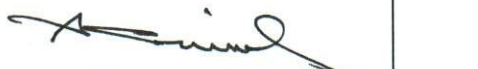


Serial Number of the candidate in Summary Report of the DEO-----

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	Sagolshem Kebi Devi Ningthemcha Karong, Imphal West, Manipur
2.	Political Party affiliation, if any	BJP
3.	No. and name of Assembly/ Parliamentary Constituency	21- Naoriya Pakhanglakpa
4.	Name of the elected candidate	Sagolshem Kebi Devi, 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	04-04-2022
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 10,88,371/- (Rupees Ten lakh eighty eight thousand three hundred seventy one) 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 Columnno.8 of Summary Report of DEO) Date:	Yes  Signature (Th. Kirankumar) D.E.O 6/4/2012

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

Dated: _____ **Signature of the Expenditure Observer** _____

* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

** The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

Annexure-E2

PART – I: ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Smt. Sagolshem Kebi Devi
II	Number and name of Constituency	21- Naoriya Pakhanglakpa Assembly Constituency
III	Name of State/Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	12- State Assembly Election, 2022
V	Date of declaration of result	10-03-2022
VI	Name and Address of the Election Agent	Laishram Gunindro Singh, Kwakeithel Laishram Leikai, Imphal, Manipur- 795001
VII	If candidate is set up by a political party, Please mention the name of the political party	Bharatiya Janata Party(BJP), Manipur Pradesh
VIII	Whether the party is a recognised political party	Yes

Date: 04/04/2022

Place: Imphal

S. Sagolshem Kebi Devi

Signature of the Candidate

Name: Sagolshem Kebi Devi

PART-II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
Sl. No.	Particulars	Amt. Incurred / Auth. By Candidate/Election agent (in Rs.)	Amt. Incurred / authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.: I.a: Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	5,21,058/-	68,050/-	14,210/-	6,03,318/-
	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/-	Nil	Nil	34,579/-
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)	2,95,791	24,972/-	Nil	3,20,763/-
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)	48,000/-	Nil	Nil	48,000/-
	(b) Campaign through print and electronic media including cable network, bulk SMS	Nil	Nil	Nil	Nil

S. Mebi Devi

	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)				
IV	Expenditure on campaign vehicle (s), used by Candidate (Enclose as per schedule-5)	81,711/-	Nil	Nil	81,711/-
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	Nil	Nil	Nil	Nil
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	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	Nil	Nil	Nil	Nil
	Grand Total	9,81,139/-	93,022/-	14,210/-	10,88,371/-

S. Shebi Devi

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)	1,00,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	18,93,022/-
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)	5,13,211/-
	Total	25,06,233/-

S. V. K. S. S. S.

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Rs.10

INDIA NON JUDICIAL



मणिपुर मणिपुर MANIPUR

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

07/11 293968

AFFIDAVIT

Part-IV

Affidavit of Sagolshem Kebi Devi, wife of Soraisham Gobin Singh.

I, Sagolshem Kebi Devi, wife of Soraisham Gobin Singh aged 32 years, resident of Ningthemcha Karong, District Imphal West, State-Manipur do hereby solemnly and sincerely state and declare as under :-

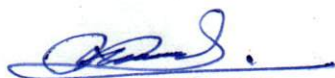
(1) That I was a contesting candidate at the General Election to the House of Legislative Assembly of Manipur Legislative Assembly of 21-Naoriya Pakhanglakpa Assembly Constituency, the result of which was declared on 10-03-2022.

(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 5th February, 2022 to 10th March, 2022 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.

Contd...2

N. Khulamba,
Advocate


01/04/2022
(Y. Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

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-2-

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(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 if 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

S. Kebi Devi

(Sagolshem Kebi Devi)

Solemnly affirmed/sworn by Sagolshem Kebi Devi at Imphal this 1st day of April, 2022 before me.

By: *N. Khelemba*
Advocate

[Signature]
01/04/2022
(Y. Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

Solemnly affirm before me on 01/04/2022 at 10:00AM at the Court Premises by the Deponent who is identified by *N. Khelemba, Advocate*. The Deponent Seems to understand the contents fully well on their being read over and explained to him.

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

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred / Auth. by Candidate / agent	Amt. incurred /by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	1,46,500/-	1,46,500/-	----Nil----	----Nil----
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	1,91,560/-	1,91,560/-	----Nil----	----Nil----
3	Arches & Barricades etc.	----Nil----	----Nil----	----Nil----	----Nil----
4	Flowers/ garlands	27,750/-	27,750/-	----Nil----	----Nil----
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	6,500/-	6,500/-	----Nil----	----Nil----
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	1,34,798/-	66,748/-	68,050/-	----Nil----
7	Beverages like tea, Water, cold drink, juice etc.	82,000/-	82,000/-	----Nil----	----Nil----
8	Digital TV –boards display, Projector display, tickers boards, 3D display	----Nil----	----Nil----	----Nil----	----Nil----
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	----Nil----	----Nil----	----Nil----	----Nil----
10	Illumination items like serial lights, 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	----Nil----	----Nil----	----Nil----	----Nil----
13	Rent for venue	----Nil----	----Nil----	----Nil----	----Nil----
14	Guards & security charges	----Nil----	----Nil----	----Nil----	----Nil----
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	----Nil----	----Nil----	----Nil----	----Nil----
16	Others expenses	14,210/-	----Nil----	----Nil----	14,210/-
Total		6,03,318/-	5,21,058/-	68,050/-	14,210/-

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	22-2-2022	Shri. Narendra Modi, (Honourable P.M.), Bharataya Janata Party (BJP) Manipur Pradesh	34,579/-	----Nil----	----Nil----	----N/A----
Total			34,579/-	----Nil----	----Nil----	----N/A----

S. Jeebi Devi

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 inRs.	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	Nomination fee	10,000/-	10,000/-	----Nil----	----Nil----	----Nil----
2	Tent Hiring	75,345/-	75,345/-	----Nil----	----Nil----	----Nil----
3	Eco Van Hiring	2,036/-	2,036/-	----Nil----	----Nil----	----Nil----
4	Bamboo	4,530/-	4,530/-	----Nil----	----Nil----	----Nil----
5	Coconut, Banana & Apple	1,230/-	1,230/-	----Nil----	----Nil----	----Nil----
6	Sanabun (Utensil)	40/-	40/-	----Nil----	----Nil----	----Nil----
7	Candle	20/-	20/-	----Nil----	----Nil----	----Nil----
8	Municipality Toilet	3,600/-	3,600/-	----Nil----	----Nil----	----Nil----
9	Video Van with LED Display TV	24,972/-	----Nil----	24,972/-	----Nil----	----Nil----
10	Loud Speakers	9,000/-	9,000/-	----Nil----	----Nil----	----Nil----
11	Refreshment like tea, snacks, Water, lunch etc.	1,89,990/-	1,89,990/-	----Nil----	----Nil----	----Nil----
Total		3,20,763/-	2,95,791/-	24,972/-	----Nil----	----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. 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	Print Media for One Day	Poknapham. Keishampat	----N/A----	48,000/-	48,000/-	----Nil----	----Nil----
Total				48,000/-	48,000/-	----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. 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

S. Khebe Devi

-----Nil-----									
Total					-----Nil-----				
Schedule -5									
Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign									
S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3 a	3b	3c	4	5	6	7	8
1	MN01 AK 6735 Hyundai Creta Car	1,297/-	-----Nil-----	-----Nil-----	21	27,237/-	27,237/-	-----Nil-----	-----Nil-----
2	MN01 AS 5146 Hyundai Elantra Car	1,297/-	-----Nil-----	-----Nil-----	21	27,237/-	27,237/-	-----Nil-----	-----Nil-----
3	MN01 AK 5720 Audi Car	1,297/-	-----Nil-----	-----Nil-----	21	27,237/-	27,237/-	-----Nil-----	-----Nil-----
Total						81,711/-	81,711/-	-----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.	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				-----Nil-----			
2		Campaign workers honorarium/ salary etc.				-----Nil-----			
3		Boarding				-----Nil-----			
4		Lodging				-----Nil-----			
5		Others				-----Nil-----			
Total						-----Nil-----			
Schedule- 7									
Details of Amount of own fund used for the election campaign									
S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank		Total Amount in Rs.	Remarks			
1	2	3	4		5	6			
1	04-02-2022	-	Cheque No. 800492		50,000/-	Candidate's Own Fund			
2	10-02-2022	Cash	-		50,000/-	Candidate's Own			

S. V. Hebi Devi

						Fund
Total					1,00,000/-	

Schedule- 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of draweebank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1	Bharataya Janata Party (BJP) Manipur Pradesh	14-02-2022	-	-	66,400/-	Flag, Mask, Cap Scarf etc.
2	Bharataya Janata Party (BJP) Manipur Pradesh	17-02-2022	-	NEFT-PUNBH22048201777	10,00,000	
3	Bharataya Janata Party (BJP) Manipur Pradesh	23-02-2022	-	-	26,622/-	Video Van, Flag, Banner & Display TV
4	Bharataya Janata Party (BJP) Manipur Pradesh	01-03-2022	-	NEFT-PUNBH22060437888	8,00,000	
Total					18,93,022/-	

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	Elangbam Amitkumar Singh Wabagai Tera Pishak, Kakching, Thoubal, Manipur-795103	04-02-2022	-	NEFT-203513084966	Gift	30,000/-	
2	Ajax Ngasam Khurai Nihthjoubung Leikai, Imphal East, Manipur-795005	09-02-2022	Cash	-	Gift	10,000/-	
3	Ksh Lalitchandra Singh Haobam Marak Keisham Leikai, Imphal West, Manipur-795001	09-02-2022	Cash	-	Gift	10,000/-	
4	Shelina Mutum Langthabal Lep Awang Leikai, Imphal West, Manipur-795003	09-02-2022	Cash	-	Gift	10,000/-	
5	Beckenbor Nameirakpam Haobam Marak, Imphal West, Manipur-795001	09-02-2022	Cash	-	Gift	10,000/-	
6	Chingtham Bhumeshor Singh Heirangoithong Yangam Leikai, Imphal West, Manipur-795001	09-02-2022	Cash	-	Gift	10,000/-	
7	Loitongbam Damu Singh Haobam Marak Chingtham Leikai, Imphal West, Manipur-795001	09-02-2022	Cash	-	Gift	10,000/-	
8	Mutum Marylene Langthabal Lep Awang Leikai, Imphal West, Manipur-795003	09-02-2022	Cash	-	Gift	10,000/-	
9	Elangbam Meengamba Singjamei Makha Sorokhaibam Leikai, Imphal West, Manipur-795008	09-02-2022	Cash	-	Gift	10,000/-	
10	Potshangbam Yaipharen Meitei Heirangoithong West, Imphal West, Manipur-795001	09-02-2022	Cash	-	Gift	10,000/-	
11	Nongmaithem Romesh Singh Ningthemcha Karong, Imphal West, Manipur-795003	09-02-2022	Cash	-	Gift	10,000/-	
12	Laishram Deepak Singh Haobam Marak Chingtham Leikai,	10-02-2022	Cash	-	Gift	10,000/-	

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	Imphal West, Manipur-795001						
13	Sagolshem Loken Singh Ningthemcha Karong Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
14	Soraism Dorendro Singh Ningthemcha Karong, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
15	Elangbam Gyanendro Singh Haobam Marak Keisham Leikai, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
16	Konsam United Singh Ningthemcha Karong Heirangoithong, Imphal West, Manipur-795003	10-02-2022	Cash	-	Gift	10,000/-	
17	Rajkumar Nitish Singh Haobam Marak Chingtham Leikai, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
18	Yumnam Vikram Haobam Marak Chingtham Leikai, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
19	Sagolsem Santani Devi Haobam Marak Chingtham Leikai, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
20	Khoirom Anderson Singh Mongsangei School Leirak, Imphal West, Manipur- 795003	10-02-2022	Cash	-	Gift	9,000/-	
21	Irungbam Roji Devi Heirangoithong Ningthemcha Karong, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
22	Chingangbam Anilkumar Singh Kwakeithel Laishram Leikai, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
23	Leishangthem Robardson Singh Mongsangei School Leirak, Imphal West, Manipur-795003	10-02-2022	Cash	-	Gift	10,000/-	
24	Keisham Nonglen Meitei Haobam Marak Chingtham Leikai, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
25	Nandeibam Shyamsunder Singh Kwakeithel Konjeng Leikai, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
26	Ahongshangbam Ajit Singh Haobam Marak Lourebam Leikai, Imphal West, Manipur-795001	10-02-2022	Cash	-	Gift	10,000/-	
27	Thokchom Karnabir Singh Naoremthong Khulem Leikai, Imphal West, Manipur-795004	11-02-2022	-	IMPS-204210738110	Gift	1-	
28	Laishram Brijkishor Khwai Brahmapur, Imphal West, Manipur-795001	12-02-2022	-	UPI-204355229563	Gift	50,000/-	
29	Thokchom Karnabir Singh Naoremthong Khulem Leikai, Imphal West, Manipur-795004	15-02-2022	-	IMPS-617901699	Gift	50,000/-	
30	Bachaspatimayum Gopeshwor Sharma Ningthemcha Karong, Imphal West, Manipur-795001	17-02-2022	-	UPI-204843054697	Gift	30,000/-	
31	Sagolsem Dhanbir Singh Heirangoithong Ningthemcha Karong, Imphal West, Manipur-795003	17-02-2022	-	UPI-204897840460	Gift	40,000/-	
32	Hajarimayum Rajesh Sharma Khwai Brahmapur, Imphal West, Manipur-795001	19-02-2022	-	NEFT-331007584	Gift	50,000/-	
33	Yumnam Ananda Devi Haobam Marak, Imphal West, Manipur-795001	14-02-2022	-	-	Gift	2,250/-	Received in Kind
34	Ahongshangbam Anju Devi Lourebam Leikai, Imphal West, Manipur-795001	14-02-2022	-	-	Gift	2,450/-	Received in Kind
35	Laishram Arunkumari Devi Thokchom Leikai, Imphal West, Manipur-795001	14-02-2022	-	-	Gift	7,500/-	Received in Kind
36	RK Shunita Devi Ningthemcha Karong, Imphal West, Manipur-795003	14-02-2022	-	-	Gift	2,000/-	Received in Kind

S. Hebi Devi

37	Yumnam Premabati Devi Chingtham Leikai, Imphal West, Manipur 795001	14-02-2022	-	-	Gift	10/-	Received in Kind
Total						5,13,211/-	

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
	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Schedule-11

Details of election expenses incurred on Virtual Campaign

Sl. No.	Nature of Virtual Campaign (Indicated Social Media Platforms/Apps/ Others means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure		
					Amount by candidate/agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Note:

1. In Schedule 5:-
 - (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - (b) If the vehicle is owned by the candidate/his relative/ agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.
2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/firm/associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.
3. In Part -III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.
4. Each page of the Abstract Statement should be signed by the candidate

S. Shebi Devi

HDFC BANK

HDFC BANK LTD. GROUND AND FIRST FLOOR, SINGJAMEI MATHAK CHONGTHAM
LEIKAI, IMPHAL, MANIPUR, IMPHAL-795001, MANIPUR
RTGS / NEFT IFSC : HDFC0005051

29 03 2022

D D M M Y Y
Valid for 3 months onl,

Pay BHARATIYA JANATA PARTY MANIPUR PRADESH

Or Bearer
या धारक को

Rupees रुपये Thirty four thousand five hundred
Seventy nine only

अदा करें

₹ 34,579/-

A/c. No.
खाता नं.

50200062271501

Brn: 5051 Pdt:763 (New Account)
REGULAR CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

S. Hebi Ali

Please sign above / कृपया यहाँ ह

⑈000015⑈ 795240006⑈ 000845⑈ 29

S. Hebi Ali

SESHAASA (C) / CTS-2010 131021



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MS SAGOLSHEM KEBI DEVI
HEIRANGOITHONG NINGTHEMCHA
KARONG SAGOLBAND (PART) IMPHAL WEST

IMPHAL WEST 795001
MANIPUR INDIA

JOINT HOLDERS :

Nomination : Registered

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 : SORAISAMKEB184@GMAIL.COM
Cust ID : 180366360
Account No : 50200062271501 OTHER
A/C Open Date : 03/02/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0005051 MICR : 795240006
Branch Code : 5051 Product Code : 200

From : 01/02/2022

To : 01/04/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/02/22	NEW AC SAGOLSHEM KEBI DEVI - MICR 1 CLG: STATE BANK OF INDIA .STATE BANK OF INDI A	000000000800492	05/02/22		50,000.00	50,000.00
04/02/22	IMPS-203513084966-LAMYANBAENTERPRISES-UT IB-XXXXXXXXXX4787-	0000203513084966	04/02/22		30,000.00	80,000.00
04/02/22	ALEXANDER V YUMNAM - CHQ PAID - SINGJAMEI I	0000000000000001	04/02/22	20,000.00		60,000.00
10/02/22	CASH DEP SINGJAMEI	0000000000000000	10/02/22		199,000.00	259,000.00
11/02/22	IMPS-204210738110-THOKCHOM KARNABIR SI-S BIN-XXXXXXX7104-MOBLT1102101764173	0000204210738110	11/02/22		1.00	259,001.00
11/02/22	CHARLIE RAJKUMAR - CHQ PAID - SINGJAMEI	0000000000000008	11/02/22	100,000.00		159,001.00
11/02/22	CASH DEP SINGJAMEI	0000000000000000	11/02/22		100,000.00	259,001.00
12/02/22	UPI-LAISHRAM BRIJKISHOWR-BRIJKISHOWR86@O KHDFCBANK-HDFC0004744-204355229563-GIFT	0000204355229563	12/02/22		50,000.00	309,001.00
14/02/22	CHARLIE RAJKUMAR - CHQ PAID - SINGJAMEI	0000000000000011	14/02/22	200,000.00		109,001.00
15/02/22	IMPS-204617901699-THOKCHOM KARNABIR SI-S BIN-XXXXXXX7104-MOBLT1502171545466	0000204617901699	15/02/22		50,000.00	159,001.00
17/02/22	UPI-BACHASPATIMAYUM GOPE-BACHASPATIMAYUM GOPESHWOR@OKHDFCBANK-HDFC0001999-2048430 54697-UPI	0000204843054697	17/02/22		30,000.00	189,001.00
17/02/22	UPI-SAGOLSEM DHANBIR SIN-RAJASAGOLSEM@OK AXIS-IOBA0000732-204897840460-UPI	0000204897840460	17/02/22		40,000.00	229,001.00
17/02/22	NEFT CR-PUNB0025420-BJP MANIPUR PRADESH- SOROISAM KEBI DEVI-PUNBH22048201777	PUNBH22048201777	17/02/22		1,000,000.00	1,229,001.00
19/02/22	NEFT CR-ICIC0SF0002-HAJARIMAYUM RAJESH S HARMA-S KEBI DEVI-331007584	0000000331007584	19/02/22		50,000.00	1,279,001.00
19/02/22	IMPS-205010373116-MODERNISED TENT DESIGN ER-HDFC-XXXXXXXXXX3714-TENT HOUSE	0000205010373116	19/02/22	198,060.00		1,080,941.00
19/02/22	IMPS-205014305382-TAKHELLAMBAM RADHAPYAR	0000205014305382	19/02/22	16,000.00		1,064,941.00

HDFC BANK LIMITED

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

S. Khebi Devi



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MS SAGOLSHEM KEBI DEVI
HEIRANGOITHONG NINGTHEMCHA
KARONG SAGOLBAND (PART) IMPHAL WEST

IMPHAL WEST 795001
MANIPUR INDIA

JOINT HOLDERS :

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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 : SORAISAMKEBI84@GMAIL.COM
Cust ID : 180366360
Account No : 50200062271501 OTHER
A/C Open Date : 03/02/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0005051 MICR : 795240006
Branch Code : 5051 Product Code : 200

Nomination : Registered

From : 01/02/2022

To : 01/04/2022

Statement of account

	I DEVI-UCBA-XXXXXXXXXX5880-WATER					
21/02/22	IMPS-205213360042-BACHASPATIMAYUM GOPESH WOR SHARMA-HDFC-XXXXXXXXXX3473-CATERING	0000205213360042	21/02/22	66,000.00		998,941.00
22/02/22	CHQ PAID-MICR CTS-CH-P K OFFSET PRINTI	0000000000000009	22/02/22	20,000.00		978,941.00
24/02/22	IMPS-205514338577-LAISHRAM GOJENDRO SING H-PUNB-XXXXXXXXXX0352-VEHICLE	0000205514338577	24/02/22	11,000.00		967,941.00
24/02/22	REV-IMPS-205514338577-LAISHRAM GOJENDRO SINGH-PUNB-XXXXXXXXXX0352-VEHICLE	0000205514338577	24/02/22		11,000.00	978,941.00
24/02/22	IMPS-205514337856-PK OFFSET PRINTING AND ADVERTISING-UCBA-XXXXXXXXXX0878-FLEX	0000205514337856	24/02/22	12,400.00		966,541.00
24/02/22	50100264043473-TPT-CATERING-BACHASPATIMA YUM GOPESHWOR SHARMA	0000000157320501	24/02/22	8,350.00		958,191.00
24/02/22	50100264043473-TPT-FLEX-BACHASPATIMAYUM GOPESHWOR SHARMA	0000000157285187	24/02/22	8,040.00		950,151.00
24/02/22	IMPS-205514344393-PK OFFSET PRINTING AND ADVERTISING-UCBA-XXXXXXXXXX0878-FLEX	0000205514344393	24/02/22	8,040.00		942,111.00
25/02/22	UPI-BACHASPATIMAYUM GOPE-BACHASPATIMAYUM GOPESHWOR@OKHDFCBANK-HDFC0001999-2056763 41035-UPI	0000205676341035	25/02/22		8,040.00	950,151.00
28/02/22	ADHOC STMT CHGS INCL GST 050222-MIR22057 35097037	MIR2205735097037	28/02/22	118.00		950,033.00
01/03/22	NEFT CR-PUNB0025420-BJP MANIPUR PRADESH- SOROISAM KEBI DEVI-PUNBH22060437888	PUNBH22060437888	01/03/22		800,000.00	1,750,033.00
02/03/22	MUTUM BORIS - CHQ PAID - SINGJAMEI	0000000000000012	02/03/22	300,000.00		1,450,033.00
04/03/22	CHQ PAID-MICR CTS-CH-POKNAPHAM	0000000000000013	04/03/22	48,000.00		1,402,033.00
04/03/22	CASH DEP HOME BRN CHGS 110222-MIR2206239 708446	MIR2206239708446	04/03/22	350.46		1,401,682.54
05/03/22	DEBIT CARD ISSUANCE FEE 100222-MIR220644 4790709	MIR2206444790709	05/03/22	236.00		1,401,446.54
08/03/22	IMPS-206709321725-LAISHRAM GOJENDRO SING H-PUNB-XXXXXXXXXX0352-CAR	0000206709321725	08/03/22	11,000.00		1,390,446.54

HDFC BANK LIMITED

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MS SAGOLSHEM KEBI DEVI
HEIRANGOITHONG NINGTHEMCHA
KARONG SAGOLBAND (PART) IMPHAL WEST

IMPHAL WEST 795001
MANIPUR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SINGJAMEI
Address : HDFC BANK LTD GROUND AND FIRST
FLOOR, SINGJAMEI MATHAK CHONGTHAM
LEIKAI, IMPHAL, MANIPUR
City : IMPHAL 795001
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OD Limit : 0.00
Currency : INR
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Cust ID : 180366360
Account No : 50200062271501 OTHER
A/C Open Date : 03/02/2022
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Branch Code : 5051 Product Code : 200

From 01/02/2022

To : 01/04/2022

Statement of account

08/03/22	REV-IMPS-206709321725-LAISHRAM GOJENDRO SINGH-PUNB-XXXXXXXXXX0352-CAR	0000206709321725	08/03/22		11,000.00	1,401,446.54
08/03/22	50200057183714-TPT-TENT-MODERNISED TENT DESIGNER	0000000179172132	08/03/22	37,980.00		1,363,466.54
08/03/22	IMPS-206710372689-ELANGBAM AMITKUMAR SIN GH-UTIB-XXXXXXXXXXXX4042-VEHICLE	0000206710372689	08/03/22	9,079.00		1,354,387.54
08/03/22	IMPS-206710376289-SORAISAM GOBIN SINGH-I CIC-XXXXXXXXXX8101-VEHICLE	0000206710376289	08/03/22	9,079.00		1,345,308.54
08/03/22	IMPS-206710374600-ELANGBAM AMITKUMAR SIN GH-UTIB-XXXXXXXXXXXX4042-VEHICLE	0000206710374600	08/03/22	5,188.00		1,340,120.54
08/03/22	IMPS-206710377130-SORAISAM GOBIN SINGH-I CIC-XXXXXXXXXX8101-VEHICLE	0000206710377130	08/03/22	5,188.00		1,334,932.54
08/03/22	IMPS-206710378042-MUTUM BORIS-SBIN-XXXXX XX3232-VEHICLE	0000206710378042	08/03/22	9,079.00		1,325,853.54
08/03/22	IMPS-206710374842-MUTUM BORIS-SBIN-XXXXX XX3232-VEHICLE	0000206710374842	08/03/22	5,188.00		1,320,665.54
08/03/22	50100264043473-TPT-CATERING-BACHASPATIMA YUM GOPESHWOR SHARMA	0000000179394565	08/03/22	21,000.00		1,299,665.54
08/03/22	IMPS-206710378748-IROM JAMESON SINGH-PUN B-XXXXXXXXXX0370-WATER	0000206710378748	08/03/22	22,400.00		1,277,265.54
08/03/22	IMPS-206710381118-PK OFFSET PRINTING AND ADVERTISING-UCBA-XXXXXXXXXX0878-FLEX	0000206710381118	08/03/22	4,258.00		1,273,007.54
08/03/22	IMPS-206710380184-PK OFFSET PRINTING AND ADVERTISING-UCBA-XXXXXXXXXX0878-FLEX	0000206710380184	08/03/22	21,200.00		1,251,807.54
08/03/22	IMPS-206712367758-MUTUM BORIS-SBIN-XXXXX XX3232-VEHICLE	0000206712367758	08/03/22	10,376.00		1,241,431.54
08/03/22	IMPS-206712366838-ELANGBAM AMITKUMAR SIN GH-UTIB-XXXXXXXXXXXX4042-VEHICLE	0000206712366838	08/03/22	10,376.00		1,231,055.54
08/03/22	IMPS-206712370084-SORAISAM GOBIN SINGH-I CIC-XXXXXXXXXX8101-VEHICLE	0000206712370084	08/03/22	10,376.00		1,220,679.54
10/03/22	IMPS P2P 205014305382#19/02/2022 190222 -MIR2206647733057	MIR2206647733057	10/03/22	5.90		1,220,673.64

HDFC BANK LIMITED

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MS SAGOLSHEM KEBI DEVI
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KARONG SAGOLBAND (PART) IMPHAL WEST

IMPHAL WEST 795001
MANIPUR INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD. GROUND AND FIRST
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LEIKAI, IMPHAL, MANIPUR
City : IMPHAL 795001
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OD Limit : 0.00
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From : 01/02/2022

To : 01/04/2022

Statement of account

11/03/22	.IMPS P2P 205514337856#24/02/2022 240222 -MIR2206850405669	MIR2206850405669	11/03/22	5.90		1,220,667.74
11/03/22	.IMPS P2P 205514344393#24/02/2022 240222 -MIR2206850407585	MIR2206850407585	11/03/22	5.90		1,220,661.84
16/03/22	50100264043473-TPT-CATERING-BACHASPATIMA YUM GOPESHWOR SHARMA	0000000121289008	16/03/22	9,400.00		1,211,261.84
16/03/22	50200057183714-TPT-TENT HOUSE-MODERNISED TENT DESIGNER	0000000121392708	16/03/22	37,365.00		1,173,896.84
16/03/22	50100264043473-TPT-CATERING-BACHASPATIMA YUM GOPESHWOR SHARMA	0000000121414806	16/03/22	75,300.00		1,098,596.84
16/03/22	IMPS-207510388058-IROM JAMESON SINGH-PUN B-XXXXXXXXXX0370-WATER	0000207510388058	16/03/22	12,000.00		1,086,596.84
16/03/22	IMPS-207510385536-MUTUM BORIS-SBIN-XXXXX XX3232-CAR	0000207510385536	16/03/22	2,594.00		1,084,002.84
16/03/22	IMPS-207510387344-SORAISAM GOBIN SINGH-I CIC-XXXXXXXXX8101-CAR	0000207510387344	16/03/22	2,594.00		1,081,408.84
16/03/22	IMPS-207510386944-ELANGBAM AMITKUMAR SIN GH-UTIB-XXXXXXXXXXXX4042-CAR	0000207510386944	16/03/22	2,594.00		1,078,814.84
16/03/22	IMPS-207513399633-CHINGANGBAM MAYA DEVI- BKID-XXXXXXXXXXXX0121-CAR	0000207513399633	16/03/22	11,000.00		1,067,814.84
16/03/22	CASH DEP SINGJAMEI	0000000000000000	16/03/22		383,904.00	1,451,718.84
24/03/22	.IMPS P2P 206710372689#08/03/2022 080322 -MIR2208081745670	MIR2208081745670	24/03/22	5.90		1,451,712.94
24/03/22	IMPS P2P 206710374600#08/03/2022 080322 -MIR2208081704255	MIR2208081704255	24/03/22	5.90		1,451,707.04
24/03/22	IMPS P2P 206710374842#08/03/2022 080322 -MIR2208081720496	MIR2208081720496	24/03/22	5.90		1,451,701.14
24/03/22	IMPS P2P 206710376289#08/03/2022 080322 -MIR2208081707693	MIR2208081707693	24/03/22	5.90		1,451,695.24
24/03/22	IMPS P2P 206710377130#08/03/2022 080322 -MIR2208081732951	MIR2208081732951	24/03/22	5.90		1,451,689.34
24/03/22	IMPS P2P 206710378042#08/03/2022 080322	MIR2208081686847	24/03/22	5.90		1,451,683.44

HDFC BANK LIMITED

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S. Kebe Devi



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IMPHAL WEST 795001

MANIPUR INDIA

JOINT HOLDERS

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Branch Code : 5051 Product Code : 200

From : 01/02/2022

To : 01/04/2022

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	-MIR2208081686847				
24/03/22	IMPS P2P 206710378748#08/03/2022 080322	MIR2208081690625	5.90		1,451,677.54
	-MIR2208081690625				
24/03/22	IMPS P2P 206710380184#08/03/2022 080322	MIR2208081704955	5.90		1,451,671.64
	-MIR2208081704955				
24/03/22	IMPS P2P 206710381118#08/03/2022 080322	MIR2208081707685	5.90		1,451,665.74
	-MIR2208081707685				
24/03/22	IMPS P2P 206712366838#08/03/2022 080322	MIR2208081704906	5.90		1,451,659.84
	-MIR2208081704906				
24/03/22	IMPS P2P 206712367758#08/03/2022 080322	MIR2208081706064	5.90		1,451,653.94
	-MIR2208081706064				
24/03/22	IMPS P2P 206712370084#08/03/2022 080322	MIR2208081704718	5.90		1,451,648.04
	-MIR2208081704718				
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322	MIR2208491730704	4.96		1,451,643.08
	-MIR2208491730704				
29/03/22	CASH DEP HOME BRN CHGS 160322-MIR2208607901028	MIR2208607901028	651.01		1,450,992.07
29/03/22	IMPS P2P 207510387344#16/03/2022 160322	MIR2208608274258	5.90		1,450,986.17
	-MIR2208608274258				
29/03/22	IMPS P2P 207513399633#16/03/2022 160322	MIR2208607889529	5.90		1,450,980.27
	-MIR2208607889529				
29/03/22	IMPS P2P 207510385536#16/03/2022 160322	MIR2208607889515	5.90		1,450,974.37
	-MIR2208607889515				
29/03/22	IMPS P2P 207510386944#16/03/2022 160322	MIR2208607889534	5.90		1,450,968.47
	-MIR2208607889534				
29/03/22	IMPS P2P 207510388058#16/03/2022 160322	MIR2208607889521	5.90		1,450,962.57
	-MIR2208607889521				

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
62

Cr Count
16

Debits
1,361,982.43

Credits
2,812,945.00

Closing Bal
1,450,962.57

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 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

S. Kebi Devi



We understand your world

MS SAGOLSHEM KEBI DEVI
HEIRANGOITHONG NINGTHEMCHA
KARONG SAGOLBAND (PART) IMPHAL WEST

IMPHAL WEST 795001
MANIPUR INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 01/04/2022

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 : SORAISAMKEB184@GMAIL.COM
Cust ID : 180366360
Account No : 50200062271501 OTHER
A/C Open Date : 03/02/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0005051 MICR : 795240006
Branch Code : 5051 Product Code : 200

Statement of account

Generated On: 01-Apr-2022 13:24

Generated By:
180366360

Requesting Branch Code: NET

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

S. Khebi Devi

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:14AAACH2702H1Z7

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