

## ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART - I

I	Name of the Candidate	Dr. Sapam Ranjan Singh
II	Number and name of Constituency	18-Kowhoujam A/c
III	Name of State/Union Territory	Manipur
IV	Name of Election (Please mention whether General Election to State Assembly/ Lok Sabha/ Bye-election)	11 <sup>th</sup> Manipur Legislative Assembly Election 2017
V	Date of declaration of result	11-03-2017
VI	Name and Address of the Election Agent	L. Bikram Kumar Singh, Khumbong
VII	If candidate is set up by a political party, Please mention the name of the political party	BJP
VIII	Whether the party is a recognised political party	Yes

Date: 10-04-2017

Place: Lamphel

Signature of the Candidate: 

Name: Dr. Sapam Ranjan 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 expenditures (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc. 1. 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)	517599	NIL	NIL	517599
✓	1. b : Expenditures in public meeting rally, procession etc. with the Star Campaigners (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	NIL	24788	NIL	24788
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)	NIL	30000	NIL	30000
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	NIL	NIL	NIL	NIL
IV	Expenditure on Campaign vehicle(s) used by candidate (Enclose as per schedule-5)	96439	NIL	NIL	96439
V	Expenses of campaign workers/ agents (Enclose as per Schedule -6)	200000	NIL	NIL	2,00,000
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	814038	54788	NIL	868826

**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)	599913 = 75
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule - 8)	10,00,000 = 00
III	Lump sum amount received from any person/ company/ firm/ association/ body of persons etc. As loan, gift or donation etc. (Enclose as per Schedule - 9)	5,00,000 = 00
	Total	20,99,913 = 75

*Ranjan*

भारतीय गैर न्यायिक

पचास  
रुपये  
रु.50



FIFTY  
RUPEES  
Rs.50

INDIA NON JUDICIAL

मणिपुर मणिपुर MANIPUR

316936

AFFIDAVIT

Affidavit of Shri Dr. Sapam Ranjan Singh son of (Late) Dr. Sapam Budhichandra Singh aged 45 years, resident of **Konthoujam Awang Leikai**, P.O. Langing, P.S. Patsoi, Imphal West District, Manipur do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the general election / bye election to the House of the People/ Legislative Assembly of Manipur State from **18-Konthoujam** Parliamentary / Assembly constituency, the result of which was declared on **11-04-2017**.
- (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 **13-03-2017 to 11-04-2017** (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 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).
- (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 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 materials has been concealed.

Solemnly affirmed/sworn by Dr. S. Ranjan Singh at Joydebarhat <sup>10th April,</sup> this day of April 2017 Before me

Shri. Mangley Singh

Deponent

Ranjan

10-4-17  
Shri. Dorendro Singh  
Deputy Commissioner  
Imphal West Manipur  
Phone No. 3192016

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

Schedule-1					
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 Amt. in Rs.	Source of Expenditure		
			Amt. incurred/Auth. by Candidate/ agent	Amt. incurred/ by Pol. Party with name	Amt. incurred by other
1	2	3	4	5	6
1	Vehicles for transporting visitors	43182	43182	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	54324	54324	NIL	NIL
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/ garlands	250	250	NIL	NIL
5	Hiring Loud speakers, Microphone, Amplifiers comparers etc.	225000	225000	NIL	NIL
6	Posters, Hand bills, Pamphlets, Banners, cut-outs, hoardings	72990	72990	NIL	NIL
7	Beverages like tea, Water, cold drink, juice etc.	36792	36792	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.	2480	2480	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	25300	25300	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	57281	57281	NIL	NIL
	Total	517599	517599	NIL	NIL
Schedule-2					
Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to (i.e: other than those for general party propaganda					

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Sl.No	Date of 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
			Sources of Expenditure			
			Amount by Candidate/Agent	Amount by polling Party	Amount by Others	
1	27-02-2017	Narendra	NA	24788	NIL	
2	Langjing. 1/w	Modi				
3		P.M				
4						
Total				24788	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, 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	Election Materials	30000	NIL	30000	NIL	
2						
3						
4						
Total			NIL	30000	NIL	

#### 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 newspaper/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 & 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	↓	↓	↓	↓	↓	↓	↓
3	↓	↓	↓	↓	↓	↓	↓
4				↓	↓	↓	↓
Total					↓	↓	↓

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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 MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately 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 & 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	2	2	2	2	2	2	2
3	2	2	2	2	2	2	2
4							
Total							

Schedule-5

Details of expenditure on campaign vehicles (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	MNOIG 5335	1488	6831	1224	14	28887	28887	NIL	NIL
2	MNOIG 3625	1488	6831	1224	14	28887	28887	NIL	NIL
3	MNOIS 2753	1837	6832	1224	12	30100	30100	NIL	NIL
4	MNOIG 1225	1751	2700	612	03	8565	8565	NIL	NIL

Rs.96439/-

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## Schedule-6

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

Sl.No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. 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	2000	50	100000	100000	NIL	NIL
2		Campaign workers honorarium/ salary etc	700	120	84000	84000	NIL	NIL
3		Boarding	NIL	NIL	NIL	NIL	NIL	NIL
4		Lodging	NIL	NIL	NIL	NIL	NIL	NIL
5		Others water	400	40	16000	16000	NIL	NIL
	Total				200000	200000	NIL	NIL

## 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 Amt. in Rs.	Remarks
1	2	3	4	5	6
1	8/2/2017	NIL	72296	99913=75	Balance on date of Nomination
2	13/2/2017	Cash	NIL	200000	
3	13/2/2017	NIL	238761	300000	
	Total			599913=75	

## 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 the Political Party	Date	Cash	DD/cheque no. etc. with details of drawee bank.	Total Amt.	Remarks. If any
1	BJP	21-02-2017	NIL	RTGS-248472	10,00,000/-	
2						
3						
4						
	Total				10,00,000/-	

Schedule-9							
Details of Lump sum amount received from any person /company/firm/associations/body of persons etc. as loan, gift or donation etc.							
Sl. No.	Name of address	Date	Cash	DD/cheque no. etc. with details of drawee bank.	Mention whether loan, gift or donation etc.	Total Amt. in Rs.	Remarks. If any
1	DR TH. DHA BALLI	18/2/17	NIL	SBI- 0026	Loan	200000	
2	Ratan Nefre	20/2/17	NIL	ORBCR- 3378	Loan	300000	
3						/	
4						/	
	Total					500000	

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, national 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 national 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 foe election expenses.
4. Each page of the Abstract Statement should be signed by the candidate.

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Account Statement - 1800 270 3377

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### HDFC BANK LTD

Account Number : 50100170361434  
Customer Name : SAPAM RANJAN SINGH  
Customer Id : 70329035  
A/C Open Date : 28/01/2017  
Joint Holder : None  
Joint Holder : None  
Address : KONTHOUJAM AWANG LEIKAI  
KONTHOUJAM KANGJEIBUNG MAPAL  
City : IMPHAL  
Pin Code : 795113  
State : MANIPUR  
Country : INDIA  
Res Tel No :  
Mobile No : 919862567181  
Nomination : Registered

Product Code : 100  
A/C Currency : INR  
Branch Code : 1999  
Branch Name : IMPHAL  
Branch Address : HDFC BANK LTD  
TAMPHA EBEMA BUILDING,  
GANDHI AVENUE  
City : IMPHAL  
Pin Code : 795001  
State : MANIPUR  
Country : India  
Branch Tel No : 18001039733  
MICR Code : 795240002  
IFSC Code : HDFC0001999

Account Number : 50100170361434  
Ref. No. : 1999001001600144

*Ranjan*  
Dr. Sapam Ranjan Singh  
BJP Candidate  
18-Konthoujam A/C

	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					0
01/17	HDFC BANK NEW AC SAPAM RANJAN SINGH - MI	000000072296	21/01/17		100000.00	100000.00
02/17	CHQ PAID - IMPHAL	000000000001	04/02/17	1000.00		99000.00
02/17	CHEQUE BK CHGS INCL ST & CESS 310117		06/02/17	86.25		98133.75
02/17	CASH DEP IMPHAL	0000000000002	08/02/17		1000.00	99133.75
02/17	CHQ PAID - IMPHAL		13/02/17	24000.00		75133.75
02/17	CASH DEP IMPHAL		13/02/17		200000.00	275133.75
02/17	CHQ DEP - MICR 1 CLG - IMPHAL	000000238761	14/02/17	4130.00	300000.00	571783.75
02/17	IMPS-704616341940-Dinesh Singh khundrakp	704616341940	15/02/17	115.00		571668.75
02/17	am-SBIN-xxxxxxx4632-Meeting expenditure		15/02/17	3510.00		568158.75
02/17	CASH HANDLING CHRGS 130217		16/02/17			
02/17	IMPS-704719357204-Chingakham Rajendro si	704719357204				
02/17	ngh-SBIN-xxxxxxx6344-Election expenditur				200000.00	768158.75
02/17	e at Kha jiri					
02/17	NEFT Cr-SBING011626-THANGJAM DHABALI-SAP	SBIN517049050026	18/02/17			
02/17	AM RANJAN SINGH-SBIN517049050026					
			20/02/17	5.75		
02/17	NWD-436103XXXXXX8308-00092027-IMPHAL	705113018448	20/02/17	10000.00		
02/17	RTGS Cr-ORBC0100672-RATAN NETRALAYA-SAPA	ORBCR52017022000	20/02/17		300000.00	
02/17	M RANJAN SINGH-ORBCR52017022000013378	013378				
02/17	NWD-436363XXXXXX8308-00092096-IMPHAL WES	705108008106	21/02/17	10000.00		
02/17	T					
02/17	IMPS-705209182298-Dinesh Singh khundrakp	705209182298	21/02/17	13993.00		
02/17	am-SBIN-xxxxxxx4632-Election Meeting exp					
02/17	enditure					
02/17	IMPS-705209182693-Dinesh Singh khundrakp	705209182693	21/02/17	22461.00		
02/17	am-SBIN-xxxxxxx4632-Election Meeting Exp					
02/17	enditure, Phoiqing Awang (due)					
02/17	IMPS-705209183492-Chingakham Rajendro si	705209183492	21/02/17	22818.00		
02/17	ngh-SBIN-xxxxxxx6344-Meeting Expenditure					
02/17	Due for Kha jiri					
02/17	NEFT Dr-UTIB0002836-Leitanthem Bino Devi	N052170249302451	21/02/17	13346.00		
02/17	-NETBANK, MUM-N052170249302451					
	Balance C/F					

  
 Dr. Sapam Ranjan Singh  
 BJP Candidate  
 18-Konhoujam A/C

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					378535.00
21/02/17	RTGS Cr-UTBI0IMP312-BJP MANIPUR PRADESH- S RANJAN SINGH-UTBIR52017022100248472	UTBIR52017022100248472	21/02/17		1000000.00	1278535.00
22/02/17	IMPS F2P 575 704719357204#16/02/ 170217	4	22/02/17	5.75		1278529.25
22/02/17	NWD-436303XXXXX8308-00092111-IMPHAL	705314015510	22/02/17	10000.00 ✓		1268529.25
23/02/17	NEFT CHGS INCL ST & CESS 210217		23/02/17	5.75 ✓		1268523.50
24/02/17	IMPS-705514112584-Dinesh Singh khundrakp am-SBIN-xxxxxxx4632-Final payment of due amount	705514112584	24/02/17	2656.00 ✓		1265867.50
24/02/17	REV--IMPS-705514112584-Dinesh Singh khundrakpam-SBIN-xxxxxxx4632-Final payment of due amount	705514112584	24/02/17		2656.00 ✓	1268523.50
24/02/17	IMPS-705514113138-Dinesh Singh khundrakp am-SBIN-xxxxxxx4632-final payment for due amount	705514113138	24/02/17	713.00		1267810.50
24/02/17	REV--IMPS-705514113138-Dinesh Singh khundrakpam-SBIN-xxxxxxx4632-final payment for due amount	705514113138	24/02/17		713.00	1268523.50
24/02/17	drakpam-SBIN-xxxxxxx4632-final payment for due amount					
24/02/17	IMPS-705515114552-Chingakham Rajendro singh-SBIN-xxxxxxx6344-final payment of due amount	705515114552	24/02/17	3904.00		1264619.50
24/02/17	REV--IMPS-705515114552-Chingakham Rajendro singh-SBIN-xxxxxxx6344-final payment of due amount	705515114552	24/02/17		3904.00 ✓	1268523.50
24/02/17	IMPS-705515114874-Leitanthem Bino Devi-UTB-xxxxxxx3885-Final payment of due amount	705515114874	24/02/17	1841.00 ✓		1266682.50
25/02/17	IMPS-705608198726-Gangmei Gaisinlung Rongmei SO Th Rongmei-BARB-xxxxxxx1098-Final payment of vehicle for flag hoisting ce	705608198726	25/02/17	40354.00		1226328.50
25/02/17	NWD-436303XXXXX8308-MNOF193U-IMPHAL	705613653538	25/02/17	10000.00 ✓		1216328.50
27/02/17	NEFT Dr-UTBI0RREMRB-Arun Enterprises-NET BANK, MUM-N058170251012449	N058170251012449	27/02/17	108624.00 ✓		1107704.50
	Balance B/F					1107704.50

  
**Dr. Sapam Ranjan Singh**  
 BJP Candidate  
 18-Konthoujam A/C

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					1804704.50
27/02/17	IMPS-705808151925-Gangmei Gaisinlung Rongmei SO Th Rongmei-BARB-xxxxxxxxxx1098-for purchase of kangla food product	705808151925	27/02/17	30090.00 ✓		1774704.50
27/02/17	NWD-436303XXXXXX8308-00092088-IMPHAL WES T	705817024579	27/02/17	10000.00 ✓		1764704.50
28/02/17	IMPS-705911100444-Laishram Ranjit Khuman-VIJB-xxxxxxxxxx0364-meeting expenses at	705911100444	28/02/17	14983.00		1749721.50
28/02/17	IMPS-705911102854-Laishram Pritam Singh-PSIB-xxxxxxxxxx5860-meeting expenses at woidangpok	705911102854	28/02/17	8945.00		1740776.50
28/02/17	IMPS-705911104242-LAISHANGBAM VIDYASAGAR SINGH-MAHB-xxxxxxx8704-meeting expenses at yurembam	705911104242	28/02/17	19338.00		1721438.50
28/02/17	IMPS-705911105540-MALEMNGANBA YUMNAM-ICI C-xxxxxxxx3512-meeting expenses for ngai	705911105540	28/02/17	15236.00		1706202.50
	rangbam					
28/02/17	NWD-436303XXXXXX8308-00092088-IMPHAL WES T	705913021763	28/02/17	10000.00 ✓		1696202.50
01/03/17	NWD-436503XXXXXX8308-00092096-IMPHAL WES T	706007006631	01/03/17	10000.00 ✓		1686202.50
01/03/17	NEFT CHGS INCL ST & CESS 270217		01/03/17	17.25		1686185.25
01/03/17	Fee-ATM Cash(1TRM) 28/02/17		01/03/17	23.00		1685962.25
02/03/17	IMPS-706100164210-Nest Advertising And Marketing Pvt Ltd-SBIN-xxxxxxx1831-banner printing charges	706100164210	02/03/17	15600.00		1670362.25
02/03/17	IMPS-706100164320-Nest Advertising And Marketing Pvt Ltd-SBIN-xxxxxxx1831-Banner Printing charge	706100164320	02/03/17	11700.00		1658662.25
02/03/17	IMPS-706100164558-Nest Advertising And Marketing Pvt Ltd-SBIN-xxxxxxx1831-Pinting charge for wall poster	706100164558	02/03/17	8500.00		1650162.25
	Balance C/F					1650162.25

  
 Dr. Sapam Ranjan Singh  
 BJP Candidate  
 18-Konhoujam A/C

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					1680100.00
02/03/17	IMPS-706100164743-Nest Advertising And M arketing Pvt Ltd-SBIN-xxxxxxx1831-printi ng charge for wall poster	706100164743	02/03/17	8500.00		1641861.00
02/03/17	IMPS-706100164868-Nest Advertising And M arketing Pvt Ltd-SBIN-xxxxxxx1831-Printi ng charge for wall poster	706100164868	02/03/17	8500.00		1633361.00
02/03/17	IMPS-706108186520-Leichombam Bikrakumar Singh-PSIB-xxxxxxx6016-meeting expens es for Konthoujam sabal laikai	706108186520	02/03/17	11225.00		1622137.00
02/03/17	IMPS-706108186619-Leichombam Bikram Kuma r Singh-VIJB-xxxxxxx0358-meeting exp enses for Khumbong	706108186619	02/03/17	8750.00		1613387.00
02/03/17	NEFT Dr-VIJB0008605-Leichombam Bikram Ku mar Singh-NETBANK, MUM-N061170253221881	N061170253221881	02/03/17	14539.00		1598848.00
02/03/17	IMPS-706108188017-MALEMNGANBA YUMNAM-ICI	706108188017	02/03/17	12729.00		1586119.00
	C-xxxxxxx3512-meeting expenses for yaro u Samdiar					
02/03/17	NEFT Dr-ICIC0002583-Yumnam Redymenah Sin gh-NETBANK, MUM-N061170253227280	N061170253227280	02/03/17	25259.00		1560860.00
02/03/17	IMPS-706108189386-Gangmei Gaisinlung Ron gmei SO Th Rongmei-BARB-xxxxxxx1098-m eeting expenses for kangmong langonjam	706108189386	02/03/17	13386.00		1547474.00
02/03/17	IMPS-706108190809-MALEMNGANBA YUMNAM-ICI C-xxxxxxx3512-meeting expenses	706108190809	02/03/17	15236.00		1532238.00
02/03/17	IMPS-706108191373-MALEMNGANBA YUMNAM-ICI C-xxxxxxx3512-meeting expenses	706108191373	02/03/17	13486.00		1518752.00
02/03/17	NWD-436303XXXXX8308-00092027-IMPHAL	706116020304	02/03/17	10000.00		1508752.00
05/03/17	NWI-436303XXXXX8308-00092027-IMPHAL	706413002616	05/03/17	10000.00		1498752.00
03/03/17	IMPS-706808123584-MALEMNGANBA YUMNAM-ICI C-xxxxxxx3512-Payment to polling commit ees	706808123584	09/03/17	50000.00		1448752.00
	Balance C/F					1448752.00

*Ranjan*  
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date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					1448752.25
03/17	IMPS-706808124076-Yumnam Redymenan Singh -ICIC-xxxxxxx1835-payment to polling co mmittees	706808124076	09/03/17	50000.00		1398752.25
03/17	IMPS-706808124416-LAISHANGBAM VIDYASAGAR SINGH-MAHB-xxxxxxx8704-payment to polli ng committees	706808124416	09/03/17	50000.00		1348752.25
03/17	IMPS-706809125068-Gangmei Gaisinlung Ron gmei SO TH. Bongmei-BARE-xxxxxxx1098-p ayment to polling committees	706809125068	09/03/17	50000.00		1298752.25 ✓
03/17	NEFT CHGS INCL ST & CESS 020317		09/03/17	11.50		1298740.75 ✓
03/17	IMPS P2P 575 705209182298#21/02/ 220217 8		10/03/17	5.75		1298735.00
03/17	IMPS P2P 575 705209182893#21/02/ 220217 3		10/03/17	5.75		1298729.25
03/17	IMPS P2P 575 705209183492#21/02/ 220217 2		10/03/17	5.75		1298723.50
03/17	NWD-406303XXXXXX8308-MN0F193U-IMPHAL	707006653525	11/03/17	10000.00		1288723.50 ✓

Rs 1288723=50

*Rajan*  
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