


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
0.		
1.	Name & address of the candidate	Dr. Sapam Ranjan Singh Konthoujam Mamang Part-2, Imphal West, Manipur
2.	Political Party affiliation, if any	BJP
3.	No. and name of Assembly/ Parliamentary Constituency	18- Konthoujam
4.	Name of the elected candidate	Dr. Sapam Ranjan 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	31.03.2022
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 12,63,585/- (Rupees Twelve lakh sixty three thousand five hundred eighty 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		-			
	(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 Columnno.8 of Summary Report of DEO) Date:	Yes  Signature (Th. Kirankumar) D.E.O 6/4/2002

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 - I: ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Sh./Smt./ Km. DR. SAPAM RANJAN SINGH
II	Number and name of Constituency	18-KONTHOUJAM
III	Name of State/Union Territory	MANIPUR
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-election)	1215 General Election to Manipur Legislative Assembly.
V	Date of declaration of result	10-03-2022
VI	Name and Address of the Election Agent	L. Bikramkumar Singh, Khumbong Awang 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 No Yes.

Ranjan

Signature of the Candidate

Date: 28-03-2022.

Place: Lamphel

Name: DR. SAPAM RANJAN 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
1	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-I)	929539	NIL	NIL	929539
	I. b : Expenditure in public meeting rally.				

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	procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	34579	NIL	NIL	34579
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)	58213	NIL	NIL	58213
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 in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)	NIL	NIL	NIL	NIL
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	133500	NIL	NIL	133500
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	73690	NIL	NIL	73690

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VI	Any other campaign expenditure	34064	NIL	NIL	34064
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-i0)	NIL	NIL	NIL	NIL
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	NIL	NIL	NIL	NIL
Grand Total		Rs. 1263585	NIL	NIL	1263585.

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)	20000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	1800000
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)	630000
Total		Rs 2450000/-

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मणिपुर मणियुर MANIPUR

658136

PART- IV
FORM OF AFFIDAVIT

Before the District Election Officer, Imphal West District, Manipur State

Affidavit of Dr. Sapam Ranjan Singh S/o. (Late) Dr. Sapam Budhichandra Singh

I, Dr. Sapam Ranjan Singh son of (Late) Dr. Sapam Budhichandra Singh aged 49 years, resident of Konthoujam Mamang Part-2, District-Imphal West - 795113, Manipur do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the general election to the 12th Manipur Legislative Assembly of Manipur State from 18-Konthoujam 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 (the date on which I was nominated) and (the date of declaration of the result 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 hereto with the supporting vouchers/bills mentioned in the said account.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/ suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77

✓
Thokchom Bimal
Advocate, B.A., LL.B
Ningomthong, Imphal,

Ranjan

28-10-2022
Ch. Dorendro Singh
Oath Commissioner, (Judicial)
Imphal West, Manipur
Regd. No. 432/2020

Cont.....2/-



(2)

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.

Ranjan
Deponent

Solemnly affirmed/sworn by **Dr. Sapam Ranjan Singh** at Imphal West this 28th 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)

28-03-2022
I, *Ch. Dorendro Singh*, at the Court premises by
to Deponent/Deponents who is/identify
by *Ch. Dorendro Singh*
Deponent/Deponents to understand the con-
tents fully well on his/her/their being read
or are explained to him/her/them

Ch. Dorendro Singh
28-03-2022

Ch. Dorendro Singh
Oath Commissioner (Judicial)
Imphal West, Manipur
Regd. No. 432/2020

Thokchom Bimol

Thokchom Bimol
Advocate, B.A., LL.B
Ningomthong, Imphal;

Schedules- 1 to 11: 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	81500	NIL	81500	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	84838	NIL	84838	NIL
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/ garlands	120	NIL	120	NIL
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	76500	NIL	76500	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	78781	NIL	78781	NIL
7	Beverages like tea, Water, cold drink, juice etc.	571090	NIL	571090	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.	1500	NIL	1500	NIL
10	Illumination items like serial lights, boards etc.	240	NIL	240	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	22500	NIL	22500	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	12470	NIL	12470	NIL
	Total	929539	NIL	929539	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
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3	4			5
			Source of Expenditure			
1	22-02-22	Narendra Modi	NIL	34579	NIL	
2	Luwang	Modi	/	/	/	
3	Sangbar	BJP				


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4		NIL	NIL	NIL	NIL
Total		NIL	34579	NIL	NIL

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	Banners	20073	NIL	20073	NIL	
2	Posters	38140	NIL	38140	NIL	
3		NIL	NIL	NIL	NIL	
4		NIL	NIL	NIL	NIL	
Total		58213	NIL	58213	NIL	

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.	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	NIL	NIL	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 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.	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

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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	NIL	NIL	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	Bolero	3500	NIL	NIL	22	77000	NIL	77000	NIL
2	Car	3000	NIL	NIL	01	3000	NIL	3000	NIL
3	Bolero	3500	NIL	NIL	11	38500	NIL	38500	NIL
4	D.I.	4000	NIL	NIL	04	15000	NIL	15000	NIL
Total						133500	NIL	133500	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.	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	28/02/22	Candidates' booths (kiosks) set up for distribution of voter's slips	1797.31.	41	73690	NIL	73690	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					73690	NIL	73690	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
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Dr. Sapam Ranjan Singh (BJP)
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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		2/2/2022		0000000085	20000	
2				HDFC		
3				MG Avenue		
4				Impfnd		
Total					20000	
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	Total Amount in Rs.	Remarks
1	BJP Manipur	16-2-22		NIL	22047738239	1000000
2	BJP Manipur	24-2-22		NIL	22055196002	800000
3				NIL		
4				NIL		
Total						1800000
Schedule-10		Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel				
S. No.	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	Rohit Sapam	7-2-22	NIL	08653	Gift	30000
2	Kh. Tamuk	10-2-22	NIL	2794081	Loan	200000
3	Th. Dhobali	10-2-22	NIL	66414304	Loan	200000
4	Kh. Tamuk	14-2-22	NIL	3720937	Loan	200000
Total						630000
Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel						
S. No.	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						
Total						

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.	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 :

- In Schedule 5:-
 - copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - 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.
- 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.
- 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.
- Each page of the Abstract Statement should be signed by the candidate


Dr. Sapam Ranjan Singh (BJP)
18-Konthoujam AC

Bank Statement
KSA



We understand your world

MR. SAPAM RANJAN SINGH
KONTHOUJAM AWANG LEIKAI
KONTHOUJAM KANGJEIBUNG MAPAL

IMPHAL 795113
MANIPUR INDIA

JOINT HOLDERS :

Account Branch : IMPHAL
Address : HDFC BANK LTD
TAMPHA EBEMA BUILDING,
GANDHI AVENUE
City : IMPHAL 795001
State : MANIPUR
Phone no. : 18001039733
OD Limit : 0.00
Currency : INR
Email : RSAPAM@YAHOO.COM
Cust ID : 70329035
Account No : 50200062576841 Preferred Customer
A/C Open Date : 02/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001999 MICR : 795240002
Branch Code : 1999 Product Code : 200

Nomination : Not Registered

From : 01/02/2022

To : 28/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/02/22	NEW A/C OPEN-SAPAM RANJAN SINGH CR - 501 00170361434 - SAPAM RANJAN SINGH	0000000000000085	02/02/22		20,000.00	20,000.00
07/02/22	ATW-403875XXXXXX7976-S1AWDE99-IMPHAL WES T	0000000000001412	07/02/22	10,000.00		10,000.00
07/02/22	ATW-403875XXXXXX7976-S1AWDE99-IMPHAL WES T	0000000000001413	07/02/22	10,000.00		0.00
07/02/22	UPI-ROHIT SAPAM-RS.SAPM@OKHDFCBANK-HDFC0 001999-203850608653-UPI	0000203850608653	07/02/22		30,000.00	30,000.00
10/02/22	IMPS-204112794081-MRS KHWAIRAKPAM TAM-S BIN-XXXXXXXXXXXX4348-INETIMPS0019373464 1	0000204112794081	10/02/22		200,000.00	230,000.00
10/02/22	RTGS CR-SBIN0011626-THANGJAM DHABALI-SAP AM RANJAN-SBINR52022021066414304	SBINR52022021066 414304	10/02/22		200,000.00	430,000.00
10/02/22	ATW-403875XXXXXX7976-00092064-IMPHAL	0000204110308077	10/02/22	10,000.00		420,000.00
10/02/22	ATW-403875XXXXXX7976-00092064-IMPHAL	0000204110308132	10/02/22	10,000.00		410,000.00
13/02/22	ATW-403875XXXXXX7976-00092106-IMPHAL	0000204409411407	13/02/22	10,000.00		400,000.00
14/02/22	IMPS-204513720937-MRS KHWAIRAKPAM TAM-S BIN-XXXXXXXXXXXX4348-INETIMPS0019408562 3	0000204513720937	14/02/22		200,000.00	600,000.00
14/02/22	ATW-403875XXXXXX7976-00092274-IMPHAL WES T	0000204512450241	14/02/22	10,000.00		590,000.00
14/02/22	ATW-403875XXXXXX7976-00092274-IMPHAL WES T	0000204512450308	14/02/22	10,000.00		580,000.00
14/02/22	ATW-403875XXXXXX7976-00092027-IMPHAL	0000204307373447	14/02/22	10,000.00		570,000.00
14/02/22	ATW-403875XXXXXX7976-00092027-IMPHAL	0000204307373478	14/02/22	10,000.00		560,000.00
14/02/22	ATW-403875XXXXXX7976-00092106-IMPHAL	0000204409411435	14/02/22	10,000.00		550,000.00
16/02/22	NEFT CR-PUNB0025420-BJP MANIPUR PRADESH- DR. SAPAM RANJAN SINGH-PUNBH22047738239	PUNBH22047738239	16/02/22		1,000,000.00	1,550,000.00
16/02/22	ATW-403875XXXXXX7976-00092027-IMPHAL	0000204710511809	16/02/22	10,000.00		1,540,000.00
16/02/22	ATW-403875XXXXXX7976-00092027-IMPHAL	0000204710511853	16/02/22	10,000.00		1,530,000.00

HDFC BANK LIMITED

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State account branch GSTIN: 14AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

MR. SAPAM RANJAN SINGH
KONTHOUJAM AWANG LEIKAI
KONTHOUJAM KANGJEIBUNG MAPAL

IMPHAL 795113
MANIPUR INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : IMPHAL
Address : HDFC BANK LTD
TAMPHA EBEMA BUILDING,
GANDHI AVENUE
City : IMPHAL 795001
State : MANIPUR
Phone no. : 18001039733
OD Limit : 0.00
Currency : INR
Email : RSAPAM@YAHOO.COM
Cust ID : 70329035
Account No : 50200062576841 Preferred Customer
A/C Open Date : 02/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001999 MICR : 795240002
Branch Code : 1999 Product Code : 200

From : 01/02/2022

To : 28/03/2022

Statement of account

16/02/22	ATW-403875XXXXXX7976-00092027-IMPHAL	0000204710511916	16/02/22	10,000.00	1,520,000.00
18/02/22	CHQ PAID-MICR CTS-CH-OMEGA OFFSET PRINTE	0000000000000002	18/02/22	49,208.00	1,470,792.00
18/02/22	ATW-403875XXXXXX7976-00092029-IMPHAL	0000204911579792	18/02/22	10,000.00	1,460,792.00
18/02/22	ATW-403875XXXXXX7976-00092029-IMPHAL	0000204911579848	18/02/22	10,000.00	1,450,792.00
18/02/22	ATW-403875XXXXXX7976-00092029-IMPHAL	0000204911579891	18/02/22	10,000.00	1,440,792.00
19/02/22	ATW-403875XXXXXX7976-00092064-IMPHAL	0000205008605579	19/02/22	10,000.00	1,430,792.00
19/02/22	ATW-403875XXXXXX7976-00092064-IMPHAL	0000205008605626	19/02/22	10,000.00	1,420,792.00
19/02/22	ATW-403875XXXXXX7976-00092064-IMPHAL	0000205008605660	19/02/22	10,000.00	1,410,792.00
21/02/22	CHQ PAID-MICR CTS-CH-LAISHRAM HELENCHAND	0000000000000006	21/02/22	17,500.00	1,393,292.00
21/02/22	CHQ PAID-MICR CTS-CH-MS SINTHA ENTERPRIS	0000000000000003	21/02/22	85,798.00	1,307,494.00
21/02/22	ATW-403875XXXXXX7976-SPCND299-POROMPAT	0000205204457284	21/02/22	10,000.00	1,297,494.00
21/02/22	ATW-403875XXXXXX7976-SPCND299-POROMPAT	0000205204457292	21/02/22	10,000.00	1,287,494.00
21/02/22	ATW-403875XXXXXX7976-SPCND299-POROMPAT	0000205204457295	21/02/22	10,000.00	1,277,494.00
23/02/22	ATW-403875XXXXXX7976-P3065220-LCHAR MN	0000205418278882	23/02/22	10,000.00	1,267,494.00
24/02/22	NEFT CR-PUNB0025420-BJP MANIPUR PRADESH- DR. SAPAM RANJAN SINGH-PUNBH22055196002	PUNBH22055196002	24/02/22	800,000.00	2,067,494.00
25/02/22	CHQ PAID - CHQ PAID - IMPHAL	0000000000000014	25/02/22	400,000.00	1,667,494.00
28/02/22	CHQ PAID-MICR CTS-CH-OMEGA OFFSET PRINTE	0000000000000004	28/02/22	16,992.00	1,650,502.00
28/02/22	CHQ PAID-MICR CTS-CH-LAISHANGBAM PRASHAN	0000000000000005	28/02/22	50,500.00	1,600,002.00
04/03/22	CHQ PAID-MICR CTS-CH-K BROJEN SINGH	0000000000000007	04/03/22	12,063.00	1,587,939.00
04/03/22	CHQ PAID-MICR CTS-CH-L PRITAM SINGH	0000000000000010	04/03/22	28,083.00	1,559,856.00
05/03/22	DEBIT CARD ISSUANCE FEE 050222-MIR220644 4516567	MIR2206444516567	05/03/22	295.00	1,559,561.00
07/03/22	FT - DR - 50200024687676 - ROMEN TENT HO USE	0000000000000019	07/03/22	73,690.00	1,485,871.00
08/03/22	CHQ PAID-MICR CTS-CH-PHURAILATPAM DEVESH	0000000000000021	08/03/22	75,000.00	1,410,871.00
09/03/22	CHQ PAID-MICR CTS-CH-SUKHAM JOY SINGH	0000000000000017	09/03/22	14,200.00	1,396,671.00
09/03/22	CHQ PAID-MICR CTS-CH-A HERA SINGH	0000000000000012	09/03/22	44,786.00	1,351,885.00
11/03/22	CHQ PAID-MICR CTS-CH-KONTHOUJAM MICHAEL	0000000000000015	11/03/22	15,095.00	1,336,790.00
11/03/22	CHQ PAID-MICR CTS-CH-KONTHOUJAM MICHAEL	0000000000000016	11/03/22	15,105.00	1,321,685.00
11/03/22	CHQ PAID-MICR CTS-CH-L ROMEO SINGH	0000000000000008	11/03/22	19,295.00	1,302,390.00

HDFC BANK LIMITED

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State account branch GSTIN:14AAAACH2702H1Z7

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RTGS/NEFT IFSC: HDFC0001999 MICR : 795240002
Branch Code : 1999 Product Code : 200

From : 01/02/2022

To : 28/03/2022

Statement of account

Date	Description	Account No	Date	Amount	Amount
11/03/22	CHQ PAID-MICR CTS-CH-KONTHANJAM MISHAEL	0000000000000011	11/03/22	28,083.00	1,274,307.00
13/03/22	XHDF0470469868/BILLDKAPPLESERVICES	0000220722433588	13/03/22	10,000.00	1,264,307.00
15/03/22	CHQ PAID-MICR CTS-CH-OMEGA OFFSET PRINTE	0000000000000020	15/03/22	36,522.00	1,227,785.00
17/03/22	CHQ PAID-MICR CTS-CH-DEVESHWAR PHARMA	0000000000000022	17/03/22	465,000.00	762,785.00
23/03/22	CASH DEP IMPHAL	0000000000000000	23/03/22		1,138,785.00
25/03/22	CHQ PAID-MICR CTS-CH-BHARATIYA JANATA PA	0000000000000023	25/03/22	34,579.00	1,104,206.00

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
44

Cr Count
8

Debits
1,721,794.00

Credits
2,826,000.00

Closing Bal
1,104,206.00

BY CHEQUE TO RTP.

Generated On: 28-Mar-2022 10:33

Generated By: 70329035

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN: 14AAA CH2702H1Z7

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