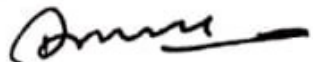


PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES

I	Name of the Candidate	Sh./Smt./ Km. <i>Nongthombam Biren Singh</i>
II	Number and name of Constituency	<i>2- Heingang Ac</i>
III	Name of State/Union Territory	<i>Manipur</i>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<i>State Assembly</i>
V	Date of declaration of result	<i>10th March 2022</i>
VI	Name and Address of the Election Agent	<i>Salam Rajen Singh Luwangsangbam</i>
VII	If candidate is set up by a political party, Please mention the name of the political party	<i>BJP</i>
VIII	Whether the party is a recognised political party	Yes/No <i>Yes</i>

Date: *03/04/2022*

Place: *Imphal East*


Signature of the Candidate

Name: *Nongthombam Biren 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-1) I. b : Expenditure in public meeting rally,	<i>99,604.00</i>	-	-	<i>99,604.00</i>

	procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	4,60,579.20	34,579.00	-	4,95,158.20
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)	3,18,667.70	3,28,640.00	-	6,47,307.70
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			
	(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			
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	97,790.00	26,500.00	-	1,24,290.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	12,000.00	1,91,175.00	-	2,03,175.00

[Handwritten Signature]

VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	NIL	NIL	NIL	NIL
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	NIL	NIL	NIL	NIL
	Grand Total	988 640.9	580 894	-	1569534.9

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)	9,88,640.90
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	18,00,000.00
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)	26,000.00
	Total	28,14,640.90



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RUPEES

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INDIA NON JUDICIAL

मणिपुर मणिपुर MANIPUR

PART - IV
FORM OF AFFIDAVIT

03AA 096753

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

Affidavit of ~~Shri/Smt/Ms~~ NONGTHOMBAM BIREN SINGH (S/o, W/o,
D/o) (L) N. GOURO SINGH I, NONGTHOMBAM BIREN SINGH son/wife/daughter of
(L) N. GOURO SINGH, aged 61 years, r/o Luwangsangbam Mamang Leikai, Heingang, Imphal East-795002,
Manipur do hereby solemnly and sincerely state and declare as under

(1) That I was a contesting candidate at the general election/~~bye election to the House of the~~
~~People / Legislative Assembly of Manipur 2022.~~

From 2-Heingang Parliamentary/ Assembly constituency, the result of which was declared on 10th March, 2022.

(2) That I/~~my election agent~~ kept a separate and correct account of all expenditure incurred / ~~authorised by me / my~~
~~election agent~~ in connection with the above election between 05th February, 2022 and 10th March, 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 (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

Solemnly affirmed/sworn by Nongthombam Biren Singh at Imphal this day of 30-03-2022 before me.

20032022
H. Hoyalma Singh
Oath-Commissioner (Judicial) Manipur
Regd. No. 456 of 2021

(Signature and seal of the Attesting authority,

Solemnly affirmed before me on 30.03.2022
Wednesday at 2.00 pm.
in the court premises by the declarant who is
identified by Curesh Mondra
(Adv)
The declarant seems to understand the
contents fully and their being read over
and explained.

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	12,750.00	12,750.00	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	17,490.00	17,490.00	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	23,500.00	23,500.00	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	-	-	-	-
7	Beverages like tea, Water, cold drink, juice etc.	17,544.00	17,544.00	-	-
8	Digital TV boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	-	-	-
10	Illumination items like serial lights, boards etc.	-	-	-	-
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-	-	-	-
12	Power consumption/ generator charges	4,500.00	4,500.00	-	-
13	Rent for venue	-	-	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses	17,425.00	17,425.00	-	-
	Total	99,604.00	99,604.00	-	-

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
			Source of Expenditure			
1	2	3	4	5		
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	14-2-22	Shri Hemanta	4,60,579.20	-	-	
2	(Luwangsanjam	Biswa				
3	Ground)	Sakma				

[Handwritten Signature]

(PM)

22-2-22	Shri. Narendra Modi	-	34,579.00	
(Luwangsamam Multi Sport Complex)	Total	4,60,579.20	34,579.00	

Rule-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)

Sl. 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	Nomination Fees / Affidavit etc.	10,120.00	10,110.00	10.00	-	
2	Petrol / Diesel	88,000.00	28,500.00	59,500.00	-	
3	Non-Medicines Items	57,943.70	39,443.70	18,500.00	-	
4	Office Setup	1,83,463.00	1,83,463.00	-	-	
5	Stationery Items	21,781.00	14,191.00	7,590.00	-	
6	Grocery Items / Refreshment	1,01,240.00	30,800.00	70,440.00	-	
7	Others	1,84,760.00	12,160.00	1,72,600.00	-	
Total		6,47,307.70	3,18,667.70	3,28,640.00	-	

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							
NOT APPLICABLE							
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 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							
NOT APPLICABLE							
Total							

2								
3								
4								
NOT APPLICABLE								
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						1,24,290.00	97,790.00	26,500.00	
2									
3									
4									
Total						1,24,290.00	97,790.00	26,500.00	

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		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.			14,500.00	12,000.00	2,500.00	
3		Boarding						
4		Lodging						
5		Others			1,88,675.00	-	1,88,675.00	
Total					2,03,175.00	12,000.00	1,91,175.00	

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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1	2	3	4	5	6
1		2,61,994.70	7,26,646.20	9,88,640.90	
2					
3					
4					
Total		2,61,994.70	7,26,646.20	9,88,640.90	

Schedule- 8

Details of Lump sum amount received from the party (ics) 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 Manipur Pradesh	16/2/22	—	NEFT (A/c Transfer)	10,50,000.00	
2	BJP Manipur Pradesh	24/2/22	—	NEFT (A/c Transfer)	8,00,000.00	
Total					18,50,000.00	

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	S. Rajen (Luwangpangbam)	2/2/22	Cash	—	Donation	1,500.00	
2	Y. Somrajit (Khabam Lamdi)	4/2/22	—	NEFT (A/c Transfer)	Donation	25,000.00	
Total						26,000.00	

Schedule- 10

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

Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
NOT APPLICABLE							
Total							

[Handwritten Signature]

Schedule II							
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
	NOT APPLICABLE						

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/ hody 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



Schedule 5

Ax.

Sl.No	Type of vehicle	Regn.no. of vehicle	Hiring Charge	Fuel	No.of days	Amount
1	Toyota	MN01AG075	2223		9	20,007.00
2	Bolero	MN04A9334	2223		1	2,223.00
3	Swift	MN03A0155	1297		5	6,485.00
4	Bolero	MN04A9334	2110		6	12,660.00
5	DI- TATA	MN01W0674	3000		1	3,000.00
6	Toyota	MN01AG075	2500		16	40,000.00
7	Bolero	MN04A9334	2400		3	7,200.00
8	Swift	MN03A0155	1500		3	4,500.00
9	Swift	MN01AG7077	1500		13	19,500.00
10	DI- TATA	MN01W0674	2800		2	5,600.00
11	DEISEL AUTO	MNO6SB3825	650		1	650.00
12	DEISEL AUTO	MNO6SB1356	650	170	1	820.00
13	DEISEL AUTO	MNO6SB3825	650	165	1	815.00
14	DEISEL AUTO	MNO6RB4589	650	180	1	830.00
					TOTAL	1,24,290.00

Robert

STATEMENT OF ACCOUNT

Name : Mr. NONGTHOMBAM BIREN SINGH

S/D/W of :

Address : LUWANGSANGBAM MAMANG LEIKAI

Account No. : 70601219848
Product : CA INDIVIDUAL CHQ

Currency : INR
Uncleared Amount : 0.00
Drawing Power : 0.00

IMPHAL EAST 795002

Joint holder1.

Joint holder2.

Date : 31/03/2022 **Time : 14 10 48**

Cleared Balance : 12,56,346.80Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 02/02/2022 to 31/03/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						0.00
02/02/22	02/02/22	CSH DEP			1000.00	1000.00Cr
04/02/22	04/02/22	DEP TFR			25000.00	26000.00Cr
		IMPS/203515580134/YE				
		TRF FR 0095119009991				
04/02/22	04/02/22	MICR SB CHQ		75.00		25925.00Cr
04/02/22	04/02/22	GST		13.50		25911.50Cr
05/02/22	05/02/22	BY CLEARING	462541		1000000.00	1025911.50Cr
		N BIREN SINGH				
05/02/22	05/02/22	CASH WDL BY CHQ	059951	20000.00		1005911.50Cr
		Paid to SELF				
08/02/22	08/02/22	CASH WDL BY CHQ	059952	50000.00		955911.50Cr
		Paid to WAIKHOM PATH				
14/02/22	14/02/22	CASH WDL BY CHQ	059959	45000.00		910911.50Cr
		Paid to WAIKHOM PATH				
15/02/22	15/02/22	TO CLEARING	059960	12000.00		898911.50Cr
		CLEARING				
15/02/22	15/02/22	TO CLEARING	059956	183463.00		715448.50Cr
		CLEARING				
15/02/22	15/02/22	TO CLEARING	059955	27444.00		688004.50Cr
		CLEARING				
15/02/22	15/02/22	TO CLEARING	059954	30000.00		658004.50Cr
		CLEARING				
16/02/22	16/02/22	DEP TFR			1000000.00	1658004.50Cr
		NEFT BJP MANIPUR PRA				
		TRF FR 0099509999225				
17/02/22	17/02/22	TO CLEARING	059957	59371.20		1598633.30Cr
		CLEARING				
17/02/22	17/02/22	TO CLEARING	059958	12456.00		1586177.30Cr
		CLEARING				
18/02/22	18/02/22	TO CLEARING	059965	99002.00		1487175.30Cr
		CLEARING				
19/02/22	19/02/22	TO CLEARING	059961	40000.00		1447175.30Cr
		CLEARING				
19/02/22	19/02/22	TO CLEARING	059962	94920.00		1352255.30Cr
		CLEARING				
19/02/22	19/02/22	CASH WDL BY CHQ	059970	50000.00		1302255.30Cr
CARRIED FORWARD :					13,02,255.30Cr	

Statement Summary
Dr. Count 15 Cr. Count 4

7,23,744.70

20,26,000.00

People's Bank in real sense



W. Radha

e Manipur State Co Bnk Ltd

PHAL BRANCH, Old Assembly road,, Imphal

Branch Code : 1

IFSC Code :

E-Mail : mscbltd yahoo.com

STATEMENT OF ACCOUNT**Name : Mr. NONGTHOMBAM BIREN SINGH****S/D/W of :**

Address : LUWANGSANGBAM MAMANG LEIKAI

IMPHAL EAST 795002

Joint holder1.

Joint holder2.

Date : 31/03/2022

Time : 14 10 48

Cleared Balance :

12,56,346.80Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 02/02/2022 to 31/03/2022

Account No. : 70601219848**Product : CA INDIVIDUAL CHQ**

Currency : INR

Uncleared Amount :

0.00

Drawing Power :

0.00

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						1302255.30
		Paid to SELF				
22/02/22	22/02/22	TO CLEARING CLEARING	059963	40500.00		1261755.30Cr
22/02/22	22/02/22	TO CLEARING CLEARING	059969	17490.00		1244265.30Cr
23/02/22	23/02/22	CASH WDL BY CHQ Paid to SELF	059971	50000.00		1194265.30Cr
24/02/22	24/02/22	TO CLEARING CLEARING	059964	90000.00		1104265.30Cr
24/02/22	24/02/22	CASH WDL BY CHQ Paid to self	059953	50000.00		1054265.30Cr
24/02/22	24/02/22	DEP TFR NEFT BJP MANIPUR PRA TRF FR 0099509999225			800000.00	1854265.30Cr
01/03/22	01/03/22	CASH WDL BY CHQ Paid to SELF	059972	50000.00		1804265.30Cr
02/03/22	02/03/22	CASH WDL BY CHQ Paid to SELF	059974	50000.00		1754265.30Cr
04/03/22	04/03/22	TO CLEARING CLEARING	059976	58500.00		1695765.30Cr
04/03/22	04/03/22	CASH WDL BY CHQ Paid to self	059977	50000.00		1645765.30Cr
07/03/22	07/03/22	TO CLEARING CLEARING	059973	25000.00		1620765.30Cr
08/03/22	08/03/22	CASH WDL BY CHQ Paid to self	059978	50000.00		1570765.30Cr
09/03/22	09/03/22	TO CLEARING CLEARING	059975	35210.00		1535555.30Cr
11/03/22	11/03/22	CASH WDL BY CHQ Paid to SELF	059980	50000.00		1485555.30Cr
16/03/22	16/03/22	TO CLEARING CLEARING	059979	147000.00		1338555.30Cr
16/03/22	16/03/22	TO CLEARING CLEARING	059981	25600.00		1312955.30Cr
25/03/22	25/03/22	TO CLEARING CLEARING	059982	34579.00		1278376.30Cr
CARRIED FORWARD :						12,78,376.30Cr

Statement Summary

Dr. Count 31 Cr. Count 5

15,47,623.70

28,26,000.00

People's Bank in real sense

W. Pathan

STATEMENT OF ACCOUNT

Name : Mr. NONGTHOMBAM BIREN SINGH
S/D/W of :

Address : LUWANGSANGBAM MAMANG LEIKAI

IMPHAL EAST 795002

Joint holder1.

Joint holder2.

Date : 31/03/2022 Time : 14 10 48

Cleared Balance : 12,56,346.80Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 02/02/2022 to 31/03/2022

Account No. : 70601219848
Product : CA INDIVIDUAL CHQ

Currency : INR
Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						1278376.30Cr
25/03/22	25/03/22	INCIDENTAL CHG		25.00		1278351.30Cr
25/03/22	25/03/22	GST		4.50		1278346.80Cr
28/03/22	28/03/22	TO CLEARING CLEARING	059968	22000.00		1256346.80Cr

CLOSING BALANCE :

12,56,346.80Cr

Statement Summary

Dr. Count 34 Cr. Count 5

15,69,653.20

28,26,000.00

People's Bank in real sense

END OF STATEMENT

W. Pathan