

PART – I: ABSTRACT OF ELECTION EXPENSES		
I	Name of the candidate	Shri. Rajkumar Imo Singh
II	Number and Name of Constituency	11 – Sagolband Assembly Constituency
III	Name of State / Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-election)	General Election to 12 th Manipur State Assembly
V	Date of declaration of result	10 th March, 2022
VI	Name and Address of the Election Agent	Rajkumar Momocha Singh, Sagolband Bijoy Govinda Mamang Leikai
VII	If candidate is set up by a political party, Please mention the name of the political party)	Bharatiya Janata Party (BJP)
VIII	Whether the party is a recognized political Party	YES

Date: 23rd March, 2022

Place: Imphal


Signature of Candidate

Name: Rajkumar Imo Singh

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)	112512.4	65000	64600	242112.4
	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)	0	34579	0	34579
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)	497901	0	0	497901
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)	0	0	0	0

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	(b) Campaign through print and electronic media including cable network, bulk SMS or internet and social media on newspaper / TV/ radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclosed as per Schedule-4A)	0	0	0	0
IV	Expenditure on campaign vehicle (s), used by Candidate (Enclose as per schedule-5)	438995	0	0	438995
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	82187	0	0	82187
VI	Any other campaign expenditure	0	0	0	0
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	0	0	0	0
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	0	0	0	0
	Grand Total	11,31,595.4/-	99,579/-	64,600/-	12,95,774.40/-

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PART-III: ABSTRACT OF SOURCE OF FUNDS 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)	11,00,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	18,00,000/-
III	Lum sum amount received from any person / company / firm / Associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule-9)	10,000/-

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PART-IV
FORM OF AFFIDAVIT

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

Affidavit of Shri Rajkumar Imo Singh, S/o (Late) Rajkumar Jaichandra Singh.

I Rajkumar Imo Singh Son of (Late) Rajkumar Jaichandra Singh, aged about 45 year, r/o Sagolband Bijoy Govinda do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the general election to Legislative Assembly of Manipur, 2022 from 11- Sagolband Assembly Constituency, the result of which was declared on 10th March, 2022
- (2) That I/my election agent kept a separate and correct account of all expenditure incurred/ Authorised by me / my election agent in connection with the above election between 05-02-2022 to (the date which I was nominated) and 10-03-2022 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/bill mentioned in the said account.


L. Nivedita
Advocate


23/03/2022
(Y. Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised 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 leaders' covered by explanation 1 and 2 under section 77

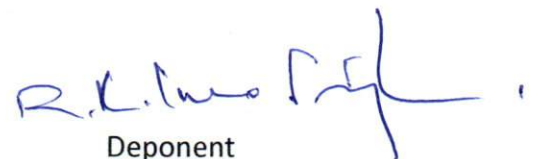
(1) of the representation of the people Act, 1951).

(5) That the abstract statement of election expenses annexed 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 associations / body of persons and other individual supporting me, in connection with election.

(6) That the statement in the forgoing paragraphs (1) to (5) are true to best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Solemnly affirmed/sworn by Shri Rajkumar Imo Singh at Imphal on this 23rd days of March 2022 before me.




Deponent
(Rajkumar Imo Singh)

Solemnly affirm before me on 23/03/2022
at 11:00 am at the Court Premises by the
Deponent who is identified by
L. Nivedita Adv.
The Deponent Seems to understand the
contents fully well on their being read over and
explained to him


23/03/2022
(Y. Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur


L. Nivedita
Advocate

Schedules 1 to 11: Details of election Funds and Expenditure of candidate

Schedule – I					
Expenses in public meeting, rally, procession etc (i.e.: other than those with Star Campaigners of the Political party)					
Sl No.	Nature of Expenditure	Total Amount in Rs	Source of Expenditure		
			Amt. incurred / Auth. By Candidate/ Agent	Amt. incurred / by Pol. Party with name	Amount incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	0	0	0	0
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc	42780.8	42780.8	0	0
3	Arches & Barricades etc	0	0	0	0
4	Flowers / garlands	8496	8496	0	0
5	Hiring loud Speakers, Microphone, amplifiers, compars etc.	7080	7080	0	0
6	Posters, hand bills, pamphlets, Banners, Cut-outs, Hoardings	65000	0	65000	0
7	Beverages like tea, Water, cold Drink, juice etc.	18800	18800	0	0
8	Digital TV- boards display, Projector display, tickers boards 3D display	0	0	0	0
9	Expenses on Celebrities, payment to musicians, other artists remuneration etc.	7720	7720	0	0
10	Illumination items like serial lights, boards etc.	1770	1770	0	0
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	0	0	0	0
12	Power consumption/generator charges	4130	4130		
13	Rent for venue	1000	1000	0	0
14	Guards & Security charges	0	0	0	0
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star	0	0	0	0

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	Campaigner				
16	Others expenses	85335.6	20735.6	0	64600
	Total	2,42,112.4/-	1,12,512.4/-	65,000/-	64,600/-
	(Rupees Two Lakh Forty Two Thousand One Hundred Twelve and Forty Paise Only)				

Schedule – 2						
Expenses in public meeting, rally, procession etc.with Star Campaigner(s) as apportioned to candidate (i.e.: 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 candidate (As Other than for general party propaganda) in Rs.			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate / Agent	Amount by Political Party	Amount by Others	
1	22 nd Feb'2022 Luwangsangbam Cricket Ground	Shri. Narendra Modi	0	34579	0	
2	—	—	0	0	0	
3	—	—	0	0	0	
4	—	—	0	0	0	
Total			0	34,579/-	0	
(Rupees Thirty Four Thousand Five Hundred Seventy Nine Only)						

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Schedule – 3

Details of expenditure on campaign materials, like handbills, pamphlets, poster, 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 (i.e: Other than those covered in Schedule-1 & 2)

Sl 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	Beverages like tea, Water, Cold drink, Juice etc.	192095	192095	0	0	
2	Printing and Stationary	59716	59716	0	0	
3	Loading/Unloading/Transportation	17700	17700	0	0	
4	Medical Items	71700	71700	0	0	
5	Posters, Hand bills, Pamphlets, Banners, Cut-out, Hoardings etc.	86431	86431	0	0	
6	Erecting of Gate	51259	51259	0	0	
7	Nomination Filing Fee	10000	10000	0	0	
8	Advocate Fee	2000	2000			
9	Purchase of Wheel Chair	7000	7000	0	0	
	Total	4,97,901/-	4,97,901/-			

(Rupees Four Lakh Ninety Seven Thousand Nine Hundred One Only)

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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, news items/TV/ Radio channel etc., including the paid news so decided by MCMCV 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.

Sl 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 agent, reporter, Stringer, company or any person to whom charges/ commission etc. paid / payable, if any	Total Amount in Rs.	Source of Expenditure		
					Amt. by candidate agent	Amt. by Pol. Party	Amt. by others
1	2	3	4	5	6	7	8
1	NA	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA	NA
4	NA	NA	NA	NA	NA	NA	NA
5	NA	NA	NA	NA	NA	NA	NA
6	NA	NA	NA	NA	NA	NA	NA
7	NA	NA	NA	NA	NA	NA	NA
8	NA	NA	NA	NA	NA	NA	NA
9	NA	NA	NA	NA	NA	NA	NA
10	NA	NA	NA	NA	NA	NA	NA
11	NA	NA	NA	NA	NA	NA	NA
12	NA	NA	NA	NA	NA	NA	NA
13	NA	NA	NA	NA	NA	NA	NA
14	NA	NA	NA	NA	NA	NA	NA
15	NA	NA	NA	NA	NA	NA	NA
16	NA	NA	NA	NA	NA	NA	NA
Total	NA	NA	NA	NA	NA	NA	NA

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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 MCMCV 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.

Sl 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 agent, reporter, Stringer, company or any person to whom charges/ commission etc. paid / payable, if any	Total Amount in Rs.	Source of Expenditure			
					Amt. by candidate agent	by / Party	Pol.	Amt. by others
1	2	3	4	5	6	7	8	
1	NA	NA	NA	0	0	0	0	0
2	NA	NA	NA	0	0	0	0	0
3	NA	NA	NA	0	0	0	0	0
4	NA	NA	NA	0	0	0	0	0
5	NA	NA	NA	0	0	0	0	0
6	NA	NA	NA	0	0	0	0	0
Total	NA	NA	NA	NA	NA	NA	NA	NA

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Schedule – 5

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

Sl No.	Regn. No. of vehicle & Type of Vehicle	Hiring charges of vehicle			No. of days for which used	Total amt. incurred / in Rs	Source of Expenditure		
		Rate of 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	Petro 500 Ltr	—	POL	—		49870	49870	0	0
2	Diesel 500 Ltr	—	POL	—		42125	42125	0	0
3	MN01G 7001	4000	—	—	20	80000	80000	0	0
4	MN01AK 4966	4000	—	—	20	80000	80000	0	0
5	MN01AK 7001	4000	—	—	20	80000	80000	0	0
6	MN03A 7001	4000	—	—	20	80000	80000	0	0
7	MN06L 7001	4000	—	—	1	4000	4000	0	0
8	MN06LB 4388	4000	—	—	1	4000	4000	0	0
9	MN06LB 2860	4000	—	—	1	4000	4000	0	0
10	MN01AK 5484	3500	—	—	1	3500	3500	0	0
11	MN01AS 3307	3500	—	—	1	3500	3500	0	0
12	MN05B 8572	1000	—	—	1	1000	1000	0	0
13	MN05C 2455	3500	—	—	1	3500	3500	0	0
14	Driving Charges	700	—	—	5	3500	3500	0	0
Total:						4,38,995/-	4,38,995/-		

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Schedule – 6

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

Sl No.	Date and Venue	Expenses on Campaign Workers			Total amt. incurred / auth. In Rs.	Source 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	1826.37	45	82187	82187	0	0
2		Campaign workers honorarium / salary etc.	0	0	0	0	0	0
3		Boarding	0	0	0	0	0	0
4		Lodging	0	0	0	0	0	0
5		Others	0	0	0	0	0	0
Total (Rupees Eighty Two Thousand One Hundred Eighty Seven Only)					82,187/-	82,187/-	—	—

R.K. Singh

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	01-02-2022	Cash deposited to the Bank	NA	1,00,000/-	
2	07-02-2022	NA	Fund transferred from own account	10,00,000/-	
Total		(Rupees Eleven Lakhs Only)		11,00,000/-	

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	Total amount in Rs	Remarks, if any
1	2	3	4	5	6	7
1	BJP Manipur Pradesh	18-02-2022	NA	RTGS	10,00,000/-	
2	BJP Manipur Pradesh	02-03-2022	NA	RTGS	8,00,000/-	
Total			(Rupees Eighteen Lakhs Only.)		18,00,000/-	

R. K. L. Singh

Schedule – 9

Details of Lump sum amount received from any person / company / Firm / 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	Sagolband Amudon Wing	05-02-2022	Cash	NA	Loan	10000	
2	—	—	—	—	—	—	
Total:	(Rupees Ten Thousand Only)					10,000/-	

Schedule – 10

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

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

R. K. L. Singh

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 hiring 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.

*In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP© No.536 of 2011. Commission's letter no. 76/ECI/INST/FUNC/EEM/EEPS/2019/Vol.XVII, dated 8th May,2019
(Annexure – I 3)

R. K. L. S. J. L.

Schedule-11							
Details of election expenses incurred on Virtual Campaign							
Sl. No.	Nature of Virtual Campaign (Indicated Social Media Platforms/Apps/ Others 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
	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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
 - In pursuance of Hon'ble Supreme Court judgement dated 25.09.2018 in WP© no. 536 of 2011. Commission's letter no.76/ECI/INST/FUNC/EEM/EEPS/2019/Vol.XVII, dated 8th May, 2019 (Annexure -I 3)

R. K. Singh

IMPHAL URBAN CO-OPERATIVE BANK LTD

PAONA BAZAR, IMPHAL

GSTIN :

BRANCH : PAONA BAZAR

EMAIL : iucb.paona@yahoo.in

Account Statement

A/c No. : 040100532801
 IFS Code : UTIB0SIUCB1
 Name/Nick Name : RAJKUMAR IMO SINGH

Account Type : CA Individual principal
 Statement Period : 01/02/2022 to 07/04/2022
 Statement Date : 07/04/2022 2.24 PM
 Mobile No. : 9436027245

Joint Name(1) :
 Joint Name(3) :
 Nominee : NONGTHOMBAM ANJUBALA DEVI
 Gstin :
 Postal Address : SAGOLBAND BIJOY GOVINDA MAMANG LEIKAI TOWN, Imphal West, Manipur, 795001
 Perm. Address : SAGOLBAND BIJOY GOVINDA MAMANG LEIKAI TOWN, Imphal West, Manipur, 795001

Joint Name(2) :
 Joint Name(4) :
 Account Status : [1]OPERATIVE
 Opening Date : 01/02/2022

Date	Particulars	Cheque No.	Withdrawal	Deposit	Balance
Opening Balance					0.00
01/02/2022	By CSH A/C OPENING		0.00	100000.00	100000.00
02/02/2022	To TRF Cheque Book Charges		90.00	0.00	99910.00
02/02/2022	To TRF GST For Cheque Book Charge		16.20	0.00	99893.80
07/02/2022	By TRF RTGS COLL		0.00	1000000.00	1099893.80
07/02/2022	To CSH SELF CHQ DT - 07/02/2022	498955	400000.00	0.00	699893.80
10/02/2022	To CLR lw-Clg MS NES IMPHAL CITY CHQ DT - 05/02/2022	0000498952	91995.00	0.00	607898.80
10/02/2022	To CLR lw-Clg RB PRINTING HOUSE CHQ DT - 05/02/2022	0000498953	5824.00	0.00	602074.80
14/02/2022	To CLR lw-Clg SHANTI LEIMA MEDICARE CHQ DT - 06/02/2022	0000498960	23600.00	0.00	578474.80
15/02/2022	To CLR lw-Clg EIKHOI ENTERPRISES CHQ DT - 07/02/2022	0000498954	5267.00	0.00	573207.80
15/02/2022	To CLR lw-Clg KHUMAN LIGHT AND SOUND CHQ DT - 08/02/2022	0000498957	11210.00	0.00	561997.80
17/02/2022	To CLR lw-Clg STAR DM TENT SERVICE CHQ DT - 08/02/2022	0000498961	84807.00	0.00	477190.80
18/02/2022	To CLR lw-Clg ELITE ADVERTISING CHQ DT - 10/02/2022	0000498958	42480.00	0.00	434710.80
18/02/2022	To CLR lw-Clg ELITE ADVERTISING CHQ DT - 10/02/2022	0000498959	4672.80	0.00	430038.00
18/02/2022	By TRF AT HO: RTGS FROM BJP MANIPUR PRADESH		0.00	1000000.00	1430038.00
19/02/2022	To TRF NEFT GURUMAYUM ANIL SHARMA CHQ DT - 18/02/2022	498966	32060.00	0.00	1397978.00
19/02/2022	To TRF NEFT ELITE ADVERTISING CHQ DT - 11/02/2022	498962	8779.00	0.00	1389199.00
19/02/2022	To TRF NEFT COMMI		40.00	0.00	1389159.00
19/02/2022	To TRF NEFT KSHETRIMAYUM RAJU SINGH CHQ DT - 18/02/2022	498965	32060.00	0.00	1357099.00
19/02/2022	To TRF NEFT NGANGOM SARAT SINGH CHQ DT - 18/02/2022	498964	35560.00	0.00	1321539.00
19/02/2022	To TRF NEFT AKOIJAM JONEN KUMAR SINGH CHQ DT - 18/02/2022	498967	32060.00	0.00	1289479.00
23/02/2022	To TRF NEFT APRALEN PRINTERS CHQ DT - 15/02/2022	498963	12125.00	0.00	1277354.00
24/02/2022	To TRF NEFT AK JONENKUMAR SINGH CHQ DT - 23/02/2022	498971	24050.00	0.00	1253304.00
24/02/2022	To TRF NEFT G.ANIL SHARMA CHQ DT - 23/02/2022	498970	24050.00	0.00	1229254.00
24/02/2022	To TRF NEFT KSH RAJEN SINGH CHQ DT - 23/02/2022	498969	24050.00	0.00	1205204.00
24/02/2022	To TRF NEFT RB PRINTING CHQ DT - 24/02/2022	498972	45490.00	0.00	1159714.00
24/02/2022	To TRF NEFT NG SARAT SINGH CHQ DT - 23/02/2022	498968	24050.00	0.00	1135664.00
02/03/2022	By TRF AT HO: RTGS BJP MANIPUR		0.00	800000.00	1935664.00
09/03/2022	To TRF NEFT AKOIJAM JONEN KUMAR SINGH CHQ DT - 01/03/2022	498977	20050.00	0.00	1915614.00
09/03/2022	To TRF NEFT SALAM SANTIBALA DEVI CHQ DT - 01/03/2022	498978	90060.00	0.00	1825554.00
09/03/2022	To TRF NEFT NGANGOM SARAT SINGH CHQ DT - 01/03/2022	498974	20050.00	0.00	1805504.00
09/03/2022	To TRF NEFT GURUMAYUM ANIL SHARMA CHQ DT - 01/03/2022	498976	20050.00	0.00	1785454.00

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09/03/2022	To TRF NEFT KSHETRIMAYUM RAJU SINGH CHQ DT - 01/03/2022	498975	20050.00	0.00	1765404.00
09/03/2022	To TRF NEFT STAR DM TENT SERVICE CHQ DT - 01/03/2022	498979	82247.00	0.00	1683157.00
11/03/2022	To TRF NEFT RB PRINTING HOUSE CHQ DT - 24/02/2022	498973	15626.00	0.00	1667531.00
16/03/2022	To TRF Inci Chg. From: 20211001 To:20220316:IGST		9.00	0.00	1667522.00
16/03/2022	To TRF Inci Chg. From: 20211001 To:20220316		50.00	0.00	1667472.00
06/04/2022	To CLR lw-Clg BHARATIYA JANATA PARTY MANIPUR CHQ DT - 10/03/2022	0000498980	34579.00	0.00	1632893.00
Total			1267107.00	2900000.00	
Closing Balance					1632893.00
Pending Balance					0.00
Available Balance					1632893.00

Unless a Constituent notifies the Bank immediately of any DISCREPANCY found by him/her in the Statement of Account. It will be taken that he/she has found the Statement correct.
This Statement has been generated by the Computer, therefore need not be Signed.



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