

# ABSTRACT STATEMENT OF ELECTION EXPENSES

PART I		
I	Name of Candidate	SAGOLSEM ACHOUBA SINGH
II	No. and Name of Constituency	22- WANGOI 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)	11 <sup>TH</sup> GENERAL ELECTION 2017
V	Date of declaration of result	11 <sup>TH</sup> MARCH, 2017
VI	Name and Address of Election Agent	YUMNAM NIMAI SINGH, TOP SIPHAI
VII	If candidate is set up by a Political party, please mention the name of the Political party	MANIPUR NATIONAL DEMOCRATIC FRONT
VIII	Whether the party is a recognized political party	NO

Dated: 8/4/17

Place: Imphal

Signature of the Candidate

(SAGOLSEM ACHOUBA SINGH)

# PART II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

SL NO.	PARTICULARS	Amount incurred/authorized by Candidate/ Election Agent (in Rs.)	Amount incurred/authorized by Political party (in Rs.)	Amount incurred/authorized by Others (in Rs.)	Total Election expenditure (3)-(4)-(5)
1	2	3	4	5	6
1	Expenses in public meeting rally procession etc. (a) Expenses, public meeting, rally procession ..... Enclosed as per schedule I	127688	NA	NA	127688
	(b) Expenses in public meeting rally procession with star campaigners ..... Enclosed as per schedule-II	NA	NA	NA	NA
2	Campaign materials other than those used in the public meeting, rally, procession etc. mention in Sl. No. 1 (Enclosed as per scheduled III)	2,89364	NA	NA	289364
3	Campaign through print & electronic media, as mentioned Sl.No. (Enclosed as per Scheduled IV)	NA	NA	NA	NA
4	Expenditure on Campaign vehicles used by candidate (Enclosed as per scheduled V)	113894	NA	NA	113894
5	Expenses of Campaign workers Agents (Enclosed as per scheduled VI)	NA	NA	NA	NA
6	Any other campaign expenditure	NA	NA	NA	NA
	Total	Rs. 5,30,946	.	Rs. 5,30,946	

Rs. 5,30,946



Rs. 5,30,946

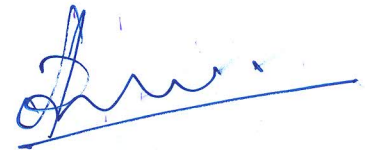




Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)

### 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 (Enclosed as per scheduled 7)	283035
2	Lump sum amount received from the party in cash or cheque etc. (Enclosed as per scheduled- 8)	NA
3	Lump sum amount received from any personal company/firm/associations/body of persons etc as loans, gifts or donation etc. (Enclosed as per scheduled - 9)	288500
	Total	Rs. 571535



Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)



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RUPEES  
Rs.10

INDIA NON JUDICIAL



मणिपुर MANIPUR

00AA 917350

BEFORE THE OATH COMMISSIONER: MANIPUR AT WANGOI

AFFIDAVIT

Before the District Election Officer 22-Wangoi A/C, Imphal West District, Manipur

Affidavit of **Sagolsem Achouba Singh**, aged about 59 years S/o. (L) **S. Juge Singh** resident of Wangoi Thounaojam Leikai, P.O. & P.S. Wangoi, Imphal West District, Manipur, do hereby solemnly and sincerely state and declare as under:-

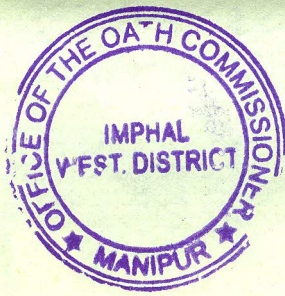
1. That, I was a contesting candidate at General Election to the House of the People/Legislative Assembly of 11<sup>th</sup> General Election from 22-Wangoi Assembly Constituency, the result of which was declared on 08-03-2017.
2. That, I/my election agent kept a separate and correct account of all expenditure incurred/authorised be me/my election agent in connection with the above election between 14-02-2017 to 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 annexed hereto with the supporting vouchers/bills mentioned in the said account.

Solemnly affirmed by **Sagolsem Achouba Singh** at **Imphal West District** on **03/04/2017**. The deponent was identified and the contents fully read over and explained to him/her.

  
N. Birendra Singh  
Oath Commissioner  
Imphal West Dist. Manipur  
Regd. No. 290 of 2015

Contd 2/-

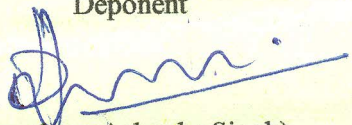




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4. That, the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election and nothing has been declared 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 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 statement in the forgoing 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

  
(Sagolsem Achouba Singh)

Solemnly affirmed/sown by Sagolsem Achouba Singh at Wangoi the 3th day of April 2017 before me.

Solemnly affirmed before me on 3/4/2017  
at 2.00 PM by the deponent who is identified  
by Rajuddin, Advocate  
The deponent was made to understand the  
contents fully and of their being read over  
and explained to her/his.

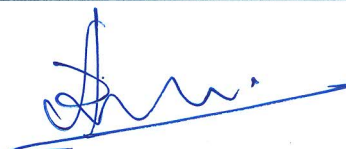
  
03/04/2017  
N. Birendra Singh  
Oath Commissioner  
Imphal West Dist. Manipur  
Regd. No. 290 of 2015



# Scheduled 1 to 9 : Details of Election Funds and Expenditure of Candidate

## Scheduled – 1

Expenditure in public meeting, rally, procession etc.					
SL.NO	NATURE OF EXPENDITURE	TOTAL AMOUNT (In Rs.)	SOURCE OF EXPENDITURE		
			Amount incurred/authorized by Candidate/Agent	Amount incurred by political party with name	Amount incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors.	NA	NA	NA	NA
2	Erecting Stage, Pandal, furniture, fixtures, Poles, etc.	3,000	Agent	NA	NA
3	Arches & Barricades etc.	NA	NA	NA	NA
4	Flowers /Garlands	NA	NA	NA	NA
5	Hiring Loudspeakers, micro-phones, amplifiers, comparers etc.	54,000	Agent	NA	NA
6	Posters, Hand bill, pamphlet, banners, cut outs, boardings etc.	4,968	Agent	NA	NA
7	Beverages, Tea, Water, Cold drink juices etc.	27,500	Agent	NA	NA
8	Digital TV board display projector, display, Tickets board 3D-Display	NA	NA	NA	NA
9	Expenses on celebrities payment to musician other artist remuneration.	NA	NA	NA	NA
10	Illumination items, like serial light, boards etc.	NA	NA	NA	NA
11	Boarding & Loading expenses of self celebrities party furniture.	NA	NA	NA	NA
12	Power consumption / Generator charges	7,400	Agent	NA	NA
13	Rent of Venue	NA	NA	NA	NA
14	Guards & Security charges	NA	NA	NA	NA
15	Expense on transport, Helicopter Aircraft /Boats etc. ....	NA	NA	NA	NA
16	Other expenses.	30,820	Agent	NA	NA
Total		Rs. 1,27,688			



Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)

## Scheduled - 2

Expenditure in Public meeting, rally, processions etc with the star campaigner(s) as apportioned to candidate (i.e. other than those for general party propaganda)

SL NO.	DATE & VENUE	Name of the star campaigner (s) and Name of Political Party	Amount of Expenditure on public meeting, rally, procession etc with the star campaigner apportioned to the candidate ( as other than for general party propaganda) in Rs.	Remarks If any
1	2	3	4	5
1	NA	NA	NA	NA
2	NA	NA	NA	NA
3	NA	NA	NA	NA
4	NA	NA	NA	NA
5	NA	NA	NA	NA
Total				

Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)



**Scheduled - 3**

Details of expenditure on campaign materials like handbills, pamphlets, posters, hoardings, banners, cut outs, gates & arches, video & audio cassettes, CDs& DVDs, Loudspeakers, amplifiers, digital TV board displays etc. for candidate's election campaign (i.e. other than those covered in scheduled 1&2)

Sl. No.	Nature of Expenses	Total amount In Rs	Source of Expenditure			Remark If any
			Amt. by candidate/agent	Amt. by political party	Amt. by others	
1	Posters	12000	Agent	NA	NA	NA
2	Loud Speaker Amplifiers	NA	NA	NA	NA	NA
3	Video camera hiring charges	NA	NA	NA	NA	NA
4	Flags	2500	NA	NA	NA	NA
5	Medium flag, large Flags, caps & scraf	NA	NA	NA	NA	NA
6	Bamboo	17500	Agent	NA	NA	NA
7	Fuel	48742	Agent	NA	NA	NA
8	Refreshment	45,300	Agent	NA	NA	NA
9	Drivers	14,698	Agent	NA	NA	NA
10	Tent House items	7,250	Agent	NA	NA	NA
11	Stationery items	2,9486	Agent	NA	NA	NA
12	Allowances	19800	Agent	NA	NA	NA
13	Hardware items	35000	Agent	NA	NA	NA
14	Misc.	57088	Agent	NA	NA	NA
Total		Rn. 289364				

Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)



Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media

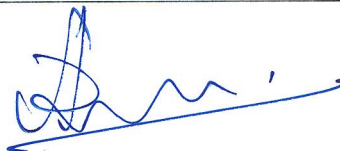
Sl. No.	Nature of medium (electronic/print) and duration	Name and address	Name and address of agency, reporter, stringer, company or any person	Total amount in Rs Col. (3 + 4)	Source of expenditure		
					Amt. by candidate/ Agent	Amt. by political party	Amt. by others
1	2	3	4	5	6	7	8
1	NA	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA	NA
4	NA	NA	NA	NA	NA	NA	NA
5	NA	NA	NA	NA	NA	NA	NA
Total							

Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)

# Scheduled - 5

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

Sl. No.	Regn. No. of Vehicles and type of vehicles	Hiring charges of vehicles			No. of days used	Total amount incurred/authorized in Rs.	Sources of Expenditure		
		Rate for hiring of vehicles and 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	BOLERO MN06L 4557	1488	NA	NA	23	34224	Agent	NA	NA
2	GYPSY MN1A 5212	1212	NA	NA	26	31512	Agent	NA	NA
3	MNO1 GYPSY 5257	1212	NA	NA	26	31512	Agent	NA	NA
4	CAR MNO1S 9613	837	NA	NA	6	5022	Agent	NA	NA
5	GYPSY MNO1W 9379	1212	NA	NA	3	3636	Agent	NA	NA
6	TATA D.I. MN05C 1700	928	NA	NA	3	2784	Agent	NA	NA
7	TATA D.I. MN0A 7580	928	NA	NA	2	1856	Agent	NA	NA
8	CAR AR09 6311	837	NA	NA	3	2511	Agent	NA	NA
9	CAR MN0W 9867	837	NA	NA	1	837	Agent	NA	NA
Total						= Rs. 113894			



Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)



Scheduled - 6

Details of Expenditure on Campaign workers/agents								
Sl. No.	Date and Venue	Expenses on Campaign workers			Total amount incurred/authorized In Rs.	Sources of Expenditure		
		Nature of Expenses	Qty.	No. of workers/agents		Amt. by candidate/agent	Amt. by political party	Amt by others
1	2	3	4	5	6	7	8	9
1	NA	NA	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA	NA	NA
4	NA	NA	NA	NA	NA	NA	NA	NA
	Total				NA			



Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)

## Scheduled - 7

Details of amount of own funds used for the election campaign					
Sl. No.	Date	Cash	DD/Cheque no. etc with details of drawee bank	Total amount in Rs.	Remarks
1	2	3	4	5	6
1	27/02/17	Cash	NA	30621	Election Purpose
2	28/02/17	Cash	NA	25933	-do-
3	01/03/17	Cash	NA	17783	-do-
4	02/03/17	Cash	NA	48801	-do-
5	03/03/17	Cash	NA	35503	-do-
6	04/03/17	Cash	NA	58306	-do-
7	05/03/17	Cash	NA	7771	-do-
8	06/03/17	Cash	NA	12202	-do-
9	07/03/17	Cash	NA	9731	-do-
10	08/03/17	Cash	NA	5371	-do-
11	09/03/17	Cash	NA	5371	-do-
12	10/03/17	Cash	NA	10891	-do-
13	11/03/17	Cash	NA	14751	-do-

Total = Rs. 283035



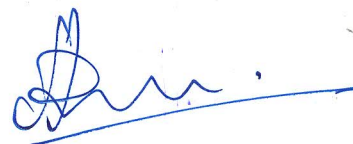
Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)



# Scheduled – 8

Details of Lump sum amount received from the party (ies) in cash/cheque/DD or by account transfer

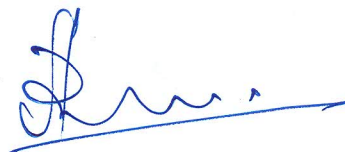
Sl. No.	Name of the political party	Date	Cash	DD/Cheque no. etc with details of the drawee bank	Total amount in Rs.	Remarks If any
1	2	3	4	5	6	7
1	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA
4	NA	NA	NA	NA	NA	NA
5	NA	NA	NA	NA	NA	NA
6	NA	NA	NA	NA	NA	NA
Total						



Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)

**Scheduled - 9**

Details of Lump sum amount received from any person/company/firm/association/body of persons etc as loan, gift or donation etc.							
Sl. No.	Name and Address	Date	Cash	DD/Cheque no. with details of drawee bank	Mention whether loan, gift or donation etc	Total amount in Rs	Remarks If any
1	2	3	4	5	6	7	8
1.	Thounaojam Umakanta	17/2/17		470582 SBI Wangoi	Gift	80,000	
2	Bs. Muktar Hussain	17/2/17		900944 SBI Wangoi	Gift	72500	
3	Amarjeet Naorem	14/2/17		310859 SBI, MU	Gift	12000	
4	Longjam Lukhoi Sika	17/2/17		914921 SBI Wangoi	Gift	24000	
5	Irungbam Chandrakumar	14/2/17		12509 IUCB BT, Rd.	Gift	30000	
6	Irungbam Chandrakumar	16/2/17		075622 IUCB BT. Rd.	Gift	70000	
Total Rs.						2,88,500	



Signature of the Candidate  
(SAGOLSEM ACHOUBA SINGH)



1

Imphal Pin-

Ph:

**Account Statement**

Account No	: 101 / 7494	Customer ID	: N00300000001891
Name	: SAGOLSEM ACHOUBA SINGH	Account Status	: LIVE
Father/Hus Name	: S JUGE SINGH		
Present Address	: 0,WANGOI,THOUNAOJAM LEIKAI,IMPHAL WEST,MANIPUR,795009	Report For	: 10-02-2017 To 04-04-2017
Communication Address	: 0,WANGOI,THOUNAOJAM LEIKAI,IMPHAL WEST,MANIPUR,795009	Joint Holder Name	:

DATE: 10-02-2017

OPENING BALANCE : 1,535.00 CR



Date	Value Date	Instr No	Remarks	Narration	Debit	Credit	Balance
10-02-2017	10-02-2017		BY TRF :- 003/102/26395	AC openin g	0.00	1,600.00	1,600.00 CR
10-02-2017	10-02-2017		TO TRF :-003/965/1	Oprtn. ID 10105	65.00	0.00	1,535.00 CR
13-02-2017	13-02-2017		BY CSH		0.00	400.00	1,935.00 CR
14-02-2017	14-02-2017	125091	BY TRF :- 003/102/18413	tr.102/18413 to 101/	0.00	30,000.00	31,935.00 CR
16-02-2017	16-02-2017	075622	BY TRF :- 003/102/18413	bal trf from 102/184	0.00	70,000.00	1,01,935.00 CR
16-02-2017	16-02-2017	224176	TO CSH:224176	amarjeet naorem	1,00,000.00	0.00	1,935.00 CR
17-02-2017	17-02-2017	310859	BY CLR :(310859)	Oprtn. ID 10104	0.00	12,000.00	13,935.00 CR
17-02-2017	17-02-2017	714921	BY CLR :(714921)	Oprtn. ID 10104	0.00	24,000.00	37,935.00 CR
17-02-2017	17-02-2017	900944	BY CLR :(900944)	Oprtn. ID 10104	0.00	72,500.00	1,10,435.00 CR
17-02-2017	17-02-2017	470582	BY CLR :(470582)	Oprtn. ID 10104	0.00	80,000.00	1,90,435.00 CR
17-02-2017	17-02-2017	224177	TO CSH:224177	amarjit naorem	50,000.00	0.00	1,40,435.00 CR
22-02-2017	22-02-2017	224178	TO CSH:224178	Y.NIMAI SINGH	1,00,000.00	0.00	40,435.00 CR
27-02-2017	27-02-2017		BY CSH		0.00	10,00,000.00	10,40,435.00 CR
27-02-2017	27-02-2017	224179	TO CSH:224179	self	5,00,000.00	0.00	5,40,435.00 CR
04-03-2017	04-03-2017		TO TRF :-003/959/1	SERVICE CHARGES	50.00	0.00	5,40,385.00 CR
24-03-2017	24-03-2017	224180	TO CLR :S.ACHOUBA(224180)	Oprtn. ID 10105	5,00,000.00	0.00	40,385.00 CR
					12,50,115.00	12,90,500.00	40,385.00 CR

Unless a Constituent notifies the Bank immediately of any DISCREPENCY found by him/her in the Statement of Account.It will be taken that he/she has found the Statement correct.

This Statement has been generated by the Computer, therefore need not be signed.

*(Signature)*  
 (SAGOLSEM ACHOUBA SINGH)



BranchID/TakenBy/Date/Time :

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