

PART-I : ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	<b>Pukhrambam Sumati Devi</b>
II	Number and name of Constituency	<b>17-Lamsang Assembly Constituency</b>
III	Name of State/Union Territory	<b>Manipur</b>
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	<b>State Assembly Election, 2022</b>
V	Date of declaration of result	<b>10-03-2022</b>
VI	Name and Address of the Election Agent	<b>Sinam Okendro Singh, Kwasiphai, Lamsang</b>
VII	If candidate is set up by a political party, Please mention the name of the political party	<b>NPP</b>
VIII	Whether the party is a recognized political party	<b>Yes</b>

Date : 7-4-2022

Place : Imphal

Signature of the Candidate



Name : **Pukhrambam Sumati Devi**

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

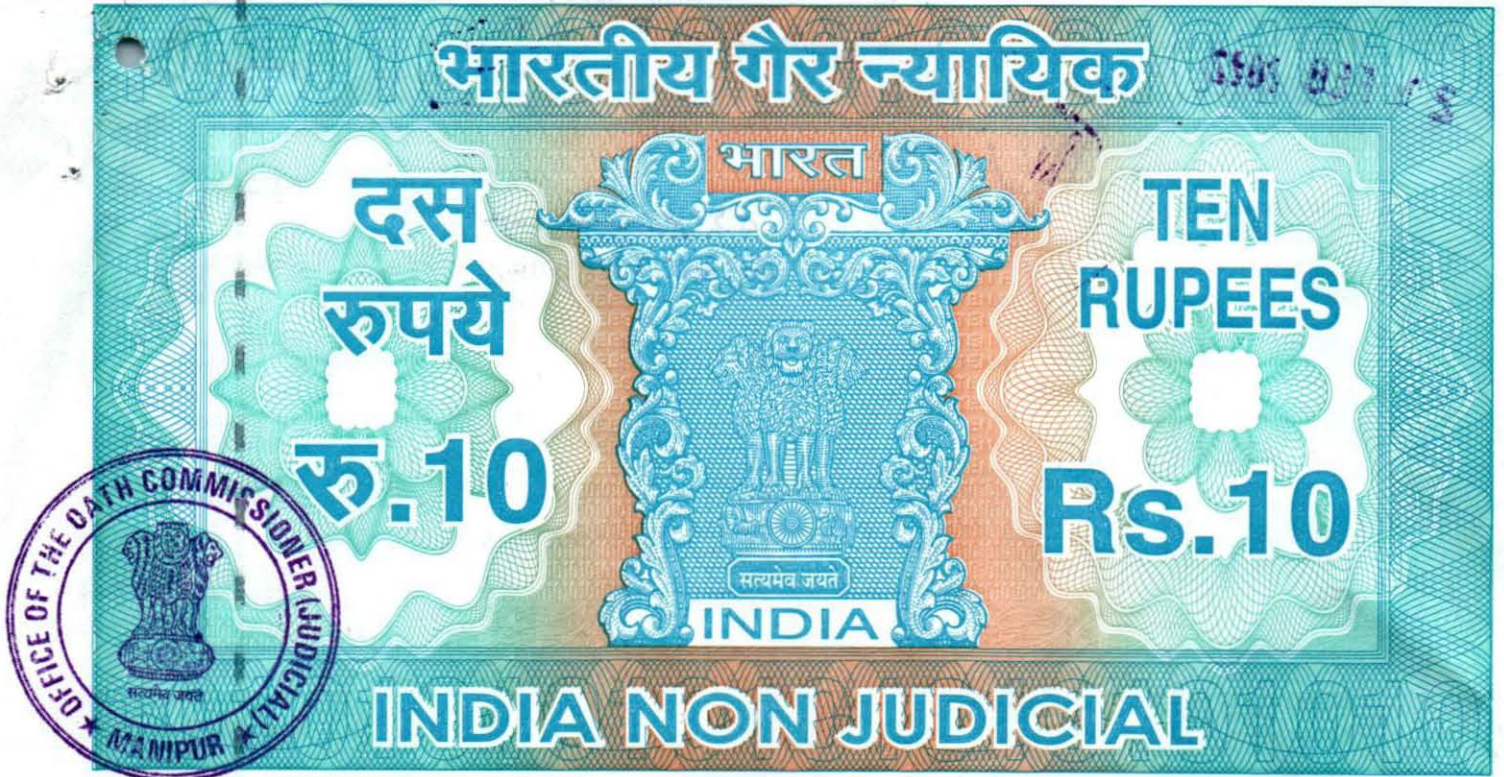
S.N o.	Particulars	Amt. Incurred / Auth. By Candidate/ Election agent (in Rs.)	Amt. Incurred /authorize d by Pol. Party (in Rs.)	Amt. Incurred /author ized by others (in Rs.)	Total Election expendit ure  (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.- I. a: Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	4,13,910/-	Nil	Nil	4,13,910/-
	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	Nil	Nil	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)	19,085/-	Nil	Nil	19,085/-
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)	445735.15p	Nil	Nil	445735.15p
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	Nil	Nil	Nil	Nil
VI	Any other campaign expenditure	2,10,945/-	Nil	Nil	2,10,945/-
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	Nil	Nil	Nil	Nil
VIII	<b>Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)</b>	Nil	Nil	Nil	Nil
	Grand Total	10,89,675.15p	Nil	Nil	10,89,675.15p

PS

**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)	16,81,500/-
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)	Nil
	<b>Total</b>	<b>16,81,500/-</b> (Rupees sixteen lakhs eighty one thousand five hundred) only

*PSM*



मणिपुर मणिपुर MANIPUR

BEFORE THE OATH COMMISSIONER (JUDICIAL), IMPHAL WEST, MANIPUR

03AA 282484

AFFIDAVIT

Part-IV


Affidavit of Smt. Pukhrambam Sumati Devi, wife of (L) W. Brajabidhu Singh.

I, Smt. Pukhrambam Sumati Devi, wife of (L) W. Brajabidhu Singh aged 64 years, resident of Lamdeng Mayai Leikai, P.O. & P.S. Lamsang, District Imphal West, State-Manipur do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the General Election to the House of Legislative Assembly of Manipur Legislative Assembly 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/authorized by me/my election agent in connection with the above election between 7<sup>th</sup> February, 2022 and the date of declaration of the result thereof, both days inclusive (10<sup>th</sup> 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.

Contd...2

Gy: S. Okendro Singh  
Sinam Okendro Singh  
Advocate  
Enrolment No. 161/89-90

  
25/03/2022  
(Y. Sanatomba Meetei)  
Oath Commissioner (Judicial)  
Imphal West, Manipur

PCA

भारतीय गैर न्यायिक

दस  
रुपये  
रु.10



TEN  
RUPEES  
Rs.10

INDIA NON JUDICIAL



मणिपुर मणिपुर MANIPUR

-2-

03AA 255908

(4) That the account of my election expenditure as annexed hereto 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 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), and nothing has been concealed or withheld/suppressed therefrom.

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditures incurred or authorized by me, my election agent, the political party which sponsored me, other association/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 no material has been concealed.

Deponent

(Smt. Pukhrambam Sumati Devi)

Solemnly affirmed/sworn by Smt. Pukhrambam Sumati Devi at Imphal this 25<sup>th</sup> day of March, 2022 before me.

By

Sinam Okendro Singh  
Advocate  
Enrolment No. 161/89-90

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

Solemnly affirm before me on 25/3/2022 at 11:47 AM at the Court Premises by the Deponent who is identified by Advocate Pukhrambam Sumati Devi (Advocate). The Deponent Seems to understand the contents fully well on their being read over and explained to him.

**Schedule-1 to 10 : Details of Elections Funds and Expenditure of Candidate**

<b>Schedule-1</b>					
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	41,000/-	41,000/-	Nil	Nil
2.	Erecting Stage, Pandal & Furniture, fixtures, poles etc.	55,860/-	55,860/-	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.	6,000/- 4,000/- 2000/-	6,000/- 4,000/- 2000/-	Nil	Nil
6.	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	8970/-	8970/-	Nil	Nil
7.	Beverages like tea, water, cold drink, juice etc.	1,81,300/-	1,81,300/-	Nil	Nil
8.	Digital TV-boards display, payment to musicians, other artists remuneration etc.	Nil	Nil	Nil	Nil

*RC*

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)	Nil	Nil	Nil	Nil
12.	Power Consumption/generator charges	3,500/-	3,500/-	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	1,11,280/-	1,11,280/-	Nil	Nil
	Total	4,13,910/-	4,13,910/-	Nil	Nil

(Rupees four lakhs thirteen thousand nine hundred ten) only.

*PC*

**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.	Nil	Nil	Nil	Nil
2.	Nil	Nil	Nil	Nil
3.	Nil	Nil	Nil	Nil
4.	Nil	Nil	Nil	Nil
<b>Total</b>			Nil	Nil

*RCA*

**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 Speaker, amplifier, 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	18,755/-	18,755/-	Nil	Nil	Nil
2.	Banner	330/-	330/-	Nil	Nil	Nil
3.	Nil	Nil	Nil	Nil	Nil	Nil
4.	Nil	Nil	Nil	Nil	Nil	Nil
Total		19085/-	19085/-			

(Rupees Nineteen Thousand Eighty Five) only.



**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							

**Schedule-4 A**

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							



**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.	Jeep MN-01 AK 2388	Rs.128000 @ Rs. 4000	Rs. 142735 .15p	Nil	32	Rs. 270735 .15p	Rs. 270735 .15p	Nil	Nil
2.	Jeep MN-01S 8574	Rs.88000 @ Rs. 4000		Nil	22	Rs. 88,000	Rs. 88,000	Nil	Nil
3.	Car MN-01AG 0007	Rs.87000 @ Rs. 4000 for 21 days & Rs.3000 for 1 days		Nil	22	Rs. 87,000	Rs. 87,000	Nil	Nil
Total		Rs.303000	Rs.142735 .15p			Rs.445735 .15p	Rs.445735 .15p	Nil	Nil

**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.	Source 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.		Candidate's booths (kiosks) set up for distribution of voter's slips	Nil	Nil	Nil	Nil	Nil	Nil
2.		Campaign works 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

**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 if any
1.	2.	3.	4.	5.	6.
1.	24-01-2022	Cash	Indian Bank Imphal Branch	Rs. 6,000/-	
2.	07-02-2022	-do-	-do-	Rs. 8,000/-	

1	2	3	4	5	6
3.	07-02-2022	Cash	Indian Bank, Imphal Branch	Rs. 8,000/-	
4.	07-02-2022	-do-	-do-	Rs. 9,500/-	
5.	14-02-2022	-do-	-do-	Rs. 98,000/-	
6.	16-02-2022	-do-	-do-	Rs. 50,000/-	
7.	19-02-2022	-do-	-do-	Rs. 50,000/-	
8.	19-02-2022	-do-	-do-	Rs. 1,00,000/-	
9.	23-02-2022	-do-	-do-	Rs. 2,00,000/-	
10.	24-02-2022	-do-	-do-	Rs. 2,50,000/-	
11.	25-02-2022	-do-	-do-	Rs. 70,000/-	
12.	25-02-2022	-do-	-do-	Rs. 80,000/-	
13.	01-03-2022	-do-	-do-	Rs. 2,00,000/-	
14.	02-03-2022	-do-	-do-	Rs. 1,50,000/-	
15.	07-03-2022	-do-	-do-	Rs. 3,50,000/-	
16.	16-03-2022	-do-	-do-	Rs. 52,000/-	Out of Rs. 5,88,000/- was deposited on 16-03-2022, amount of Rs. 1,00,000/- was withdrawn on 09-03-2022 and Rs. 4,36,000/- was withdrawn on 10-03-2022 included, as such Rs. 52,000/- only was deposited.
<b>Total</b>				<b>Rs. 16,81,500/-</b>	

RCL

<b>Schedule-8</b>						
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	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil
	Total		Nil	Nil	Nil	Nil

<b>Schedule-9</b>								
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/ no.etc. with details of drawee bank	Cheque with details of bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
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	
5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
6	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
7	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
8	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
9	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
10	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	Total		Nil	Nil	Nil	Nil	Nil	

*BSmt*

**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/c heque/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 /television	Expenses that may have been incurred (in Rs.)	
1.	2.	3.	4.	5.	6.	7.	8.
	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total							

Signature of the Candidate



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 Schedule5:-
  - (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to been closed.
  - (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.

*P. S. S.*

**STATEMENT OF ACCOUNT**

INDIAN BANK  
 IMPHAL BRANCH  
 PAONA BAZAR,  
 DIST. - IMPHAL 795001  
 MANIPUR  
 795001

Branch Code: 4609 Phone No: 0  
 IFSC: IDIB000I519

**Account No. :** 7150923492  
**Product :** CA-GEN-PUB-METRO/URBAN-INR  
**Currency :** INR

*A/c of Rajan  
 → 20.01.2022  
 from Bank  
 Branch*



**Pukhrambam Sumati Devi**

Lamdeng Mayai Leikai Lamsang (Part) Imp  
 hal West Manipur  
 Imphal West 795146

**Statement From** 20/01/2022 to 25/03/2022 **Date :** 25/03/2022 **Time :** 15:28:34

**E-mail :** \_\_\_\_\_ **Nominee name :** \_\_\_\_\_  
**Cleared Balance :** 3,83,404.00Cr **Uncleared Amount :** 0.00 **Page No. :** 1  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate :** 14.70 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>				<b>0.00</b>
24/01/22	24/01/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			6,000.00	6,000.00Cr
07/02/22	07/02/22	BY VOUCHER TFR ATM SERV ICE BRAN /IMPS/P2A/203721119468/ /PUKHRAMBAMSU FRM 97157046093			8,000.00	14,000.00Cr
07/02/22	07/02/22	BY VOUCHER TFR ATM SERV ICE BRAN /IMPS/P2A/203811708578/ /PUKHRAMBAMSU FRM 97157046093			8,000.00	22,000.00Cr
07/02/22	07/02/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			9,500.00 ✓	31,500.00Cr
07/02/22	07/02/22	MICR CA		118.00		31,382.00Cr
14/02/22	14/02/22	TO CASH BY CHQ Paid to TAJUDDIN Branch-IMPHAL	358882	12,000.00		19,382.00Cr
14/02/22	14/02/22	TO CASH BY CHQ Paid to TAJUDDIN Branch-IMPHAL	358881	10,000.00		9,382.00Cr
14/02/22	14/02/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			98,000.00 ✓	1,07,382.00Cr
16/02/22	16/02/22	TO CASH BY CHQ Paid to P UKHRAMBAM SUNILKUMAR Branch-IMPHAL	358883	20,000.00 ✓		87,382.00Cr
16/02/22	16/02/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			50,000.00 ✓	1,37,382.00Cr
19/02/22	19/02/22	TO CASH BY CHQ Paid to SURAJ Branch-IMPHAL	358884	30,000.00		1,07,382.00Cr
19/02/22	19/02/22	BY VOUCHER TFR MUMBAI F ORT NEFT/HDFC RAKESH KUMAR JAI/N050221840990633 FRM 97166000126			50,000.00 ✓	1,57,382.00Cr
19/02/22	19/02/22	BY VOUCHER TFR			1,00,000.00	2,57,382.00Cr
		<b>CARRIED FORWARD :</b>				<b>2,57,382.00Cr</b>

**Statement Summary Dr. Count 5 Cr. Count 8 72,118.00 3,29,500.00**

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

**STATEMENT OF ACCOUNT**

INDIAN BANK  
IMPHAL BRANCH  
PAONA BAZAR,  
DIST. - IMPHAL 795001  
MANIPUR  
795001

Branch Code: 4609 Phone No: 0  
IFSC: IDIB000I519

**Account No. : 7150923492**  
**Product : CA-GEN-PUB-METRO/URBAN-INR**  
**Currency : INR**

**Pukhrambam Sumati Devi**

Lamdeng Mayai Leikai Lamsang (Part) Imp  
hal West Manipur  
Imphal West 795146

**Statement From** 20/01/2022 **to** 25/03/2022 **Date :** 25/03/2022 **Time :** 15:28:34

**E-mail :** **Nominee name :**  
**Cleared Balance :** 3,83,404.00Cr **Uncleared Amount :** 0.00 **Page No. : 2**  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate : 14.70 % p.a.**

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
<b>BROUGHT FORWARD</b>						<b>2,57,382.00Cr</b>
ATM SERV	ICE BRAN	/IMPS/P2A/205015337221/Donation/TARUNKUMAR P				
		FRM 97157046093				
23/02/22	23/02/22	TO CASH BY CHQ Paid to SELF Branch-IMPHAL	358885	1,00,000.00		1,57,382.00Cr
23/02/22	23/02/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			2,00,000.00	3,57,382.00Cr
23/02/22	23/02/22	CHASE ACCM AMT		236.00		3,57,146.00Cr
24/02/22	24/02/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			2,50,000.00 ✓	6,07,146.00Cr
24/02/22	24/02/22	CHASE ACCM AMT		354.00		6,06,792.00Cr
25/02/22	25/02/22	TO CASH BY CHQ Paid to M IBOHALBI Branch-IMPHAL	358887	80,000.00		5,26,792.00Cr
25/02/22	25/02/22	TO CASH BY CHQ Paid to P RONIT Branch-IMPHAL	358886	70,000.00 ✓		4,56,792.00Cr
25/02/22	25/02/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			70,000.00 ✓	5,26,792.00Cr
25/02/22	25/02/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			80,000.00 ✓	6,06,792.00Cr
25/02/22	25/02/22	CHASE ACCM AMT		118.00		6,06,674.00Cr
01/03/22	01/03/22	TO CASH BY CHQ Paid to S OKENDRO SINGH ADVOCATE Branch-IMPHAL	358891	70,000.00		5,36,674.00Cr
01/03/22	01/03/22	TO CASH BY CHQ Paid to CH CHAOBA Branch-IMPHAL	358890	1,00,000.00		4,36,674.00Cr
01/03/22	01/03/22	TO CASH BY CHQ Paid to K NILABONDHU Branch-IMPHAL	358888	1,00,000.00		3,36,674.00Cr
01/03/22	01/03/22	TO CASH BY CHQ	358889	1,00,000.00		2,36,674.00Cr
<b>CARRIED FORWARD :</b>						<b>2,36,674.00Cr</b>

**Statement Summary** Dr. Count 15 Cr. Count 12 6,92,826.00 9,29,500.00

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



**STATEMENT OF ACCOUNT**

INDIAN BANK  
 IMPHAL BRANCH  
 PAONA BAZAR,  
 DIST. - IMPHAL 795001  
 MANIPUR  
 795001  
 Branch Code: 4609 Phone No: 0  
 IFSC: IDIB000I519

**Pukhrambam Sumati Devi**

Lamdeng Mayai Leikai Lamsang (Part) Imp  
 hal West Manipur  
 Imphal West 795146

**Account No. : 7150923492**  
**Product : CA-GEN-PUB-METRO/URBAN-INR**  
**Currency : INR**

**Statement From** 20/01/2022 **to** 25/03/2022 **Date :** 25/03/2022 **Time :** 15:28:34

**E-mail :** \_\_\_\_\_ **Nominee name :** \_\_\_\_\_  
**Cleared Balance :** 3,83,404.00Cr **Uncleared Amount :** 0.00 **Page No. : 3**  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate : 14.70 % p.a.**

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>				<b>2,36,674.00Cr</b>
		Paid to L ASHOKUMAR Branch-IMPHAL				
01/03/22	01/03/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			2,00,000.00 ✓	4,36,674.00Cr
02/03/22	02/03/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			1,50,000.00 ✓	5,86,674.00Cr
07/03/22	07/03/22	TO CASH BY CHQ Paid to SINAM OKENDRO Branch-IMPHAL	358892	1,00,000.00		4,86,674.00Cr
07/03/22	07/03/22	TO CASH BY CHQ Paid to P MONIKANTA Branch-IMPHAL	358893	1,50,000.00		3,36,674.00Cr
07/03/22	07/03/22	TO CASH BY CHQ Paid to TH SHYAMA Branch-IMPHAL	358894	1,00,000.00		2,36,674.00Cr
07/03/22	07/03/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			3,50,000.00 ✓	5,86,674.00Cr
07/03/22	07/03/22	CHASE ACCM AMT		354.00		5,86,320.00Cr
09/03/22	09/03/22	TO CASH BY CHQ Paid to S OKENDRO Branch-IMPHAL	358895	1,00,000.00		4,86,320.00Cr
10/03/22	10/03/22	TO CASH BY CHQ Paid to pukhrabam sunilkumar singh Branch-IMPHAL	358896	4,36,000.00		50,320.00Cr
16/03/22	16/03/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/IMPHAL			5,88,000.00 ✓	6,38,320.00Cr
16/03/22	16/03/22	CHASE ACCM AMT		916.00		6,37,404.00Cr
24/03/22	24/03/22	REMT THRU CHQ SERVICE BRANCH ( INW_CLG :YUMNAM SANGITA DEVI	358897	98,000.00		5,39,404.00Cr
25/03/22	25/03/22	TO CASH BY CHQ Paid to P MONIKANTA Branch-IMPHAL	358900	52,000.00		4,87,404.00Cr
		<b>CARRIED FORWARD :</b>				<b>4,87,404.00Cr</b>

*Out of this 5,36,000 are not credited for Cash in hand.*

**Statement Summary** Dr. Count 24 Cr. Count 16 17,30,096.00 22,17,500.00

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



1629500

**STATEMENT OF ACCOUNT**

INDIAN BANK  
IMPHAL BRANCH  
PAONA BAZAR,  
DIST. - IMPHAL 795001  
MANIPUR  
795001  
Branch Code: 4609 Phone No: 0  
IFSC: IDIB000I519

**Pukhrambam Sumati Devi**

Lamdeng Mayai Leikai Lamsang (Part) Imp  
hal West Manipur  
Imphal West 795146

**Account No. : 7150923492**  
**Product : CA-GEN-PUB-METRO/URBAN-INR**  
**Currency : INR**

**Statement From** 20/01/2022 **to** 25/03/2022 **Date :** 25/03/2022 **Time :** 15:28:34

**E-mail :** **Nominee name :**  
**Cleared Balance :** 3,83,404.00Cr **Uncleared Amount :** 0.00 **Page No. : 4**  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate : 14.70 % p.a.**

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>				<b>4,87,404.00Cr</b>
25/03/22	25/03/22	TO CASH BY CHQ Paid to P SUNILKUMAR Branch-IMPHAL	358898	52,000.00		4,35,404.00Cr
25/03/22	25/03/22	TO CASH BY CHQ Paid to U SAMSON Branch-IMPHAL	358899	52,000.00		3,83,404.00Cr

**CLOSING BALANCE :**

**3,83,404.00Cr**

**Statement Summary** **Dr. Count 26** **Cr. Count 16** 18,34,096.00 22,17,500.00 - **₹36,000**

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 \*\*\*



**(₹36,000)**  
**1298096**

**1,68,1500**



Branch : IMPHAL  
PAONA BAZAR, IMPHAL DIST, IMPHAL WEST, MANIPUR 795001  
IMPHAL WEST MANIPUR 795001  
IFSC Code : IDIB0001519

VALID FOR THREE MONTHS ONLY

दिनांक  
Date 10/03/2022  
D D M M Y Y Y Y

PAY U. Samson Singh OR BEARER  
या धारक को  
RUPEES रुपये fifty two thousand only  
अदा करें ₹ 52000/-

खा.सं.  
A/c No. SB 7150923492

FMSHI  
CBS Code: 04609  
PAYABLE AT PAR AT ALL OUR BRANCHES IN CLEARING

*[Signature]*  
Please sign above

358899 795019003 31



Branch : IMPHAL  
PAONA BAZAR, IMPHAL DIST, IMPHAL WEST, MANIPUR 795001  
IMPHAL WEST MANIPUR 795001  
IFSC Code : IDIB0001519

VALID FOR THREE MONTHS ONLY

दिनांक  
Date 10/03/2022  
D D M M Y Y Y Y

PAY P. Sunilkumar Singh OR BEARER  
या धारक को  
RUPEES रुपये fifty two thousand only  
अदा करें ₹ 52000/-

खा.सं.  
A/c No. SB 7150923492

FMSHI  
CBS Code: 04609  
PAYABLE AT PAR AT ALL OUR BRANCHES IN CLEARING

*[Signature]*  
Please sign above

358898 795019003 31



Branch : IMPHAL  
PAONA BAZAR, IMPHAL DIST, IMPHAL WEST, MANIPUR 795001  
IMPHAL WEST MANIPUR 795001  
IFSC Code : IDIB0001519

VALID FOR THREE MONTHS ONLY

दिनांक  
Date 10/03/2022  
D D M M Y Y Y Y

PAY P. Monikanta Singh OR BEARER  
या धारक को  
RUPEES रुपये fifty two thousand only  
अदा करें ₹ 52000/-

खा.सं.  
A/c No. SB 7150923492

FMSHI  
CBS Code: 04609  
PAYABLE AT PAR AT ALL OUR BRANCHES IN CLEARING

*[Signature]*  
Please sign above


358900 795019003 31

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	<b>Pukhrambam Sumati Devi</b> Lamdeng Mayai Leikai, Imphal West, Manipur
2.	Political Party affiliation, if any	<b>NPP</b>
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 <sup>th</sup> 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 <sup>th</sup> 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	<b>08-04-2022</b>
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				<b>Rs 10,89,675/-</b> (Rupees Ten Lakh eighty nine thousand six hundred seventy 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 (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.