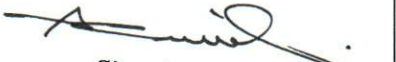


Serial Number of the candidate in Summary Report of the DEO-----

Name of the State: Manipur District: Imphal West : Election: 12 State Legislative Assembly, 2022

DEO'S SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961		To be filled up by the DEO
S.N	Description	
1.	Name & address of the candidate	Karam Shyam Lilong Chajing Mairenkhang, Singjamei, Imphal West, Manipur
2.	Political Party affiliation, if any	BJP
3.	No. and name of Assembly/ Parliamentary Constituency	20- Langthabal
4.	Name of the elected candidate	Karam Shyam, 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 17,31,748/- (Rupees Seventeen lakh thirty one thousand seven hundred forty eight) 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) 6/4/2022 D.E.O

23. Comments, if any, by the Expenditure Observer*-

Date: _____ 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.

ABSTRACT STATEMENT OF ELECTION EXPENSES**PART - I**

I	Name of the Candidate	KARAM SHYAM
II	Number and name of Constituency	20 Langthabal
III	Name of State/Union Territory	Manipur
IV	Nature of Election(Please mention whether General Election to State Assembly/ Lok Sabha / Bye-elction)	12th Manipur Legislative Assembly Election, 2022
V	Date of declaration of result	10th March, - 2022
VI	Name and Address of the Election Agent	W.Bankimchandra Singh ,Lilong Chajing Bazar
VII	If candidate is set up by a political party, Please mention the name of the political party	Bharatiya Janata Party(BJP)
VIII	Whether the party is a recognised political party	Yes

Date:-

Place:- Imphal West



Signature of the Candidate
Name: (KARAM SHYAM)

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

S.No.	Particulars	Amt.Incurred/ Auth.by candidate/Elec tion agent(in Rs.)	Amt. Incurred/aut horized by Pol.Party(in Rs.)	Amt.Incur red/author ized 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)	₹ 8,91,766	₹ -	₹ -	₹ 8,91,766.00
	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)	₹ -	₹ 34,579	₹ -	₹ 34,579.00
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)	₹ 4,600	₹ 1,51,870	₹ -	₹ 1,56,470.00
III	(a)Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	₹ 20,000	₹ -	₹ -	₹ 20,000.00
	(b) Campaign, through print and electronic media including, 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)	₹ -	₹ -	₹ -	₹ -
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	₹ 3,60,454	₹ -	₹ -	₹ 3,60,454.00
V	Expenses of campaign workers / agents (Enclose as per Schedule-6)	₹ 1,64,000	₹ -	₹ -	₹ 1,64,000.00
VI	Any other campaign expenditure	₹ -	₹ -	₹ -	₹ -
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per schedule-10)*	₹ 60,479	₹ -		₹ 60,479.00
VIII	Expenses incurred on Virtual Campaign(Enclose as per Schedule 11)		₹ 44,000		₹ 44,000.00
	Grand Total	₹ 15,01,299	₹ 2,30,449	₹ -	₹ 17,31,748.00

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)	₹ 5,01,000.00
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule -8)	₹ 10,00,000.00
III	Lump sum amount received from any personal/company/firm/associations/body of persons etc.as loan, gift or donation etc. (Enclose as per Schedule -9)	₹ 10,50,000.00
	Total	₹ 25,51,000.00



Signature of the Candidate
Name: (KARAM SHYAM)

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)	5,01,000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc.(Enclose as per Schedule -8)	10,00,000.00
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)	10,50,000.00
	Total	25,51,000.00



Signature of the Candidate
Name: (KARAM SHYAM)

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भारत



INDIA

TEN
RUPEES

Rs.10

INDIA NON JUDICIAL



मांगपुर मणपुर MANIPUR


PART-IV
FORM OF AFFIDAVIT

03AA 257859

Before the District Election Officer, Imphal West District, Manipur
Affidavit of Shri Karam Shyam son of Late Karam Biramani Singh

I, Shri Karam Shyam son of Late Karam Biramani Singh aged 59 years, r/o Lilong Chajing Mairengkong P.O.Lilong, 795130 P.S. Singjamei, Imphal West District, Manipur, do hereby solemnly and sincerely state and declare as under:-

- 1) That, I was a contesting candidate at the 12th Legislative Assembly Election of Manipur from 20-Langthabal 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/ authorized by me/ my election agent in connection with the above election between 3rd February 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 authorized by me or by my election agent, the political party which sponsored me, other associations / body of


H. Hoyaima Singh
Oath Commissioner (Judicial) Manipur
Regd. No. 456 of 2021



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 authorized 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 Shri Karam Shyam , at ~~IMPHAL~~ this ~~4th~~ day ~~AT 11~~ of 2022 before me.

Solemnly affirmed before me on 4-4-22
..... MONDAY at 2.17 PM
in the court premises by the declarant who is
Identified by L. Nivedita Adv.
The declarant seems to understand the
contents fully well on their being read over
and explained to him

H. Ibogima Singh
Oath Commissioner (Judicial) Manipur
Regd. No. 456 of 2021

L. Nivedita
Advocate

Schedule -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/A uth.by Candidate/ agent	Amt.incurr ed/by pol.party with name	Amt.incu rred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	-	-	-	-
2	Erecting Stage;Pandal & Furniture, Fixtures,Poles etc.	1,78,850	1,78,850	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	3,270	3,270	-	-
5	Hiring Loud speakers, Microphone,amplifiers, comparers etc.	24,000	24,000	-	-
6	Posters,hand bills,pamphlets,Banners, Cut outs, hoardings	96,600	96,600	-	-
7	Beverages like tea, Water, cold drink, juice etc.	5,01,800	5,01,800	-	-
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	3,500	3,500	-	-
13	Rent for venue	-	-	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self,celebrity, party functionery or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses	83,746	83,746	-	-
Total		8,91,766	8,91,766	-	-



Signature of the Candidate
Name: (KARAM SHYAM)

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)

Sl.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
			4			
			Source of Expenditure			
			Amount by Candidate/A gent	Amount by Political Party	Amount by Others	
1	22-2-2022 & Luwangshangbam	Prime Minister Narendra Modi		34,579		
2	Total amount		-	34,579	-	



Signature of the Candidate
Name: (KARAM SHYAM)

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, 3D 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	2	3	4	5	6	7
2	Lengyan VIP	3,000	3,000			
3	Badge	1,600	1,600			
4	Flags	30,000		30,000		received goods & kinds
5	Caps	48,000		48,000		
6	Face Mask	25,000		25,000		
7	Flag Hoisting Flag	750		750		
8	Lengyan	48,120		48,120		
Total		1,56,470	4,600	1,51,870	-	



Signature of the Candidate
Name: (KARAM SHYAM)

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.

Sl.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)	Source of Expenditure		
					Amt.By candidate/a gnet	Amt.By Pol.Party	Amt.By others
1	2	3	4	5	6	7	8
1	Video Coverage	ISTV Imphal	ISTV	₹ 20,000	₹ 20,000	₹ -	₹ -
2							
Total				₹ 20,000	₹ 20,000	₹ -	₹ -

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 privately owned newspapers/TV/radio channels etc.

Sl.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)	Source of Expenditure		
					Amt.By candidate/a gnet	Amt.By Pol.Party	Amt.By others
1	2	3	4	5	6	7	8
1							-
2							-
Total				-			-



Signature of the Candidate
Name: (KARAM SHYAM)

Schedule-5**Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign**

Sl.No	Regn.No.of vehicle & Type of vehicle	Hiring Charges of vehicle			No.of Days for which used	Total amt. incurred/auh. 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	MN01X9036 & Gypsy	3,000	29,810.00	20,160	37	1,60,970	1,60,970		
2	MN01AG2434 & SUV	4,000	18,404.00		1	22,404	22,404		
3	MN06L6244 & Baleno	3,000			2	6,000	6,000		
4	MN01AK3525 & Gypsy	3,000		10,080	37	1,21,080	1,21,080		
5	MN04A3952 & DI Tata	4,000			1	4,000	4,000		
6	MN01X2710 & Auto	1,000			7	7,000	7,000		
7	MN06LB4619 & Baleno Car	3,000			2	6,000	6,000		
8	MN01G1690 & DI Tata	3,000			1	3,000	3,000		
9	MN01AS9022 & Van	2,000			2	4,000	4,000		
10	MN & Scorpion	4,000			1	4,000	4,000		
11	MN01AS3063 & Astar Car	3,000			2	6,000	6,000		
12	MN01K8459 & Indiver Car	4,000			1	4,000	4,000		
13	MN02-8611 & Varna	4,000			1	4,000	4,000		
14	MN01G7554 & I-10	4,000			1	4,000	4,000		
15	MN01AG8045 & Creta	4,000			1	4,000	4,000		
Total						3,60,454	3,60,454	-	-



Signature of the Candidate
Name: (KARAM SHYAM)

Schedule-6**Details of expenditure on Campaign workers/agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips**

Sl.No.	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth.In Rs.	Source of Expenditure		
		Nature of Expenses	Qty.	No.of Workers/ag ents No. of kiosks		Amt.By candidate/a gent	Amt.By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1	21-02-2022 & Langthabal AC	Age above 60 & PWD Agent	1000	4	4,000.0	4,000.0	-	-
2	27/2/2022 & Langthabal AC	Candidates' booths (kiosks) set up for distribution of voter's slips	1000	40	40,000	40,000	-	-
3	28/2/2022 & All Langthabal AC	Polling Maintenance	3000	40	1,20,000	1,20,000	-	-
4		Total Amount			1,64,000	1,64,000	-	-



Signature of the Candidate
Name: (KARAM SHYAM)

Schedule- 7

Details of amount of own fund used for the election campaign					
Sl.No.	Date	Cash	DD/Cheque no. etc, with details of drawee bank	Total Amount in Rs.	Remark
1	2	3	4	5	6
1	28-01-2022		Candidate Own Fund by E-Transfer	₹ 1,00,000	A/c Open
2	02-02-2022		K.Anjeet Singh E-Transfer	₹ 1,000	own fund
3	07-02-2022		Candidate Own Fund by E-Transfer	₹ 3,00,000	own fund
4	07-02-2022		A.Nilamani Singh By E-Transfer	₹ 1,00,000	own fund
Total Amount				₹ 5,01,000	



Signature of the Candidate
Name: (KARAM SHYAM)

Schedule- 8


Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer						
Sl.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	Bharatiya Janata Party	16-02-2022		By E-Transfer	₹ 10,00,000	
Total Amount					₹ 10,00,000	



Signature of the Candidate
Name: (KARAM SHYAM)

Schedule- 9**Details of Lump Sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.**

Sl.No.	Name and address	Date	Cash	DD/Cheque no.etc with	Mention whether	Total amount in Rs.	Remark
1	2	3	4	5	6	7	8
1	Publics Donation from 20 Langthabal AC	14-02-2022	₹ 9,50,000		Donation	₹ 9,50,000	
2	Publics Donation from 20 Langthabal AC	07-03-2022	₹ 1,00,000		Donation	₹ 1,00,000	
3							
Total Amount=						₹ 10,50,000	



Signature of the Candidate
Name: (KARAM SHYAM)

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
1	Naharongi Thoudang	14-02-2022	8,400.00				Cash
2				TOM TV	15,16 & 23 Feb-22	649.00	RTGS
3	Lamka Post	15,16 & 23/2/22	23,280.00				RTGS
4	Sangai Express	15-02-2022	25,200.00				Cheque
5				ISTV	15-02-2022	2,950.00	Cash
6	Sub-Total=		56,880.00			3,599.00	
Total Amount						60,479.00	



Signature of the Candidate
Name: (KARAM SHYAM)

Schedule- 11

Details of election expenses incurred on Virtual Campaign							
Sl.No.	Nature of Virtual Campaign (Indicate 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
1	Digital TV boards display	BJP work Progress	BJP Party	44,000		44,000	
2							
3							
Total Amount				44,000	-	44,000	-



Signature of the Candidate
Name: (KARAM SHYAM)

MR KARAM SHYAM SINGH
LILONG CHAJING HAIREMKHONG
LILONG CHAJING IMPHAL WEST,
IMPHAL WEST 795130
MANIPUR INDIA



To: 01/02/22

Account Branch : SINGJAMEI
Address : HDFC BANK LTD. GROUND AND FIRST
FLOOR, SINGJAMEI HATHAK CHONGTHAM
LEIKAI, IMPHAL, MANIPUR
City : IMPHAL 795001
State : MANIPUR
Phone no. :
RTGS/NEFT IFSC : HDFC0005051 MICR: 795240006
Email : KARAMSHYAM321@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 178453684 Pr.Code : 1313 Br.Code : 5051
Account No. : 50200061318497 OTHER
A/C Open Date : 26/01/2022
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered
Statement From: 25/01/22

27/01/22	NEW AC KARAM SHYAM SINGH - MICR 1 CLG -- KARAM SHYAM - STATE BANK OF INDIA	000000133191	28/01/22	100,000.00	100,000.00
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STATEMENT SUMMARY :-
Opening Balance
0.00

Debits	Credits	Closing Bal
0.00	100,000.00	100,000.00
Dr Count 0	Cr Count 1	

Requesting Branch Code : 5051

Generation Date : 02-Feb-22 09:53

Generated by : S28744

State account branch GSTIN:14AAACH2702H127

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.



We understand your world

MR KARAM SHYAM SINGH
LILONG CHAJING MAIRENKHONG
LILONG CHAJING IMPHAL WEST

IMPHAL WEST 795130
MANIPUR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 28/02/2022

Account Branch : SINGJAMEI
Address : HDFC BANK LTD. GROUND AND FIRST
FLOOR, SINGJAMEI MATHAK CHONGTHAM
LEIKAI, IMPHAL, MANIPUR
City : IMPHAL 795001
State : MANIPUR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : KARAMSHYAM321@GMAIL.COM
Cust ID : 178453684
Account No : 50200061318497 OTHER
A/C Open Date : 26/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005051 MICR : 795240006
Branch Code : 5051 Product Code : 1313

Statement of account

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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 KARAM SHYAM SINGH
LILONG CHAJING MAIRENKHONG
LILONG CHAJING IMPHAL WEST

IMPHAL WEST 795130
MANIPUR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SINGJAMEI
Address : HDFC BANK LTD. GROUND AND FIRST
FLOOR, SINGJAMEI MATHAK CHONGTHAM
LEIKAL IMPHAL, MANIPUR
City : IMPHAL 795001
State : MANIPUR
Phone no. :
OD Limit : 0.00
Currency : INR
Email : KARAMSHYAM321@GMAIL.COM
Cust ID : 178453684
Account No : 50200061318497 OTHER
A/C Open Date : 26/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005051 MICR : 795240006
Branch Code : 5051 Product Code : 1313

From : 01/02/2022

To : 28/02/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/02/22	IMPS-203308242738-KARAMANJEETSINGH-UTIB-XXXXXXXXXXXX3578-	0000203308242738	02/02/22		1,000.00	101,000.00
03/02/22	WANGKHEM NETAJIT - CHQ PAID - SINGJAMEI	0000000000000001	03/02/22	20,000.00		81,000.00
07/02/22	FT - CR - 50200039756097 - NILAMANI LUWA NGCHA ENTERPRISES	0000000000000133	07/02/22		100,000.00	181,000.00
07/02/22	RTGS CR-SBIN0005320-KARAM SHYAM-KARAM SH YAM-SBINR52022020765761875	SBINR52022020765 761875	07/02/22		300,000.00	481,000.00
07/02/22	KARAM ANJEET SINGH - CHQ PAID - SINGJAMEI	0000000000000002	07/02/22	50,000.00		431,000.00
11/02/22	WANGKHEM NETAJIT MEITEI - CHQ PAID - SINGJAMEI	0000000000000003	11/02/22	54,000.00		377,000.00
14/02/22	WANGKHEM NETAJIT MEITEI - CHQ PAID - SINGJAMEI	0000000000000004	14/02/22	50,000.00		327,000.00
14/02/22	CASH DEP SINGJAMEI	0000000000000000	14/02/22		950,000.00	1,277,000.00
16/02/22	PUYAM IBOMCHA SINGH - CHQ PAID - SINGJAMEI	0000000000000006	16/02/22	20,000.00		1,257,000.00
16/02/22	NEFT CR-PUNB0025420-BJP MANIPUR PRADESH-KARAM SHYAM-PUNBH22047738257	PUNBH22047738257	16/02/22		1,000,000.00	2,257,000.00
16/02/22	W BANKIMCHANDRA SINGH - CHQ PAID - SINGJAMEI	0000000000000012	16/02/22	50,000.00		2,207,000.00
16/02/22	KONJENGBAM TAYAILOKEN SINGH - CHQ PAID - SINGJAMEI	0000000000000011	16/02/22	66,200.00		2,140,800.00
18/02/22	CHQ PAID-MICR CTS-CH-KONSAM DEMI SINGH	0000000000000010	18/02/22	54,420.00		2,086,380.00
18/02/22	KHAIDEM TOLESHWOR SINGH - CHQ PAID - SINGJAMEI	0000000000000014	18/02/22	56,120.00		2,030,260.00
18/02/22	YENDREMBAM IBUNGOMCHA SINGH - CHQ PAID - SINGJAMEI	0000000000000016	18/02/22	52,500.00		1,977,760.00
18/02/22	SOIBAM RISHIKANTA SINGH - CHQ PAID - SINGJAMEI	0000000000000015	18/02/22	12,000.00		1,965,760.00
18/02/22	B RAMESHWOR SHARAMA - CHQ PAID - SINGJAMEI	0000000000000013	18/02/22	64,000.00		1,901,760.00

HDFC BANK LIMITED

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LEIKAI, IMPHAL, MANIPUR
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Phone no. :
OD Limit : 0.00
Currency : INR
Email : KARAMSHYAM321@GMAIL.COM
Cust ID : 178453684
Account No : 50200061318497 OTHER
A/C Open Date : 26/01/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0005051 MICR : 795240006
Branch Code : 5051 Product Code : 1313

From : 01/02/2022

To : 28/02/2022

Statement of account

Date	Description	Account No	Debit	Credit	Balance
18/02/22	EI THIYAM BUDHIBANTA SINGH - CHQ PAID - SIN GJAMEI	0000000000000007	60,000.00		1,841,760.00
18/02/22	FT - DR - 50200044365815 - KONJENBAM IN GOCHA SINGH	0000000000000018	57,600.00		1,784,160.00
18/02/22	THIYAM BUDHIBANTA SINGH - CHQ PAID - SIN GJAMEI	0000000000000017	30,000.00		1,754,160.00
18/02/22	WAIROK PAM BANKIMCHANDRA SINGH - CHQ PAID - SINGJAMEI	0000000000000019	100,000.00		1,654,160.00
18/02/22	KHAIDEM NAOCHA SINGH - CHQ PAID - SINGJA MEI	0000000000000021	12,600.00		1,641,560.00
18/02/22	WANGKHEMNETAJIT SINGH - CHQ PAID - SINGJ AMEI	0000000000000020	36,000.00		1,605,560.00
19/02/22	AKOIJAM BOBBY SINGH - CHQ PAID - SINGJAM EI	0000000000000008	15,000.00		1,590,560.00
19/02/22	THIYAM GUNACHANDRA LUWANG - CHQ PAID - S INGJAMEI	0000000000000009	20,000.00		1,570,560.00
21/02/22	W BANKIMCHANDRA SINGH - CHQ PAID - SINGJ AMEI	0000000000000022	200,000.00		1,370,560.00
23/02/22	FT - DR - 06012320000056 - FRAPPE ADS	0000000000000024	649.00		1,369,911.00
23/02/22	NEFT DR-KKBK0004585-AWEDIENCE CONNECT PR IVATE LIMITED-SINGJAMEI-N054221844763765	0000000000000023	23,280.00		1,346,631.00
24/02/22	ADHOC STMT CHGS INCL GST 020222-MIR22054 29500267	MIR2205429500267	118.00		1,346,513.00

STATEMENT SUMMARY :-

Opening Balance
100,000.00

Dr Count
24

Cr Count
5

Debits
1,104,487.00

Credits
2,351,000.00

Closing Bal
1,346,513.00

Generated On: 30-Mar-2022 09:26

Generated By:
178453684

Requesting Branch Code: NET

HDFC BANK LIMITED

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Email : KARAMSHYAM321@GMAIL.COM
Cust ID : 178453684
Account No : 50200061318497 OTHER
A/C Open Date : 26/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005051 MICR : 795240006
Branch Code : 5051 Product Code : 1313

From : 01/03/2022

To : 29/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	KONJENBAM TAYAILOKEN SINGH - CHQ PAID - SINGJAMEI	0000000000000031	01/03/22	41,780.00		1,304,733.00
01/03/22	SOROKHAIBAM PREMCHAN SINGH - CHQ PAID - SINGJAMEI	0000000000000033	01/03/22	25,200.00		1,279,533.00
01/03/22	AHEIBAM OKENDRO SINGH - CHQ PAID - SINGJAMEI	0000000000000029	01/03/22	23,450.00		1,256,083.00
01/03/22	WAIROK PAM BANKIMCHANDRA SINGH - CHQ PAID - SINGJAMEI	0000000000000032	01/03/22	200,000.00		1,056,083.00
01/03/22	WANGKHEM NETAJIT MEITEI - CHQ PAID - SINGJAMEI	0000000000000030	01/03/22	48,000.00		1,008,083.00
04/03/22	ADHOC STMT CHGS INCL GST 140222-MIR2206341069206	MIR2206341069206	04/03/22	118.00		1,007,965.00
07/03/22	CASH DEP SINGJAMEI	0000000000000000	07/03/22		100,000.00	1,107,965.00
08/03/22	KONJENBAM TAYAILOKEN SINGH - CHQ PAID - SINGJAMEI	0000000000000035	08/03/22	32,500.00		1,075,465.00
08/03/22	WANGKHEM NETAJIT MEITEI - CHQ PAID - SINGJAMEI	0000000000000034	08/03/22	60,000.00		1,015,465.00
15/03/22	WANGKHEM NETAJIT MEITEI - CHQ PAID - SINGJAMEI	0000000000000036	15/03/22	15,000.00		1,000,465.00
15/03/22	KONJENBAM TAYAILOKEN SINGH - CHQ PAID - SINGJAMEI	0000000000000037	15/03/22	20,360.00		980,105.00
18/03/22	CHQ PAID-MICR CTS-CH-B J P MANIPUR PRADE	0000000000000038	18/03/22	34,579.00		945,526.00

STATEMENT SUMMARY :-

Opening Balance
1,346,513.00

Dr Count
11

Cr Count
1

Debits
500,987.00

Credits
100,000.00

Closing Bal
945,526.00

Generated On: 30-Mar-2022 09:25

Generated By:
178453684

Requesting Branch Code: NET

HDFC BANK LIMITED

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