

**ELECTION EXPENDITURE
BYE-ELECTION, 2015
MANIPUR**

Submitted by:
Thongam Biswajit Singh
Elected Candidate
5-Thongju Assembly Constituency

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Details of Bye-Election, 2015 Expenditure

1. Candidate's own expenditure = Rs. 4,06,080.00 (Rupees four lakhs six thousand eighty) only.
2. Party's (BJP) expenditure = Rs. 68,525.00 (Rupees sixty eight thousand five hundred twenty five) only.
- i.e. all together amount incurred(1+2) = Rs. 4,74,605.00 (Rupees four lakh seventy four thousand six hundred five) only.

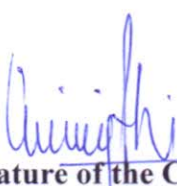


ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

- I. Name of the Candidate : Shri Thongam Biswajit Singh
- II. Number and Name of Constituency : 5-Thongju Assembly
Constituency.
- III. Name of State/Union Territory : Manipur
- IV. Nature of Election (Please mention : Bye-Election, 2015.
whether General Election to State
Assembly/Lok Sabha/ Bye Election)
- V. Date of Declaration : 24-11-2015
- VI. Name and Address of the Election Agent : Ningombam Debendro Singh,
Thongju Nameirakpam Leikai
- VII. If candidate is set up by a Political Party, : Bharatiya Janata Party (BJP)
please mention the name of the political
party
- VIII. Whether the party is a recognised political : Yes
party.

Date : 21-12-2015
Place : Imphal East


Signature of the Candidate
Name (Th. Biswajit Singh)

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-II

Sl. No.	Particular	Amount incurred/Auth. By Candidate/ Election Agent (in Rs.)	Amount incurred/Auth. by Political Party (in Rs.)	Amount incurred/Auth. others (in Rs.)	Total Election Expenditures (3+4+5)
1	2	3	4	5	6
		2,71,786.00	NIL	NIL	2,71,786.00
1.	Exps. in public meeting, rally, procession etc.				
	1. a. Exps. in public meeting, rally, procession etc. (i.e. other than the ones with star campaigners of the Political Party) (enclose as per schedule-1)		6525.00	NIL	6525.00
	1. b. Exps. in public meeting, rally, procession etc. with the star campaigners (i.e. other than those for general party propaganda) (enclose as per schedule-2)	NIL			
2.	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. 1 above (enclose as per schedule-3)	8,000.00	NIL	NIL	8,000.00
3.	Campaign through print and electronic media including cable network, bulk SMS or internet and social media (enclose as per schedule-4)	NIL	ISTV = 28,000.00 Impact = 28,000.00 Hi-Tech Multi Digital Studio = 6,000.00 Total = 62,000.00	NIL	62,000.00
4.	Expenditure on campaign vehicle(s) used by candidate (enclose as per schedule-5)	POL A/c = 27,000.00 Vehicles = 77,614.00 Driver = 2,680.00 Total = 1,07,294.00	NIL	NIL	1,07,294.00
5.	Expenses of campaign workers/agent (enclose as per schedule-6)	19,000.00	NIL	NIL	19,000.00
6.	Any other campaign expenditures	NIL	NIL	NIL	NIL
	Grand Total	4,06,080.00	68,525.00	NIL	4,74,605.00



ABSTRACT OF SOURCE OF FUNDS RAISED BY CNADIDATE

PART-III

Sl. No.	Particulars	Amount (in Rs.)
1	2	3
1.	Amount of own fund used for the Election Campaign (enclose and per schedule-7)	2,06,080.00
2.	Lump sum amount received from the party (ies) in cash or cheque etc. (enclose and per schedule-8)	Star Campaigner on Flag hoisting = 6525.00 Bill No. 3181 ISTV = 28,000.00 Ch. No. 125579 Impact = 28,000.00 Ch. No. 125578 Hi-Tech Multi Digital Studio = 6,000.00 Ch. No. 125580 Total = 68,525.00 2,00,000.00
3.	Lump sum amount received from any person/company/firm/association/ body of persons etc. as loan, gift or donation etc. (enclose and per schedule-9)	(Repayment already made to K. Rohen Singh)
Grand Total		4,74,605.00



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BEFORE THE DISTRICT ELECTION OFFICER IMPHAL EAST DISTRICT, MANIPUR

AFFIDAVIT

PART-IV

Affidavit of Shri Thongam Biswajit Singh, S/o Th. Kumar Singh.

I, Shri Thongam Biswajit Singh, S/o Th. Kumar Singh, aged about 40 yrs. resident of Ningomthong Bazar, P.O. & P.S. Singjamei, Imphal East District, Manipur, do hereby solemnly and sincerely state and declare as under:

1. That, I was a contesting candidate at the Bye-Election to the House of the people/Legislative Assembly of the Bye-Election, 2015 from 5-Thongju Assembly Constituency, the result of which was declared on 24-11-2015.
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 4th November, 2015 to 24th November, 2015 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 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).

(Tongbram Mani Singh)
Oath Commissioner, (Judicial)
Manipur.

Contd. 2/-.....

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5. That, the abstract Statement of Election Expenses 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 association/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.

[Signature]
DEPONENT

Solemnly affirmed/sworn by Deponent at Imphal this 27th day of November, 2015, before me.

Solemnly affirm before me on 27.11.2015
at Imphal at the Court premises
by the Deponent who if identified
by M. Shitla Devi, Advocate
The Deponent seems to understand
the contents of the well on their
part and read off

[Signature]
(Tongbram Mani Singh)
Oath Commissioner, (Judicial)

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

Schedule -1					
Expenses in public meeting, rally 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		
			Amount incurred auth. by candidate/ Agent	Amount incurred by Political Part with name	Amount incurred by others
1	2	3	4	5	6
1	Vehicle for transporting visitors	NIL	NIL	NIL	NIL
2	Erecting stage, pandal & furniture, fixtures, poles etc.	19,900.00	19,900.00	NIL	NIL
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/Garlands	NIL	NIL	NIL	NIL
5.	Hiring Loud speakers, microphones, amplifiers and comparers etc.	21,600.00	21,600.00	NIL	NIL
6	Posters, handbills, pamphlets, banners, cut outs and hoardings	12,040.00	12,040.00	NIL	NIL
7	Beverages like tea, water, cold drink and juice etc.	12,114.00	12,114.00	NIL	NIL
8	Digital TV, boards display, projector display, tickers boards and 3D display	NIL	NIL	NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remunerations etc.	NIL	NIL	NIL	NIL
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL
11	Expenditures 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	9,000.00	9,000.00	NIL	NIL
13	Rent for venue	NIL	NIL	NIL	NIL
14	Guards & Security charges	NIL	NIL	NIL	NIL
15	Boarding & Loading expenses of self celebrity party functionary or any other campaigner including star campaigner	NIL	NIL	NIL	NIL
16	Other expenses	1,97,132.00	1,97,132.00	NIL	NIL
Total		2,71,786.00	2,71,786.00	NIL	NIL

N.B 16* Includes nomination filing amount of Rs. 10,000/- which is refundable.

[Signature]

Schedule -2

Expenditure in public meeting rally, procession etc. with the 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 the candidate (As other than for general party propaganda) In Rs.	Remarks, If any
1	2	3	4	5
1	08-11-2015 Uchekon Chongabi	Nirmala Sitaraman BJP	NIL (visited and had returned away on the same day & same flight)	No expenditure born by party nor candidate (Certified copy enclosed, issued by BJP)
2	16-11-2015 Candidate's House	Hemanta Baishas BJP	6525.00	Flag Hoisting
Total			6525.00	

Schedule - 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, COs/ DVDs, Loud speakers, amplifiers, digital TVI board display, 3 D 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			Remarks, if any
			Amt. By candidate I agent	Amt. by Pol. Party	Amt. by others	
1	2	3	4	5		
1	Handbills, pamphlets, posters, hoardings and banners etc.	NIL	NIL	NIL	NIL	
2	Cutouts, Gates and Archer	NIL	NIL	NIL	NIL	
3	Video & audio cassettes, CDs and DVDs	8,000.00	8,000.00	NIL	NIL	
4	Loud speakers and amplifiers	NIL	NIL	NIL	NIL	
Total		8,000.00	8,000.00	NIL	NIL	



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 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	Advertised for 7 minutes for each @ Rs. 4,000.00 per head	ISTV IMPACT TV	ISTV IMPACT TV	28,500.00 28,500.00	NIL	28,500.00 28,500.00	NIL
2		Hi-Tech Multi Digital Studio	Hi-Tech Multi Digital Studio	6,000.00	NIL	6,000.00	NIL
Total				62,000.00	NIL	62,000.00	NIL

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/ auth. in Rs.	Sources 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	Ciaz – MN-062-7255 Toyota – MN-01X-0595 Van –	Total amount all together for hiring of all vehicles = 77,614.00	POL A/c 27,000.00	1,340.00 X 2 = 2,680.00	20 days	1,07,294.00	1,07,294.00	NIL	NIL
Total						1,07,294.00	1,07,294.00	NIL	NIL

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Schedule- 6								
Details of expenditure on campaign workers /agents								
Sl. 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	4	5	6	7
1		Campaign workers honorarium/ salary etc.	4	4	19,000.00	19,000.00	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					19,000.00	19,000.00	NIL	NIL

Schedule-7					
Details of Amount of own fund used for the election campaign					
Sl. No.	Date	cash	DO/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	04-11-2015	12,650.00	NIL	12,650.00	
2	05-11-2015	NIL	NIL	NIL	
3	06-11-2015	7,020.00	NIL	7,020.00	
4	07-11-2015	13,150.00	NIL	13,150.00	
5	08-11-2015	4,450.00	NIL	4,450.00	
6	09-11-2015	2,730.00	NIL	2,730.00	
7	10-11-2015	49,025.00	NIL	49,025.00	
8	11-11-2015	7,494.00	NIL	7,494.00	
9	12-11-2015	30,544.00	NIL	30,544.00	
10	13-11-2015	22,854.00	NIL	22,854.00	
11	14-11-2015	52,510.00	NIL	52,510.00	
12	15-11-2015	36,780.00	NIL	36,780.00	
13	16-11-2015	78,670.00	NIL	78,670.00	
14	17-11-2015	11,651.00	NIL	11,651.00	
15	18-11-2015	24,773.00	NIL	24,773.00	
16	19-11-2015	5,285.00	NIL	5,285.00	
17	20-11-2015	5,459.00	NIL	5,459.00	
18	21-11-2015	4,459.00	NIL	4,459.00	
19	22-11-2015	5,959.00	NIL	5,959.00	
20	23-11-2015	5,159.00	NIL	5,159.00	
21	24-11-2015	25,458.00	NIL	25,458.00	
Total		4,06,080.00	NIL	4,06,080.00	

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Schedule- 8						
Details of Lump sum amount received from the party (ies) incash or cheque or DD or by Account Transfer						
Sl. No.	Name of the Political Party	Date	cash	DO/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3		4	5	6
1	Bharatiya Janata Party	18-11-2015	-	ISTV Ch. No. 125579 IMPACT TV Ch. No. 125578 Hi-Tech Multi Digital Studio Ch. No. 125580	28,000.00 28,000.00 6,000.00	
Total					62,000.00	

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	DO/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7
1	Konsam Rohen Singh, Ningomthong Sairom Leirak	12-11-2015	2,00,000.00	-	2,00,000.00	As loan amount and repaid to him.
Total			2,00,000.00	-	2,00,000.00	

Note:

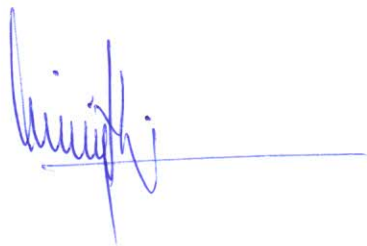
1. In Schedule 5:-

- (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.



Schedule - 1A

Hiring of Loud speakers, Microphones, Amplifiers and Compares etc.

Sl. No.	Particulars	Amount in Rs.	Date
1	Loud Speaker	9,600.00	10-11-2015
2	Loud Speaker	800.00	14-11-2015
3	Loud Speaker	3,200.00	14-11-2015
4	Loud Speaker	800.00	14-11-2015
8	Loud Speaker	800.00	15-11-2015
9	Loud Speaker	800.00	15-11-2015
10	Loud Speaker	800.00	15-11-2015
11	Loud Speaker	800.00	16-11-2015
12	Loud Speaker	800.00	16-11-2015
13	Loud Speaker	800.00	16-11-2015
15	Loud Speaker	800.00	18-11-2015
16	Loud Speaker	800.00	18-11-2015
17	Loud Speaker	800.00	19-11-2015
Total		21,600.00	

Schedule - 1B

Posters, Handbills, Pamphlets, Banners, Cutouts and Hoardings.

Sl. No.	Particulars	Amount in Rs.	Date
1	Festool & Flex	1,050.00	04-11-2015
2	Wall posters	1,350.00	10-11-2015
3	Backdrop	280.00	12-11-2015
4	Wall posters	240.00	12-11-2015
5	Welcome	528.00	14-11-2015
6	Backdrop	320.00	14-11-2015
7	Backdrop	512.00	14-11-2015
8	Backdrop	240.00	14-11-2015
9	Backdrop	400.00	14-11-2015
10	Backdrop	56.00	14-11-2015
11	Backdrop	656.00	15-11-2015
12	Backdrop	1,076.00	15-11-2015
13	Backdrop	416.00	16-11-2015
14	Backdrop	672.00	16-11-2015
15	Backdrop	744.00	18-11-2015
16	Backdrop	3,500.00	18-11-2015
Total		12,040.00	



Schedule - 1C

Beverages like tea, water, cold drinks, juice etc.

Sl. No.	Particulars	Amount in Rs.	Date
1	Refreshment	350.00	04-11-2015
2	Water	250.00	06-11-2015
3	Tea & Samosa	300.00	06-11-2015
4	Refreshment	3,500.00	06-11-2015
5	Water	400.00	07-11-2015
6	Refreshment	250.00	07-11-2015
7	Refreshment	290.00	08-11-2015
8	Water	400.00	10-11-2015
9	Refreshment	560.00	10-11-2015
10	Refreshment	480.00	10-11-2015
11	Refreshment	400.00	12-11-2015
12	Refreshment	460.00	12-11-2015
13	Water	100.00	12-11-2015
14	Water	400.00	13-11-2015
15	Water	200.00	14-11-2015
16	Refreshment	320.00	15-11-2015
17	Water	200.00	15-11-2015
18	Refreshment	2,554.00	16-11-2015
19	Water	200.00	18-11-2015
20	Drinking Water	500.00	24-11-2015
Total		12,114.00	

Schedule - 1D

Power consumption/ generator charges

Sl. No.	Particulars	Amount in Rs.	Date
1	Generator	1,500.00	14-11-2015
2	Generator	1,500.00	14-11-2015
3	Generator	1,500.00	15-11-2015
4	Generator	1,500.00	15-11-2015
5	Generator	1,500.00	16-11-2015
6	Generator	1,500.00	17-11-2015
Total		9,000.00	



**ABSTRACT STATEMENT OF ELECTION EXPENDITURES
PARTICULAR WISE ACCOUNT HEADS DETAILS**

1. Campaign through Electronic/Print Media (including Cable Network)

Sl. No.	Particulars	Amount (in Rs.)
1	Audio Cassettes	8,000.00
Total		8,000.00

3A. Vehicle used & POL expenditure on such vehicles

Sl. No.	Particulars	Amount (in Rs.)
1	Ibochou Service Station	1,000.00
2	Ibochou Service Station	1,500.00
3	Ibochou Service Station	2,000.00
4	Ibochou Service Station	2,500.00
5	Ibochou Service Station	500.00
6	Ibochou Service Station	1,000.00
7	Ibochou Service Station	1,500.00
8	Ibochou Service Station	1,000.00
9	Ibochou Service Station	1,500.00
10	Ibochou Service Station	1,500.00
11	Ibochou Service Station	2,000.00
12	Ibochou Service Station	2,000.00
13	Ibochou Service Station	2,000.00
14	Ibochou Service Station	2,000.00
15	Ibochou Service Station	1,000.00
16	Ibochou Service Station	2,000.00
17	Ibochou Service Station	2,000.00
Total		27,000.00

3B. Vehicle used & POL expenditure on such vehicles

Sl. No.	Particulars	Amount (in Rs.)
1	Vehicle Hiring Charges	3,000.00
2	Vehicle Hiring Charges	5,520.00
3	Toyota Fortuner	1,837.00
4	CIAZ (Maruti)	1,837.00
5	Toyota Fortuner	1,837.00
6	CIAZ (Maruti)	1,837.00
7	Toyota Fortuner	1,837.00
8	CIAZ (Maruti)	1,837.00
9	Toyota Fortuner	1,837.00
10	CIAZ (Maruti)	1,837.00
11	Vehicle Hiring Charges (Tata Magic)	1,798.00
12	Toyota Fortuner	1,837.00
13	CIAZ (Maruti)	1,488.00
14	Toyota Fortuner	1,837.00
15	CIAZ (Maruti)	1,488.00
16	Gypsy	2,504.00
17	Bolero	1,488.00
18	Vehicle Hiring Charges (Van with Flags)	1,779.00

19	Vehicle Hiring Charges (Van)	1,779.00
20	Maruti 800	1,278.00
21	Bolero	1,488.00
22	Tata	2,384.00
23	CIAZ	1,488.00
24	(v) Toyota Fortuner	1,837.00
25	Toyota Fortuner	1,837.00
26	CIAZ (Maruti)	1,488.00
27	Toyota Fortuner	1,837.00
28	CIAZ (Maruti)	1,488.00
29	Toyota Fortuner	1,837.00
30	CIAZ (Maruti)	1,488.00
31	Toyota Fortuner	1,837.00
32	CIAZ (Maruti)	1,488.00
33	Toyota Fortuner	1,837.00
34	CIAZ (Maruti)	1,488.00
35	Toyota Fortuner	1,837.00
36	CIAZ (Maruti)	1,488.00
37	Toyota Fortuner	1,837.00
38	CIAZ (Maruti)	1,488.00
39	Toyota Fortuner	1,837.00
40	CIAZ (Maruti)	1,488.00
41	Toyota Fortuner	1,837.00
42	CIAZ (Maruti)	1,488.00
Total		77,614.00

4. Errection of Gates, Arches, Cutouts and Banners etc.

Sl. No.	Particulars	Amount (in Rs.)
1	Boby Wood Mechant	17,100.00
2	Grom Offset Printers (Stage Decoration)	800.00
3	Mistry Charges	2,000.00
Total		19,900.00



Other Misc Expenditures.

Sl. No.	Particulars	Amount (in Rs.)	Date
1	Nomination filed	10,000.00	
2	Printing & Stationery	250.00	
3	N.B. Tent House	970.00	
4	Swiper Charges	500.00	
5	Bamboo Pole A/c	2,250.00	
6	Fish	10,500.00	
7	Printing & Stationery	260.00	
8	Flag (Cloths)	10,000.00	
9	Salary A/c	2,800.00	
10	Bamon Dukan Variety Store	1,345.00	
11	Fish	1,120.00	
12	Bamon Dukan Variety Store	855.00	
13	Honorium	19,000.00	
14	N.B. Tent House	180.00	
15	Bamon Dukan Variety Store	575.00	
16	Fish	2,400.00	
17	Bamon Dukan Variety Store	735.00	
18	Bamon Dukan Variety Store	280.00	
19	Bamboo Pole A/c	7,500.00	
20	Flag (Cloths)	10,000.00	
21	Printing & Stationery	250.00	
22	Bamon Dukan Variety Store	2,150.00	
23	Readymade Meal	3,600.00	
24	Athokpam Tent House	1,060.00	
25	Flag	3,313.00	
26	Bamon Dukan Variety Store	270.00	
27	N.B. Tent House	1,380.00	
28	N.B. Tent House	1,080.00	
29	Stage	600.00	
30	Athokpam Tent House	405.00	
31	Flag with Bamboo	4,500.00	
32	Athokpam Tent House	1,530.00	
33	Flag	3,125.00	
34	Bamon Dukan Variety Store	200.00	
35	Bamon Dukan Variety Store	2,730.00	
36	Readymade Meal	3,000.00	
37	Driver Charges	500.00	
38	Cooking Charges	2,000.00	
39	Swiper Charges	1,000.00	
40	Flags	3,963.00	
41	N.B. Tent House	3,963.00	
42	Bamon Dukan Variety Store	600.00	
43	Flags	1,575.00	
44	Athokpam Tent House	1,610.00	
45	Bamon Dukan Variety Store	100.00	
46	Bamon Dukan Variety Store	4,180.00	
47	Bamon Dukan Variety Store	1,000.00	

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48	Readymade Meal	6,000.00	
49	NBDC	1,326.00	
50	Readymade Meal	6,000.00	
51	Bamon Dukan Variety Store	1,000.00	
52	Readymade Meal	10,242.00	
53	N.B. Tent House	2,350.00	
54	Flags	1,650.00	
55	Bamon Dukan Variety Store	300.00	
56	Cheque issue charges & Duplicate Passbook Charges	78.00	
57	Bamon Dukan Variety Store	500.00	
58	Readymade Meal	10,000.00	
59	Bamon Dukan Variety Store	1,000.00	
60	Bamon Dukan Variety Store	500.00	
61	Bamon Dukan Variety Store	700.00	
62	Bamon Dukan Variety Store	1,000.00	
63	Readymade Meal	9,000.00	
64	Readymade Meal	9,000.00	
65	Bamon Dukan Variety Store	1,500.00	
66	Misc.	3,782.00	
Total		1,97,132.00	

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Transactions Inquiry



A/c. No	9001010101264	CCY / SOL ID	INR / 9001
Names	THONGAM BISWAJIT SINGH		
GL Sub Head	05001	Balance	10,214.00 Cr
Opening Bal.	0.00 Cr	Closing Bal.	10,214.00 Cr
Float Balance	0.00 Cr	Funds In Clearing	0.00
Available Amt.	10,214.00 Cr	Eff. Available Amt	10,214.00 Cr
Cust. Status	OTH OTHER CUSTOMER	A/c. Open Date	02-11-2015
A/c. Status	A Active	A/c. Status Date	02-11-2015
Last Purge Date	01-11-2015		
Address	NINGOMTHONG BAZAR SINGJAMEI		
City	IMPHW IMPHAL-WEST	State	MN MANIPUR
Country	IN INDIA	Postal Code	795008
Phone No.	8414807979 /	Telex No.	
Email ID			

Tran. Date	Value Date	Chq. No.	Withdrawl	Deposit	Balance	Narration
03-12-2015	01-12-2015			292.00 Cr	10,214.00 Cr	9001010101264: Int.Pd: 02-11-2015 to 01-12-2015
27-11-2015	27-11-2015	71346	2,00,000.00 Dr		9,922.00 Cr	TO Cash
18-11-2015	18-11-2015		.	2,00,000.00 Cr	2,09,922.00 Cr	BY Cash
18-11-2015	18-11-2015	71345	2,00,000.00 Dr		9,922.00 Cr	ROHEN
16-11-2015	16-11-2015	71344	7,00,000.00 Dr		2,09,922.00 Cr	TO Cash
16-11-2015	16-11-2015			9,00,000.00 Cr	9,09,922.00 Cr	BY Cash
10-11-2015	10-11-2015		34.00 Dr		9,922.00 Cr	DUPLICATE PB
10-11-2015	10-11-2015	71341	50,000.00 Dr		9,956.00 Cr	TO CASH
09-11-2015	09-11-2015		44.00 Dr		59,956.00 Cr	chq issue chrgs
09-11-2015	09-11-2015			50,000.00 Cr	60,000.00 Cr	BY Cash
07-11-2015	07-11-2015	71002	20,000.00 Dr		10,000.00 Cr	TO Cash
03-11-2015	03-11-2015	71001	20,000.00 Dr		30,000.00 Cr	TO Cash
02-11-2015	02-11-2015			50,000.00 Cr	50,000.00 Cr	BY Cash

Sub certified by
[Signature]



Submitted by
Thongam Biswajit Singh
Biswajit Singh
Thongam Biswajit Singh