


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		To be filled up by the DEO
S.N	Description	
1.	Name & address of the candidate	Khwairakpam Devendro Singh Awang Sekmai Makha Leikai, Sekmai, Imphal West, Manipur
2.	Political Party affiliation, if any	JD (U)
3.	No. and name of Assembly/ Parliamentary Constituency	16- SEKMAI
4.	Name of the elected candidate	Heikham Dingo Singh, BJP
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	06-04-2022
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				<i>Rs 4,70,783.44/-</i> (Rupees Four lakh seventy thousand seven hundred eighty three and forty four paise) 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				-	
	(ii)Whether duly sworn in affidavit has been submitted by candidate				-	
	(iii)Whether requisite vouchers in respect of items of election expenditure submitted				-	
	(iv)Whether separate Bank Account opened for election				-	
	(v)Whether all expenditure (except petty expenditure) routed through bank account				-	
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 (Th. Kirankumar) D.E.O 6/11/2022

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.

Annexure-E2

PART-I: ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Sh./Smt./Km. KH. DEVENDRO SINGH
II	Number and name of Constituency	16 - Sekmai (sc) A.C
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	10-03-2022
VI	Name and Address of the Election Agent	KH. CAPTAIN SINGH A Wang Sekmai Malcha Likrai, Sekmai-795136
VII	If candidate is setup by a political party, Please Mention the name of the political party	JANATA DAL UNITED
VIII	Whether the party is a recognized political party	Yes/No

Date: 14-03-2022

Kh. Devendra Singh
Signature of the Candidate

Place: Lamphel

Name: KH. DEVENDRO SINGH

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	194783.44	NA	NA	194783.44

	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)	NIL	NA	NA	NIL
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)	NIL	NA	NA	NIL
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	NA	NA	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)	2,76,000/-	NA	NA	2,76,000/-
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	NIL	NA	NA	NA
VI	Any other campaign expenditure	NIL	NA	NA	NA

K. D. S. G.

VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	NIL	NA	NA	NA
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	NIL	NIL	NIL	NIL
	Grand Total	4,70,783.44	NA	NA	4,70,783.44

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PARTIII:ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

SNo	Particulars	Amount(in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule -7)	19,000/-
II	Lump sum amount received from the party(ies)in cash or cheque etc. (Enclose as per Schedule-8)	NIL
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)	18,00,000/-
	Total	48,19,000/-

M. Sanku S.

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RUPEES

Rs.10

INDIA NON JUDICIAL



मणिपुर मणिपुर MANIPUR

03AA 124995

PART-IV

FORM OF AFFIDAVIT

Before the District Election Officer **Imphal West District, Manipur** (District, State/Union Territory)


Affidavit of Shri/Smt/Ms **Khwairakpam Devendro Singh** (S/o, W/o, D/o) **(L)Kh. Jatra Singh** aged 58years, r/o **AwangSekmai Makha Leikai, P.O. & P.S. Sekmai, District Imphal West, Manipur** do Hereby solemnly and sincerely state and declare as under:-

(1) That I was a contesting candidate at the general election/by election to the House of the People/ Legislative Assembly of **General Election to the House of the Legislative Assembly from 16-Sekmai (SC) A.C.**

..... Parliamentary/Assembly constituency, the result of which was declared on

(2) That I/my election agent kept as separate and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between **02/02/2022** (the date on which I was nominated) and the date of declaration of the result **10th March, 2022**, 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 here to with the supporting vouchers/bills mentioned in the said account.


14/03/2022

(Y. Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

Contd ...2/-



-2-

(4) That the account of my election expenditure as annexed here to includes all items of election expenditure incurred or authorized 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 there from (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 authorized by me, my election agent, the political party which sponsored me, other associations/body of persons and other individual 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.

Kh. Devendra Singh
24/03/2022
Deponent

Solemnly affirmed/sworn by **Khwairakpam Devendro Singh** at **Imphal** on this the **14th** day of March, **2022** before me.

(Signature and seal of the Attesting authority, i.e., Magistrate of the first Class or Oath Commission or Notary Public)

Solemnly affirm before me on 14/03/2022
at 3:00 PM at the Court Premises by the
Deponent who is identified by
Th. Sushillo Singh, Advocate
The Deponent Sees to understand the
contents fully well on their being read over and
explained to him

Y. Sanatomba Meetei
14/03/2022
(Y. Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

Schedules-1 to 11: Details of Elections Funds and Expenditure of Candidate

Schedule-1					
Expenses in public meeting,rally,procession etc.(ie:otherthan 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.incurr ed by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	11,000/-	Agent	NA	NA
2	Erecting Stage, Pandal & Furniture, Fixtures,polesetc.	22,145/-	Agent	NA	NA
3	Arches & Barricades etc.	X	NA	NA	NA
4	Flowers/garlands	X	NA	NA	NA
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	3,000/-	Agent	NA	NA
6	Posters, hand bills, pamphlets, Banners,Cut-outs,hoardings	1,21,683.44	Agent	NA	NA
7	Beverages like tea,Water,cold drink,juice etc.	22,020/-	Agent	NA	NA
8	DigitalTV-boards display,Projector display,tickers boards,3Ddisplay	X	NA	NA	NA
9	Expenses on celebrities, payment to musicians,other artists remuneration etc.	X	NA	NA	NA
10	Illumination items like serial lights, boards etc.	X	NA	NA	NA
11	Expenses on transport,Helicopter/aircraft/vehicles/ boats etc. charges (for self,celebrity or any other campaigner other than Star Campaigner)	X	NA	NA	NA
12	Power consumption/generator charges	X	NA	NA	NA
13	Rent for venue	X	NA	NA	NA
14	Guards & security charges	X	NA	NA	NA
15	Boarding & lodging expenses of self,celebrity,party functionary or any other campaigner including Star Campaigner	X	NA	NA	NA
16	Other sexpenses	14,935/-	Agents	NA	NA
	Total	494783.44			

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 onpublic meeting rally,procession etc.with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.	Remarks, ifany
1	2	3	4	5
			Source of Expenditure	

K. Sanku B.

			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	NA	NA	NA	NA	NA	
2						
3						
4						
Total						

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' selection 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			NIL			
3						
4						
Total						

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 channel setc.

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	NA	NA	NA	NA	NA	NA	NA
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
------	-----------	----------	---------------------	-----------------	------------------------

	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,ifany	Rs. Col.(3)+(4)	Amt. By candidate/agent	Amt. By Pol.Party	Amt. By others
1	2	3	4	5	6	7	8
1	NA	NA	NA	NA	NA	NA	NA
2							
3							
4							
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.incurr ed/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	MN03P 1988 (Pajara)	4000			23	9,2000	Agents	NA	NA
2	MN01S 1176	4000			23	92000	Agents	NA	NA
3	MN01 1122	4000			23	92000	Agents	NA	NA
4									
Total						2,76,000			

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.incurr ed/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	NA	NA	NA	NA	NA	NA
2		Campaign workers honorarium/ salary etc.						

Mr. D. D. L.

3	Boarding	NA	NA	NA	NA	NA	NA
4	Lodging						
5	Others						
Total							

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	31/01/22		DEP TFR Transfer through GCC	19,000/-	
2					
3					
4					
Total					

Schedule-8

Details of Lump sum amount received from the party(ies) in cash or cheque or DD or by AccountTransfer

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	NA	NA	NA	NA	NA	NA
2			NIL			
3						
4						
Total						

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	W. RATANKUMAR	02/02/22		DEP TFR RTGS	Donation	18,00,000/-	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

Schedule-10*							
Details of expenditure incurred on publishing criminal antecedents,if any in newspaper andTVChannel							
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/tele cast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
	NA	NA	NA	NA	NA	NA	NA
				NIL			
Total							

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 candidates own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.
4. Each page of the Abstract Statement should be signed by the candidate

* In pursuance of Hon**ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011. Commissions letter no. 76/ECI/INST/FUNC/EEM/EEPS/2019/Vol. XVII, dated 8th May, 2019 (Annexure-I3)

K. Dandu

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)

Mr. Dandu Li



Account Name : Mr. KHWAIRAKPAM DEVENDRO SINGH
Address : AWANG SEKMAI MAKHA LEIKAI
IMPHAL WEST
PO SEKMAI-795136
14277:Imphal West
Date : 15 Mar 2022
Account Number : 00000040748780015
Account Description : CA-GEN-PUB-IND-RURAL-INR
Branch : SEKMAI
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.65
MOD Balance : 0.00
CIF No. : 86187256461
IFS Code : SBIN0003777
(Indian Financial System)
MICR Code : 795002510
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Jan 2022 : 0.00

Account Statement from 1 Jan 2022 to 10 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jan 2022	31 Jan 2022	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20057215150		19,000.00	19,000.00
2 Feb 2022	2 Feb 2022	BY TRANSFER-RTGS UTR NO: ICICR52022020200334460 -WANGKHEM RATAN KUMAR SINGH (Donation)	TRANSFER FROM 3199860044304 / WANGKHEM RATAN KUMAR SINGH		18,00,000.00	18,19,000.00
3 Feb 2022	3 Feb 2022	TO TRANSFER-NEFT UTR NO: SBIN322034397227- VIKRAM ENTERPRISES	TRANSFER TO 99506044303 / VIKRAM ENTERPRISES	80,004.72		17,38,995.28
7 Feb 2022	7 Feb 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		20,000.00		17,18,995.28
8 Feb 2022	8 Feb 2022	TO TRANSFER-NEFT UTR NO: SBIN322039580204-DS ENTERPRISES	TRANSFER TO 99506044303 / DS ENTERPRISES	30,004.72		16,88,990.56
10 Feb 2022	10 Feb 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		50,000.00		16,38,990.56
11 Feb 2022	11 Feb 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		50,000.00		15,88,990.56
16 Feb 2022	16 Feb 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		20,000.00		15,68,990.56
21 Feb 2022	21 Feb 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		50,000.00		15,18,990.56
25 Feb 2022	25 Feb 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 261366	261366	50,000.00		14,68,990.56
1 Mar 2022	1 Mar 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 261367	261367	1,50,000.00		13,18,990.56

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

Branch Agent

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**This is a computer generated statement and does not require a signature.

*Brayson
& Agent*

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SBI SEKMAI
AWANG SEKMAI BAZAR
PO- SEKMAI
Branch Code : 3777
Branch Phone :
IFSC:SBIN0003777
MICR:795002510

Mr. KHWAIRAKPAM DEVENDRO SINGH
AWANG SEKMAI MAKHA LEIKAI
IMPHAL WEST
PO SEKMAI
795136

Account No. : 40748780015
Product : CA-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 01/03/2022

Time : 16:13:55

E-mail : DEVENDRO88@GMAIL.COM

Cleared Balance : 13,18,990.56Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 15.65 % p.a.

Nominee Name :

Page No. : 1

Statement From 31/01/2022 to 01/03/2022

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Bal
		BROUGHT FORWARD :				0.
31/01/22	31/01/22	DEP TFR Transfer through GCC 20057215150 OF Mr. S AT 03777 SBI SEKMAI			19000.00	19000.
02/02/22	02/02/22	DEP TFR RTGS UTR NO: ICICR52 022020200334460 ICIC0002583 WANGKHEM RATAN KUMAR AT 04430 PAYMENT SYS			1800000.00	1819000
03/02/22	03/02/22	WDL TFR NEFT UTR NO: SBIN322 034397227 ICIC0001139 ICICI BA VIKRAM ENTERPRISES AT 03777 SBI SEKMAI		80004.72		1738995
07/02/22	07/02/22	CASH WITHDRAWAL SELF AT 03777 SBI SEKMAI		20000.00		1718995
08/02/22	08/02/22	WDL TFR NEFT UTR NO: SBIN322 039580204 BARBOVJIMPH BANK OF DS ENTERPRISES AT 03777 SBI SEKMAI		30004.72		1688995
10/02/22	10/02/22	CASH WITHDRAWAL SELF AT 03777 SBI SEKMAI		50000.00		1638995
11/02/22	11/02/22	CASH WITHDRAWAL SELF AT 03777 SBI SEKMAI		50000.00		1588995
16/02/22	16/02/22	CASH WITHDRAWAL SELF AT 03777 SBI SEKMAI		20000.00		1568995
21/02/22	21/02/22	CASH WITHDRAWAL SELF AT 03777 SBI SEKMAI		50000.00		1518995
25/02/22	25/02/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 03777 SBI SEKMAI	261366	50000.00		1468995
01/03/22	01/03/22	CAS CASH CHEQUE CLOSING BALANCE :	261367	150000.00		1318995 13,18,990

Statement Summary
Dr. Count 9

Cr. Count 2

Brajamari Agent

5,00,009.44

18,19,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
*** END OF STATEMENT ***





भारतीय स्टेट बैंक
State Bank Of India

(03777) - SBI SEKMAI
AWANG SEKMAI BAZAR PO- SEKMAI
DISTT- IMPHAL WEST 795136
Tel: 385-266229 Fax: 266229 IFS Code : SBIN0003777

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
01 03 20 22
D D M M Y Y Y

PAY

S. Bangkim Singh

को या उनके आदेश पर OR ORDEF

रुपये RUPEES

One lakh fifty thousand only

अदा करे ₹ 150,000/-

खा. सं.
A/c No.

40748780015

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

51008784704

CURRENT A/C

PREFIX:
1515000003

Mr. KHWAIRAKPAM DEVENDRO SING

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 261367⑈ 795002510⑈ 000278⑈ 29

Kh. Dandu hi

S. Bangkim Singh

Brajmani
Agent