

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART- I

I	Name of the Candidate	Shri.Dr.Kh.Ratankumar
II	Number and name of Constituency	23-Mayang Imphal
III	Name of Name/State Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly/ Lok Sabha / By-Election)	11 th General Election 2017
V	Date of Declaration of Result	11 / 03 /2017
VI	Name and Address of Election Agent	Kh.Binoy Kumar
VII	If candidate is set up by a political party, Please mention the name of the political party	INC
VIII	Whether the party is a recognised political party	Yes

Date: 7/4/17

Place:

Kh. Lalau Kumar

Signature of the Candidate


Name:

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

Sl.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)	417716	Nil	110200	527916
	I.b:Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	Nil	11791	Nil	11791
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)	100136	Nil	90000	190136
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	Nil	Nil	Nil	Nil
IV	Expenditure on campaign Vehicle(s) used by candidate (Enclose as per Schedule-5)	159194	Nil	Nil	159194
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	Nil	Nil	Nil	Nil
VI	Any Other campaign expenditure	Nil	Nil	10000	10000
	Grand Total	677046	11791	210200	899037
Grand Total:Eight Lakh Ninety nine thousand and thirty seven only.					899037

PART III :ASTRACT OF SOURCE OF FUND RAISED BY CANDIDATE

SL.No.	Particulars	Amount(in Rs)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	677046
II	Lump sum amount received from the party (ies) in cash or cheque etc.(Enclose as per Schedule-8)	11791
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)	210200
	Total	899037


 Signature of Candidate

भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY
RUPEES

INDIA NON JUDICIAL



मणिपुर मणिपुर BEFORE THE OATH COMMISSIONER (JUDICIAL), MANIPUR AT IMPHAL
UJAA 982483
AFFIDAVIT

Part-IV

Before the District Election Officer Imphal West, Manipur (District, State/Union Territory).

Affidavit of Dr. Kh. Ratankumar, son of (L) Kh. Amutombi Singh,

I, Dr. Kh. Ratankumar, son of (L) Kh. Amutombi Singh aged 53 years, resident of Mayang Imphal, P.O. & P.S. Mayang Imphal, District-Imphal West, Manipur, 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 Legislative Assembly of Manipur Legislative Assembly from 23-Mayang Imphal 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/incurred/authorized by me/my election agent in connection with the above election between 13th February, 2017 to 11th March, 2017 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.

Contd...2

06.04.2017
KH. KHAMBA SINGH
Oath Commissioner (Judicial)
Regd. No. 293 of 2015
Imphal-West District, Manipur

Dr. Ratankumar



(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), 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 expenditures incurred or authorized by me, my election agent, the political party which sponsored me, other association/body if 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 no material has been concealed.

Dr. Kh. Ratankumar

Deponent

(Dr. Kh. Ratankumar)

Solemnly affirmed/sworn by **Dr. Kh. Ratankumar** at Imphal this 6th day of April, 2017 before me.

By: *M. Shanti Kumar*
Advocate

Solemnly affirm before me on 06-04-2017
at Imphal West at the Court Premise
by the Deponent who is identified by
M. Shanti Kumar, Advocate
The Deponent seems to understand the
contents fully well on their being read over
explained by him.

Kh. Khamba Singh
06-04-2017
KH. KHAMBA SINGH
Oath Commissioner (Judicial)
Regd. No. 293 of 2015
Imphal-West District, Manipur

Details of Elections and Expenditure of condidate

Schedule-1

Spenses in public meeting, rally, procession etc.(ie: other than those with star compaigners of the political party)

Sl.no	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt.incurred/A uth.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 (Non-Permitted)	175170	100842	NIL	74328
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	32750	32750	NIL	NIL
3	Arches & Barricades etc.	135000	135000	NIL	NIL
4	Flowers/Garlands	NIL	NIL	NIL	NIL
5	Hiring Loud Speakers, Microphone, Amplifiers,	20000	20000	NIL	NIL
6	posters, hand bills, pamphlets, Banners, Cut-out,	43280	43280	NIL	NIL
7	Beverages like tea, water, cold drink, juice etc.	95050	59178	NIL	35872
8	Digital Tv-boards display, projector display,	5000	5000	NIL	NIL
9	Expenses on celebrities, payment to	NIL	NIL	NIL	NIL
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL
11	Expenses on transport, Helicopter/	NIL	NIL	NIL	NIL
12	Power consumption/generator	2000	2000	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	NIL	NIL	NIL	NIL
16	Others expenses	19666	19666	NIL	NIL
	Total	527916	417716		110200

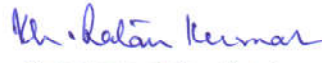
Kh. Ratan Kumar

Signature of Candidate

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)

Sl.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	4			5
			Amt. by Candidate / Agent	Amt. by Pol.party	Amt. by other	
1	Hapta Kangjeibung on 28/02/2017	Rahul Gandhi	Nil	11791	Nil	treated as star campaigner expenses
Total			Nil	11791	Nil	


 Signature of Candidate

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, 3D display etc. for candidate's election campaign (ie: other than those covered in Schedule-1 & 2)

Sl.no	nature of Expenses	Total Amount in Rs.	Sources of Expenditure		
			Amt. By candidate / agent	Amt. By pol. Party	Amt. By others
1	2	3	4	5	6
1	Carrom Board	51000	51000	Nil	Nil
2	Stationery	19136	19136	Nil	Nil
3	Fitting of Flage	120000	30000	Nil	90000
total		190136	100136	Nil	90000

Kh. Rabin Kumar
Signature of Candidate

Schedule-4**Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for candidate**

sl.no.	Nature of medium(electronic / print) and duration	Name and address of agency, reporter,	Total Amount in Rs. Col.(3)+(4)	sources of expenditure		
				Amt.By candidate/ agent	Amt.By Pol. Party	Amt.By others
1	2	3	4	5	6	7
1	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil
Total				Nil	Nil	Nil

Ke. Ratan Kumar
Signature of Candidate

Schedule-5

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

sl. no.	Regn No. of Vehicle & Type of Vehicle	Hiring charge 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' charges(if not covered under hiring)			Amt.By candidate/agent	Amt.By pol.Party	Amt.by others
1	2	3	3a	3b	4	5	6	7	8
1	Safari-MN1-AK-2077	1990	23464	NILL	27	53730	77194	NILL	NILL
2	Car-MNo1X-6777	990	22210	NILL	27	26730	48940	NILL	NILL
3	Car MN01-G-174	990	14250	NILL	19	18810	33060	NILL	NILL
Total			59924	NILL	73	99270	159194	NILL	NILL

Kh. Rabin Kumar

Signature of Candidate

Schedule-6

Details of expenditure on Campaign workers/ agents

Sl.No.	Date and Venue	Expenditures on campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Oty.	No. of Workers / Agent		Amt.By candidate/ agent	Amt. by Pol. Party	Amt. by others
1	2	2a	2b	2c	3	4	5	6
1		Campaign workers honorarium/salary etc	NIL	NIL	NIL	NIL	NIL	NIL
2		Boarding	NIL	NIL	NIL	NIL	NIL	NIL
3		lodging	NIL	NIL	NIL	NIL	NIL	NIL
4		Other	NIL	NIL	NIL	NIL	NIL	NIL
5		Total			NIL	NIL	NIL	NIL

Mr. Ratan Kumar

Signature of Candidate

Schedule-7**Details of Amount of own fund 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	13-02-2017	24000	Nil	24000	
2	14-02-2017	24000	Nil	24000	
3	20-02-2017	Nil	(SBI Mayang Imphal) 000001	50000	
4	22-02-2017	Nil	(SBI Mayang Imphal)000002	80000	
5	22-02-2017	Nil	(SBI Mayang Imphal)000004	100000	
6	23-02-2017	Nil	(SBI Mayang Imphal)000006	100000	
7	24-02-2017	Nil	(SBI Mayang Imphal)000010	100000	
8	27-02-2017	Nil	(SBI Mayang Imphal)244801	200000	
9	01-03-2017	Nil	(SBI Mayang Imphal)244802	200000	
10	01-03-2017	Nil	(SBI Mayang Imphal)000008	135000	
11	03-03-2017	Nil	(SBI Mayang Imphal)244803	80000	
12	03-04-2017	Nil	(SBI Mayang Imphal)000003	90000	
13	03-04-2017	Nil	(SBI Mayang Imphal)000007	48958	
14	03-04-2017	Nil	(SBI Mayang Imphal)000009	24000	
15	03-04-2017	Nil	(SBI Mayang Imphal)244804	19850	
16	03-04-2017	Nil	(SBI Mayang Imphal)244805	25370	
17	04-04-2017	Nil	(SBI Mayang Imphal)244806	55580	
			Total Cash withdrawn from bank	1356758	
			Less :Expenditure paid by other party	210200	
			Balance	1146558	
			Less: cash in Hand	469512	
			Total Amount of expenditure used from candidate own fund.	677046	

Mr. Ratan Kumar
Signature of Candidate

Schedule-8

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

sl.No.	Name of Political party	Date	cash	DD/Cheque no.etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Remarks
1	2	3	4	5	6	8
1	INC	28-02-2017	11791	Nil	donation	treated as star campaigner expenses
Total			11791			



Signature of Candidate

Schedule-9**Details of Lump sum amount received from any person/company/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	2	3	4	5	6	7	8
1	Kh,Binoykumar Mayang Imphal	09-02-2017	Nil	GCC Transfer	Donation	10200	Bank Account opening and Nomination fee
2	B.Rajeshwor singh Lamphel	01-03-2017	Nil	RTGS UTR no PUNBR52	Donation	200000	1.Flage fitting charge=Rs90000 2.Refreshment=R s35672. 3.Fuel & vehicle charge=Rs74328
Total						210200	



Signature of Candidate

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MAYANG IMPHAL
OPPOSITE MAYANG IMPHAL POLICE

STATION

MAYANG IMPHAL
Branch Code : 16014
Branch Phone :
IFSC:SBIN0016014

MICR:795002527

KHUMUJAM BINOYKUMAR SINGH & KHUMUJAM RATANKUMAR SINGH

MAYANG IMPHAL KONCHAK MAKHA LEIKAI
PO/PS MAYANG IMPHAL
IMPHAL WEST, MANIPUR
795132

Account No. : 36531683713
Product : CA-GEN-PUB IND-CSA REIMB-INR
Currency : INR

Date : 04/04/2017 Time : 14:34:29

E-mail :

Cleared Balance : 3,074.00Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 09/02/2017 to 04/04/2017

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			0.00
09/02/17	09/02/17	DEP TFR 10200.00Cr Transfer through GCC TRF FR 0020290313602			10200.00
09/02/17	09/02/17	MCC ISSUE 10085.00Cr		115.00	
09/02/17	09/02/17	MCC ISSUE 9855.00Cr		230.00	
10/02/17	10/02/17	OWN CHQ XFER DP 309855.00Cr TRF TRF FR 0020126041435	939770		300000.00
13/02/17	13/02/17	CSH WDL 285855.00Cr CASH WITHDRAWAL SELF		24000.00	
14/02/17	14/02/17	CSH WDL 261855.00Cr CASH WITHDRAWAL SELF		24000.00	
17/02/17	17/02/17	MCC ISSUE 261832.00Cr		23.00	
20/02/17	20/02/17	CAS CASH CHEQUE 211832.00Cr CA Multicity Cheque CASH WITHDRAWAL BY C	000001	50000.00	
21/02/17	21/02/17	OWN CHQ XFER DP 411832.00Cr TRF FR 0020126041435	939771		200000.00
22/02/17	22/02/17	CAS CHQ XFER WD 331832.00Cr CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0035359132316	000002	80000.00	
22/02/17	22/02/17	CAS CASH CHEQUE 231832.00Cr CA Multicity Cheque CASH WITHDRAWAL BY C	000004	100000.00	
22/02/17	22/02/17	CSH DEP			200000.00



KR Ratankumar

23/02/17	23/02/17	431832.00Cr CASH DEPOSIT SELF CAS CASH CHEQUE	000006	✓	100000.00	
24/02/17	24/02/17	331832.00Cr CA Multicity Cheque CASH WITHDRAWAL BY C CAS CASH CHEQUE	000010	✓	100000.00	
24/02/17	24/02/17	231832.00Cr CA Multicity Cheque CASH WITHDRAWAL BY C OWN CHQ XFER DP	779606			200000.00
27/02/17	27/02/17	431832.00Cr TRF FR 0034390528033 CAS CASH CHEQUE	244801	✓	200000.00	
		231832.00Cr CARRIED FORWARD :				2,31,832.00Cr

Statement Summary

Dr. Count 11 **Cr. Count 5** **6,78,368.00** **9,10,200.00**

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

Ka. Ratan Kumar



STATEMENT OF ACCOUNTSTATE BANK OF INDIA
MAYANG IMPHAL
OPPOSITE MAYANG IMPHAL POLICE

STATION

MAYANG IMPHAL
Branch Code : 16014
Branch Phone :
IFSC:SBIN0016014**KHUMUJAM BINOYKUMAR SINGH & KHUMUJAM RATANKUMAR SINGH**
MAYANG IMPHAL KONCHAK MAKHA LEIKAI
PO/PS MAYANG IMPHAL
IMPHAL WEST, MANIPUR
795132MICR:795002527
Account No. : 36531683713
Product : CA-GEN-PUB IND-CSA REIMB-INR
Currency : INR**Date : 04/04/2017** **Time : 14:34:29****E-mail :****Cleared Balance :** 3,074.00Cr**Uncleared Amount :** 0.00**+MOD Bal:** 0.00**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 0.00 % p.a.**Nominee Name :**

Statement From 09/02/2017 to 04/04/2017

Page No. : 2

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
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BROUGHT FORWARD :
231832.00Cr

01/03/17	01/03/17	CA Multicity Cheque CASH WITHDRAWAL BY C CAS CASH CHEQUE 31832.00Cr	244802	200000.00	
01/03/17	01/03/17	CA Multicity Cheque CASH WITHDRAWAL BY C DEP TFR 231832.00Cr			200000.00
01/03/17	01/03/17	04430 PAYMENT SYSTEM RTGS UTR NO: PUNBR52 TRF FR 3199859044307 RTGS UTR NO: PUNBR52 CAS CHQ XFER WD 96832.00Cr	000008	135000.00	
03/03/17	03/03/17	CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0035359132316 CAS CASH CHEQUE 16832.00Cr	244803	80000.00	
06/03/17	06/03/17	CA Multicity Cheque CASH WITHDRAWAL BY C CSH DEP 116832.00Cr			100000.00
06/03/17	06/03/17	CASH DEPOSIT SELF DEP TFR 156832.00Cr			40000.00
10/03/17	10/03/17	Transfer through GCC TRF FR 0020290313602 CSH DEP 186832.00Cr			30000.00
10/03/17	10/03/17	CASH DEPOSIT SELF CREDIT 216832.00Cr			30000.00
03/04/17	03/04/17	TRF FROM RATAN KUMA DR THRU CHQ 192832.00Cr	000009	24000.00	

*Kh. Ratan Kumar*

03/04/17	03/04/17	CA Multicity Cheque SBI PAID TO Y ITOM DR THRU CHQ 143874.00Cr	000007	48958.00
03/04/17	03/04/17	CA Multicity Cheque SBI PAID TO KHA MA DR THRU CHQ 53874.00Cr	000003	90000.00
03/04/17	03/04/17	CA Multicity Cheque SBI PAID TO TH RAJ DR THRU CHQ 34024.00Cr	244804	19850.00
CARRIED FORWARD :				34,024.00Cr

Statement Summary

Dr. Count 18	Cr. Count 10	12,76,176.00	13,10,200.00
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Kh Ratan Kumar



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MAYANG IMPHAL
OPPOSITE MAYANG IMPHAL POLICE

STATION

MAYANG IMPHAL
Branch Code : 16014
Branch Phone :
IFSC:SBIN0016014

KHUMUJAM BINOYKUMAR SINGH & KHUMUJAM RATANKUMAR SINGH

MICR:795002527

MAYANG IMPHAL KONCHAK MAKHA LEIKAI
PO/PS MAYANG IMPHAL
IMPHAL WEST, MANIPUR
795132

Account No. : 36531683713
Product : CA-GEN-PUB IND-CSA REIMB-INR
Currency : INR

Date : 04/04/2017 **Time :** 14:34:29

E-mail :

Cleared Balance : 3,074.00Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 09/02/2017 to 04/04/2017

Page No. : 3

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
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BROUGHT FORWARD :
34024.00Cr

03/04/17	03/04/17	CA Multicity Cheque PAID TO KSH BISHWORJ DR THRU CHQ 8654.00Cr	244805	25370.00	
04/04/17	04/04/17	CA Multicity Cheque SBI PAID TO KH ROB CSH DEP 58654.00Cr			50000.00
04/04/17	04/04/17	CASH DEPOSIT SELF CAS CHQ XFER WD 3074.00Cr	244806	55580.00	
		CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0020126041763			



Kh Ratan Kumar

CLOSING BALANCE :

3,074.00Cr

Statement Summary

Dr. Count 20

Cr. Count 11

13,57,126.00

13,60,200.00

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 *****



Kh. Ratan Kumar