

W.S. Schntahn Kuman
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S.No. 38(R)

Dyno! - 268, PPEMS

27-06-2017

NPF

Naga People's Front

Manipur State Unit

Head Office Senapati- 795106

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(4)

Ref. No.

Date

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27/6
PPEMS

To,
The Under Secretary
Election Commission of India
Nirvachan Sadan, Ashoka Road
New Delhi - 110001



Date: 27/6/2017.

Subject: - Furnishing of Statement of Election Expenditure by Political Parties for the General Election to the Legislative Assemble of MANIPUR-2017.

Dear Sir,

With due respect and humble submission and condoning the delay in submission of above quoted subject matter, we would like to submit that so far the 11th Manipur Legislative Assembly Election 2017 is concerned the necessary statement in the prescribed format (also in soft copies) as stipulated in the instructions on Expenditure Monitoring in Election issued by the Election Commission of India, is enclosed for your necessary records.

Kindly acknowledge receipt.

Regards,

(Honreikhui Kashung)
General Secretary
Naga People's Front
(Manipur State Unit)

General Secretary
NAGA PEOPLE'S FRONT
Manipur State Unit



**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTION TO
MANIPUR LEGISLATIVE ASSEMBLY GENERAL ELECTIONS-2017**
(from the date of announcement of election till the date of completion of election)

1. Name of the Political Party : **Naga People's Front.**
 2. Election to the Legislative Assembly of State : **Manipur**
 3. Date of announcement of election : **08.02.2017**
 4. Date of completion of election : **15th March, 2017.**

PART-A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters:

5.1	a. Opening balance of Party Fund at Party Central Headquarters	
	Description	Amount
	(i) Cash in hand	41222.80
	(ii) Bank Balance Bank of Baroda, Kohima Main Branch	436151.25
	Total	477373.85

5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	
	Description	Amount
	(i) Cash	1500000.00
	(ii) Cheque or Draft etc.	NIL
	(iii) In kind (Received complimentary goods or service from any person/entity) (Please mention notional value of such item-goods or services such as helicopter services etc. received as complimentary from any person/ entity)	NIL
	Total	1500000.00

5.3	a. Gross Expenditure incurred / authorized by Party Central Headquarters for General Party propaganda from the date of announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Headquarters is to be given in Schedule-1)	
	Description of Gross expenditure by Party Central Headquarters	Amount
	(i) Cash	Nil
	(ii) Cheque or Draft etc.	nil
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	nil
	Total	NIL

5.3	b. Break up of expenditure for general party propaganda incurred	Amount
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/authorized by Party Central Headquarters		
(i)	Travel Expenses of Star Campaigners as mentioned in explanation 1 of section 77 of R.P Act 1951. (Details to be enclosed in format given in Schedule-2)	Nil
(ii)	Travel expense of Leaders other than Star Campaigners. (Details to be enclosed in format given in Schedule-2A)	Nil
(iii)	Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda. (Details to be enclosed in format given in Schedule-3)	Nil
(iv)	Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda. (Details to be enclosed in format given in Schedule-4)	Nil
(v)	Expense on Public meeting/processions/Rally etc. for general party propaganda. (Details to be enclosed in format given in Schedule-5)	Nil
(vi)	Any other expense for General Party propaganda. (Details enclosed in format given in Schedule-6)	Nil
Total Expense on general party propaganda		

5.4	a. Gross Expenditure incurred or authorized by Party Central Headquarters for the Candidate(s)	
	Description of Gross Expenditure by Party Central Headquarters	Amount
	(i) Total lump sum payment (s) to Candidate(s) of the party or other candidate (s) authorized/ incurred by Party Central Headquarters, either in cash or by Instruments like-cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule-7)	NIL
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name or attributable as election expenses of the candidate(s) . (Details to be enclosed in format given in Schedule-8)	NIL
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc.) with photo and/or name of the candidate(s). (Details to be enclosed in format given in Schedule-9)	NIL
	(iv) Total Expense (other than general party propaganda) on public meetings/processions etc. (barricades/audio etc/hired vehicles for the audience/supporter) at the rally of Star Campaigners or other leaders with candidate(s). (Details to be enclosed in format given in Schedule-10)	NIL
	(v) Any other expense for the candidate (s). (Details enclosed in format given in Schedule-11)	Nil
	Total expense on candidate (s)	NIL



5.5	Total lump sum amount given by Party General Headquarters to State Unit(s) of the Party (including the districts and local units) to Other Party for election expenses (Please mention state wise amount). If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.			
	Name of the State Unit of Party to which payment made/ Name of Other Political Party (if any)	Date (s) of payment	Cash, Cheq/DD etc. no.	Amount
	NIL	NIL	NIL	NIL
	Total			NIL

5.6	a. Closing Balance of Party Funds at Party Central Headquarters on the completion of election.	
	Description	Amount
	(i) Cash in hand	1462222.80
	(ii) Bank Balance Bank of Baroda Kohima Main Branch	436122.50
	Total	1898345.30



PART-B

6. Details of Election Expenditure incurred/authorized by State Unit of the party or by state party headquarters including all district level and local units for the state of **MANIPUR**.

- I. If political party incurs/ authorized election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro-forma,
- II. The state political party having headquarters within the state shall submit reports in this pro-forma.

6.1	a. Opening balance of the State Unit (including district level units and local units)	
	Description	Amount
	(i) Cash in hand	10000.00
	(ii) Bank Balance Punjab and Sind Bank, Imphal Manipur	0
	Total	10000.00

6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by state unit including district level units and local units in the state.	
	Description	Amount
	(i) Cash	0
	(ii) Cheque or Draft etc.	3300000.00
	(iii) In kind (Received complimentary goods or service from any person/entity) (Please mention notional value of such item-goods or services such as helicopter services etc. received as complimentary from any person/ entity)	Nil
Total	3300000.00	

6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	2250000.00
	(ii) Cheque or Draft etc.	800000.00
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	nil
Total	3050000.00	



6.3	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	Amount
	(vii) Travel Expenses on Star Campaigners incurred by state unit. (Details enclosed in format given in Schedule-12)	Nil
	(viii) Travel expense on other leaders by state unit. (Details enclosed in format given in Schedule-13)	595819.00
	(ix) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by state unit. (Details enclosed in format given in Schedule-14)	NIL
	(x) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by state unit. (Details enclosed in format given in Schedule-15)	800000.00
	(xi) Expense on Public meeting/processions/Rally etc. for general party propaganda by State Unit. (Details enclosed in format given in Schedule-16)	196400.00
	(xii) Any other expense for General Party propaganda by State Unit. (Details enclosed in format given in Schedule-17)	1094293.00
	Total	2686512.00

6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda).	Amount
	(vi) Total lump sum payment (s) to Candidate(s) of the party or other candidate (s) authorized/ incurred by State Unit, either in cash or by Instruments like-cheque/DD/PO/RTGS/Fund Transfer etc. (Details enclosed in format given in Schedule-18)	363488.00
	(vii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate(s) by State Unit. (Details enclosed in format given in Schedule-19)	NIL
	(viii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc.) with photo and/or name of the candidate(s) by State Unit. (Details enclosed in format given in Schedule-20)	NIL
	(ix) Total Expense by State Unit (other than general party propaganda) on barricades/audio etc/hired vehicles for the audience/supporter at the rally of Star Campaigners with candidate(s). (Details enclosed in format given in Schedule-21)	NIL



(x)	Any other expense for the candidate (s) by State Unit. (Details enclosed in format given in Schedule-22)	NIL
Total expense on candidate (s)		363488.00

6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other Party(s) for election expenses. If political party makes payment (s) on more than one occasion then date wise details are to be mentioned.		
	Name of the State Unit of Party to which payment made/ Name of Other Political Party (if any)	Date (s) of payment	Cash, Cheq/DD etc. no.
			NIL
	Total		

6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election.	
	Description	Amount
	(iii) Cash in hand	0.00
	(iv) Bank Balance Punjab and Sind Bank, Imphal Manipur (as on 15-03-2017)	260000.00
	Total	260000.00



PART-C

7. Summary of Receipts and Expenditure incurred/authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part – A and B

A	Name of the Party	Naga People's Front
B	Date(s) of Poll	04.03.2017, 08.03.2017
C	Election to: (Mention the State names and Assembly/Lokshaba Constituency)	11th MANIPUR Legislative Assembly General Election 2017.
D	Opening Balance (for Party Central Headquarters and State/Dist./Local level units all included)	
	Description	Amount
	I.Cash in Hand[5.1a(i) + 6.1a(i) of all election related states]	51222.80
	II.Cash at bank [5.1a(ii) + 6.1a(ii) of all election related states]	436151.25
	III.Total of Opening Balance	487373.85
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist/Local Level Units)	
	Description	Amount
	I.Cash [5.2a(i) + 6.2a(i) of all states	1500000.00
	II.Cash in Bank [5.2a(ii) + 6.2a(ii) of all states]	3300000.00
	III.In kind (or complementary receipts) [5.2a(iii) + 6.2a(iii) of all election related states]	0.00
	IV.Total receipt(s)	4800000.00
F	Gross Expenditure incurred/authorized for General Party Propaganda from the date of announcement of election to the date of completion of election (both Party Central Headquarters and state/Dist/Local Level units)	
	Description	Amount
	I.Cash or Cheque/DD etc. [5.3a(i) +6.3a(i) of all election related states]	2250000.00
	II.Cheque or Draft [5.3a(ii) + 6.3a(ii) of all election related states]	800000.00
	III.Expenditure authorized,but remaining outstanding on date of completion of election [5.3a(iii) + 6.3a(iii) of all election related states]	0.00
	IV.Total Expenditure on general party propaganda	3050000.00



G	Gross Expenditure incurred by Political Party incurred/authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and state/Dist/Local level units)	
	Description	Amount
	I. Cash or Cheque/DD etc. payment to candidate(s) [5.4a(i) + 6.4a(i)]	363488.00
	II. In Kind-	NIL
	a. Media Payments [5.4a(ii) + 6.4a(ii) of all election related states]	NIL
	b. Publicity Material [5.4a(iii) + 6.4a(iii) of all election related states]	NIL
	c. Public Meetings, processions etc. [5.4a(iv) + 6.4a(iv) of all election related states]	NIL
	d. Any other expenses [5.4a(v) + 6.4a(v) of all election related states]	NIL
	Total Expenditure on candidate(s)	363488.00
H	Gross Total Expenditure for general party propaganda and for candidate(s) (Total of F(IV) + G(IV) above of this table)	
I	Closing Balance (for party Central Headquarters and state/Dist/Local Level units all included)	
	Description	Amount
	a. Cash in hand [5.6a(i) + 6.6a(i) of all election related states]	1462222.80
	b. Bank Balance [5.6a(ii) + 6.6a(ii) of all election related states]	696122.50
	c. Total Closing Balance	2158345.30



$$F(IV) - 3050000.06$$

$$363488$$

$$G(IV) = \underline{3413488.00}$$

PART-D

Verification

I, **Shri HONREIKHUI KASHUNG** do hereby verify and declare that the amount of election expenditure as furnished in the statement of election expenditure (Part A,B,D) includes all items of election expenditure incurred/authorized by the political party {Party Central Headquarters/State Unit (including District level & Local Units)}* in connection with the general elections/Bye elections to the **MANIPUR Legislative Assembly – 2017** and nothing has been concealed or withheld/suppressed there from, and

That the said statement of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date

Signature and Seal of Treasurer or Authorized Person

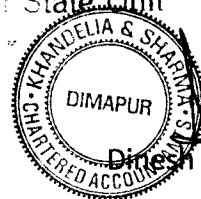
Counter signed by




General Secretary
NAGA PEOPLE'S FRONT
Manipur State Unit

General Secretary
Naga People's Front
(Manipur State Unit)

Certified by the Auditor




Dinesh Sharma (M.No.087827)

Partner
For Khandelia & Sharma
Chartered Accountants



NAGA PEOPLE'S FRONT
MANIPUR LEGISLATIVE ASSEMBLY GENERAL ELECTIONS-2017
Expenses by Party Central Headquarters

Schedule-1						
State wise break up of Gross Expenditure authorized/incurred by Party Central Headquarters for general party propaganda from the date of announcement of election to the date of completion of election.						
Sl.no	Name of the state	Cash	Chequeetc	Expenditure authorized but remaining outstanding on date of completion poll	Total	
1	NIL	NIL	NIL	NIL	NIL	
2	NIL	NIL	NIL	NIL	NIL	
3	NIL	NIL	NIL	NIL	NIL	
				Total	NIL	
Schedule -2						
Travel expenses of Star Campaigner(s) authorized/incurred by Party Central Headquarters						
Sl.No.	State and venue	Date of the meeting	Name of the star campaign	Mode of the travel (taxi,Helicopter,Aircraft etc.)	Name of the payee in case of helicopter or Aircraft	Total Amount (including outstanding amt.)
Schedule -2A						
Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters (including expenses after announcement and before nomination)						
Sl. NO	State and Venue	Date of the meeting	Name of the leader	Mode of the travel (taxi,Helicopter,Aircraft etc.)	Name of the payee in case of helicopter or Aircraft	Total Amount (including outstanding amt.)
						NIL
Schedule - 3						
Expense(s) on Media Advertisement (Print and electronic, bulk sms, cable, website and TV channel etc.) on General party Propaganda authorized/incurred by Party Central Headquarters						
Sl.No	State	Name of the Payee	Name of Media (print/electronic/ cable tv etc.)	Date (of print/telecast/sms)	Total Amount (including outstanding amt.)	
					NIL	
					NIL	
				Total	NIL	
Schedule-4						
Expense(s) on Publicity materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/incurred by Party Central Headquarters.						
Sl.No	State	No. and Name of the Assembly / party constituency		Details of the items	Total Amount (including outstanding amt.)	



					NIL
				Total	NIL

Schedule-5

Expense(s) on Public meetings/procession/Rally (like dais/audio/barricade/vehicles etc.) authorized/incurred by party central Headquarters

Sl.No	State and venue	Date of the meeting/procession/Rally	Details of the items	Total Amount (including outstanding amt.)
				NIL
				NIL
				NIL

Schedule – 6

Any Other expense(s) for General Party propaganda authorized/incurred by party central Headquarters

Sl.No	State	Purpose	Date	Details	Total Amount (including outstanding amt.)
					NIL
					NIL
					NIL

Schedule – 7

Total lump sum payment(s) to Candidate (s) of the party or candidate(s) if, any authorized/incurred by party Central Headquarters, either in cash or by instruments like cheque/DD/PO/RTGS Fund Transfer etc. If political party makes payment(s) to candidates on more than one occasion the date wise details are to be mentioned

Sl.No	Name of the State/ No. and Name of the Assembly/ Parl. Constituency.	Name of the Candidate and Name of Party.	Date(s) of Payment.	Cash Amount. (inRs.)	Cheq./DD no. etc. and Date.	Total Amount Paid
						NIL

Schedule -8

Total Expense on Media Advertisement (print and electronics, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized by party central Headquarters

Sl.No	State	Name of the Candidates	Name of media (print/electronic/ Sms Cabletvetc	Date (of print/telecast /sms	Total Amount (including outstanding amt)

Schedule -9

Total expense on Publicity Materials (like posters, banners, election materials etc.) with photo and /or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Headquarters

Sl.No	State/No/and name of the Assembly/Parl. Constituency	Name of the candidate(s)	Details of the item	Total Amount (including outstanding amt.)
				NIL



Schedule – 10

Total Expense incurred/ authorized by Party Central Headquarters (Other than general party propaganda) on Public meeting /processions etc (barricades/ audio etc. /hired vehicles for the audience/supporters at the rally of Star Campaigners or other leaders with candidate(s).

Sl.No	State and Venue	Name(s) of the Star Campaigner(s) and other leader(s)	Name of the candidate(s)	Date	Items of Expenditure	Total Amount paid
						NIL

Schedule – 11

Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters

Sl. No.	State	No. and Name of the Assembly/ Parl. Constituency.	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
					NIL



Schedule-12						
Travel Expenses on Star Campaigner (s) authorized/incurred by State/Distt./Local Units.						
Sl. No.	Venue	Date of the Meeting	Name(s) of the Star Campaigner (s)	Mode of Travel (Taxi, Helicopter, Air-craft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
			Star Campaigner list decline by Election Commission due to late submission, Therefore, expenditure bore by the Candidate(s).	NIL	NIL	NIL
Total						NIL

Schedule-13						
Travel expenses of other leader(s) incurred/Authorized by State/Distt./Local Unit (including expenses after announcement and before nomination.						
Sl. No.	Venue	Date of the Meeting	Name of the Leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	ASUFII, Mao	07/02/2017	a) Dr. Shurhozeli Liezietsu Hon'ble Chief Minister of Nagaland b) Zaku Tsukru Vice President, NPF c) Yetachu Hon'ble Minister d) Awangbow Newmai	Taxi (3152 X 8)		25216/-



			President, NPF, MSU			
2	Mini Stadium Ground, Senapati	27/02/2017	a) Dr. Shurhozelie Liezietsu Hon'ble Chief Minister of Nagaland b) TR. Zeliang Chairman DAN c) Zaku Tsukru Vice President, NPF d) Yetachu Hon'ble Minister e) Awangbow Newmai President, NPF, MSU f) W. Morung Makunga Chief Campaigner, MSU	Taxi (3152 X 9)		28368/-
3	Tamenglong	28/02/2017	a) TR. Zeliang Chairman DAN b) Awangbow Newmai President, NPF, MSU c) Achumbemo Kikon Spokesperson NPF d) Yetachu Hon'ble Minister	Helicopter		273560.00
4	TNL Ground, Ukhrul And Maha Union Govt. Higher Secondary School ground, Chandel	02/03/2017	e) Dr. Shurhozelie Liezietsu Hon'ble Chief Minister of Nagaland f) Zaku Tsukru Vice President, NPF g) Yetachu Hon'ble Minister h) Vikheho Swu	Helicopter		268675.00



			Hon'ble Minister i) Achumbemo Kikon Spokesperson NPF			
Total						595819.00

Schedule-14					
Expense(s) on Media Advertisement (print and electronics, bulk sms, cable, website and TV channel etc.) on General Party propaganda authorized/ incurred by State/Distt. / Local Units.					
Sl. No.	State	Name of the payee	Name of media (print/electronic/sms/cable TV channel etc.)	Date/s (of print/telecast/sms)	Total Amount (including outstanding amt.)
1					NIL
Total					NIL

Schedule-15				
Expense(s) on publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/Distt./Local Units.				
Sl. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	MANIPUR	T T Print (For all constituency)	Posters, Banners, Flags etc	800000.00
Total				800000.00



Schedule-16		Expense(s) on Public meetings/procession/Rally (like dias/ audio/barricade/vehicles etc.) authorized/incurred by State/Distt./Local Units.		
Sl. No.	State and Venue	Date of the meeting/ procession/ Rally	Details of items	Total Amount (including outstanding amt.)
1	Manipur / Mao	7/02/2017	a) Audio (@ Rs. 6000/-) b) Chairs (@ Rs. 5 x 1000 = 5000/-) c) Fixtures karnet (@ Rs. 100 x 20 = 2000/-) d) Fixtures Shamirna (@Rs. 500 x 4 = 2000/-) e) Fixtures Parachute (@ Rs. 800 x 8 = 6400/-) f) Banner (@ Rs. 2000/-) g) Generator (@ Rs.2000/-) h) Carpet (@ 100 x 10 =1000/-) i) Stage Decoration (@18000/-) j) Mini Truck (@ Rs. 3000/-)	47400/-
2	Manipur / Senapati	27/02/2017	a) Audio (@ Rs. 6000/-) b) Chairs (@ Rs 5 x 500 = 2500/-) c) Fixtures karnet (@ Rs. 100 x 15 = 1500/-) d) Banner (@ Rs. 2000/-) e) Generator (@ Rs.2000/-) f) Carpet (@ 100 x 10 =1000/-) g) Stage Decoration (@18000/-) h) Mini Truck (@ Rs. 3000/-)	36000/-
3	Manipur / Tamenglong	28/02/2017	a) Audio (@ Rs. 6000/-) b) Chairs (@ Rs. 5 x 1000 = 5000/-) c) Fixtures karnet (@ Rs. 100 x 15 = 1500/-)	38500/-



			<ul style="list-style-type: none"> d) Banner (@ Rs. 2000/-) e) Generator (@ Rs.2000/-) f) Carpet (@ 100 x 10 =1000/-) g) Stage Decoration (@18000/-) h) Mini Truck (@ Rs. 3000/-) 	
4	Manipur / Ukhrul	02/03/2017	<ul style="list-style-type: none"> a) Audio (@ Rs. 6000/-) b) Chairs (@ Rs. 5 x 1000 = 5000/-) c) Fixtures karnet (@ Rs. 100 x 15 = 1500/-) d) Banner (@ Rs. 2000/-) e) Generator (@ Rs.2000/-) f) Carpet (@ 100 x 10 =1000/-) g) Stage Decoration (@18000/-) h) Mini Truck (@ Rs. 3000/-) 	38500/-
5	Manipur / Chandel	02/03/2017	<ul style="list-style-type: none"> a) Audio (@ Rs. 6000/-) b) Chairs (@ Rs 5 x 500 = 2500/-) c) Fixtures karnet (@ Rs. 100 x 15 = 1500/-) d) Banner (@ Rs. 2000/-) e) Generator (@ Rs.2000/-) f) Carpet (@ 100 x 10 =1000/-) g) Stage Decoration (@18000/-) h) Mini Truck (@ Rs. 3000/-) 	36000/-
Total				196400/-



Schedule-17				
Any other expense(s) for General Party propaganda authorized incurred by State/Distt./Local Units.				
Sl. No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
1	Manipur	3 Bollero (@ Rs. 3152 x 30 days = 94560/-)	On Various dates during election.	283680.00
2	MANIPUR	12 constituency local office exp.	On Various dates during election.	640000.00
3	Manipur	Stationery etc Expense	On Various dates during election.	170613.00
Total				1094293.00

Schedule-18						
Total lump sum payment(s) of Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by State/Distt./Local Units, either in cash or by Instruments like – cheque/ DD/PO/RTGS/ Fund Transfer etc. If State/Distt./Local Units makes payment(s) to candidate(s) on more than one occasion then date wise details are to be mentioned.						
Sl. No.	Name of the State/ No. and Name of the Assembly/ Parl. Constituency.	Name of the Candidate and Name of Party.	Date(s) of Payment.	Cash Amount. (in Rs.)	Cheq./DD no. etc. and Date.	Total Amount Paid
1	40-Jiribam A/C	Mattheudin Kamei	24-02-2017 02-03-2017	300000.00 45000.00		345000.00



2	41-Chandel (ST) A/C	ST. Victor Nunghlung	14-02-2017 25-02-2017	3600.00 14888.00		18488.00
3	42-Tengnoupal (ST) A/C	Kh. Armstrong Charang	NIL	NIL	NIL	NIL
4	43-Phungyar (ST) A/C	K. Leishiyo	NIL	NIL	NIL	NIL
5	44- Ukhrul (ST) A/C	Samuel Risom	NIL	NIL	NIL	NIL
6	45- Chingai (ST) A/C	Khashim Vashum	NIL	NIL	NIL	NIL
7	46- Saikul (ST) A/C	M. Thangboi Haokip	NIL	NIL	NIL	NIL
8	47- Karong (ST) A/C	Dr. V. Alexander Pao	NIL	NIL	NIL	NIL
9	48- Mao (ST) A/C	L. Dikho	NIL	NIL	NIL	NIL
10	49- Tadubi (ST) A/C	K. Raina	NIL	NIL	NIL	NIL
11	50- Kangpokpi A/C	Solomon Enah	NIL	NIL	NIL	NIL
12	51- Saitu (ST) A/C	Sehpu Haokip	NIL	NIL	NIL	NIL
13	52- Tamei (ST) A/C	Awangbow Newmai	NIL	NIL	NIL	NIL
14	53- Tamenglong (ST) A/C	Janghemlung Panmei	NIL	NIL	NIL	NIL
15	57- Henglep (ST) A/C	Thongjamlien Haokip	NIL	NIL	NIL	NIL
					Total	363488.00

Schedule-19					
Total Expense on Media Advertisement (print and electronics, bulk sms, cable, website, TV Channel etc.) authorized incurred by State/Distt./Local Units for specific candidate(s) with photo or name of candidate or attributable to any candidate(s)					
Sl. No.	State	Name of the Candidate	Name of Media (print/electronics/sms/cable tv etc.)	Date/s (of print/telecast/s ms	Total Amount (including outstanding amt.)



	Nil	Nil	Nil	Nil	Nil
Total					Nil

Schedule-20					
Total expense on Publicity Materials (like posters, banners, election materials etc.) with photo and /or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by State/Distt./Local Units.					
Sl. No.	State	No. and Name of the Assembly/ Parl. Constituency.	Name of Candidate	Details of the item	Total Amount (including outstanding amt.)
	Nil	Nil	Nil	Nil	Nil
Total					Nil

Schedule-21						
Total Expense incurred/ authorized by State/Distt./Local Units (Other than general party propaganda) on Public meeting /processions etc (barricades/ audio etc. /hired vehicles for the audience/supporters at the rally of Star Campaigners or other leaders.						
Sl. No.	State and Venue	Date	Name (s) of the Star campaigner(s)	Name of the Candidate(s).	Details of items	Total Amount (including



						outstanding amt.)
NIL	NIL	Nil	Nil	Nil	Nil	Nil
Total						Nil

Schedule-22					
Any other expense(s) for the candidate(s) authorized/ incurred by State/Distt./Local Units.					
Sl. No.	State	No. and Name of the Assembly/ Parl. Constituency.	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
	NIL	NIL	NIL	NIL	NIL
Total					NIL





Customer Account Ledger Report from 13-02-2017 to 23-06-2017

Service Outlet : 0675 DEULAH LAND
 Account No : 06751100000508 INR NAGA PEOPLES FRONT MANIPUR STATE UNIT
 Sl Sub Head Code : 30110 PSB-PREMIER CURR A/C
 Opening Balance : 0

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
13-02-2017	0.00	0.00	0.000000

Order by Transaction Date.

Tran Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance Entry User Id	Verif User
13-02-2017	13-02-2017		By Cash		10,000.00	10,000.00Cr L02260	L02259
13-02-2017	23-02-2017		RIGS		22,50,000.00	22,60,000.00Cr L02259	L02260
17-02-2017	27-02-2017	244701	TO CASH	5,00,000.00		17,60,000.00Cr H11373	L02259
01-03-2017	01-03-2017	244702	T.T. FRUIT	8,00,000.00		9,60,000.00Cr N09462	P14847
01-03-2017	01-03-2017	244703	To Cash	5,00,000.00		4,60,000.00Cr R18520	L02259
06-03-2017	06-03-2017	244704	To Cash	2,00,000.00		2,60,000.00Cr H11373	L02260
06-03-2017	06-03-2017		RIGS/INEULAK KANGKAU		10,50,000.00	13,10,000.00Cr R18520	L02260
07-03-2017	07-03-2017	244706	TO CASH	10,50,000.00		2,60,000.00Cr H11373	L02259
06-03-2017	16-03-2017	244707	TO CASH N1	2,00,000.00		60,000.00Cr H11373	L02259
09-03-2017	30-03-2017	244708	To Cash	50,000.00		50,000.00Cr H11373	L02259
10-04-2017	10-04-2017	244710	To Cash	10,000.00		20,000.00Cr H11373	L02259
2-04-2017	12-04-2017		BY CLG/CHQ 248863/RES		53,735.00	73,735.00Cr SYSTEM	W00246
13-04-2017	13-04-2017	244709	TO CASH KA	53,735.00		20,000.00Cr H11373	L02259
16-05-2017	26-05-2017	244711	C DAVID	7,000.00		13,000.00Cr H11373	L02259

Page Total Credit : 33,63,735.00

Page Total Debit : 33,50,735.00

Closing Balance : 13,000.00

Total Credit : 33,63,735.00

Total Debit : 33,50,735.00

Signature :



Signature