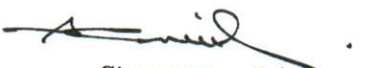


Serial Number of the candidate in Summary Report of the DEO-----

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.N	Description	To be filled up by the DEO
1.	Name & address of the candidate	Sapam Nishikant Singh Sega Road Thouda Bhabok Leikai, Imphal West, Manipur
2.	Political Party affiliation, if any	IND
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	01-04-2022
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 8,23,944/- (Rupees eight lakh twenty three thousand nine hundred forty four) 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 Column no. 8 of Summary Report of DEO) Date:	Yes  Signature 6/4/2022 (Th. Kirankumar) D.E.O

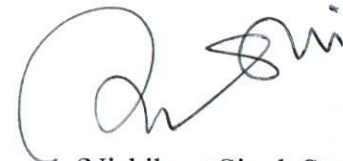
23. Comments, if any, by the Expenditure Observer*-	
Dated:	Signature of the Expenditure Observer

* 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.

PART-1 : ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the candidate	Shri. Nishikant Singh Sapam
II	Number and Name of Constituency	12-Keishamthong
III	Name of State	Manipur
IV	Nature of Election	State Assembly
V	Date of Declaration of result	10th March, 2022
VI	Name and Address of the Election Agent	Sapam Bishwajit Singh, Sega Road Thouda Bhabok Leikai
VII	If candidate is set up by a political party, please mention the name of the political party	Not Applicable
VII	Whether the party is a recognised political party	Not Applicable

Date: 31-03-2022
Place: Imphal



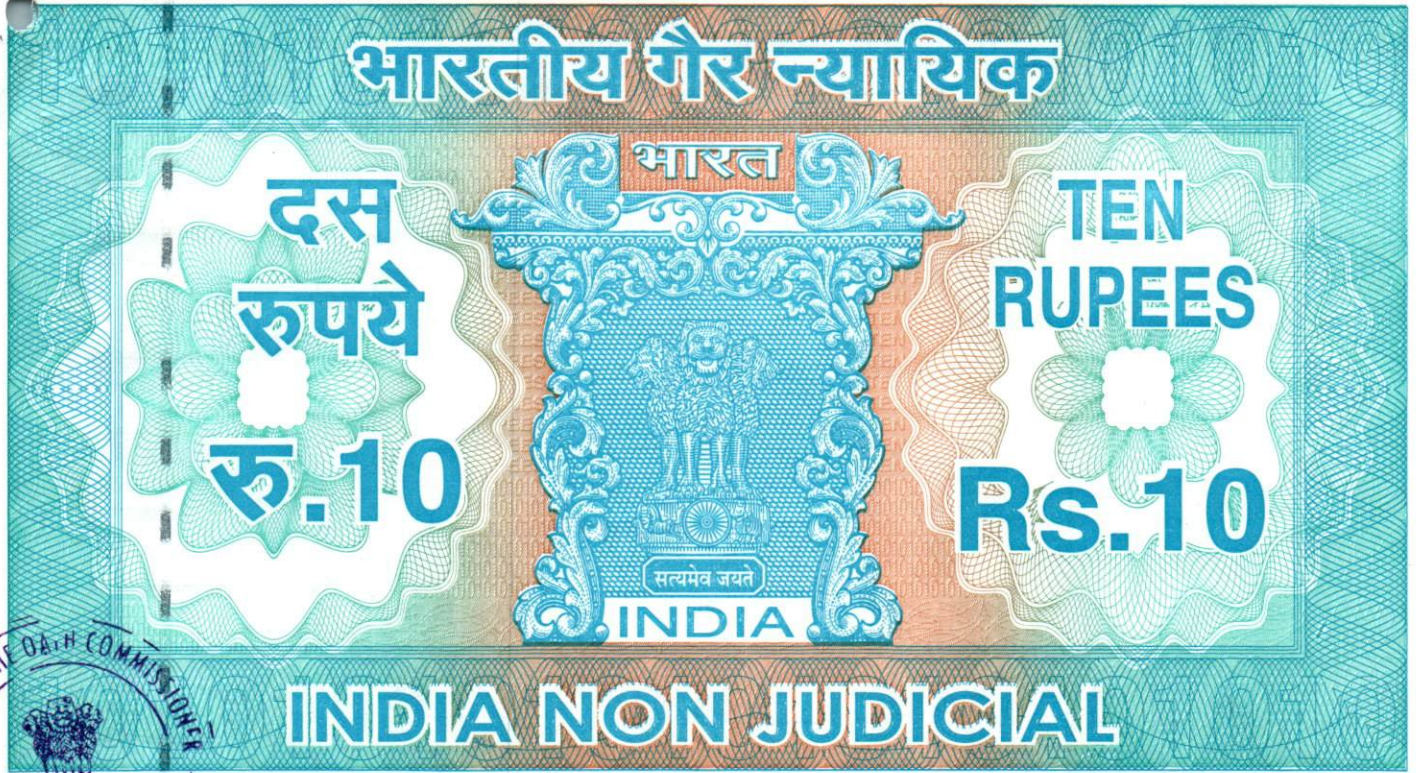
(Nishikant Singh Sapam)

PART-II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No	Particulars	Amt. Incurred/ Authorised by Candidate/ Election Agent (in Rs.)	Amt. Incurred/ Authorised by Political Party (in Rs.)	Amt. Incurred/ Authorised by Others (in Rs.)	Total Election Expenditure
1	2	3	4	5	6
	Expenses in public meeting, rally, procession etc.:-				
I	a). Expenses in public meeting, rally, procession etc. (i.e. other than the ones with the Star Campaigners of the Political Party as per Schedule - 1)	₹ 3,42,173.00	NA	NA	₹ 3,42,173.00
	b). Expenditure in public meeting rally, procession etc. with the Star Campaigner (s) i.e. other than those for general party propaganda (Enclose as per Schedule-2)	NA	NA	NA	NA
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. I above (Enclose as per Schedule-3)	NA	NA	NA	NA
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)	NA	NA	NA	NA
	(b) Campaign through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule - 4A)	NA	NA	NA	NA
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule - 5)	₹ 1,44,000.00	NA	NA	₹ 1,44,000.00
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	₹ 1,02,055.00	NA	NA	₹ 1,02,055.00
VI	Any other campaign expenditure	NA	NA	NA	NA
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	₹ 2,35,716.00	NA	NA	₹ 2,35,716.00
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	NA	NA	NA	NA
	Grand Total	₹ 8,23,944.00	NA	NA	₹ 8,23,944.00

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)	₹ 8,23,944.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	NA
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)	₹ 1,150.00
	Total	₹ 8,25,094.00

(Signature)



मणिपुर MANIPUR

03AA 251192

PART- IV

FORM OF AFFIDAVIT

BEFORE THE DISTRICT ELECTION OFFICER IMPHAL WEST, MANIPUR.

Affidavit of Shri Sapam Nishikant Singh, S/o Late. Sapam Mani Singh.

I, **Sapam Nishikant Singh** son of Late. Sapam Mani Singh aged 58 years, R/o Segga Road Thouda Bhabok Leikai, Imphal West, 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 from 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 till 10th March, 2022.
- (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.

01-04-2022
KH. KHAMBA SINGH
Oath Commissioner
Regd. No. 467 of 2021
Imphal West District, Manipur

Cont.../-

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मणिपुर मणिपुर MANIPUR

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-2-

- (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

Deponent Solemnly affirmed/ sworn by (Sapam Nishikant Singh) at Imphal this day of Jan 2022 before me.

KH. KHAMBA SINGH
Oath Commissioner
Regd. No. 467 of 2021
Imphal West District, Manipur

Solemnly affirm before me on Jan 2022 at Imphal at the Court Premises by the Deponent who is identified by Maheshwar Singh.
The Deponent seems to understand the contents fully well on their being read over and explained to him.

Schedule-1

Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political Party)					
Sl. No.	Name of Expenditure	Total Amount	Source of Expenditure		
			Amount incurred/ Auth. By candidate/ agent	Amount incurred by Political party	Amount incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	₹ 14,000.00	₹ 14,000.00	-NA-	-NA-
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles	₹ 74,870.00	₹ 74,870.00	-NA-	-NA-
3	Arches & Barricades etc.	-NA-	-NA-	-NA-	-NA-
4	Flowers/Garlands	₹ 1,050.00	₹ 1,050.00	-NA-	-NA-
5	Hiring Loud Speakers, Microphone, amplifiers, comparers etc.	₹ 49,500.00	₹ 49,500.00	-NA-	-NA-
6	Posters, hand bills, pamphlets, banners, cut-outs, hoardings	₹ 98,918.00	₹ 98,918.00	-NA-	-NA-
7	Beverages like tea, water, cold drink, juice etc.	₹ 47,010.00	₹ 47,010.00	-NA-	-NA-
8	Digital TV boards display, projector display, tickers boards, 3D display.	-NA-	-NA-	-NA-	-NA-
9	Expenses on celebrities, payment to musician, other artists remuneration etc.	-NA-	-NA-	-NA-	-NA-
10	Illumination items like serial lights, boards etc.	-NA-	-NA-	-NA-	-NA-
11	Expenses on transport/vehicles for self other than Star Campaigner	-NA-	-NA-	-NA-	-NA-
12	Power consumption/generator charges	₹ 500.00	₹ 500.00	-NA-	-NA-
13	Rent for venue	-NA-	-NA-	-NA-	-NA-
14	Guards & security charges	-NA-	-NA-	-NA-	-NA-
15	Boarding & Lodging expenses of self	-NA-	-NA-	-NA-	-NA-
16	Other expenses	₹ 56,325.00	₹ 56,325.00	-NA-	-NA-
Total		₹ 3,42,173.00	₹ 3,42,173.00	-NA-	-NA-



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
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
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-

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	-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-



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.

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. (3+4)	Source of Expenditure		
					Amount incurred/ Auth. By candidate/ agent	Amount incurred by Political party	Amount incurred 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-

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 newspaper/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 agency, reporter, stringer, company or any person to whom charges/commission etc. paid/payable, if any	Total amount in Rs. (3+4)	Source of Expenditure		
					Amount incurred/ Auth. By candidate/ agent	Amount incurred by Political party	Amount incurred 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-

Schedule-5

Details of expenditure on campaign vehicles and poll expenditure on vehicles for candidate election campaign.									
Sl. No.	Registration No. of Vehicle and Type of Vehicle	Hiring Charges of Vehicle			No. of days for which used	Total amount incurred/autho rised in Rs.	Source of Expenditure		
		Rate of Hiring of Vehicle/ maintenance	Fuel Charges if not covered under hiring	Driver charges if not covered under hiring			Amount incurred/ Auth. By candidate/ agent	Amount incurred by Political party	Amount incurred by others
1	2	3a	3b	3c	4	5	6	7	8
1	MN-01S-0520	Rs. 4000/-	-NA-	-NA-	18	Rs. 72,000/-	Rs. 72,000/-	-NA-	-NA-
2	MN 01AK7765	Rs. 4000/-	-NA-	-NA-	18	Rs. 72,000/-	Rs. 72,000/-	-NA-	-NA-
	Total	Rs. 8000/-	-NA-	-NA-	18	Rs. 1,44,000/-	Rs. 1,44,000/-	-NA-	-NA-



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 amount incurred	Source of Expenditure		
		Nature of Expenses	Rate	No. of workers/agents no. of kiosks		Amount incurred/ Auth. By candidate/ agent	Amount incurred by Political party	Amount incurred by others
1	2	3a	3b	3c	4	5	6	7
1		Candidates's booths (kiosks) set up for distribution of voter's slips	NA	NA	₹ 1,02,055.00	NA	NA	NA
2		Campaign workers honorarium/salary etc.	NA	NA	NA	NA	NA	NA
3		Boarding	NA	NA	NA	NA	NA	NA
4		Lodging	NA	NA	NA	NA	NA	NA
5		Others	NA	NA	NA	NA	NA	NA
		Total	NA	NA	₹ 1,02,055.00	NA	NA	NA



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
2	08-02-2022	(NA)	307736, Axis Bank	₹ 20,000.00	Self Withdrawal
3	14-02-2022	(NA)	307737, Axis Bank	₹ 1,00,000.00	Self Withdrawal
4	13-02-2022	(NA)	307738, Axis Bank	₹ 10,100.00	Bill Payment
5	13-02-2022	(NA)	307739, Axis Bank	₹ 24,000.00	Bill Payment
6	14-02-2022	(NA)	307740, Axis Bank	₹ 20,000.00	Bill Payment
7	14-02-2022	(NA)	307741, Axis Bank	₹ 15,000.00	Bill Payment
8	17-02-2022	(NA)	307742, Axis Bank	₹ 11,418.00	Bill Payment
9	18-02-2022	(NA)	307743, Axis Bank	₹ 23,760.00	Bill Payment
10	18-02-2022	(NA)	307744, Axis Bank	₹ 10,100.00	Bill Payment
11	18-02-2022	(NA)	307745, Axis Bank	₹ 24,000.00	Bill Payment
12	23-02-2022	(NA)	661816, Axis Bank	₹ 10,100.00	Bill Payment
13	23-02-2022	(NA)	661817, Axis Bank	₹ 24,000.00	Bill Payment
14	23-02-2022	(NA)	661818, Axis Bank	₹ 4,500.00	Bill Payment
15	23-02-2022	(NA)	661819, Axis Bank	₹ 3,540.00	Bill Payment
16	24-02-2022	(NA)	661820, Axis Bank	₹ 3,540.00	Bill Payment
17	24-02-2022	(NA)	661821, Axis Bank	₹ 5,310.00	Bill Payment
18	24-02-2022	(NA)	661822, Axis Bank	₹ 5,310.00	Bill Payment
19	24-02-2022	(NA)	661823, Axis Bank	₹ 50,000.00	Self Withdrawal
20	03-03-2022	(NA)	661824, Axis Bank	₹ 1,00,000.00	Self Withdrawal
21	03-03-2022	(NA)	661825, Axis Bank	₹ 24,000.00	Bill Payment
22	03-03-2022	(NA)	661826, Axis Bank	₹ 39,846.00	Bill Payment
23	03-03-2022	(NA)	661827, Axis Bank	₹ 31,230.00	Bill Payment
24	03-03-2022	(NA)	661828, Axis Bank	₹ 1,92,210.00	Bill Payment
25	04-03-2022	(NA)	661829, Axis Bank	₹ 16,780.00	Bill Payment
26	08-03-2022	(NA)	661830, Axis Bank	₹ 30,000.00	Self Withdrawal
27	08-03-2022	(NA)	661831, Axis Bank	₹ 25,200.00	Bill Payment
TOTAL				₹ 8,23,944.00	



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 Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
	Total		(NA)	(NA)	(NA)	(NA)



Schedule- 9

Details of Lump Sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation

Sl. No.	Name and address	Date	Cash	DD/Cheque no. etc with details of drawee bank	Mention whether loan, gift or donation	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	Prafullo Thangjam, Keishamthong Thangjam Leirak	10-02-2022	NA	NA	Potato-40 kg	₹ 400.00	
2	Longjam Sharat	11-02-2022	NA	NA	Cabbage-50kg	₹ 750.00	
Total			NA	NA		₹ 1,150.00	



Schedule- 10*

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

Sl. No	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1	Poknapham	14-02-2022	₹ 10,100.00	NA	NA	NA	Cheque
2	Huiyen Lanpao	14-02-2022	₹ 24,000.00	NA	NA	NA	Cheque
3	The Sangai Express (English)	14-02-2022	₹ 7,090.00	NA	NA	NA	Cheque
4	The Sangai Express (Manipuri)	13-02-2022	₹ 8,980.00	NA	NA	NA	Cheque
5	Manipur Express	15-02-2022	₹ 6,000.00	NA	NA	NA	Cheque
6	Lamka Post	14-02-2022	₹ 7,000.00	NA	NA	NA	Cheque
7	NA	NA	NA	ISTV	15-02-2022, 11:25, 14:40, 19:50	₹ 7,670.00	Cash
8	NA	NA	NA	TOM TV	13-02-2022, 19:44	₹ 4,500.00	Cash
9	NA	NA	NA	Impact TV	14-02-2022, 8:00	₹ 6,490.00	Cash
10	Poknapham	19-02-2022	₹ 10,100.00	NA	NA	NA	Cheque
11	Huiyen Lanpao	19-02-2022	₹ 24,000.00	NA	NA	NA	Cheque
12	The Sangai Express (English)	19-02-2022	₹ 7,090.00	NA	NA	NA	Cheque
13	The Sangai Express (Manipuri)	19-02-2022	₹ 8,980.00	NA	NA	NA	Cheque
14	Manipur Express	19-02-2022	₹ 7,000.00	NA	NA	NA	Cheque
15	Lamka Post	19-02-2022	₹ 6,846.00	NA	NA	NA	Cheque
16	NA	NA	NA	ISTV	19-02-2022, 14:20	₹ 5,310.00	Cheque
17	NA	NA	NA	TOM TV	19-02-2022,21:25	₹ 4,500.00	Cash
18	NA	NA	NA	Impact TV	19-02-2022,21:15	₹ 3,540.00	Cheque
19	Poknapham	24-02-2022	₹ 10,100.00	NA	NA	NA	Cheque
20	Huiyen Lanpao	24-02-2022	₹ 24,000.00	NA	NA	NA	Cheque
21	The Sangai Express (English)	24-02-2022	₹ 8,980.00	NA	NA	NA	Cheque
22	The Sangai Express (Manipuri)	24-02-2022	₹ 7,090.00	NA	NA	NA	Cheque
23	Manipur Express	24-02-2022	₹ 7,000.00	NA	NA	NA	Cheque
24	Lamka Post	24-02-2022	₹ 6,000.00	NA	NA	NA	Cheque
25	NA	NA	NA	ISTV	23-02-2022, 14:45	₹ 5,310.00	Cheque
26	NA	NA	NA	TOM TV	23-02-2022, 21:39	₹ 4,500.00	Cheque
27	NA	NA	NA	Impact TV	23-02-2022, 19:41	₹ 3,540.00	Cheque
Total			₹ 1,90,356.00	Total		₹ 45,360.00	

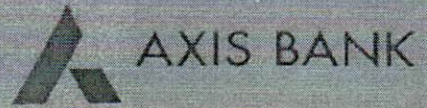
Schedule 11

Details of election expenses incurred on Virtual Campaign

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



MR. NISHIKANT SINGH SAPAM
 SEGA ROAD THOUDABABOK LEIKAI
 IMPHAL WEST
 MANIPUR
 IMPHAL WEST
 MANIPUR, INDIA



PIN: 795001

MOBILE: 919862026599

Date: 14-Mar-2022

STATEMENT FOR A/C: 921020049952236 BETWEEN 01-11-2021 AND 14-03-2022

Scheme	Joint Holder Name:	NOMINATION REGISTERED				
LIEN AMOUNT: 0	Nomination:	SAPAM ANANDITA				
IFSC Code: UTIB0000657	Nominee Name:	SAPAM ANANDITA				
MICR Code: 795211002						
Tran Date	Narration	Chq No.	Value Date	Withdrawals(INR)	Deposits(INR)	Balance
	OPENING BALANCE :					00
07-02-2022	TRF/NISHIKANT SINGH SAPAM/TRF FROM NISHIKANT SINGH		07-02-2022		500000	500000
08-02-2022	SAK/CASH WDL/SAK274871047/657/IMPHAL [M/SELF	307736	08-02-2022	20000		480000
14-02-2022	SAK/CASH WDL/SAK275913980/657/IMPHAL [M/SELF	307737	14-02-2022	100000		380000
17-02-2022	BRN-CLG-CHQ PAID TO PHAKHANGBAENTER/INDIAN BANK	307740	17-02-2022	20000		360000
17-02-2022	BRN-CLG-CHQ PAID TO HuiyenLanpao /DBS BANK LTD	307739	17-02-2022	24000		336000
18-02-2022	BRN-CLG-CHQ PAID TO MS POKNAPHAM /STATE BANK OF	307738	18-02-2022	10100		325900
21-02-2022	Dr Card Charges ISSUE 4632XXXXXXX1305		21-02-2022	295		325605
21-02-2022	BRN-CLG-CHQ PAID TO PHAKHANGBAENTER/INDIAN BANK	307743	21-02-2022	23760		301845
21-02-2022	BRN-CLG-CHQ PAID TO PHAKHANGBA ENT/INDIAN BANK	307742	21-02-2022	11418		290427
21-02-2022	BRN-CLG-CHQ PAID TO HuiyenLanpao /DCB BANK LIMIT	307745	21-02-2022	24000		266427
22-02-2022	BRN-CLG-CHQ PAID TO MS POKNAPHAM /STATE BANK OF	307744	22-02-2022	10100		256327
24-02-2022	SAK/CASH WDL/SAK27527911/657/IMPHAL [M/SELF	661823	24-02-2022	50000		206327
24-02-2022	TRF/NISHIKANT SINGH SAPAM/TRF FROM NISHIKANT SINGH		24-02-2022		500000	706327
28-02-2022	BRN-CLG-CHQ PAID TO HuiyenLanpao /SOUTH INDIAN B	661817	28-02-2022	24000		682327
28-02-2022	BRN-CLG-CHQ PAID TO MS POKNAPHAM /STATE BANK OF	661816	28-02-2022	10100		672227
02-03-2022	BRN-CLG-CHQ PAID TO IMPACT MEDIANET/BANK OF MAHARA	661819	02-03-2022	3540		668687
02-03-2022	BRN-CLG-CHQ PAID TO IMPACT MEDIANET/BANK OF MAHARA	661820	02-03-2022	3540		665147
03-03-2022	BRN-CLG-CHQ PAID TO INFORMATION SER/STATE BANK OF	661822	03-03-2022	5310		659837
03-03-2022	BRN-CLG-CHQ PAID TO INFORMATION SER/STATE BANK OF	661821	03-03-2022	5310		654527
03-03-2022	BRN TO CASH SELF/IMPHAL [MN]	661824	03-03-2022	100000		554527
03-03-2022	NEFT/SK/AXSK220620021131/657/NINGTHOUJA/HDFC BANK	661827	03-03-2022	31230		523297
03-03-2022	NEFT/SK/AXSK220620021220/657/SIDDHARTHA/STATE BAN	661826	03-03-2022	39846		483451
03-03-2022	NEFT/SK/AXSK220620021345/657/SANGAI ENT/HDFC BANK	661825	03-03-2022	24000		459451
03-03-2022	TRF/6577TRF	661828	03-03-2022	192210		267241
04-03-2022	NEFT/SK/AXSK220630009259/657/PAKHANGBA /INDIAN BA	661829	04-03-2022	16780		250461
07-03-2022	BRN-CLG-CHQ PAID TO WANGKHEIMAYUM/R/PUNJAB NATIONAL	307741	07-03-2022	15000		235461
08-03-2022	SAK/CASH WDL/SAK279362781/657/IMPHAL [M/SELF	661830	08-03-2022	30000		205461
08-03-2022	NEFT/SK/AXSK220670015902/657/PAKHANGBA /INDIAN BA	661831	08-03-2022	25200		180261
10-03-2022	BRN-CLG-CHQ PAID TO LAMJINGBA TIMES/THE MANIPUR ST	661818	10-03-2022	4500		175761
	TRANSACTION TOTAL			824239	1000000	
	CLOSING BLANCE :					175761.00

IMPORTANT INFORMATION

The a/c balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance as displayed includes not only the credit balance &/or overdraft limit but also funds which are under clearing. It excludes the amount marked as lien. If any 'value date' is the effective date of Credit/Debit in the account. Axis Bank does not

consecutively for 3 months or more, the Bank reserves the right to close the account without intimating the customer. For accounts in Salary power scheme, in case monthly salary is not credited for more than 3 consecutive months, the account will be treated as normal Savings Account & all charges shall be levied as applicable. Also, the Know Your Customer must be complied with & documents are to be submitted, failing which there will be a credit freeze marked on the account. The features of Normal Savings Bank Account & charge structure are available on bank's website: www.axisbank.com. You may please contact your nearest Axis bank branch for further details.

If you have created a Fixed Deposit prior to 1-August-2013 under a joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holder's to enable us to pay the maturity proceeds prematurely to the survivors.

Please note that w.e.f. 1st April 2014, locker rent structure has been revised by the bank. This will apply to existing as well as new customers availing lockers with the bank. Please visit <http://www.axisbank.com> for revised fee structure.

Monthly Service Fee will be discontinued for Prime Plus accounts (Scheme: SBPRP) in Semi-Urban/Rural branches from 1st April 2014.

Customers in Rural branches will now enjoy Half Yearly Average Balance (HAB) requirement from 1st April 2014. Applicable Savings schemes include SBEZY, SBSA3, SBSMT, SWEZY, SBAGT, SBPRM, PBTHF, SBFTS, SBSPL & SBVDN. The charge cycle will be 1st April-30th Sep and 1st Oct-31st Mar. Half Yearly Service Fee applicable if the balance requirement is not met is Rs. 750 for SBEZY, SBSA3, SBSMT, SWEZY, SBAGT, SBSPA, SBPRM, PBTHF and Rs. 500 for SBFTS. For more details contact the Branch or visit www.axisbank.com.

W.e.f. 1/04/2014, TDS will be deducted proportionately on interest earned on term deposits, where the total interest projected on the aggregate of term deposits for the financial year exceeds Rs. 10,000/-. For details, contact the Branch Head.

W.e.f. 1/05/2014, penalty of 1% will be applicable on premature closures of all Fixed Deposits in case of Deposits less than Rs. 5 crores (includes partial closures). This will apply to all Fixed deposits opened/renewed on or after 1st May 2014 except for Non Resident Deposits.

Disclaimer

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts has been destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for Cash, Clearing and Transfer transactions.

Service Tax Code: - AAACU24I4KST001

This is a system generated output and requires no signature

++++ END OF STATEMENT ++++

LEGENDS USED IN THE STATEMENT

ICNN	Transaction through Internet Banking	EDC	Credit through EDC machine transaction
AUTOSWEEP	Transfer to linked fixed deposit	SETU	Seamless electronic fund transfer through AXIS Bank
REV SWEEP	Interest on Linked fixed Deposit	Int.pd	Interest paid to customer
SWEEP TRF	Transfer from Linked Fixed Deposit / Account	Int.Call	Interest collected from the customer
VMT	Visa Money Transfer through ATM	TIP/ SCG	Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips
CWDR	Cash Withdrawal through ATM	MMT	Master Card money transfer through ATM
PUR	Purchase using Debit Card	TD	Term Deposit
CLG	Cheque Clearing Transaction	SI	Standing Instructions
RATE.DIFF	Difference in rates on usage of card internationally	INB	Internet Banking
INT	Interest		
BRN	Branch		

Statement Generated By: 192447

