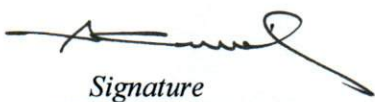


Serial Number of the candidate in Summary Report of the DEO : 01

Name of the State: **Manipur** District: **Imphal West** : Election: **12 State Legislative Assembly, 2022**

DEO's SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961		
S.No.	Description	To be filled up by the DEO
1.	Name & address of the candidate	L. Jayantakumar Singh Pishumthong Oinam Leikai, Singjamei, Imphal West, Manipur
2.	Political Party affiliation, if any	NPP
3.	No. and name of Assembly/ Parliamentary Constituency	12- Keishamthong
4.	Name of the elected candidate	Sapam Nishikant Singh, INDEPENDENT
5.	Date of declaration of result	10 th March, 2022
6.	Date of Account Reconciliation Meeting	04-04-2022
7.	(i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing	Yes
	(ii) Whether he or his agent has attended the meeting	Yes
8.	Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19)	NA
9.	Last date prescribed for lodging Account	9 th April, 2022
10.	Whether the candidate has lodged the account	Yes
11.	If the candidate has lodged the account, date of lodging of account by the candidate: (i) Original account (ii) revised account after the Account Reconciliation Meeting	07-04-2022
12.	Whether account lodged in time	Yes
12A	If not lodged in time, period of delay	NA
13.	If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof.	NA
14.	Explanation, if any, given by the candidate	NA
14A	Comments of the DEO on the explanation if any, of the candidate	NA

15.	Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement				Rs 6,71,959/- (Rupees Six lakh seventy one thousand nine hundred fifty nine) only	
16.	Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R.P.Act, 1951 and C.E.Rules,1961				Yes	
17.	If No, then please mention the following defects with details				NA	
	(i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged				Yes	
	(ii) Whether duly sworn in affidavit has been submitted by candidate				Yes	
	(iii) Whether requisite vouchers in respect of items of election expenditure submitted				Yes	
	(iv) Whether separate Bank Account opened for election				Yes	
	(v) Whether all expenditure (except petty expenditure) routed through bank account				Yes	
18.	(i) Whether the DEO had issued a notice to the candidate for rectifying the defect (ii) Whether the candidate rectified the defect (iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not.				No	
19.	Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence. If No, then mention the following:				Yes	
	Items of expenditure	Date	Page No. of Shadow Observation Register	Mention amount as per the Shadow Observation Register/ folder of evidence	Amount as per the account submitted by the candidate	Amount understated by the candidate
	i	-	-	-	-	-
	ii,iii	-	-	-	-	-
TOTAL				-	-	-
20.	Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/Authorized persons 3 times during campaign period				Yes	

21.	If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:-	
	(i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting	NA
	(ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice	NA
	(iii) Did the candidate give any reply to the notice ?	NA
	(iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply	NA
	(v) DEO's comments/observations on the candidate's explanation	NA
22.	Whether the DEO agrees that the expenses are correctly reported by the candidate. (Should be similar to Columnno.8 of Summary Report of DEO) Date:	Yes  Signature (Th. Kirankumar) D.E.O

23. Comments, if any, by the Expenditure Observer*-

Dated:

Signature of the Expenditure Observer

* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.


** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

J. Jayantakumar Singh

Annexure-E2

PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Sh./Smt./ Km. J. Jayantakumar Singh
II	Number and name of Constituency	12 - Keishamthong
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 State Assembly
V	Date of declaration of result	10-3-2022
VI	Name and Address of the Election Agent	Hobam Probin Kumar Singh Sagolband, Kanglebam L. eikhai Imphal, West
VII	If candidate is set up by a political party, Please mention the name of the political party	National People's Party (NPP)
VIII	Whether the party is a recognised political party	Yes/No 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
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	88613	31100	NIL	119713

	Schedule-1)				
	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)	109897	4000	NIL	113897
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)	164440	NIL	NIL	164440
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)	NIL	NIL	NIL	NIL
	(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)	NIL	NIL	NIL	NIL
IV	Expenditure on campaign vehicle (s), used by Candidate (Enclose as per schedule-5)	204124	NIL	NIL	204124
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	49145	20640	NIL	69785
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	NIL	NIL	NIL	NIL
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	NIL	NIL	NIL	NIL
	Grand Total	616219	55740		671959

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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)	616219
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	55740 (in Kind)
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	671959

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BEFORE THE OATH COMMISSIONER, IMPHAL
PART-IV

FORM OF AFFIDAVIT

Before the District Election Officer Imphal West District, Manipur

Affidavit of **Shri Langpoklakpam Jayanta Kumar Singh,**

S/o. (L) Langpoklakpam Bhagyachandra Singh

I, **Langpoklakpam Jayanta Kumar Singh,** son of (L) Langpoklakpam Bhagyachandra Singh, aged about 59 yrs, resident of Pishumthong Oinam leikai, P.O. Imphal, P.S. Singjamei, Imphal West District, manipur- 795001 do hereby solemnly and sincerely state and declare as under:-

1) That I was contesting candidate at the general election to the Legislative Assembly of 12th Manipur Legislative Assembly Election, 2022 from 12 Keishamthong 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 7th February, 2022 to 10th March, 2022 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

M. Jagajit
Advocate

28/03/2022

28/03/2022
(Y. Sanatomba Meetei)
Oath Commissioner (Judicial),
Imphal West, Manipur



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 material has been concealed.

Deponent

Solemnly affirmed/sworn by **Langpoklakpam Jayanta Kumar Singh** at Pishumthong Oinam Leikai, Imphal, Manipur, this 28th day of March 2022 before me.

Advocate

Solemnly affirm before me on 28/03/2022
at 11:25am at the Court Premises by the
Deponent who is M. Jagajit, Advocate
The Deponent seems to understand the
contents fully well on their being read over and
explained to him

28/03/2022
(Y. Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

Schedules- 1 to 14: 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	3000	3000	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	33502	33502	NIL	NIL
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/ garlands	180	180	NIL	NIL
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	15000	15000	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	1620	520	1100	NIL
7	Beverages like tea, Water, cold drink, juice etc.	15880	15880	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.	NIL	NIL	NIL	NIL
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	18976	18976	NIL	NIL
12	Power consumption/ generator charges	NIL	NIL	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	31555	1555	30000	
	Total	119713	8863	31100	

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
1	2	3	4	5
1	18-2-22	Conrad K. Sangoma	Source of Expenditure	

Signature

	Y.L.L Pishun	National People's Party	Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1			109897	4600		
2					NIL	
3						
4						
Total			113897			

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, 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	3	4	5	6	7
1	Poster & Flex	107850	107850			
2	Audio Cassette	10000	10000	NIL	NIL	
3	Sound Set	10500	10500			
4	Others	36090	36090			
Total		164440	164440			

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. 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			NIL				
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	Name and	Name and address of	Total Amount in	Sources of Expenditure

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	medium (electronic / print) and duration	address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Rs. Col. (3) +(4)	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1			NIL				
2							
3							
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	Cia2 (Mamit) MNDIAS-3228	3000			23	69,000			
2	Gyapong MNDIS-116	3000			25	75,000			
3	ALIS MNDIS-9378	2000			1	2000			
4	INC 2-2-2022 16.10-3-2022		36300	21824		58124			
Total						204124			

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			69485	49145	20640	
2		Campaign workers honorarium/ salary etc.		NIL				

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3	Boarding					
4	Lodging					
5	Others					
Total				69785	49145	20640

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					
2					
3					
4					
Total		176522	439672	616219	

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	National Peoples Party				55740	(in kind)
2						
3						
4						
Total					55740	(in kind)

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							

Schedule- 10*

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

Sl. No.	Newspaper	Television	Mode of payment

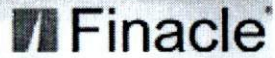
Signature

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)

Jayaraman



Universal Banking Solution from Infosys



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Transaction Inquiry

Help ?

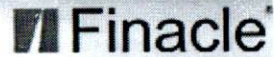
A/c. ID	9011010138703	CCY/SOL ID	INR/9011
A/c. Name	LANGPOKLAKPAM JAYANTA KUMAR SINGH	Balance	51,648.00 Cr
General Ledger Subhead Code	05100	Closing Balance	51,648.00 Cr
Opening Balance	1,32,688.00 Cr	Funds in Clearing	0.00 Cr
Float Balance	0.00 Cr	Effective Available Amt.	51,648.00 Cr
Available Amt.	51,648.00 Cr	A/c. Opening Date	03-02-2022
Customer Status	999 OTHERS	A/c. Status Date	03-02-2022
A/c. Status	A Active		
Purge Date	02-02-2022		
Address	PISHUMTHONG OINAM LEIKAI IMPHAL WEST		
City	IMPHW IMPHAL-WEST	State	MN MANIPUR
Country	IN INDIA	Postal Code	795001
Phone Type	COMMPPH1	Telex No.	
Phone No.	+919436027494		
Email ID Type			
Email ID			

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
<u>24-03-2022</u>	24-03-2022		12.00 Dr		51,648.00 Cr	SMS CHRG FOR YEARLY
<u>24-03-2022</u>	24-03-2022	165879	12,000.00 Dr		51,660.00 Cr	L JOYCHANDRA MEITEI
<u>17-03-2022</u>	17-03-2022	<u>165880</u>	6,000.00 Dr		63,660.00 Cr	L JOYCHANDRA MEITEI
<u>17-03-2022</u>	17-03-2022	<u>165878</u>	36,000.00 Dr		69,660.00 Cr	L JOYCHANDRA MEITEI
<u>10-03-2022</u>	10-03-2022	165875	6,000.00 Dr		1,05,660.00 Cr	L JOYCHANDRA MEITEI
<u>10-03-2022</u>	10-03-2022	165876	6,000.00 Dr		1,11,660.00 Cr	L JOYCHANDRA MEITEI
<u>10-03-2022</u>	10-03-2022	165877	6,000.00 Dr		1,17,660.00 Cr	L JOYCHANDRA MEITEI
<u>08-03-2022</u>	08-03-2022	165873	7,975.00 Dr		1,23,660.00 Cr	SD MANDOP SERVICE
<u>08-03-2022</u>	08-03-2022	165872	8,450.00 Dr		1,31,635.00 Cr	SD MANDOP SERVICE
<u>08-03-2022</u>	08-03-2022	165874	19,080.00 Dr		1,40,085.00 Cr	SD MANDOP SERVICE

<u>07-03-2022</u>	07-03-2022	165871	18,818.00 Dr		1,59,165.00 Cr OMEGA OFFSET
<u>07-03-2022</u>	07-03-2022			90,000.00 Cr	1,77,983.00 Cr BY CASH
<u>05-03-2022</u>	05-03-2022	165270	6,000.00 Dr		87,983.00 Cr L JOYCHANDRA MEITEI
<u>05-03-2022</u>	05-03-2022	165862	9,000.00 Dr		93,983.00 Cr H BIRLANDUTTA SHARMA
<u>05-03-2022</u>	05-03-2022	165266	6,000.00 Dr		1,02,983.00 Cr L JOYCHANDRA MEITEI
<u>05-03-2022</u>	05-03-2022	165275	6,000.00 Dr		1,08,983.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165276	6,000.00 Dr		1,14,983.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165864	11,705.00 Dr		1,20,983.00 Cr SD MANDOP SERVICE
<u>04-03-2022</u>	04-03-2022	165866	6,000.00 Dr		1,32,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165861	3,000.00 Dr		1,38,688.00 Cr KANGLEI IMA SOUND SERVICE
<u>04-03-2022</u>	04-03-2022	<u>165277</u>	<u>6,000.00 Dr</u>		1,41,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165279	6,000.00 Dr		1,47,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165868	6,000.00 Dr		1,53,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165278	6,000.00 Dr		1,59,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165865	6,000.00 Dr		1,65,688.00 Cr KANGLEI IMA SOUND SERVICE
<u>04-03-2022</u>	04-03-2022	165869	3,000.00 Dr		1,71,688.00 Cr KANGLEI IMA SOUND SERVICE
<u>04-03-2022</u>	04-03-2022	165863	6,000.00 Dr		1,74,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165280	6,000.00 Dr		1,80,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165867	6,000.00 Dr		1,86,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165870	30,000.00 Dr		1,92,688.00 Cr TO CASH
<u>03-03-2022</u>	03-03-2022			90,000.00 Cr	2,22,688.00 Cr BY CASH

OK





Universal Banking Solution from Infosys

Menu Show Memo Pad Background Menu CCY Converter

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Transaction Inquiry

A/c. ID	9011010138703	CCY/SOL ID	INR/9011
A/c. Name	LANGPOKLAKPAM JAYANTA KUMAR SINGH	Balance	1,05,660.00 Cr
General Ledger Subhead Code	05100	Closing Balance	1,05,660.00 Cr
Opening Balance	0.00 Cr	Funds in Clearing	0.00 Cr
Float Balance	0.00 Cr	Effective Available Amt.	63,660.00 Cr
Available Amt.	63,660.00 Cr	A/c. Opening Date	03-02-2022
Customer Status	999 OTHERS	A/c. Status Date	03-02-2022
A/c. Status	A Active		
Purge Date	02-02-2022		
Address	PISHUMTHONG OINAM LEIKAI IMPHAL WEST		
City	IMPHW IMPHAL-WEST	State	MN MANIPUR
Country	IN INDIA	Postal Code	795001
Phone Type	COMMPH1	Telex No.	
Phone No.	+919436027494		
Email ID Type			
Email ID			

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
10-03-2022	10-03-2022	165875 ✓	6,000.00 Dr		1,05,660.00 Cr	L JOYCHANDRA MEITEI
10-03-2022	10-03-2022	165876 ✓	6,000.00 Dr		1,11,660.00 Cr	L JOYCHANDRA MEITEI
10-03-2022	10-03-2022	165877 ✓	6,000.00 Dr		1,17,660.00 Cr	L JOYCHANDRA MEITEI
08-03-2022	08-03-2022	165873 ✓	7,975.00 Dr		1,23,660.00 Cr	SD MANDOP SERVICE
08-03-2022	08-03-2022	165872 ✓	8,450.00 Dr		1,31,635.00 Cr	SD MANDOP SERVICE
08-03-2022	08-03-2022	165874 ✓	19,080.00 Dr		1,40,085.00 Cr	SD MANDOP SERVICE
07-03-2022	07-03-2022	165871 ✓	18,818.00 Dr		1,59,165.00 Cr	OMEGA OFFSET
07-03-2022	07-03-2022			90,000.00 Cr	1,77,983.00 Cr	BY CASH
05-03-2022	05-03-2022	165270 ✓	6,000.00 Dr		87,983.00 Cr	L JOYCHANDRA MEITEI
05-03-2022	05-03-2022	165862 ✓	9,000.00 Dr		93,983.00 Cr	H BIRLANDUTTA SHARMA

<u>05-03-2022</u>	05-03-2022	165266	6,000.00 Dr		1,02,983.00 Cr L JOYCHANDRA MEITEI
<u>05-03-2022</u>	05-03-2022	165275	6,000.00 Dr		1,08,983.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165276 ✓	6,000.00 Dr		1,14,983.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165864 ✓	11,705.00 Dr		1,20,983.00 Cr SD MANDOP SERVICE
<u>04-03-2022</u>	04-03-2022	165866 ✓	6,000.00 Dr		1,32,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165861 ✓	3,000.00 Dr		1,38,688.00 Cr KANGLEI IMA SOUND SERVICE
<u>04-03-2022</u>	04-03-2022	165277 ✓	6,000.00 Dr		1,41,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165279 ✓	6,000.00 Dr		1,47,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165868 ✓	6,000.00 Dr		1,53,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165278 ✓	6,000.00 Dr		1,59,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165865 ✓	6,000.00 Dr		1,65,688.00 Cr KANGLEI IMA SOUND SERVICE
<u>04-03-2022</u>	04-03-2022	165869 ✓	3,000.00 Dr		1,71,688.00 Cr KANGLEI IMA SOUND SERVICE
<u>04-03-2022</u>	04-03-2022	165863 ✓	6,000.00 Dr		1,74,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165280 ✓	6,000.00 Dr		1,80,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165867 ✓	6,000.00 Dr		1,86,688.00 Cr L JOYCHANDRA MEITEI
<u>04-03-2022</u>	04-03-2022	165870 ✓	30,000.00 Dr		1,92,688.00 Cr TO CASH
<u>03-03-2022</u>	03-03-2022			90,000.00 Cr	2,22,688.00 Cr BY CASH
<u>28-02-2022</u>	28-02-2022	165271 ✓	30,000.00 Dr		1,32,688.00 Cr H BIRLADUTTA SHARMA
<u>25-02-2022</u>	25-02-2022	165273	17,600.00 Dr		1,62,688.00 Cr SD MANDOP SERVICE
<u>24-02-2022</u>	24-02-2022		80.00 Dr		1,80,288.00 Cr chq issue chrgs
<u>24-02-2022</u>	24-02-2022	165274 ✓	14,000.00 Dr		1,80,368.00 Cr SD MANDOP SERVICE
<u>24-02-2022</u>	24-02-2022	165268	37,800.00 Dr		1,94,368.00 Cr SD MANDOP SERVICE
<u>21-02-2022</u>	21-02-2022	165272 ✓	6,000.00 Dr		2,32,168.00 Cr KANGLEI IMA SOUND SERVICE
<u>21-02-2022</u>	21-02-2022			90,000.00 Cr	2,38,168.00 Cr BY CASH
<u>19-02-2022</u>	19-02-2022			85,000.00 Cr	1,48,168.00 Cr BY CASH
<u>18-02-2022</u>	18-02-2022	165265 ✓	50,000.00 Dr		63,168.00 Cr TO SELF
<u>17-02-2022</u>	17-02-2022	165264	88,772.00 Dr		1,13,168.00 Cr OMEGA OFFSET PRINTERS
<u>16-02-2022</u>	16-02-2022		60.00 Dr		2,01,940.00 Cr AC STATMENT CHARGE
<u>11-02-2022</u>	11-02-2022	165263	50,000.00 Dr		2,02,000.00 Cr TO CASH
<u>07-02-2022</u>	07-02-2022	165261	50,000.00 Dr		2,52,000.00 Cr TO K IBOMCHA SINGH
<u>03-02-2022</u>	03-02-2022			3,00,000.00 Cr	3,02,000.00 Cr BY CASH
<u>03-02-2022</u>	03-02-2022			2,000.00 Cr	2,000.00 Cr BY CASH