

PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Sh./Smt./ Km. <i>Th. Shyamkumar</i>
II	Number and name of Constituency	<i>7 - Andro 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>Manipur Legislative Assembly Election (General)</i>
V	Date of declaration of result	<i>10 / 3 / 22</i>
VI	Name and Address of the Election Agent	<i>Md. Imran Shah, Chongadok</i>
VII	If candidate is set up by a political party, Please mention the name of the political party	<i>BJP</i>
VIII	Whether the party is a recognised political party	<i>Yes/No</i>

Date: *3 / 4 / 2022*

Place: *Imphal*

Th. Shyamkumar
Signature of the Candidate

Name: *Th. Shyamkumar*

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>2,90,600</i>			<i>290600</i>
	I. b : Expenditure in public meeting rally,				

Th. Shyamkumar

	procession etc. with the Star Campaigner(s) (ie: other than those for general party propoganda) (Enclose as per Schedule-2)	450402			450402
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)	12000			12000
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)	NA			
	(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)	NA			
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	216377			216377
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	66500			66500

The above

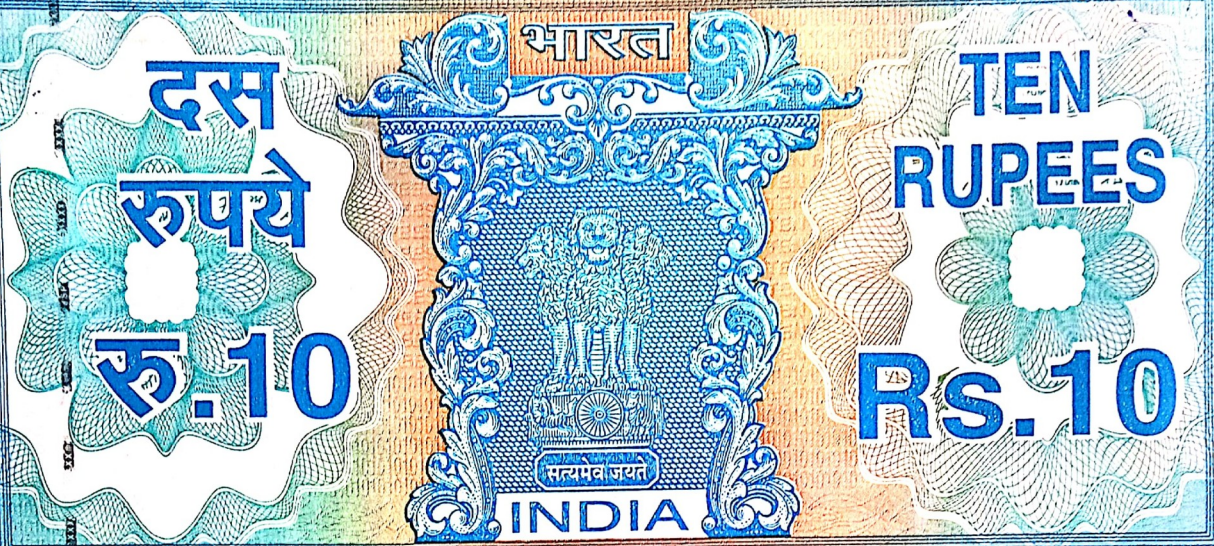
VI	Any other campaign expenditure	194726			194726
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	39449			39449
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	NA			
	Grand Total	12,70,654			12,70,654

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)	70,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	18,00,000/- (NEFT)
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)	1,10,000/-
	Total	19,80,000/-

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PART-IV

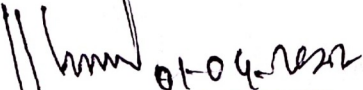
03AA 180323

Before the Oath Commissioner (Judicial), Imphal at Manipur
AFFIDAVIT

Before the District Election Officer, Imphal East, Manipur
Affidavit of Thounaojam Shyamkumar S/o (Late) Th. Binoykumar Singh.

I Thounaojam Shyamkumar S/o (Late) Th. Binoykumar Singh, aged 51 years, R/o Angtha Mamang Leikai, P.O. Yairipok, P.S. Andro, Imphal East District, Pin – 795149, Manipur, do hereby solemnly and sincerely state and declare as under:

- (1) That I was a contesting candidate at the General Election of 12th Manipur Legislative Assembly from 7-Andro 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 07/02/2022 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.


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

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(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized 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 authorized 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.

[Handwritten Signature]

Deponent

Solemnly affirmed/sworn by Thounaojam Shyamkumar at Imphal this 1st day of April, 2022 before me.

[Handwritten Signature]
01-04-2022

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

Solemnly affirm before me on *[Signature]* at *[Signature]* at the Court Premises by the Deponent who is identified by *[Signature]* (Deponent). The Deponent seems to understand the contents fully well on their being read over and explained to him.

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	62138	62138		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	62460	62460		
3	Arches & Barricades etc.				
4	Flowers/ garlands	7200	7200		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	33000	33000		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	1652	1652		
7	Beverages like tea, Water, cold drink, juice etc.	72500	72500		
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)	32460	32460		
12	Power consumption/ generator charges	8000	8000		
13	Rent for venue				
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses	11,190	11,190		
	Total	290600	290600		

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	Amount by Candidate/Agent	Amount by Political Party	Amount by Others	5
1	14/2/22 Anjitha	N. Divan (EM, Marip)	4,15,823			
2	22/2/22 Heingay	DM Indira	34,579			
3	Total		4,50,402			

Th. Sharma

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 (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	Publicity Vehicle Loudspeakers (25/2/22)	6000	6000			
2	- do - (26/2/22)	6000	6000			
3						
4						
Total		12000	12000			

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				NIL			
2							
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				NIL			

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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	Fortuner		2000/day	750/day	20 day	55600	55600		
2	Swift	1297	2000/day	750/day	20 days	80940	80940		
3	Hexa	2223	1800/day	700/day	8 days	38184	38184		
4	Belevo	2110	1800/day	750/day	8 days	37280	37280		
Total	Scorpio	2223	2000/day	750/day	1 day	4973	4973		
						216377	216377		

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	28/2/22	Candidates' booths (kiosks) set up for distribution of voter's slips	500	88	44000	44000		
2	14/2/22 21/2/22 24/2/22 28/2/22	Campaign workers honorarium/ salary etc.	500	10 + 5 + 10 + 20 = 35	22500	22500		
3		Boarding						
4		Lodging						
5		Others						
Total					66500	66500		

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

Th. Sharma

1	2	3	4	5	6
1	3/1/22	20,000		20,000	
2	7/2/22	50,000		50,000	
3					
4					
Total		70,000		70,000	

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	BJP Manipur Pradesh	16/2/22			10,00,000	
2	- do -	24/2/22			8,00,000/-	
3						
4						
Total					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	14/2/22						
1	Top SHG wd. 1,2,3,4,5	14/2/22	10000/-		Donation		
2	Yarben Apurba Nupik, Maibangpur, Maibang	- do -	each		- do -		
3	Lajmanai Hongkong, Maibang, Anjo Nup, Laj, Hukap	- do -	group		- do -		
4	Nup, Laj, Anjo Nup, Hukap Group	- do -			- do -		
Total						1,10,000/-	

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	Lanka Post	15,16,23	38,800				NEFT
					TOM TV	649	NEFT
Total			39,449				

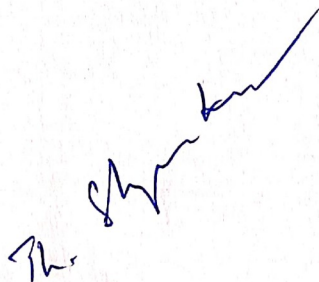
Th. Sharma

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
					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

The



STATEMENT OF ACCOUNT

Name : Mr. THOUNAOJAM SHYAMKUMAR SINGH

S/D/W of :

Address : YAIRIPOK ANGTHA MAMANG LEIKAI
 ANGTHA
 IMPHAL EAST 795149

Joint holder1.

Joint holder2.

Date : 08/04/2022 **Time :** 11 45 49

Cleared Balance : 7,66,326.00Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 31/01/2022 to 08/04/2022

Account No. : 70601218540
Product : CA INDIVIDUAL CHQ

Currency : INR
Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						0.00
31/01/22	31/01/22	CSH DEP			20000.00	20000.00Cr
31/01/22	31/01/22	MICR SB CHQ		75.00		19925.00Cr
31/01/22	31/01/22	GST		13.50		19911.50Cr
07/02/22	07/02/22	CSH DEP			50000.00	69911.50Cr
07/02/22	07/02/22	CASH WDL BY CHQ Paid to NAOREM GOUTA	059651 ✓	10000.00		59911.50Cr
09/02/22	09/02/22	CASH WDL BY CHQ Paid to MAKAKMAYUM A	059652 ✓	10000.00		49911.50Cr
14/02/22	14/02/22	CSH DEP Deposit by MK AJMIR			110000.00	159911.50Cr
16/02/22	16/02/22	DEP TFR NEFT BJP MANIPUR PRA TRF FR 0099509999225			1000000.00	1159911.50Cr
17/02/22	17/02/22	CASH WDL BY CHQ Paid to M AZMIR KHAN	059656 ✓	10000.00		1149911.50Cr
18/02/22	18/02/22	TO CLEARING CLEARING	059655 ✓	20000.00		1129911.50Cr
18/02/22	18/02/22	CASH WDL BY CHQ Paid to JOYKUMAR CHI	059672 ✓	10000.00		1119911.50Cr
18/02/22	18/02/22	REMT THRU CHQ NEFT FRAPPE ADS	059674 ✓	649.00		1119262.50Cr
18/02/22	18/02/22	REMT THRU CHQ NEFT AWEDIENCE CONNE	059673 ✓	38000.00		1081262.50Cr
18/02/22	18/02/22	TO TRANSFER NEFT CHARGES		5.00		1081257.50Cr
18/02/22	18/02/22	TO TRANSFER NEFT CHARGES		3.00		1081254.50Cr
18/02/22	18/02/22	DEP TFR NEFT TRF FR 0099509999225			649.00	1081903.50Cr
19/02/22	19/02/22	TO CLEARING CLEARING	059654 ✓	22800.00		1059103.50Cr
19/02/22	19/02/22	TO CLEARING CLEARING	059657 ✓	82814.00		976289.50Cr
19/02/22	19/02/22	TO CLEARING CLEARING	059658 ✓	15000.00		961289.50Cr
CARRIED FORWARD :					9,61,289.50Cr	

Statement Summary

Dr. Count 14 Cr. Count 5 2,19,359.50 11,80,649.00

People's Bank in real sense

