidavit of **Shri Toijam Debananda Singh**, aged about 59 years, S/o Late Toijam Angou Singh of Kyamgei Khoirom Leikai P.O. Canchipur, P.S. Irilbung, Imphal East District, Manipur 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 **12- Manipur Legislative Assembly from 6-Keirao Assembly Constituency**, the result of which was declared on **10/03/2022**.
- (2) That I kept a separate and correct account of all expenditure incurred/authorised by me in connection with the above election between **7/2/2022** (date 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/bill mentioned in the said account.


KH. KHAMBA SINGH
Oath Commissioner (JUDICIAL)
Regd. No. 467 of 2021
Imphal West District, Manipur



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

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
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3	4			5
			Source of Expenditure			
1	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	N/A	N/A	N/A	N/A	N/A

T. Subramaniam

4	N/A	N/A	N/A	N/A	N/A	N/A
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 (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	Kasnat, Carpet, Chair Bambooo Staminar	3260			Election donation Account	
2	Sound System (1set)	3000				
3	M/tea, Samosa, P/water	5000				
4	Nomination, Refreshment or others	47055				
Total		58315				

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	NA	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	NA	NA	NA	NA	NA	NA	

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2	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA
4	NA	NA	NA	NA	NA	NA
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	VAN (MNOLE-2674)	6000			2 day	6000			Donation A/c
2	VAN (MNOFB-2273) DI (MNOAG-5918)	5000			1 day	5000			Donation A/c
3	VAN (MNOFD-2273)	2000			1 day	2000			Donation A/c
4	VAN (MNOIA-1150)	4000			1 day	4000			Donation A/c
Total					1 day	4000			Donation A/c
						Rs. 21,000			

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	NA	Candidates' booths (kiosks) set up for distribution of voter's slips	NA	NA	NA	NA	NA	
2	7/2/22 Nomination	Campaign workers honorarium/ salary etc.	500	4	2000/-			
3	NA	Boarding	NA	NA	NA	NA	NA	
4	NA	Lodging	NA	NA	NA	NA	NA	
5	NA	Others	NA	NA	NA	NA	NA	
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.	Remark
					5

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1	2	3	4	5	6
1	23/2/22	Cash	ATM Card (Axis Paona Bangor)	5500/-	
2	24/2/22	Cash	ATM Card (Mdo Myanmar Road)	9000/-	
3	28/2/22	Cash	ATM Card (Manipur University)	500/-	
4	(2/2/22)(22/2/22)	Axis Bank	Axis Bank Paona Bangor	531/-	
Total	(09/2/22)	GST Charge		Rs-15,531/-	

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	NA	NA	NA	NA	NA	
2	NA	NA	NA	NA	NA	
3	NA	NA	NA	NA	NA	
4	NA	NA	NA	NA	NA	
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	Sana, Nongpok Kyndan (Kakching)	7/2/22	Cash			18,000/-	
2	Tomba Apoti	12/2/22	Cash			500/-	
3	Suresh, Langdum	13/2/22	Cash			8000/-	
4	Tomba Debey, Mendhar	4/2/22	Cash			19,000/-	
5	Johnston, Stralomba	21/2/22	Cash			15,000/-	
Total						60,000/-	
B. K. Tomba			28/2/22			Rs-66,500/-	

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
	NA	NA	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA	NA	NA
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/a gent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
	NA	NA	NA	NA	NA	NA	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

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AXIS BANK

TOIJAM DEBANANDA SINGH

Joint Holder :-

H/NO 138,CANCHIPUR MAMANG,IMPHAL EAST

IMPHAL EAST

MANIPUR

795003



Statement Generated By :- 195835

Customer No :910001944

Scheme :SAVINGS-EASYACCESS

Currency :INR

Statement of Account No :921010047469775 for the period (From : 01-02-2022 To : 05-04-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
OPENING BALANCE					.00	
05-02-2022		TRF/THIYAM MEERA DEVI/arf		16000.00	16000.00	1222
21-02-2022		Phy Statement chrg+GST/XX9775/1276390	88.50		15911.50	1222
22-02-2022		Dr Card Charges ISSUE 4691XXXXXXXX9431	354.00		15557.50	1222
23-02-2022		ATM-CASH- AXIS/DPRH122202/3369/230222/IMPHAL	5500.00		10057.50	1222
24-02-2022		ATM-CASH/INDO MYANMAR ROAD/IMPHAL WEST/240222	9000.00		1057.50	1222
04-03-2022		Phy Statement chrg+GST/XX9775/1291312	88.50		969.00	1222
28-03-2022		ATM-CASH/MANIPLUR UNIVERSITY/IMPHAL/280322	500.00		469.00	1222
31-03-2022		921010047469775:Int.Pd:01-01-2022 to 31-03-2022		27.00	496.00	1222
TRANSACTION TOTAL			15531.00	16027.00		
CLOSING BALANCE					496.00	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad, 380006.This is a system generated output and requires no signature.

Legends :

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer