


PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Sh./Smt./ Km.KH.RATANKUMARSINGH
II	Number and name of Constituency	B. KHURAI AC
III	Name of State/Union Territory	MANIPUR
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	STATE ASSEMBLY ELECTION
V	Date of declaration of result	10/03/2022
VI	Name and Address of the Election Agent	ATHOI KAMEI SAWOMBUNG SAIREM
VII	If candidate is set up by a political party, Please mention the name of the political party	NCP
VIII	Whether the party is a recognised political party	Yes/No <input checked="" type="checkbox"/> YES

Date:

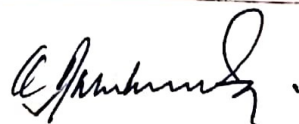

Signature of the Candidate

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
1	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) I. b : Expenditure in public meeting rally.	N/A.			



A	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. 1 above(Enclose as per Schedule-3)	1,14,916		16,999	1,31,915/-
III	(a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in privately owned newspapers/TV/radio channels etc. (Enclose as per Schedule-4)	N/A			
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)	N/A			
IV	Expenditure on campaign vehicle(s) used by candidate(Enclose as per schedule-5)	1,03,589	x	1,03,589	1,03,589
V	Expenses of campaign workers / agents (Enclose as per Schedule 6)	N/A	x	x	N/A

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VI	Any other campaign expenditure	25,084	*	1,45,429	1,70,513
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	/		/	/
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	/		/	/
	Grand Total	40,000	*	2,66,017	4,06,017

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)	1,40,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8) RTGS/SBI NB000300/NEP	25,00,000/-
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)	12,00,000/-
	Total	38,40,000/-

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भारतीय गैर न्यायिक

बीस रुपये

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भारत

Rs. 20

TWENTY
RUPEES

INDIA

INDIA NON JUDICIAL



मणिपुर / मणिपुर MANIPUR

02AA 068880

Before the District Election Officer, Imphal East District, Manipur.

Affidavit of Shri Khuraijam Ratankumar Singh, S/o Late Khuraijam Nimaicharan Singh. I, Shri Khuraijam Ratankumar Singh, S/o Late Khuraijam Nimaicharan Singh aged about 67 years, resident of Kangla Sangomshang, P.O. Lamlong, P.S Lamlai, Imphal East District, Manipur do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election to the Legislative Assembly of State of Manipur from.3- Khurai Assembly Constituency, the result of which was declared on 10th March, 2022.
- (2) That my agent kept a separate and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between 07/02/2022 (the date on which I was nominated) 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.
- (4) That the account of my election expenditure as annexed hereto includes all items of elction expenditures 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 withheld /suppressed therefrom (other than the expense on travel of

Sunolata 30/3/2022
Ch. Sunolata Devi
Oath Commissioner
Imphal West, Manipur
412/2019



leaders covered by Explanations 1 and 2 under section 77(1) of the Representation of the People Act, 1951).

(5) That the Abstract Statement of Election Expense 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 statement 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.

Verified that the statements made in the foregoing paragraphs of the affidavit are all true and correct to the best of my knowledge and nothing is concealed therein.

Deponent

Solemnly affirmed sworn by Shri Khuraijam Ratankumar Singh at Imphal this 30th day of March, 2022 before me.

Solemnly affirm before me on... 30/03/2022
at the court premise by the Deponent
who is identified by L. K. Shree Singh Ad.
The Deponent seems to understand the
contents fully well on their being read over
explained by him.

Sunolata
30/3/2022
Ch. Sunolata Devi
Oath Commissioner
Imphal West, Manipur
412/2019

Schedules- 1 to 11: 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.				
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.				
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings				
7	Beverages like tea, Water, cold drink, juice etc.				
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				
	Total				

N.A

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
			Source of Expenditure			
1	2	3	4	5	6	
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1						
2						
3						

N.A

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4					
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Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, boardings, 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 (i.e. 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				5	6	7
1	Refreshments & seat strings	42,500/=	42,500/=			
2	Stage & Sound	60,000/=	60,000/=			
3	Flags, posters, banner	12,416/=	12,416/=			
4	back drafts Other	16,999/=			16,999/=	
Total		1,31,915/=	1,14,916/=		16,999/=	

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

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.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1				N.A			
2							
3							
4							
Total							

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the 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.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1				N.A			

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2								
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	2	3a	3b	3c	4	5	6	7	8
1	Flantra car MNDIAK4151	1297	8426	500	10	26,396/-			26,396/-
2	Car								
3	MNDIA67 8301	2223	9084	500	11	39,037/-			39,037/-
4	Car MND7L 2330	2223	8426	500+250	10	38,156/-			38,156/-
Total					Total	1,03,589/-	Total		103,589/-

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others						
Total								

N.A

Schedule- 7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawn Bank	Total Amount in Rs.	Remarks
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1	2	3	4	5	6
1	Details in Separate sheet.			25,000/-	
2					
3					
4					
Total	1,40,000/-			1,40,000/-	

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	NEP	21/02/2022		RTGS	25,00,000/-	
2						
3						
4						
Total					25,00,000/-	

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	PRASAD VISHWA NATH MAGDUM	16/02/2022		INST 60850 MICROWELG	donation	7,00,000/-	
2	MAHARASTRA	22/02/2022		NEFT	donation	5,00,000/-	
3							
4							
Total						12,00,000/-	

Schedule- 10

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
Total							

(Signature)

SCHEDULE-7

Details of amount of own fund used for the election campaign

Sl. No.	Date	Cash	DD/cheque no. etc. with details of drawer bank	Total amount in Rs.	Remark
1	2	3	4	5	6
1	7/02/2022	18,361	Cash in hand	18,361	
2	8/02/2022	500	-do-	500	
3	9/02/2022	4773	-do-	4,773	
4	10/02/2022	400	-do-	400	
5	11/02/2022	500	-do-	500	
6	12/02/2022	550	-do-	550	
7	13/02/2022	1,14,916	withdrawal from UCO Bank Kamlang	1,14,916	Amf. spend out of Rs 200000/- withdrawal from UCO Bank Kamlang
			Total	1,40,000/-	

✓ *[Signature]*

Schedule 11

Details of election expenses incurred on Virtual Campaign

Sl No.	Nature of Virtual Campaign (Indicate Social Media Platforms Apps Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs	Sources of Expenditure		
					Amount by candidate/agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
				N.A			

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

(Handwritten Signature)

24-03-2022 12:03:53
REP31

UCO BANK, LAMLONG BAZAR

IFSC Code: UCBAD0002997

Page 1

Customer Account Ledger Report

Report To : .
Solid : .
Set Id : 2997 LAMLONG BAZAR
GL Sub Head Code :
Acct Range : 29970110117385 to 29970110117385
Currency Code :
Account Label :
Open/Closed A/cs (O/C) :
Period : 10-02-2022 to 10-03-2022
Limit Details : Y
Order by GL. Date.

24-03-2022 12:03:53

UCO BANK LAMLONG BAZAR

Page 2



https://fin10.ucobanknet.in:20000/finbranch/ajspmorph/INFENG/ran_rpl.jsp?rId=17ccxp72fnvax∓isPrintReqd=N

24-Mar-22

Customer Account Ledger Report from 10-02-2022 to 10-03-2022

Service Outlet : 2997 LAMLONG BAZAR
 Account No : 29970110117385
 GI Sub Head Code : 12010
 Opening Balance : 0
 Peg Review date : 31-12-2019
 INR KHURAIJAM RATANKUMAR SINGH
 SAVINGS ORDINARY

Gl. Date	Value Date	Instmt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
16-02-2022	16-02-2022		BY INST 60850 : MICR OW CLG		7,00,000.00	7,00,000.00Cr	SYSTEM	SYSTEM
16-02-2022	16-02-2022		BY CASH		40,000.00	7,40,000.00Cr	KS064187	KT064190
16-02-2022	16-02-2022		Cheque Book Charges	125.00		7,39,875.00Cr	TS064189	SYSTEM
17-02-2022	17-02-2022		BY CASH		75,000.00	8,14,875.00Cr	KS064187	KT064190
17-02-2022	17-02-2022		1 WRONG ENTRY REVERSAL			7,39,875.00Cr	KS064187	KT064190
17-02-2022	17-02-2022		BY CASH			8,14,791.00Cr	KS064187	KT064190
18-02-2022	18-02-2022		TO CASH			6,14,791.00Cr	KS064187	KT064190
19-02-2022	19-02-2022		MPAY/UPI/TRRR/205081019009/HDFC/dr.prasad.magdhu/U	2,00,000.00		6,14,801.00Cr	CDCI	CDCI
21-02-2022	21-02-2022		RTGS/SBIN0000300/NATIONALIST CONGRESS PARTY		10.00	31,14,801.00Cr	SYSTEM	SYSTEM
22-02-2022	22-02-2022		NETT/HDFC0000001/PRAASAD VISHWANATH MAGDUM		25,00,000.00	36,14,801.00Cr	SYSTEM	SYSTEM
23-02-2022	23-02-2022		TO CASH		5,00,000.00	35,14,801.00Cr	KS064187	TS064189
24-02-2022	24-02-2022		TO CASH	1,00,000.00		32,14,801.00Cr	KS064187	KT064190
03-03-2022	03-03-2022		TO CASH	95,000.00		31,19,801.00Cr	KS064187	TS064189

Order by Gl. Date.

Date	Limits(S.L.+TODS)	Draw Power	Int Rate
10-02-2022	0.00	0.00	2.5000

Page Total Credit : 38,89,926.00
 Page Total Debit : 7,70,125.00
 Closing Balance : 31,19,801.00
 Total Credit : 38,89,926.00
 Total Debit : 7,70,125.00
 Signature :

***** 2 pages printed. End of Report*****

