

भारतीय वीर न्यायिक

दस
रुपये

रु.10

TEN
RUPEES

Rs.10



INDIA NON JUDICIAL



BEFORE THE OATH COMMISSIONER, MANIPUR **Q1AA 298255**
AFFIDAVIT

I, Shri R.K. Ranjan Singh, Son of R.K. Nilamani Singh of Kongba Nandeibam Leikai, aged 62 years 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 People from the 1-Inner Manipur Parliamentary Constituency, the result of which was declared on 16th May, 2014.
2. That, I kept a separate and correct account of all expenditures incurred in connection with the above election between 25.3.2014 and the date of declaration of the result (16.5.2014) 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/bill mentioned in the said account.
4. That, the account of my election expenditures as annexed hereto includes all times of election expenditures incurred or authorized by me or by my election agent, the political party which sponsored me, other associations/body of persons or 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 explanation 1 and 2 under Section 77(1) of the Representation of the People Act, 1951).

N. Singhaif Singh
N. SINGHAIF SINGH
ADVOCATE
B.A. LL.B.

Pramo Kumar Singh
5/6/2014 (Th. Pramokumar Singh)
Oath Commissioner (I/W)
Manipur
Regd. No. 269 of 2014

Contd.2/-

Received

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 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 *R.K. Ranjan*

Solemnly affirmed/sworn by R.K. Ranjan at Imphal on this 5th day of June, 2014 before me.

N. Singhajit Singh
N. SINGHAJIT SINGH
ADVOCATE
B.A. LL.B.

Solemnly affirm before me on *5/6/2014*
at *Imphal* at the Court Premises by the
Deponent who is identified by
N. Singhajit Singh
The Deponent Seems to understand the
contents fully well on their being read over
and explained to him.

(Th. Pramokumar Singh)
5/6/2014
Oath Commissioner (I/W)
Manipur
Regd. No. 269 of 2014

ABSTRACT STATEMENT OF ELECTION EXPENSES**PART - I**

I	Name of the Candidate	Sh./Smt./ Km. R.K. RANJAN
II	Number and name of Constituency	1- Inner Manipur Parliamentary Constituency.
III	Name of State/Union Territory	Manipur State
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	16th Lok Sabha Election, 2014
V	Date of declaration of result	16th May, 2014
VI	Name and Address of the Election Agent	Ksh. Brajamani Singh, Kongpal Naoreibam Leikai.
VII	If candidate is set up by a political party, Please mention the name of the political party	Bharatiya Janata Party.
VIII	Whether the party is a recognised political party	Yes/No

Date: 16/6/2014

Place: Imphal



Signature of the Candidate

Name R.K. Ranjan
(R.K. Ranjan)

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

S. 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)	1,20,787	NIL	NIL	1,20,787/-
	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)				
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)	58375	NIL	NIL	58,375
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	2,300	NIL	NIL	2,300
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	6,90,567	NIL	NIL	6,90,567
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	NIL	NIL	NIL	NIL
VI	Any other campaign expenditure	9,44,244	NIL	NIL	9,44,244
	Grand Total	18,16,273	NIL	NIL	18,16,273

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PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	3,16,273-00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8) (Ch.No. 985174)	By Ch. 10 00 000-00 By cash 5 00 000-00
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)	/
	Total	18,16,273-00

Reshma

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

Schedule- 1

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

S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			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.	31,325/-	31,325/-	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.	20,000/-	20,000/-	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	8,750	8,750	NIL	NIL
7	Beverages like tea, Water, cold drink, juice etc.	NIL	NIL	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	Others expenses	60712/-	60712/-	NIL	NIL
	Total	1,20,787/-	1,20,787/-	NIL	NIL

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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)

S. 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
1	2	3	4	5
1	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL
Total	NIL		NIL	NIL



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

S. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	Material	58,375	58,375/-	NIL	NIL	
2		/	/	/	/	/
3		/	/	/	/	/
4		/	/	/	/	/
Total		58,375	58,375/-	NIL	NIL	

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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

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /sms / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	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	8
1		Impact T.V.	/	1000	1000	/	/
2		1STV.	/	1300	1300	Nil	Nil
3			Nil	/	/	/	/
4				/	/	/	/
Total				2300	2,300/-	/	/

Rajendra

Schedule -5

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

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges 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's 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	WINGER MN0129303	928			2	1856	1856		
2	SCORPIO AS01AP9597	928			8	7424	7424		
3	BOLERO MN07D0243	928			3	2784	2784		
4	GYPSEY MN04A0789	700			7	4900	4900		
5	GYPSEY MN07L0188	700			8	5600	5600		
6	SAFARI MN05A477	837			2	1674	1674		
7	BOLERO MN072389	928			2	1856	1856		
8	BOLERO MN04A4171	928			28	25984	25,984		
9	BOLERO MN01S2876	928			1	928	928		
10	BOLERO 07D0217	928			3	2784	2784		
11	SAFARI MN012472	837			28	23,436	23,436		
12	SCORPIO MN07D4590	928			3	2,784	2,784		
13	VAN MN14-8376	837			2	1856	1856		
14	VAN MN01R-7029	837			1	837	837		
15	MN04-992 VAN	837			2	1674	1674		
16	SCORPIO MN4A1043	928			1	928	928		
17	GYPSEY MN04A-0789	837			37	30,969	30,969		
18	GYPSEY MN07L-0188	837			10	8,370	8,370		
19	Arrean	—				13,174	13,174		
20			5,12,383	38,271	—	5,50,654	5,50,654		
	Total					6,90,567	6,90,567		

Reshmi

Schedule- 6

Details of expenditure on Campaign workers / agents

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Qty.	No. Of workers / agents		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
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		Others	NIL	NIL	NIL	NIL	NIL	NIL
	Total	NIL			NIL	NIL	NIL	NIL

Re Agms

Schedule-7

Details of Amount of own fund used for the election campaign

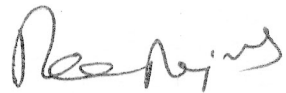
S. No.	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	4/3/2024	—	— 877 091	25,000/-	
2	12/4/2024	Cash	—	45,000/-	
3	do	do	—	45,000/-	
4	do	do	—	45,000/-	
5	do	do	—	45,000/-	
6	do	do	—	45,000/-	
7	do	do	—	45,000/-	
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
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21					
22					
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24					
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26					
27					
28					
29					
30					
Total				2,95,000/-	

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Schedule- B

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

S. No.	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
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	NIL	NIL



Schedule- 9

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

S. 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	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	NIL	NIL	

Redeemed

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MANIPUR UNIVERSITY CAMPUS (IMPHAL)
 CANCHIPUR,
 IMPHAEAST
 Branch Code 5320
 Branch Phone 2435804
 IFSC: SBIN0005320
 MICR: 795002005
 Account No. : 20184244482
 Product SBCHQ-GEN-PWBD-NONRURAL-
 CURRENCY INR

Dr. RKRANJAN SINGH
 KONGBAMNANDEIBAMEIKAI
 IMPHAL
 IMPHAEAST
 795008

Date 17/06/2014 Time : 14:15:48
 Cleared Balance 107700Cr

E-Mail
 Uncleared Amount: 000

+MOD Bal 107700Cr
 Limit: 000

Drawing Power 000

IntRate 400% pa.

NomineeName:

Statement from 24/03/2014 to 17/06/2014

Page: 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
24/03/14	24/03/14	CSH DEF			50000.00	50000.00Cr
		CASH DEPOSIT SELF				
24/03/14	24/03/14	CAS CASH CHEQUE	877041	25000.00		25000.00Cr
		SB Multicity Cheque				
		Paid to S				
25/03/14	25/03/14	WDL TFR		200.00		24800.00Cr
		INSURANCE PREMIUM				
		TRF TO 0032530917050				
27/03/14	27/03/14	DEBIT				



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Dr	Cr	Dr	Cr
	CLG		
28/03/14	28/03/14 CAS CASH CHEQUE SB Multicity Cheque Paid to S TOMBI	877042	20000.00
			1004800.00Cr
30/03/14	30/03/14 CAS CHQ XFER WD 07440 PADNA BAZAAR(I) SB Multicity Cheque BT	877043	300000.00
			704800.00Cr
31/03/14	31/03/14 CAS CASH CHEQUE SB Multicity Cheque Paid to S	877044	200000.00
			504800.00Cr
05/04/14	05/04/14 CAS CASH CHEQUE SB Multicity Cheque Paid to CH. JANESHOR	877046	23000.00
			481800.00Cr
07/04/14	07/04/14 CAS CASH CHEQUE SB Multicity Cheque Paid to N. RAJENDRA	877047	18000.00
			463800.00Cr
07/04/14	07/04/14 CAS CASH CHEQUE SB Multicity Cheque Paid to N. RAJENDRA	877048	18000.00
			445800.00Cr
07/04/14	07/04/14 CAS CASH CHEQUE SB Multicity Cheque Paid to N BOYCHA/SUR	877045	20000.00
			425800.00Cr
10/04/14	10/04/14 CAS CASH CHEQUE SB Multicity Cheque Paid to S. TOMBI	877049	300000.00
			125800.00Cr
	CARRIED FORWARD :		1,25,800.00Cr

Statement Summary

Dr Count 10

Cr Count 2

9,24,200.00

10,50,000.00

Do not open any A/c for DA and other of A/c to be placed in the Tansob with Er & Coe.

Reshmi



CASH DEPOSIT SELF

15/04/14	15/04/14	CAS CASH CHEQUE	877050	500000.00	795800.00Cr
		SB Multicity Cheque Paid to TH BINOOKUMA			
19/04/14	19/04/14	ATM WDL		10000.00	785800.00Cr
		04292 ATM SWITCH CEN ATM 2300 SBI WANKHE			
19/04/14	19/04/14	ATM WDL		20000.00	765800.00Cr
		04292 ATM SWITCH CEN ATM 2304 SBI WANKHE			
19/04/14	19/04/14	REVERSE ATM WDL		20000.00	785800.00Cr
		04292 ATM SWITCH CEN			
19/04/14	19/04/14	ATM WDL		10000.00	775800.00Cr
		04292 ATM SWITCH CEN ATM 2308 SBI WANKHE			
20/04/14	20/04/14	ATM WDL		20000.00	755800.00Cr
		04292 ATM SWITCH CEN ATM 1715 SBI NEAR I			
20/04/14	20/04/14	ATM WDL		20000.00	735800.00Cr
		CARRIED FORWARD :			
					7,35,800.00Cr

Statement Summary

Dr Count 16	Cr Count 12	15,04,200.00	22,40,000.00
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If You Account is Operated by A Letter Draft or Auto Debit From the Home Please Contact the Teller with Ext 400.

Reshmi



04292 ATM SWITCH CEN		
ATM 5611 SBI NEAR I		
17/05/14 17/05/14 REVERSE ATM WDL	20000.00	486800.00Cr
04292 ATM SWITCH CEN		
17/05/14 17/05/14 ATM WDL	20000.00	466800.00Cr
04292 ATM SWITCH CEN		
ATM 8987 SBI SINGJA		
24/05/14 24/05/14 ATM WDL	20000.00	446800.00Cr
04292 ATM SWITCH CEN		
ATM 9399 SBI WANKHE		
26/05/14 26/05/14 POS ATM PURCH	17000.00	429800.00Cr
04292 ATM SWITCH CEN		
CARRIED FORWARD :		4,29,800.00Cr

Statement Summary

Dr Count 27	Cr Count 13	18,30,200.00	22,60,000.00
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In Case You Account Opened by A/L or D/A or by any other Person, Please Check the Tansat With Ext Care.

Neelam



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MANIPALNIVERSITYCAMPUSIMPHAL
 CANCHIPUR,
 IMPHAEAST
 BranchCode5320
 BranchPhone2435804
 IFSC:SBIN005320
 MICR:795002005
 AccountNo.:20184244482
 ProductSBCHQ-GEN-FUND-NONRURAL-INT
 CurrencyINR

Ranjan Singh

Dr. RKRANJAN SINGH
 KONGBAMMANDEIBAMEIKAI
 IMPHAL
 IMPHAEAST
 795008

Date17/06/2014 Time : 14:15:48
 ClearedBalance 107700Cr

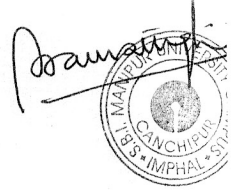
E-Bal UnclearedAmount: 000

+MOD Bal 107700Cr
 Limit: 000

Drawing Power 000

IntrRate 400% pa.

NomineeName:



Statement from 24/03/2014 to 17/06/2014

Page: 4

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				429800.00Cr
26/05/14	26/05/14	DR THRU CHQ SB Multicity Cheque SBI CLEARING	491185	5000.00		424800.00Cr
29/05/14	29/05/14	POS ATM PURCH 04292 ATM SWITCH CEN		2327.00		422473.00Cr
29/05/14	29/05/14	POS ATM PURCH 04292 ATM SWITCH CEN		5596.00		416877.00Cr
06/06/14	06/06/14	ATM WDL 04292 ATM SWITCH CEN		20000.00		396877.00Cr
06/06/14	06/06/14	ATM WDL 04292 ATM SWITCH CEN		20000.00		376877.00Cr
11/06/14	11/06/14	ATM WDL 04292 ATM SWITCH CEN		20000.00		356877.00Cr
11/06/14	11/06/14	ATM WDL 04292 ATM SWITCH CEN		20000.00		336877.00Cr
12/06/14	12/06/14	POS ATM PURCH 04292 ATM SWITCH CEN		12300.00		324577.00Cr
16/06/14	16/06/14	CAS CASH CHEQUE SB Multicity Cheque Paid to S	491187	23500.00		301077.00Cr
17/06/14	17/06/14	DR THRU CHQ SB Multicity Cheque SBI CLEARING	491186	300000.00		1077.00Cr

CLOSING BALANCE :

1,077.00Cr

Statement Summary

Dr Count 37

Cr Count 3

22,58,923.00

22,60,000.00

If Case You Account Opened by A/c of D/A who is due of A/c of D/A please check the T-accounts with Ext. Case.

***END OF STATEMENT ***

Reshmi

