


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.No.	Description	To be filled up by the DEO
1.	Name & address of the candidate	Sorokhaibam Rajen Singh Salam Keikhu-(A), Imphal West, Manipur
2.	Political Party affiliation, if any	BJP
3.	No. and name of Assembly/ Parliamentary Constituency	17- Lamsang
4.	Name of the elected candidate	Sorokhaibam Rajen 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	05-04-2022
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 22,38,135/- (Rupees Twenty two lakh thirty eight thousand one hundred thirty five) 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.

Annexure-E2

PART – I : ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Sorokhaibam Rajen Singh
II	Number and name of Constituency	17-Lamsang Assembly Constituency
III	Name of State/Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	12 th General Election to State Assembly 2022
V	Date of declaration of result	10 th March, 2022
VI	Name and Address of the Election Agent	Maibam Rajen Singh Salam Maning Leikai
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: 31/03/2022

S. Rajen Singh
Signature of the Candidate

Place: Salam Imphal West

Name: (S. Rajen 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	Nil	Nil	Nil	Nil

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 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 Schedule-1)	Nil	Nil	Nil	Nil
	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)	7,17,432/-	Nil	Nil	7,17,432/-
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)	12,210/-	Nil	Nil	12,210/-
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	Nil	Nil	Nil	Nil

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	media on newspaper / TV/ radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclosed as per Schedule-4A)				
IV	Expenditure on campaign vehicle (s), used by Candidate (Enclose as per schedule-5)	8,80,000/-	Nil	Nil	8,80,000/-
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	Nil	Nil	Nil	Nil
VI	Any other campaign expenditure	6,04,564/-	Nil	Nil	6,04,564/-
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	23,929	Nil	Nil	23,929/-
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	Nil	Nil	Nil	Nil
	Grand Total	22,38,135/-	Nil	Nil	22,38,135/-

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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)	5,25,000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	18,34,579
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	23,59,579

S. Rajeev Singh

Schedules- 1 to 10:

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	Nil	Nil	Nil	Nil
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	Nil	Nil	Nil	Nil
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil
4	Flowers/ garlands	Nil	Nil	Nil	Nil
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	Nil	Nil	Nil	Nil
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	Nil	Nil	Nil	Nil
7	Beverages like tea, Water, cold drink, juiceetc.	Nil	Nil	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, boardsetc.	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)	Nil	Nil	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	Nil	Nil	Nil	Nil
	Total	Nil	Nil	Nil	Nil
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		

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			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	Eco Park, Salam Tharorijam (18 th Feb. 2022)	1. Smt. Smrity Zubin Irani 2. Sambit Patra	6,82,853			
2	22 nd Feb. 2022	PM Narendra Modi (BJP)		34,579		
3						
4						
Total :- 7,17,432						

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	9,900	9,900			
2	Banner	2,310	2,310			
Total :- 12,210						

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	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total :- Nil							

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	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total :- Nil							

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	MN01AS0724 Fortuner	4000			26	1,04,000			
2	MN01AS4201 Harrier	4000			26	1,04,000			
3	MN01AS7401 Gypsy	3000			26	78,000			
4	MN01AS7400 Gypsy	3000			26	78,000			
5	MN01AS6239 Scorpio	4000			26	1,04,000			
6	MN01AS5599 Scorpio	4000			26	1,04,000			
7	MN01AS0724 Fortuner	4000			1	4000			
8	MN01AS0724 Fortuner	4000			1	4000			
9	Van (1x 150 nos.)	2000			1	3,00,000			
Total :- 8,80,000									

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	Expenses on Campaign workers	Total amt.	Sources of Expenditure
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L. Rajan Singh

	Venue	Nature of Expenses	Rate	No. of workers / agents No. of kiosks	incurred/ auth. In Rs.	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	Nil	Nil	Nil	Nil	Nil	Nil
2		Campaign workers honorarium/ salary etc.	Nil	Nil	Nil	Nil	Nil	Nil
3		Boarding	Nil	Nil	Nil	Nil	Nil	Nil
4		Lodging	Nil	Nil	Nil	Nil	Nil	Nil
5		Others	Nil	Nil	Nil	Nil	Nil	Nil
Total :- Nil								

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	06/02/2022	Deposit		25,000	
2	16/02/2022	Cash	Bandhan Bank	5,00,000	
Total				5,25,000	

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	BJP	16/02/2022	NEFT	PUNB	10,00,000	
2	BJP	24/02/2022	NEFT	PUNB	8,00,000	
3	BJP				34,579	For Meeting expenditure to be shared in regards to Rally/Meeting of Honourable PM Modi.
Total :					18,34,579	

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

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1	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			Nil				

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
	Lamka Post	16/02/2022	23,280/-	TOM TV	18/02/2022	649	RTGS
					A+B	23,929/-	

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

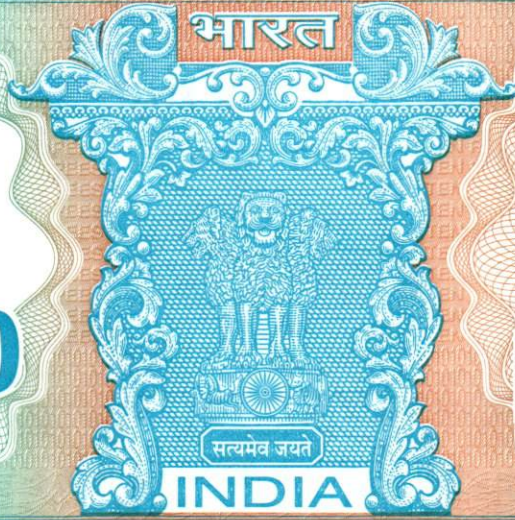
Note:

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)

S. Rajan

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RUPEES
Rs.10

INDIA NON JUDICIAL



BEFORE THE OATH COMMISSIONER, MANIPUR AT IMPHAL 251434

AFFIDAVIT

Before the District Election Officer IMPHAL WEST DISTRICT, MANIPUR

Affidavit of Shri/Smt/Ms **Sorokaibam Rajen Singh S/o Sorokhaibam Yaimabi Singh** aged 57 years, resident of **Salam Keikhu-(A), Tehsil - Salam, District: Imphal West, Manipur.**

I, **Sorokaibam Rajen Singh** son of **Sorokhaibam Yaimabi Singh** aged 57 years, resident of **Salam Keikhu-(A), Tehsil - Salam, 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 to Legislative Assembly of Manipur from 17- Lamsang Assembly constituency, the result of which was declared on 10/03/2022
- (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 07/02/ 2022 to 10/03/2022 (thedataonwhichIwasnominated)andthedataofdeclarationoftheresultthereof,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.

Solemnly sworn before me on 21/3/22 at 1.00 PM by the Defendant herein by **A. Sambhu Aidi** and explained to him. The Deponent swears to the contents fully well on the day read over.

Page No. 1 of 2
KH. KHAMBA SINGH
Oath Commissioner
Regd. No. 467 of 2021
Imphal West District, Manipur

S. Rajen Singh

भारतीय गैर न्यायिक

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Rs.10

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(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

S. Rajen Singh

Solemnly affirmed /sworn by Deponent at Imphal on this 31st day of March, 2022 before me.

Solemnly affirm before me on 31/3/22 at Imphal West District, Manipur by the Deponent who is identified by me as S. Rajen Singh AEW. The Deponent seems to understand the contents fully well on their being read over to him.

By:- N. Suresh
Adv.

Page No. 2 of 2

31/3/22
KH. KHAMBA SINGH
Oath Commissioner
Regd. No. 467 of 2021
Imphal West District, Manipur

N. **MR. SOROKHAIBAM RAJEN SINGH**
 Address: **SALAM MANING LEIKAI SALAM KEIKHU**
IMPHAL WEST DIST IMPHAL WEST
IMPHAL WEST 795113
MANIPUR INDIA



Branch of Ownership : Imphal
 Branch Phone Number : 8794716272
 Email Address :
 Branch ID : 1627
 Branch Address : Hotel White Palace Building, 113 M.G Avenue, Thangal Bazar District - Imphal West , Manipur Imphal MN IN 795001
 IFSC : BDBL0001627
 Branch MICR Code : 795750002
 Branch GSTIN : 14AAGCB1323G2Z9
 Customer Number : 210003693415
 Account Number : 10220001784769
 Product Type : CA Biz Advantage25000 MAB
 Account Type :
 MAB/QAB Requirement : 25000.00
 Nominee Registration : NO

Statement of Account

From:04/02/2022

To:14/02/2022

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
06/02/2022	04/02/2022		1627	DEPOSIT,INTFUNDING/10220001784769		25,000.00	25,000.00
07/02/2022		1	1627	WITHDRL	10,000.00		15,000.00

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0.00	1	1	10,000.00	25,000.00	15,000.00

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch"
 Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requiring no signature.

Name: MR. SOROKHAIBAM RAJEN SINGH
 Address: SALAM MANING LEIKAI SALAM KEIKHU
 IMPHAL WEST DIST IMPHAL WEST
 IMPHAL WEST 795113
 MANIPUR INDIA



Branch of Ownership : Imphal
 Branch Phone Number : 8794716272
 Email Address :
 Branch ID : 1627
 Branch Address : Hotel White Palace Building, 113 M.G Avenue, Thangal Bazar District - Imphal West, Manipur Imphal MN IN 795001
 IFSC : BDBL0001627
 Branch MICR Code : 795750002
 Branch GSTIN : 14AAGCB1323G2Z9
 Customer Number : 210003693415
 Account Number : 10220001784769
 Product Type : CA Biz Advantage25000 MAB
 Account Type :
 MAB/QAB Requirement : 25000.00
 Nominee Registration : NO

Statement of Account

From: 04/02/2022

To: 24/02/2022

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
06/02/2022	04/02/2022		1627	DEPOSIT,INTFUNDING/10220001784769		25,000.00	25,000.00
07/02/2022		1	1627	WTHDRL	10,000.00		15,000.00
16/02/2022			1627	DEPOSIT,CASH/1627/SELF		5,00,000.00	5,15,000.00
16/02/2022		2	1627	WTHDRL	1,00,000.00		4,15,000.00
16/02/2022	16/02/2022		1627	NEFT IN,NEFT/PUNBH22047738231/BJP MANIPUR PRADESH/PUNB0025420/0254050031709		10,00,000.00	14,15,000.00
18/02/2022	18/02/2022		1627	NEFT OUT,WTHDRL NEFT/BDBLH22609412142/HDFC BANK LTD./HDFC0000601/FRAPPE ADS	649.00		14,14,351.00
18/02/2022	18/02/2022		1627	NEFT OUT,WTHDRL NEFT/BDBLH22609412222/KOTAK MAHINDRA BANK LTD./KKBK0004585/AWEDIENCE CONNECT PVT LTD	23,280.00		13,91,071.00
19/02/2022		3	1627	WTHDRL	1,00,000.00		12,91,071.00
21/02/2022		5	1627	WTHDRL	1,00,000.00		11,91,071.00
23/02/2022	23/02/2022	4	1627	RTGS OUT,WTHDRL RTGS/BDBLR52022022300004940/IDBI BANK/IBKL0001219/PENA DEPARTMENTAL STORE/Chq. 000005	2,36,520.00		9,54,551.00
24/02/2022		6	1627	WTHDRL	1,00,000.00		8,54,551.00

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0.00	8	3	6,70,449.00	15,25,000.00	8,54,551.00

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Name: MR. SOROKHAIBAM RAJEN SINGH
Address: SALAM MANING LEIKAI SALAM KEIKHU
 IMPHAL WEST DIST IMPHAL WEST
 IMPHAL WEST 795113
 MANIPUR INDIA



Branch of Ownership: Imphal
Branch Phone Number: 8794716272
Email Address:
Branch ID: 1627
Branch Address: Hotel White Palace Building, 113 M.G Avenue, Thangal Bazar District - Imphal West, Manipur Impahal MN IN 795001
IFSC: BDBL0001627
Branch MICR Code: 795750002
Branch GSTIN: 14AAGCB1323G2Z9
Customer Number: 210003693415
Account Number: 10220001784769
Product Type: CA Biz Advantage25000 MAB
Account Type:
MAB/QAB Requirement: 25000.00
Nominee Registration: NO

Statement of Account

From: 04/02/2022

To: 02/03/2022

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
06/02/2022	04/02/2022		1627	DEPOSIT,INTFUNDING/10220001784769		25,000.00	25,000.00
07/02/2022		1	1627	WTHDRL	10,000.00		15,000.00
16/02/2022			1627	DEPOSIT,CASH/1627/SELF		5,00,000.00	5,15,000.00
16/02/2022		2	1627	WTHDRL	1,00,000.00		4,15,000.00
16/02/2022	16/02/2022		1627	NEFT IN,NEFT/PUNBH22047738231/BJP MANIPUR PRADESH/PUNB0025420/0254050031709		10,00,000.00	14,15,000.00
18/02/2022	18/02/2022		1627	NEFT OUT,WTHDRL NEFT/BDBLH22609412142/HDFC BANK LTD./HDFC0000601/FRAPPE ADS	649.00		14,14,351.00
18/02/2022	18/02/2022		1627	NEFT OUT,WTHDRL NEFT/BDBLH22609412222/KOTAK MAHINDRA BANK LTD./KKBK0004585/AWEDIENCE CONNECT PVT LTD	23,280.00		13,91,071.00
19/02/2022		3	1627	WTHDRL	1,00,000.00		12,91,071.00
21/02/2022		5	1627	WTHDRL	1,00,000.00		11,91,071.00
23/02/2022	23/02/2022	4	1627	RTGS OUT,WTHDRL RTGS/BDBLR52022022300004940/IDBI BANK/IBKL0001219/PENA DEPARTMENTAL STORE/Chq. 000004	2,36,520.00		9,54,551.00
24/02/2022		6	1627	WTHDRL	1,00,000.00		8,54,551.00
24/02/2022	24/02/2022		1627	NEFT IN,NEFT/PUNBH22055195989/BJP MANIPUR PRADESH/PUNB0025420/0254050031709		8,00,000.00	16,54,551.00
25/02/2022	25/02/2022	7	1627	NEFT OUT,WTHDRL NEFT/BDBLH22609814965/IDBI BANK/IBKL0001219/M/S SAMADON PRESS/Chq. 000007	1,89,600.00		14,64,951.00
01/03/2022	01/03/2022	12	1627	NEFT OUT,WTHDRL NEFT/BDBLH22610015614/IDBI BANK/IBKL0001219/SAMADON PRESS/Chq. 000012	1,77,100.00		12,87,851.00
01/03/2022		11	1627	WTHDRL	50,000.00		12,37,851.00
01/03/2022		10	1627	WTHDRL	1,00,000.00		11,37,851.00
02/03/2022	02/03/2022		1627	NEFT IN,NEFT/IBKL220302514914/SAMADON PRESS/IBKL0001219/1219102000006521		1,77,100.00	13,14,951.00
02/03/2022	02/03/2022	13	1627	RTGS OUT,WTHDRL RTGS/BDBLR52022030200005801/ICICI BANK LTD./ICIC0002643/PENA DEPARTMENTAL STORE/Chq. 000013	3,00,000.00		10,14,951.00


Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0.00	13	5	14,87,149.00	25,02,100.00	10,14,951.00

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 Branch MICR Code : 795750002
 Branch GSTIN : 14AAGCB1323G2Z9
 Customer Number : 210003693415
 Account Number : 10220001784769
 Product Type : CA Biz Advantage25000 MAB
 Account Type :
 MAB/QAB Requirement : 25000.00
 Nominee Registration : NO

Statement of Account
From: 04/01/2022

To: 01/03/2022

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
06/02/2022	04/02/2022		1627	DEPOSIT,INTFUNDING/10220001784769		25,000.00	25,000.00
07/02/2022		1	1627	WTHDRL	10,000.00		15,000.00
16/02/2022			1627	DEPOSIT,CASH/1627/SELF		5,00,000.00	5,15,000.00
16/02/2022		2	1627	WTHDRL	1,00,000.00		4,15,000.00
16/02/2022	16/02/2022		1627	NEFT IN,NEFT/PUNBH22047738231/BJP MANIPUR PRADESH/PUNB0025420/0254050031709		10,00,000.00	14,15,000.00
18/02/2022	18/02/2022		1627	NEFT OUT,WTHDRL NEFT/BDBLH22609412142/HDFC BANK LTD./HDFC0000601/FRAPPE ADS	649.00		14,14,351.00
18/02/2022	18/02/2022		1627	NEFT OUT,WTHDRL NEFT/BDBLH22609412222/KOTAK MAHINDRA BANK LTD./KKBK0004585/A WEDIENCE CONNECT PVT LTD	23,280.00		13,91,071.00
19/02/2022		3	1627	WTHDRL	1,00,000.00		12,91,071.00
21/02/2022		5	1627	WTHDRL	1,00,000.00		11,91,071.00
23/02/2022	23/02/2022	4	1627	RTGS OUT,WTHDRL RTGS/BDBLR52022022300004940/IDBI BANK/IBKL0001219/PENA DEPARTMENTAL STORE/Chq. 000004	2,36,520.00		9,54,551.00
24/02/2022		6	1627	WTHDRL	1,00,000.00		8,54,551.00
24/02/2022	24/02/2022		1627	NEFT IN,NEFT/PUNBH22055195989/BJP MANIPUR PRADESH/PUNB0025420/0254050031709		8,00,000.00	16,54,551.00
25/02/2022	25/02/2022	7	1627	NEFT OUT,WTHDRL NEFT/BDBLH22609814965/IDBI BANK/IBKL0001219/M/S SAMADON PRESS/Chq. 000007	1,89,600.00		14,64,951.00
01/03/2022	01/03/2022	12	1627	NEFT OUT,WTHDRL NEFT/BDBLH22610015614/IDBI BANK/IBKL0001219/SAMADON PRESS/Chq. 000012	1,77,100.00		12,87,851.00
01/03/2022		11	1627	WTHDRL	50,000.00		12,37,851.00
01/03/2022		10	1627	WTHDRL	1,00,000.00		11,37,851.00

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0.00	12	4	11,87,149.00	23,25,000.00	11,37,851.00

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