

## ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART - I

I	Name of the Candidate	Sh./Smt./ Km. <b>R.K.Anand</b>
II	Number and name of Constituency	<b>21-Naoriya Pakhanglakpa A/C</b>
III	Name of State/Union Territory	<b>Manipur</b>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<b>General Election to State Assembly.</b>
V	Date of declaration of result	<b>11.3.2017</b>
VI	Name and Address of the Election Agent	<b>Y.Birkumar Singh, kwakeithel Heinoukhongnembi.</b>
VII	If candidate is set up by a political party, Please mention the name of the political party	<b>Yes, INC</b>
VIII	Whether the party is a recognised political party	Yes/No <input checked="" type="checkbox"/> No

*R.K. Anand*

Signature of the Candidate

Date:

Place:

Name

**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)	99,497/-	--	--	99,497/-
	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)		46,192	--	46,192/-
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)	48,950/-	28,035/-	--	76,985/-
III	Campaign, through print 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)	1,16,250.80	-	-	1,16,250.80
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	38,450/-	-	-	38,450/-
VI	Any other campaign expenditure				
	Grand Total	3,08,147.80	74,227		3,77,374.80

**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)	rs. 3,04,057.50
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	Rs. 74,227/=
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)	Nil
	Total	RS. 3,78,284.50

*R. K. Anand*

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रुपये

₹.10



TEN  
RUPEES

Rs.10

INDIA NON JUDICIAL



बिष्णु मणिपुर **BEFORE THE OATH COMMISSIONER: MANIPUR AT IMPHAL** 02AA 078833  
Affidavit to be furnished before the District Election Officer, Imphal West District, Manipur

I, **R.K. Anand**, aged about 57 years S/o (L) **R.K. Tombi Singh alias Tombisna**, a resident of Kwakeithel Akham Leikai, PO-Imphal, PS-Singjamei, Imphal West District, Manipur, India do hereby take oath and declare as follows:

That, I was a contesting candidate at the general election to the Legislative Assembly of the 11th Manipur State Assembly Election 2017, from 21-Naoria Pakhanglakpa Assembly Constituency, the result of which was declared on the 11th March, 2017.

That, I/my election agent kept a separate correct account of all expenditure incurred/authorised by me/my election agent in connection with the above election between 10th February to 11th March, 2017 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

That, the said account was maintained in the Register furnished by the Returning Office for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.

That, the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised 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).

That, the Abstract Statement of Election Expenses as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other association/body of persons and other individuals supporting me, in connection with the election.

Verified that the statements made in the paragraphs 1 to 5 hereinabove are true to the best of my knowledge and nothing therein are false.

Dated/Imphal  
The 27th March, 2017.

Signature of the deponent

*R.K. Anand*  
(R.K. Anand)

*Sapam Bifyaram Devi*  
Oath Commissioner  
Imphal East Dist., Manipur  
Regd. No. 324/2014

*Kongdam Joychandra*  
Advocate  
Ningthem Pukhri Marak

Solely affirmed before me on 27/03/2017 at 10:00 AM at the court Premises by the Deponent who is identified by *R.K. Joychandra* the Deponent seems to understand the contents in it as well on their being read over and explained to him/her.

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	-	-		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	RS. 56,310/-	56,310/-		
3	Arches & Barricades etc.	-	-		
4	Flowers/ garlands	-	-		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	RS. 15,000/-	15,000/-		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	-	-		
7	Beverages like tea, Water, cold drink, juice etc.	RS. 17,900/-	17,900/-		
8	Digital TV -boards display, Projector display, tickers boards, 3D display	-	-		
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	-		
10	Illumination items like serial lights, boards etc.	-	-		
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner)	-	-		
12	Power consumption/ generator charges	-	-		
13	Rent for venue				
14	Guards & security charges	-	-		
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses	RS. 287/-	287 -		
	Total		RS. 89,497/-		

17. security Deposit for Nomination

RS. 10,000/-

G/T

RS. 99,497/-

R. K. Anand.

**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	
			4				5
			Source of Expenditure				
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others		
1	20.2.17	Dr.C.P Joshi (INC)	.				
2	-do-	Ramesh Chanithala	:				
3	-do-	Shri O.Ibobi Singh.	:	Rs. 26,376/-		Necessary Voucher encle	
4	-do-	Shri Gaikhangam	:				
Total	-do-	Shri K.Ranjit Singh.	:	Rs. 19,816/-			

**Schedule-3** 28.2.17 RAHUL GSNDEHI **Rs. 46,192/-**

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		4	5	6	7
1	Posters	Rs. 7,700/-		-	-	necessary
2	Cut Out (wooden)	76,985/-	28,650/-	-	-	vouchers enclosed
3	Constn.of Gates.	Rs. 11,600/-		-	-	
4	Loud speaker	Rs. 1,000/-		-	-	
Total	Party flag.		--	28,035/-	-	

**Schedule- 4** 48,950/- 28,035/-

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							
2							

*R.K. Anand*

3							
4							
Total							

**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.	Gypsy MN914- 32914-	RS. 1212/ day		✓ Rs 10,098/-					
2.	MNOIW/ 0391 Bolero	RS. 1488/ day		✓ Rs. 153/day	18.2.17 to 11.3.17				
3.	MNOIG/ 1645 (Ciaz Car)	Rs. 837/ day	✓ .80		22 days	1,16,250.80	1,16,250.80	Voucher enclosed	
Total		Rs. 3257/day	22 days	✓ =77,814/-					

**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.						
2		Boarding						
3		Lodging						
4		Others Purchase of tea cup & snacks.		4,400 nos from	38,450/-	candidate		
Total				102.17 to 11.3.17				

**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	10.2.17	Cash withdrawn	000071 S.B.I Singja	20,057.50	3653/1031846 A/c - S.B.I
2	18.2.17	-do-	000073 -do-	24,000/-	

R.K. Arand

3	21.2.17	Cash	000072 SBI Singjamei	1,00,000/-	
4	23.2.17	-do-	000074 -do-	1,00,000/-	
Total	6.3.17	-do-	000076 -do-	60,000/-	
Total				3,04,057.50	✓

**Schedule- 8**


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		10/2/17			28,035/-	
2	INC	6/3/17			26,376/-	
3		2/3/17			19,816/-	
4						
Total					74,227/-	

**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							
2							
3							
4							
Total							

  
 Signature of Candidate.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 SINGJAMEI  
 SINGJAMEI CHINGAMATHAK  
 IMPHAL WEST  
 Branch Code : 17403  
 Branch Phone :  
 IFSC:SBIN0017403  
 MICR:795002009

**Mr. R K ANAND .**  
 KWAKEITHEL AKHAM LEIKAI

KWAKEITHEL  
 795001

**Account No. : 36531031846**  
**Product : CA-GEN-PUB IND-NONRURAL-INR**  
**Currency : INR**

**Date :** 06/03/2017      **Time :** 13:43:52      **E-mail :**  
**Cleared Balance :** 1,95,942.50Cr      **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 09/02/2017 to 06/03/2017      **Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				0.00
09/02/17	09/02/17	CREDIT			500000.00	500000.00Cr
09/02/17	09/02/17	MCC ISSUE		57.50		499942.50Cr
10/02/17	10/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000071	20000.00		479942.50Cr
18/02/17	18/02/17	CAS CASH CHEQUE CA Multicity Cheque L.PREMCHAND SINGH	000073	24000.00		455942.50Cr
21/02/17	21/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000072	100000.00		355942.50Cr
23/02/17	23/02/17	CAS CASH CHEQUE CA Multicity Cheque L.PREMCHAND SINGH	000074	100000.00		255942.50Cr
06/03/17	06/03/17	CAS CASH CHEQUE CA Multicity Cheque NANDEIBAM DOREN SING	000076	60000.00		195942.50Cr
		<b>CLOSING BALANCE :</b>				1,95,942.50Cr



**Statement Summary**  
**Dr. Count 6      Cr. Count 1      3,04,057.50      5,00,000.00**

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 \*\*\*

*R.K. Anand*