ABSTRACT STATEMENT OF ELECTION EXPENSES PART-I

I. Name of Candidate

: Shri Salam Joy Singh

II. Number & Name of Constituency

: 22-Wangoi Assembly Constituency

III. Name of State/Union Territory

: Manipur

IV. Nature of Election

: General Election (Manipur State Assembly).

V. Date of Declaration of result

: 11/03/2017

VI. Name & Address of the Election Agent

: Moirangthem Rishikanta Meitei,

Shamurou Awang Leikai, Imphal West,

Manipur.

VII. If candidate is set up by a political party : Bharatiya Janata Party (B.J.P)

Please mention the name of the Political party.

VIII. Whether the party is a recognised political party : Yes

Date: 04.04.2017

Place: Imphal

Signature of the Candidate

Name: Salam Joy Singh

PART-II
ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No.	Particulars	Amt. incurred/Au th. by Candidate/E lection Agent (in Rs.)	incurred/ Auth. by	Amt. incurred/ Auth. by Others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
1	Expenses in public meeting, rally, procession etc:- I.a: Expenses in public meetings, rally, procession etc. (i.e other than the ones with Star Campaigners of the Political party (Enclosed as per Schedule-1)			-	2,27,940/-
	I.b: Expenditure in public meetings, rally, procession etc. (i.e other than those for general party propaganda. (Enclosed as per Schedule-2)	28,200	24,788	-	52.788/-
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).	9,270	30,000	-	39,270/-
111	Campaign through print media and electronic media including cable network, bulk SMS or internet and Social Media. (Enclose as per Schedule-4).	-	-	-	-
IV	Expenditure on campaign vehicle(s) used by candidate. (Enclose as per Schedule-5).	1,20,412	- 1	-	1,20,412
٧	Expenses of campaign workers/agents. (Enclose as per Schedule-5).	5,21,660		-	5,21,660/-
VI	Any other campaign expenditure.	10,000	-	-	10,000/-
	Grand Total:	9,17,482/-	54.788/-	-	9.72.270/-

S. Fy Am

PART-III ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in Rs.)
1	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	3,61,500/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	10,54,788/-
III	Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc. (Enclose as pe Schedule-9)	Nil
	Total:	13,61,500/-

S. Fry Am



INDIA NON JUDICIAL

BEFORE THE DISTRICT ELECTION OFFICER IMPHAL WEST, MANIPUR HOUR MANIPUR IDAVIT OF SHRI SALAM JOY SINGH S/O (LATE) SALAM KRISHNADAS SINGH

1, Salam Joy Singh S/o (Late) Salam Krishnadas Singh aged 43 years, resident of Shamurou Awang Leikai do hereby solemnly and sincerely state and declare as under:-

- (1) That, I was a contesting candidate at the general election to the 11th Manipur Legislative Assembly from 22-Wangoi Assembly Constituency, the result of which was declared on 11.03.2017.
- (2) That I/my election agent kept a separate and correct account of all expenditure in connection with the above election incurred or authorized by me or my election agent between 13/02/2017 (the date which I was nominated) and the date of declaration of the result thereof, both days inclusive.
- (3) That the said amount was maintained in the Register furnishes by the Election Commission 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 authorized by me or 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

Contd.....2/-

4-4-17

Ch. Norando Singh Oath Commissioner Imphal West; Manipur Regd. No. 319/2016



withheld/suppressed therefrom (other than the expense on travel of 'Leaders' covered by Explanations 1 and 2 under section 7 (1) of the Representation of the People Act, 1951) and nothing has been concealed or withheld/suppressed therefrom.

- (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.

Deponent

Solemnly affirmed/sworn by Salam Toy Singh at Imphal this day of 2017 before me.

Deponent seems to understand the centers fully well on he/she/their being rest

Ch. Borendro Singar Oath Commissioner Imphal West, Manipur Regd. No. 319/2016

Schedule-1 to 9 : Details of Elections Funds and Expenditure of Candidate Schedule-1

	Che i ouc	ical Party)	Sour	ce of Expend	iture
Sl. No.	Name of Expenditure	Total Amount, 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	61850	Agent	-	-
2	Erecting Stage, pandal & Furniture, Fixtures, poles (gate)etc.	67850	Agent	-	-
3	Arches & Barricades etc.	-	Agent	-	
4	Flowers/garlands	-	Agent	-	-
5	Hiring Loud speakers, Microphone, amplifiers, compares etc.	27000	Agent	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings.	-	Agent	-	-
7	Beverages like tea, Water, cold drink, juice etc.	10000	Agent	-	-
8	Digital TV-boards display, Projector display, tickers boards, 3D display	-	Agent	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	Agent	-	-
10	Illumination items like serial lights, boards etc.	-	Agent	-	-
11	Expenses on transport, Helicopter/aircraft/vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaighner)	-	Agent	-	-
12	Power consumption/generator charges	6000	Agent	-	-
13	Rent for venue	-	Agent	-	-
14	Guards & security charges	-	Agent	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner.	-	Agent		-
16	Other expenses	56240	Agent	-	-
	Total:	Rs.227940			

1. Fry Am

Expenses in public meeting, rally, procession etc. with Star Campaigner(s) as apportioned to candidate (i.e other than those Party propaganda)

Sl. No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amt. of Expendit procession etc. apportioned to t for general part	Remarks, if any			
1	2	3		4		5	
			Sour				
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others		
1	25/2/2017 Langjing Public Ground	Hon'ble Prime Minister of India, Shri Narendra Modiji, BJP	Rs. 28,200/-	Rs. 24,788/	-		
2	-		-	-	_		
3	-		-	-	-		
4	-	-	-	-	-		
	Total:		Rs. 28,200/-	Rs. 24.788/-			

S. Fry And

Details of expenses on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gate & arches, video and audio cassettes, CDs, Loud speakers, amplifiers, digital TV/board display, 3D display etc. for candidate's election campaign (i.e other than those covered in Schedule -1 & 2)

CI	Nahara af	Total	Sour	Remarks,		
Sl. No.	Nature of Expenses	Amount, in Rs.	Amount by Candidate/Agent	Amount by Political Party	Amount by Others	if any
1	2	3	4	5	6	7
1	Poster	2500	Agent	-	-	18
2	Stand Poster	6770	Agent	-	-	
3	Flags, Mufflers, Badges Caps	30000	-	BJP/MP	_	-
4	-		-	-	-	
	Total:	39,270/-		1		

J. Ty Air

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

		Name &	ission etc. paid/payable, if any		Sour	ce of Expend	liture
SI. No.	Nature of medium (electronic/print) and duration	address of media provider (print/electr onic/SMS/vo ice/cableTV, social media etc.)		Total Amount, in Rs. Col. (3) + (4)	Amount by Candidate /Agent	Amount by Political Party	Amount by Others
1	2	3	4	5	6	7	8
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nit	Nil	Nil
	Total:						

S. Jy Ans

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

		Hirin	g Charge of	Vehicle			Source	of Expen	diture
SI. No.	Regn. No. of Vehicle & type of Vehicle	Rate for Hiring of vehicle /maint enance	Fuel charges (If not covered under hiring)	Driver charges (if not covered under hiring)	No. of Days for which used	Total amt. incurred/au th , In Rs.	Amount by Candidate /Agent	Amoun t by Politic al Party	Amoun t by Others
1	2	За	3b	3c	4	5	6	7	8
1	MN 07D 1256 (Bolero)	918		5000	2 days	-	Agent	-	-
2	MN 01S 9256 (Verna)	918	67771	5000	16 days		Agent	<u> </u>	-
3	MN 04A 3818 (Xylo)	918	67774	5000	18 days	-	Agent	-	-
4	MN 01W 0563 (Pajero)	Self		4590	-	-	Agent	-	-
	Total:		Rs. 67774	Rs. 19590	Rs.33048	Rs.120412			

S. Foy Aws

Sl. Date and No. venue		Expenses on Campaign worker			Total	Sour	ce of Expendi	ture
	Nature of Expenses	Qty.	No. of worke rs/ag ents	amt. incurred /auth In Rs.	Amount by Candidate /Agent	Amount by Political Party	Amount by Others	
1	2	3a	3ь	3c	4	5	6	7
1	-	Campaign workers honorium/s alary etc	39	350	434000	Agent	-	-
2	-	Boarding	-	-	-	-	-	-
3	-	Lodging	172	-	-	-		-
4	-	Others	, E	-	87660	-	_	_
	Total:				521660			

S. FyAn

Sl. No.	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks
1	08/2/2017	4,885/-	-	4.885/-	-
2	13/2/2017	16,500/-	-	16.500/-	-
3	16/2/2017	20,000/-		20,000/-	-22
4	17/2/2017	1.50,000/-	•	1,50,000/-	-
5.	18/2/2017	1,70,000/-		1.70,000/-	-
	Total:	3,61,385/-		3,61,385/-	-

S. FoyAvi

Details of Lump sum amount received from the Party(ies) in cash or DD or by Account.

Sl. No.	Name of the Political Party	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks
1	ВЈР	20/2/2017	-	NEFT*UTBIOIMP312	10,00,000/-	
2	ВЈР	05/4/2017	=	-	30,000/-	As Election Material
3	ВЈР	05/4/2017	=	-	24.788/-	Against PM rally
4	-	-	-	-	-	
		Total:	-	7-	10,54,788/-	_

S. Fry An

Details of Lump sum amount received from any person/firm/associations/body of persons etc. as loan, gift or donation etc.

Sl. 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	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
		Total:					

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, national cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, national cost of fuel and drivers' salary for such vehicle, shall be included in total amount of expenditure in the above table.
- 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 national market value of such goods or services are to be indicated in respective columns.
- In Part-III, the lump-sum amount of fund received from the political party or others
 or the candidates 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.

S. Fry Ani

STATEMENT 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.: 36526585190

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

Currency: INR

Mr. SALAM JOY SINGH

S/O (L) SALAM KRISHNADAS SAMUROU AWANG LEIKAI

PO WANGOI 795009

Date: 16/03/2017

Time: 13:47:13

E-mail:

Cleared Balance:

6,042.10Cr

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 01/01/1900 to

NEFT*UTBIOIMP312*UTB TRF FR 3199683044306 Page No.: 1

Chq.No. Post Value Details Debit Credit Balance Date Date BROUGHT FORWARD : 0.00 08/02/17 08/02/17 DEP TFR 5000.00 5000.00Cr Transfer through GCC TRF FR 0031668968766 08/02/17 MCC ISSUE 08/02/17 115.00 4885.00Cr 13/02/17 13/02/17 CSH DEP 16500.00 21385.00Cr CASH Deposited at GC 13/02/17 13/02/17 CSH WDL 16000.00 5385.00Cr CASH WITHDRAWAL SELF 16/02/17 16/02/17 CSH DEP 20000.00 25385.00Cr CASH Deposited at GC 16/02/17 16/02/17 CSH WDL 10000.00 15385.00Cr CASH WITHDRAWAL SELF 17/02/17 17/02/17 CSH DEP 150000.00 165385.00Cr CASH DEPOSIT DEPOSIT 17/02/17 17/02/17 CASH HND CHR 51.75 165333.25Cr 17/02/17 17/02/17 CSH WDL 19500.00 145833.25Cr CASH WITHDRAWAL SELF 18/02/17 18/02/17 CSH WDL 19500.00 126333.25Cr CASH WITHDRAWAL SELF 18/02/17 18/02/17 CSH DEP 170000.00 296333.25Cr CASH DEPOSIT DEPOSIT 18/02/17 18/02/17 CASH HND CHR 58.65 296274.60Cr 20/02/17 20/02/17 19800.00 CSH WDL 276474.60Cr CASH WITHDRAWAL SELF 20/02/17 20/02/17 DEP TFR Election Ayen Vol Wango A.C. 1000000.00 1276474.60Cr 04430 PAYMENT SYSTEM

2	NEFT*UTBI0I	MP312*ffmB	
21/02/17	21/02/17 CSH WDL	M 312 01B	19800.00
	1256674.60Cr		
804004-0014-00-00-00-00-00-00-00-00-00-00-00-00-00	CASH WITHDR	AWAL SELF	
22/02/17	22/02/17 CAS CASH CH	EQUE 241751	200000.00
2	1056674.60Cr		
	CA Multicit	y Cheque	
	SELF	A SOURCE STATE OF THE STATE OF	
23/02/17	23/02/17 CAS CASH CH	EQUE 241753	100000.00
	956674.60Cr		
	CA Multicit	y Cheque	
	CARRIED FOR	WARD :	
		9,56,674.60Cr	

Statement Summary Dr. Count 11

Cr. Count 6

4,04,825.40

13,61,500.00

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

STATE BANK OF INDIA

TERRA BAZAR TERRA BAZAR WORD NO 7 IMPHAL

Branch Code: 18546 Branch Phone: IFSC:SBIN0018546 MICR: 795002011

Account No.: 36526585190

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

Currency: INR

Mr. SALAM JOY SINGH

S/O (L) SALAM KRISHNADAS SAMUROU AWANG LEIKAI PO WANGOI

795009

Date: 16/03/2017

Time: 13:47:13

E-mail:

Cleared Balance:

6,042.10Cr

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 01/01/1900 to

12/03/17 12/03/17

AC KEEPING FEES

CA Multicity Cheque PAID TO M RISHIKANTA

118042.10Cr

6042.10Cr

16/03/17 16/03/17 CAS CASH CHEQUE

Page No.: 2

Post Value Details Chq. No. Debit Credit Balance Date Date BROUGHT FORWARD : 956674.60Cr M RISHIKANTA SINGH 02/03/17 02/03/17 CAS CHQ XFER WD 241752 38000.00 918674.60Cr 04562 IMPHAL SECRETA CA Multicity Cheque TRF TO 0035776508716 02/03/17 02/03/17 CAS CASH CHEQUE 241754 250000.00 668674.60Cr CA Multicity Cheque M RISHIKANTA MEITEI 03/03/17 03/03/17 241755 CAS CASH CHEQUE 250000.00 418674.60Cr CA Multicity Cheque M RISHIKANTA MEITEI 09/03/17 09/03/17 CAS CASH CHEQUE 241756 300000.00 118674.60Cr CA Multicity Cheque M RISHIKANTA MEITEI

241757



632.50

112000.00



6,042.10Cr

Statement Summary
Dr. Count 17

Cr. Count 6

13,55,457.90

13,61,500.00

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

