

PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate Sh./Smt./ Km.	Shri Seram Neken Singh
II	Number and name of Constituency	5-Thongju
III	Name of State/Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	General Election
V	Date of declaration of result	10th March, 2022
VI	Name and Address of the Election Agent	N. Angothoiba
VII	If candidate is set up by a political party, Please mention the name of the political party	Indian National Congress
VIII	Whether the party is a recognised political party	Yes

Date: 25/03/2022

Place: Imphal East



Signature of the Candidate

Name: Seram Neken Singh

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

S. No.	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent(in	Amt. Incurred/ authorized by Pol.	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
		Rs.)	Party (in Rs.)		
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)	1,10,225.00	-	-	1,10,225.00
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propoganda) (Enclose as per Schedule-2)	nil	nil	-	-
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3)	52,430.00	16,050.00		68,480.00
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	nil	nil	-	-
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	3,11,946.00			3,11,946.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	8,38,500.00			8,38,500.00
VI	Any other campaign expenditure	3,23,335.00			3,23,335.00
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*				-
VIII	Expenses incurred on Virtual Campaign (Enclosed as per Schedule 11)				-
	Grand Total	16,36,436.00	16,050.00	-	16,52,486.00

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PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE		
Sl. No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	79,500.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	20,16,050.00
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)	<i>nil</i>
	Total	20,95,550.00

Rupees Twenty Lacs Ninety Five Thousand Five Hundred Fifty Only

Seram Neken Singh

Signature of the Candidate

Name: Seram Neken Singh



मणिपुर मणिपुर MANIPUR

03AA 276922

PART - IV

BEFORE THE DISTRICT ELECTION OFFICER IMPHAL EAST, MANIPUR
AFFIDAVIT OF SHRI SERAM NEKEN SINGH S/O (L) SERAM MANGI SINGH

I, Shri Seram Neken Singh, son of (L) Seram Mangi Singh aged 48 years, a resident of Singjamei Wangma Khsetri Leikai, Imphal East, Manipur do hereby solemnly and sincerely state and declare as under :-

1. That I was a contesting candidate at the general election to the Legislative Assembly of Manipur from 5-Thongju 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 07/02/2022 (the date on which I was nominated) and 10/03/2022 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.

S. Neken Singh

25/03/2022

Contd...

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



Contd.....

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.

S. Neken Singh

Deponent

Solemnly affirmed/sworn by Seram Neken Singh on 25th day of March, 2022 before me.

Solemnly affirm before me on
at 10.45 AM at the Court Premises by the
Deponent who is identified by Rajiv
Thokchom
The Deponent Seems to understand the
contents fully well on their being read over and
explained to him


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

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	0	0	0	0
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	49280	0	0	0
3	Arches & Barricades etc.	0	0	0	0
4	Flowers/ garlands	3600	0	0	0
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	15000	0	0	0
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	3600	0	0	0
7	Beverages like tea, Water, cold drink, juice etc.	30720	0	0	0
8	Digital TV -boards display, Projector display, tickers boards, 3D display	0	0	0	0
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	0	0	0	0
10	Illumination items like serial lights, boards etc.	0	0	0	0
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	0	0	0	0
12	Power consumption/ generator charges	3000	0	0	0
13	Rent for venue	0	0	0	0
14	Guards & security charges	0	0	0	0
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	0	0	0	0
16	Others expenses	5025	0	0	0
	Total	110225	0	0	0

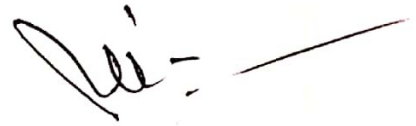
Schedule- 2						
Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)						
S. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
			4			
1	2	3	Source of Expenditure			5
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	NIL.					
2						
3						
4						
Total						

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Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display , 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)

S. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	Posters	8500	8500			
2	Gates	13200	13200			
3	Banners	11180	11180			
4	Other expenses	35600	19550	16050		
	Total	68480	52430	16050		



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.	Sources of Expenditure		
				Col. (3) + (4)	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	N/A						
2							
3							
4							
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.	Sources of Expenditure		
				Col. (3) + (4)	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	N/A						
2							
3							
4							
Total							

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/ 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 other s
1	2	3a	3b	3c	4	5	6	7	8
1	MN01G7361 Creta	2223	23538	16000	32	104213			
2	WB061210 Scorpio	2223	23996	16000	30	102071			
3	MN01G2055 Bolero	2223	26287	16000	31	105662			
4									
Total						311946			




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.	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	Paid on 27-02-2022 for polling Day	Candidates' booths (kiosks) set up for distribution of voter's slips agent and other charges (Polling Day)	4000	45	180000	180000	Nil	Nil
	5/1 Thongju Lilando lampak (A)							
	5/2 Thongju Lilando lampak (B)							
	5/3 Thongju Ningomthong(A)							
	5/4 Thongju Ningomthong (B)							
	5/5 Thongju Naorem Leikai (A)							
	5/6 Thongju Naorem Leikai (B)							
	5/7 Thongju Pheijaleitong (A)							
	5/8 Thongju Pheijaleitong (B)							
	5/9 Pichu Lampak							
	5/10 Thongju (B)							
	5/11 Konok Khongnangkhang							
	5/12 Thongju Part-II Koirou							
	5/13 Thongju Koirou							
	5/14 Bashikhong Panthoibi Bazar							
	5/15 Kongba Irong							
	5/16 Bashikhong Bazar							
	5/17 Bashikhong (B)							
	5/18 Kitana Panung (A)							
	5/19 Kitana Panung (B)							
	5/20 Kitana Panung (C)							
	5/21 Torban							
	5/22 Mongkhanglambi							
	5/23 Torban Pebia Pandit Leikai (B-1)							
	5/24 Torban (A)							
	5/25 Akampat							
	5/56 Khongman Mangjil (A)							
	5/27 Khongman Mangjil (B)							
	5/28 Khongman Mayai Leikai Zone-III(A)							
	5/29 Khongman Mayai Leikai Zone-III							
	5/30 Khongman							
	5/31 Khongman Zone-V(A)							
	5/32 Khongman Zone-V(B)							
5/33 Wangkhei Loumanbi (A)								
5/34 Wangkhei Loumanbi (B)								
5/35 Nandeibam Leikai (A)								
5/36 Nandeibam Leikai (B)								
5/37 Nandeibam Leikai (C)								
5/38 Uchekkon Kongba Kshetri Leikai (A)								
5/39 Uchekkon Kongba Kshetri Leikai (B)								
5/40 Uchekkon Torban (A)								
5/41 Uchekkon Torban (B)								
5/42 Takhok Mapal (A)								
5/43 Takhok Mapal (B)								
5/44 Takhok Mapal (C)								
5/45 Takhok Mapal Wangkhei Loumanbi								
2		Campaign workers	500	58	5,98,500	5,98,500		
		Accountant & Election Agent	30000	2	60,000			
3		Boarding						
4		Lodging						
5		Others						
Total					8,38,500			

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	19-01-2022	2500		2500	account opening
2	05-02-2022	40000	S. Neken 3612558830	42500	online transfer
3	16-02-2022	37000		79500	
4					
Total		79500			



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	INC Thongju	10-Feb	Cash		9550	
2	INC	11-Feb	RTGS	RTGS	2000000	
3	INC Thongju	12-Feb	Cash		6500	
4						
	Total		0			



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 details of drawee bank	Mention whether loan, gift or donation	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	NIL						
2							
3							
4							
	Total						



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)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/tele cast	Expenses that may have been incurred (in Rs.)	(Pl. specify)
1	2	3	4	5	6	7	8
	N/A						

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.

Schedule 11

Details of expenses incurred on Virtual Campaign

Sl. No.	Name 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
1	Social Media	S. Neken	facebook	0	0	0	0



आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

- प्रत्यक्ष आवास वित्त (वैयक्तिक आवास के लिए)
- सेन्ट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- सेन्ट व्हीकल (दो पहिया / चोपहिया वाहनों के लिए वैयक्तिक ऋण)
- सेन्ट मॉर्गेज (वैयक्तिक प्रयोजन के लिए संपत्ति के समझ ऋण)
- सेन्ट ट्रेड (व्यापारियों के लिए कार्यशील पूंजी)
- सेन्ट स्वाभिमान (वरिष्ठ नागरिकों के लिए रिवर्स मॉर्गेज योजना)
- सेन्ट्रल किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं को पूर्ण करने में समर्थ)
- सेन्ट्रल लघु उद्यमी क्रेडिट कार्ड
- सेन्ट रेन्टल्स (भावी किराए के समझ ऋण)
- सेन्ट कल्याणी (महिला उद्यमियों को ऋण)
- पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- लघु एवं मध्यम उद्यमी ऋण (एसएमई उद्यमियों की आवश्यकताओं की पूर्ति हेतु)

• कृपया अपना पिन नम्बर (एटीएम कार्ड/क्रेडिट कार्ड) किसी भी व्यक्ति को फोन या ई-मेल द्वारा न दें, बैंक इस तरह कमी भी आपके व्यक्तिगत विवरण नहीं मांगता है।

Our Loan Products to meet your requirements

- Direct Housing Finance (For Personal Housing)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Cent Mortgage (Loan for personal use against property)
- Cent Trade (Working Capital for traders)
- Cent Swabhimaan (Reverse Mortgage Scheme for Senior Citizens)
- Central Kisan Credit Card (empowering farmers for their financial requirements)
- Central Laghu Udyami Credit Card
- Cent Rentals (Loan against future rentals)
- Cent Kalyani (Loan to women entrepreneurs)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)

• Please do not disclose your PIN (ATM Card/Credit Card) to anybody over phone or email, Bank never asks such personal details this way.



सेन्ट्रल बैंक ऑफ इंडिया
Central Bank of India

IMPHAL

Account No: 5191168253

GSTIN: 14AAACC2498P4Z7

CKYC No: 777777

Branch Address And Tel No.:

M. S. AVENUE THANGAL BAZAR
IMPHAL
MANIPUR
795001

Tel: 2451094

MICR Code: 795016002

IFSC Code: CBIN0281680

19/01/2022



Name And Address Of Account Holder/s:

Mr. SERAM NEXEN SINGH

SINGJAMEITONGBRAMLEIRAK

KSHETRILEIKAI

POIMPHALPSSINGJAMEI CIF: 8299661063

795001

Nomination: Y

OPERATING SINGLY

1

Depositor is insured upto a maximum of Rs Five Lacs subject to the conditions and announcements by DICGC from

time to time
तारीख / Date



अधिकारी
OFFICER



प्रबंधक
MANAGER

Signature

Date	Cheque No.	Particulars	Withdrawals ₹	Deposits ₹	Balance ₹
		Brought Forward	0.00		
19/01/22		BY CASH self IMPHAL		2500.00	2500.00 Cr
05/02/22		BY TRF IMPSP242 3612550832 SEERIMMERENSTIN H		40000.00	42500.00 Cr
10/02/22	150821	CASH PAID TO SELF	30000.00		12500.00 Cr
11/02/22		BY TRF RTGSMPCC UT18 52022021100483301		2000000.00	2012500.00 Cr
11/02/22	150822	CASH PAID TO L SHASHIKA A	1000000.00		1012500.00 Cr
14/02/22	150823	CASH PAID TO SELF	500000.00		512500.00 Cr
16/02/22		BY CASH IMPHAL		37000.00	549500.00 Cr
		IMPHAL 10072 Cleared Amount:	0.00	Clear Balance:	549500.00 Cr

19/02/22	150824	CASH PAID TO KSH GHANAJE T	400000.00		149500.00 Cr
19/02/22		User Id 128878 Uncleared Amount:	0.00	Clear Balance:	149500.00 Cr
21/02/22	150825	CASH PAID TO SH DORENDRO SHARMA	56360.00		93140.00 Cr
21/02/22	150826	CASH PAID TO L JIBAN	15561.00		77579.00 Cr
21/02/22	150827	CASH PAID TO S RBY	15561.00		62018.00 Cr
21/02/22		User Id 128878 Uncleared Amount:	0.00	Clear Balance:	62018.00 Cr
11/02/22	150828	CASH PAID TO TN SANGITA	15561.00		46457.00 Cr
21/02/22		BY CASH M JAGANIVAS IMPHAL		100000.00	146457.00 Cr
		Carried Forward		146457.00Cr	

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

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Date	Cheque No.	Particulars	Withdrawals ₹	Deposits ₹	Balance ₹
		Brought Forward-	146457.00Cr		
22/02/22		TO TRF PC SMS CHARGES	17.70		146439.30 Cr
23/02/22		GST JAN MAR 22			
28/02/22		User Id 117077 Uncleared Amount:	0.00	Clear Balance:	146439.30 Cr
01/03/22	150829	INT ON SB	579.00		147018.30 Cr
01/03/22	150830	CASH PAID TO SH DORENDRO SHARMA	115360.00		31658.30 Cr
01/03/22	150830	CASH PAID TO L JIBAN	15561.00		16097.30 Cr
01/03/22		BY CASH IMPHAL	130000.00		146097.30 Cr
01/03/22		User Id 128878 Uncleared Amount:	0.00	Clear Balance:	146097.30 Cr
02/03/22	099872	CASH PAID TO TH SANGITA	15561.00		130536.30 Cr
02/03/22	099873	CASH PAID TO S ROY	15561.00		114975.30 Cr
02/03/22		BY CASH KSH GHANAJIT IMPHAL	30000.00		144975.30 Cr
02/03/22		User Id 128878 Uncleared Amount:	0.00	Clear Balance:	144975.30 Cr
07/03/22	099874	CASH PAID TO L JIBAN	15561.00		129414.30 Cr
07/03/22	099875	CASH PAID TO S ROY	15561.00		113853.30 Cr
07/03/22	099876	CASH PAID TO TH SANGITA	15561.00		98292.30 Cr
07/03/22	099873	CASH PAID TO SH DORENDRO SHARMA	49550.00		48742.30 Cr
07/03/22		BY CASH KSH GHANAJIT IMPHAL	90000.00		138742.30 Cr
07/03/22		User Id 128878 Uncleared Amount:	0.00	Clear Balance:	138742.30 Cr
07/03/22		CHE BOOKSSUANCE CHARGE	50.00		138692.30 Cr
		Carried Forward	0.00		

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

[Handwritten Signature]

Date	Cheque No.	Particulars	Withdrawals ₹	Deposits ₹	Balance ₹
		Brought Forward	138692.30Cr		
07/03/22		SERIES 072019 TO 092019		0.00	
07/03/22		GST	9.00	138683.30 Cr	
07/03/22		CHQ BOOKSSUANCE CHARGE	80.00	138603.30 Cr	
07/03/22		SERIES 072019 TO 092019		0.00	
07/03/22		GST	14.40	138588.90 Cr	
11/03/22	099879	CASH PAID TO M ANGOITHOIB	30000.00	108588.90 Cr	
11/03/22	099877	CASH PAID TO M SRIVAS	30000.00	78588.90 Cr	
11/03/22	099878	CASH PAID TO SH DORENDRO	23600.00	54988.90 Cr	
11/03/22		User Id 128878 Uncleared Amount:	0.00	Clear Balance:	54988.90 Cr

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
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