	ABSTRACT STATEMENT	OF ELECTION EXPENSES				
	Name of State/Union Territory  Name of Election (Please mention whether General Election to State Assembly/ Lok Saba/ Bye-election  Date of declaration of result  Name and Address of the Election Agent  19 - Patsoi A.C  Manipur  11 <sup>th</sup> General Election to State Assembly  11 - 03 - 2017  N. Ibobi Singh , Heinoubok Imphal Wost					
1	Name of the Candidate	Km. Ak. Mirahai Devi				
II	Number and name of Constituency					
111	Name of State/Union Territory					
IV	(Please mention whether General Election to	A Table Up				
٧		11 - 03 - 2017				
VI	Name and Address of the Election Agent					
VII	If candidate is set up by a political party, Please mention the name of the political party	Indian National Congress				
VIII	Whether the party is a recognised political party	Yes, Recognized National Political Party				

Date: 07 - 04 - 2017

Place: Imphal

Signature of the Candidate:

Name: Km. Ak. Mirabai Devi-(I.N.C) CANDIDAY

	Part: II ABSTRACT OF STATEMEN	IT OF ELECTION	EXPENDITU	RE OF CAN	IDIDATE
SI. No.	Particulars	Amt. Incurred/ Auth. By Candidate/ Election agent (in Rs.)		Amt. Incurred/	Total Election expenditures (3) (4) (5)
1	Evnowage in a life	3	4	5	6
1	Expenses in public meeting, rally, procession etc.  1.a: Expenses in public meeting, rally procession etc. (ie:other than the ones with star campaigners of the Political party (Enclosed as Schedule -1)	3,36,017	NIL	NIL	3,36,017
	1.b: Expenditures in public meeting, rally, procession etc. with the star campaigners (ie: other than those for general party propaganda (Enclosed as Schedule -2)	NIL	11,791	NIL	11,791
11	Campaign materials other than those used in the public meeting, rally, procession etc. Mentioned in S.No. 1 above (Enclosed as Schedule -3)	15,000	NIL	NIL	15,000
111	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclosed as Schedule -4)	NIL	NIL	NIL	NIL
IV	expenditure on Campaign vehicle(s) used by candidate (Enclosed as Schedule -5)	1,53,264	NIL	NIL	1,53,264
٧	Expenses of campaign workers/agents (Enclosed as Schedule -6)	NIL	NIL	NIL	NIL
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grang Total	5,04,281	11,791	NIL	5,16,072

A'C. Misabai Du' ELECTION-2017 (I.N.C) CANDIDATE 19-PATSOI A/G

### PART III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in Rs.)
1	2	3
1	Amount of own fund used for the election campaign	5,04,281
II	Lump sum amount received from the party(ies) in cash 0r cheque etc.	11,791
<b>III</b>	Lump sum amount received from any person/company/firm/association/body of the persons etc. As loan, gift or donation etc.	NIL
	Total	5.16.072

AL. Mirabar Du ELECTION-2017 (I.N.C) CANDIDAIL 19-PATSOI A/C



## INDIA NON JUDICIAL

BEFORE THE NOTARY/OATH COMMISSIONER (JUDL), MANIPUR AT IMPHAL MANIPUR **AFFIDAVIT** 00AA 978154

Before the District Election Officer, Imphal West, Manipur.

I, Km. Akoijam Mirabai Devi, Daughter of (L) Akoijam Nupamacha (Ibocha) Singh, aged about 52 years resident of Taobungkhok Awang Leikai, N.C. Road, P.O. Langjing, P.S. Patsoi, Imphal West District, Manipur-795113 do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election to the House of the 11th Legislative Assembly of Manipur from 19 - Patsoi Assembly constituency, the result of which was declared on 11-03-2017 (11th March, 2017).
- (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 13-02-2017 (the date on which I was nominated ) and the date of declaration of the result thereof 11-03-2017, 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.
- (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 association/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).
- 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.

AK. Murabai Du

Sanabam Dhashemnly affirm/sole by Km. Akoijam Mirabai Devi at Imphal, on this 7th day of April, 2017 before

Oath Commissioner (Judicial) Imphal West, Manipur Regd. No. 319/2016

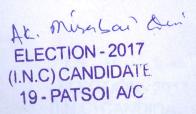
B.A., (Hone), M.A., LL-B. SCIT.
ADVOCATE Ch. Darandro Singh Lamphel, Super Market, Imphal

MANIPU

Schedules- 1 to 9: Details of Election Funds and Expenditure of Candidate-

Expenses in public meeting, rally procession etc. (ie: other than those with star campaigners of the Political party)

	campaigner(s) F. I S	ar Constitution	Source	Source of Expenditure		
SI.No.	Nature of Expenditure	Total Amt. in Rs.	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	NIL	NIL	NIL	NIL	
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	53,485	53,485	NIL	NIL	
3	Arches & Barricades etc.	NIL	NIL	× NIL	NIL	
4	Flowers / Garlands	NIL	NIL	NIL	NIL	
5	Hiring Loud Speakers, Microphone, Amplifiers, Comparers etc.	17,000	17,000	NIL	NIL	
6	Posters, Hand bill, Pamphlets Banners, cut-outs	25,710	25,710	NIL	NIL	
7	Beverages like tea, water cold drink, juice etc.	50,270	50,270	NIL	NIL	
8	Digital TV-boards display, Projector display, tickers boards, 3D display	NIL	NIL	NIL	NIL	
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL	NIL	NIL	NIL	
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL	
11	Expenses on transport Helicopter/aircraft/ vehicles/ boats etc. charges(for self, celebrity or any other campaigner other than Star Campaigner	NIL	NIL	NIL	NIL	
12	Power consumption/ generator charges	NIL	NIL	NIL	NIL	
13	Rent for venue	NIL •	NIL	NIL	NIL	
14	Guards & security charges	NIL	NIL	NIL	NIL	
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL	
16	Other expenses	1,89,552	1,89,552			
	Total	3,36,017	3,36,017			



Expenses in public meeting, rally procession etc. with the star campaigner(s) as apportioned to (i.e. other

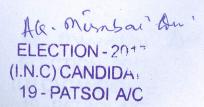
than those for general party propoganda) of the Political party)

Sl.No.	Date & Venue	Name of the Star campaigner(s) & Name of Party	Amt. 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.			Remark. if any	
1 2		3	Yarat 4			5	
	estronicipose)		Sources of Expenditure		Colorso		
		CONTRACTOR OF THE CONTRACTOR O	Amt. by Candidate/ Agent	Amt. By Pol. Party	Amt. By Others		
1	24-02-2017 at Hapta Kangjeibung, I.E	Shri Rahul Gandhi V.P, AICC	NIL	11,791	NIL		
2	NIL	NIL	NIL	NIL	NIL		
3	NIL	NIL	NIL	NIL	NIL		
4	NIL	NIL	NIL	NIL	NIL		
Total		J.		11,791/-			

#### Schedule - 3

Details of expenditure on campaign materials like hand bill, pamphlet, posters, hoadings, banners, cut-outs, gates & arches, video and audio cassettes, CDs, DVDs, Loud speakers, amplifiers, Digital TV/board display, 3D display etc. for the candidate's election campaign (i.e. other than those covered in Schedule -1 & 2

			Sources of Expenditure			2	
SI.No.	Nature of Expenses	Total Amount in Rs.	Amt. by Candidate/ Agent	Amt. By Pol. Party	Amt. By Others	Remark. if any	
1	2	3	4	5	6	7	
1	Loud Speaker	15,000	15,000	NIL	NIL		
2	NIL						
3	NIL				-		
4	NIL						
Total		15,000	15,000	NIL	NIL		



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 item appearing in privately owned newspaper/TV/radio channels etc.

		Name & Address o	Name & Address of the fagency, reporter,	And the second s	Sources of Expenditure			
SI. No.	(electronic/print)	media provider (print/electronic/ SMS/voice/cable TV, social media etc.)	stringer, company or any person to whom charges/commission etc. paid/ payable, if any	Total Amount in Rs. Col.(3)+(4)	Amt. by Candidate/ Agent	Amt. By Pol. Party	Amt. By Others	
1	2	3	4	5	6	7	8	
1	NIL	NIL	NIL	1	Y- 1	7		
2	NIL	NIL	NIL		×	7		
3	NIL	NIL	NIL	1				
4	NIL	NIL	NIL					
Total	al		-	- ,	F			

#### Schedule - 4 A

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 item appearing in privately owned newspaper/TV/radio channels etc.

		Name & Address of the Name & Address of agency, reporter,			Sources of Expenditure			
SI. No.	media provider (print/electronic/sMS/voice/cable TV, social media etc.)  media provider (print/electronic/sMS/voice/cable TV, social media etc.)  stringer, company or any person to whom charges/commission etc. paid/ payable, if any	Total Amount in Rs. Col.(3)+(4)	Amt. by Candidate/ Agent	Amt. By Pol. Party	Amt. By Others			
1	2	3	4	5	6	7	8	
1	NIL	NIL	NIL				***************************************	
2	NIL	NIL	NIL					
3	NIL	NIL	NIL					
4	NIL	NIL	NIL					
Tota	al Company			•			*	

ALC. Myasar Dus
ELECTION - 2017
(I.N.C) CANDIDA, E
19 - PATSOI A/C

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

campaign.

		Hiring (			Sources of Expenditure				
SI. No.	Regn. No. of Vehicle & Type of Vehicle	hicle hicle hiring of vehicle/ maintenance under hicle hiring of vehicle/ maintenance whicle		of Days	Total amt. incurre d/auth. In Rs.	,	Pol.	Amt. By Others	
1	2	3a	3b	3c	4	5	6	7	8
1	MN04A-6633 Bolero	40,176	9,047	4131	27	53,354	Candidate	NIL	NIL
2	MN01G-4925 Gypsy	32,724	13,100	4131	27	49,955	Candidate	NIL	NIL
3	MN01G-4927 Gypsy	32,724	13,100	4131	27	49,955	Candidate	NIL	NIL
	Total	105,624	35,247	12,393		153264		NIL	NIL

#### Schedule - 6

Details of expenditure on campaign workers/agents and on candidates booths(kiosks) outside polling

station for distribution voter's slips.

		Expenses on can	npaign wo	rkers	Total amt.	Sources o	Sources of Expenditure			
SI. No.	Date and Venue	Nature of expenses	Rate	No. of workers/agents /no. of kiosks	incurred/ auth. Rs.	Amt. by Candidate/ Agent	Amt. By Pol. Party	Amt. By Others		
1	2	3a	3b 3c	3c	4	5	6	7		
1	NIL	Candidates booths(kiosks) set up for distribution of voter's slips		Back Back						
2	NIL	Campaign workers honorarium/ salary etc		N						
3	NIL	Boarding	/							
4	NIL	Loading								
5	NIL	Others				•				

ELECTION - 2017 (I.N.C) CANDIDATE 19 - PATSOI A/C

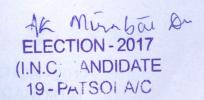
Details of Amount of own fund use for the election campaign.

Sl.No	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total Amt. in Rs.	Remarks
1	2	3	4	5	6
1	14 - 02 - 2017	NIL	Withdrawal slip SBI, Tera Bazar	Rs. 1,00,000.	
2	20 - 02 - 2017	NIL	Withdrawal slip SBI, Tera Bazar	Rs. 50,000.	
3	24 - 02 - 2017	NIL	N.A	**Rs. 155.	ye ay
4	3 - 03 - 2017	NIL	Cheque No. 246353 SBI, Tera Bazar	Rs.50,000	
5	10 - 03 - 2017	NIL	Cheque No. 246354 SBI, Tera Bazar	Rs. 1,00,000.	**Account
6	11 - 03 - 2017	NIL	N.A	**Rs. 633.	keeping charges
7	22 - 02 - 2017	NIL	Cheque No. 246351 SBI, Tera Bazar	Rs. 32,900	debited by bank.
8	22 - 02 - 2017	NIL	Cheque No. 246352 SBI, Tera Bazar	Rs. 65,055	and the same of th
9	11 - 03 - 2017	NIL	Cheque No. 246355 SBI, Tera Bazar	Rs. 40,176	
10	11 - 03 - 2017	NIL	Cheque No. 246356 SBI, Tera Bazar	Rs. 32,724	
11	11 - 03 - 2017	NIL	Cheque No. 246357 SBI, Tera Bazar	Rs. 32,724	

Total Rs. 5,04,367/-

Less Rs. 86: cash in hand as per part B regd.

Total: Rs. 5,04,281



#### Schedule – 8

Details of lump sum amount received from the party(ies) in cash or cheque or DD or by Transfer

Name of the Political Party	Date	Cash	DD/Cheque no. etc. with details of drawee bank.	Total Amt.	Remarks if
2	3	4	5	6	7
MPCC	11 - 03 - 2017	Rs. 11,791	NIL	Rs. 11,791	
NIL					· · · · · · · · · · · · · · · · · · ·
NIL				p.	
NIL				*	X-1
al		Rs. 11,791		Rs. 11,791	
	Political Party  2  MPCC  NIL  NIL	Political Party  2  3  MPCC  11 – 03 - 2017  NIL  NIL  NIL	Political Party  2	Political Party  Date  Cash with details of drawee bank.  2 3 4 5  MPCC 11 – 03 - 2017 Rs. 11,791 NIL  NIL  NIL  NIL	Date   Date   Cash   with details of drawee bank.   Total Amt.

ELECTION - 2017 (I.N.C) CANDIDATE 19 - PATSOI A/C

# Schedule – 9 Details of lump sum amount received from any person/ company/ firm/ association/ body of persons etc. as loan, gift or donation etc.

SI. No.	Name and Address	Date	Cash	DD/Cheque no. etc. with details of drawee bank.	Mention whether loan, gift or donation etc.	Total Amt.	Remarks if any
1	2	3	4	5	6	7	8
1	NIL						
2	NIL			V		1	
3	NIL			2		×	
4	NIL				1 1		
Total					- F		

#### Note:

- 1. In schedule 5:
- (a) Copy of the order containing list of all the vehicles for which permit is 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, national cost of hire of all 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 person etc. on behalf of the candidate, then the national market value of such goods and 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 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.

Ale. Muert an Am' ELECTION - 201 (I.N.C) CANDIDATE 19 - PATSOI A/C

#### TATEMENT OF ACCOUNT

STATE BANK OF INDIA

TERRA BAZAR TERRA BAZAR WORD NO 7 IMPHAL Branch Code: 18546

Branch Phone: IFSC:SBIN0018546 MICR:795002011

**Account No.**: 36534785008

Product: CA-GEN-PUB IND-RURAL-INR

**Currency: INR** 

AKOIJAM MIRABAI DEVI

MOBUNGKHOK AWANG LEIKAI O LANGJING ACHOUBA PS PATSOI, IMPHAL WEST

795113

Date: 03/04/2017

**Time:** 15:03:33

E-mail:

Cleared Balance:

13,01,257.25Cr

**Uncleared Amount:** 

0.00

+MOD Bal:

0.00

Statement From 10/02/2017 to 12/03/2017

1484789.75Cr

07440 PAONA BAZAAR (T

Limit :

0.00

**Drawing Power:** 

0.00

Int. Rate: 16.70 % p.a.

Nominee Name:

65055.00

Page No.: 1

Post Value Details Chq.No. Debit. Credit Balance Date Date BROUGHT FORWARD : 0.00 10/02/17 10/02/17 OWN CHQ XFER DP 633335 100000.00 100000.00Cr BT TRF FR 0030178154625 10/02/17 10/02/17 OWN CHQ XFER DP 128080 50000.00 150000.00Cr BT TRF FR 0030045475470 10/02/17 10/02/17 OWN CHQ XFER DP 364759 300000.00 450000.00Cr BT TRF FR 0011746755000 10/02/17 10/02/17 OWN CHQ XFER DP 128116 50000.00 500000.00Cr BT TRF FR 0030046422711 10/02/17 10/02/17 OWN CHQ XFER DP 615259 50000.00 550000.00Cr BT TRF FR 0031015026750 10/02/17 10/02/17 CSH DEP 450000.00 1000000.00Cr CASH DEPOSIT SELF 10/02/17 10/02/17 CASH HND CHR 155.25 999844.75Cr 13/02/17 13/02/17 CREDIT 500000.00 1499844.75Cr .00092 IMPHAL BY CLG 13/02/17 13/02/17 CREDIT 200000.00 1699844.75Cr 00092 IMPHAL BY CLG 14/02/17 14/02/17 CSH WDL 100000.00 1599844.75Cr CASH WITHDRAWAL SELF 20/02/17 20/02/17 CSH WDL 50000.00 1549844.75Cr CASH WITHDRAWAL SELF 23/02/17 23/02/17 CAS CHQ XFER WD 246352

CA Multicity Cheque TFR TRF TO 0030045475470 /02/17 27/02/17 CAS CHQ XFER WD 1451889.75Cr

246351

32900.00

451889.75Cr 07440 PAONA BAZAAR(I CA Multicity Cheque CARRIED FORWARD:

14,51,889.75Cr

latement Summary r. Count 5

Cr. Count 8

2,48,110.25

17,00,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



#### STATEMENT OF ACCOUNT

AKOIJAM MIRABAI DEVI

TAOBUNGKHOK AWANG LEIKAI

STATE BANK OF INDIA

TERRA BAZAR TERRA BAZAR

WORD NO 7 IMPHAL Branch Code: 18546

Branch Phone: IFSC:SBIN0018546 MICR: 795002011

**Account No.**: 36534785008

Product: CA-GEN-PUB IND-RURAL-INR

**Currency: INR** 

PS PATSOI, IMPHAL WEST 795113

PO LANGJING ACHOUBA

**Time:** 15:03:33

E-mail:

Date: 03/04/2017 Cleared Balance:

13,01,257.25Cr

**Uncleared Amount:** 

0.00

+MOD Bal:

0.00

Limit:

0.00

**Drawing Power:** 

0.00

Int. Rate: 16.70 % p.a.

Nominee Name:

Statement From 10/02/2017 to 12/03/2017

\* Page No.: 2

Post Balance Value

Details

Chq.No.

246353

Debit

Credit

Date Date

BROUGHT FORWARD :

1451889.75Cr

WITHDRAWAL TRANSFER TRF TO 0010383514471

03/03/17 03/03/17 CAS CASH CHEQUE

1401889.75Cr

CA Multicity Cheque

AK NILAKANTA

10/03/17 10/03/17 CAS CASH CHEQUE

1301889.75Cr CA Multicity Cheque

PAID TO K DHANABIR P

12/03/17 12/03/17 AC KEEPING FEES 1301257.25Cr

246354

100000.00

632.50

50000.00