

PART - I : ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Sh./Smt./ Km. KH. IBOMCHA
II	Number and name of Constituency	8 - LAMLAI
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 TO MANIPUR LEGISLATIVE ASSEMBLY - 2022
V	Date of declaration of result	10 - 03 - 2022
VI	Name and Address of the Election Agent	LAIENLAKPAM DIJEN SINGH SAWOMBUNG
VII	If candidate is set up by a political party, Please mention the name of the political party	BHARATIYA JANATA PARTY
VIII	Whether the party is a recognised political party	Yes/No ✓

Date: 08-04-2022

Place: Borompal, Imphal East.

Kh. Ibomcha

Signature of the Candidate

Name: KH. IBOMCHA
Kh. Ibomcha
BJP Candidate
8-Lamlai A/C.

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
S. No.	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
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)	11,70,757	nil	nil	11,70,757
	I. b : Expenditure in public meeting rally,				

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	procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	34,579	345 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)	nil	nil	nil	nil
III	(a) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in privately owned newspapers/TV/radio channels etc. (Enclose as per Schedule-4)	nil	nil	nil	nil
	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclose as per Schedule-4A)	nil	nil	nil	nil
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	1,41,977	nil	nil	1,41,977
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	34,000	nil	nil	34,000

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VI	Any other campaign expenditure	nil	nil	nil	nil
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	nil	nil	nil	nil
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	nil	nil	nil	nil
	Grand Total				13,81,313/-

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)	1,21,000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	18,00,000
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)	1,69,700
	Total	20,90,700

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भारतीय गैर न्यायिक

बीस रुपये

रु.20

Rs.20

TWENTY
RUPEES

INDIA

INDIA NON JUDICIAL



मणिपुर मणिपुर MANIPUR

BEFORE THE OATH COMMISSIONER MANIPUR, AT IMPHAL

02AA 114511

PART- IV

FORM OF AFFIDAVIT

Before the District Election Officer Imphal East, Manipur. (District, State/Union Territory)
Affidavit of Shri Khongbantabam Ibomcha S/o Late Pishak.

I, Khongbantabam Ibomcha, son of Late Pishak aged about 63 years, resident of Nongada Makha Leikai, P.O. Lamlong, P.S. Lamlai, Imphal East District, Manipur- 795010 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 the People/ Legislative Assembly of 12th Manipur Legislative Assembly from 8-Lamlai Assembly constituency, the result of which was declared on 10th day of 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 04th day of February, 2022 to 10th day of March, 2022. (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.
- (3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).
- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election.

Hijum Basanta Singh

Oath Commissioner, Imphal East.

kh. Ibomcha

Contd. 2/-

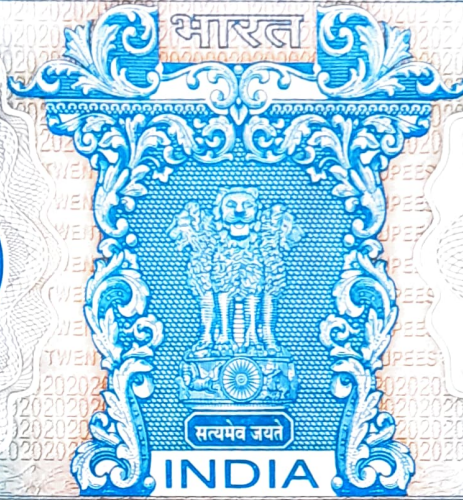
भारतीय गैर न्यायिक

बीस रुपये

रु.20

Rs.20

TWENTY
RUPEES



INDIA NON JUDICIAL

Imphal East

मणिपुर इमफालपुर MANIPUR

02AA 114512

-2-

(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

Kh. Ibomcha

(KHONGBANTABAM IBOMCHA)

Solemnly affirmed/sworn by *Kh. Ibomcha* at *4th* this day of 2022 before me.

Signature and seal of the Attesting authority, i.e., Magistrate of the first Class or Oath Commission or Notary Public).

Hijum Basanta Singh
04/04/2022

Hijum Basanta Singh
Oath Commissioner, Imphal East.
Registration No. 460/2021

Solemnly affirm before me on *04/04/2022*
at *Imphal* that the Court Premises by the
Deponent who is identified by *.....*
.....
The Deponent Sees to understand the
contents fully well on their being read over
and explained to him.



Schedules- 1 to 11: Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	125,468	candidate	nil	nil
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	5,18,889	- do -	nil	nil
3	Arches & Barricades etc.	10,000	- do -	nil	nil
4	Flowers/ garlands	280	- do -	nil	nil
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	112,000	- do -	nil	nil
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	143,250	- do -	nil	nil
7	Beverages like tea, Water, cold drink, juice etc.	172,345	- do -	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		
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	9,000	candidate	nil	nil
13	Rent for venue	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	79,525	candidate	nil	nil
	Total	11,70,757			

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	22/02/2022	Shri Narendra	34,579	nil	nil	
2	Hwangsha ngbara	Modiji BJP				
3	Meimgang Ak					

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 BJP Candidate
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4						
Total			34,579			

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						
2						
3						
4						
Total						

Not Applicable

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							
2							
3							
4							
Total							

Not Applicable

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							

Not Applicable

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2							
3							
4							
Total							

Schedule - 5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	MNO4A 6914	1392	3000	8000	16	33272	candidate		
2	MNO1X 9937	1392	3000	8000	16	33272	-do-		
3	MNO15 0403	2,223	3987	8,500	17	50278	-do-		
4	MNO50 7611	1,935	NIL	NIL	13	25,155	-do-		
Total						1,41,977			

Schedule- 6

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

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.	500	68	34,000	candidate	nil	nil
3		Boarding						
4		Lodging						
5		Others						
Total					34,000			

Schedule- 7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
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1	2	3	4	5	6
1	04/02/22	cash			20,000
2	16/02/2022		001193 SBI		50,000
3	18/02/2022		001197 SBI		31,000
4	25/02/2022		258617 SBI		30,000
Total					1,21,000

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 drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1	BJP	10/2/2022		PNB	1,00,000	
2		24/2/2022			80,000	
3					/	
4						
Total					1,80,000	

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							
2							
3							
4							
Total							

As details as Annexure @ A

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
			<i>Not Applicable</i>				
Total							

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Schedule 11							
Details of election expenses incurred on Virtual Campaign							
Sl. No.	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure		
					Amount by candidate/agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
				Not Applicable			

Note :

1. In Schedule 5:-
 - (a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - (b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.
2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ firm /associations/ 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

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As details as Annexure (A)

Schedule-9

Details of Lump sum amount received from the person/company/firm/associations/body of persons etc. as loan, gift or donation							
Sl. 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	Y. Samananda Sakta Makha Lika	01-02-22	9,500.00	—	donation	9,500.00	
2	Y. Sankar Singh Sakta Makha Lika	01-02-22	9,000.00	—	donation	9,000.00	
3	Kk. Nambi Sakta Makha Lika	02-02-22	9,500.00	—	- do -	9,500.00	
4	L. Sobha Singh Pungdaoba	03-02-22	9,500.00	—	- do -	9,500.00	
5	S. Deben Singh Pungdaoba	04-02-22	9,000.00	—	- do -	9,000.00	
6	Ph. Kandi Kabi Sakta Asoang Cukai	04-02-22	9,500.00	—	- do -	9,500.00	
7	A. Bhubon Singh Sakta Asoang Cukai	06-02-22	10,000.00	—	- do -	10,000.00	
8	N. Dhameshor Yourabong	10-02-22	10,000.00	—	- do -	10,000.00	
9	Sh. Basaa Singh Yourabong	10-02-22	8,000.00	—	- do -	8,000.00	
10	S. Pheon Meiti Pungdaoba	11-02-22	10,000.00	—	- do -	10,000.00	
11	Juon Sohdwa Yourabong	13-02-22	9,200.00	—	- do -	9,200.00	
12	Program Hukabi Telou	13-02-22	10,000.00	—	- do -	10,000.00	
13	S. Dhanojoy Singh Nongpoo	14-02-22	10,000.00	—	- do -	10,000.00	
14	T. Dhabeli Nongpoo	14-02-22	8,000.00	—	- do -	8,000.00	
15	R.K. Phatal Lamlai	15-02-22	10,000.00	—	- do -	10,000.00	
16	Thokhoon Jotui Lamlai	15-02-22	10,000.00	—	- do -	10,000.00	
17	M. Jatha Singh Lamlai	15-02-22	10,000.00	—	- do -	10,000.00	
18	S. Imoche Singh Telou	15-02-22	8,500.00	—	- do -	8,500.00	
19							
20							
	Total					1,69,700/-	

Kh. Ibomcha
 Kh. Ibomcha
 BJP Candidate
 8-Lamlai A/C.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 POROMPAT
 POST: IMPHAL
 DIST: IMPHAL EAST MANIPUR
 795005
 Branch Code : 11626
 Branch Phone : 2440377
 IFSC : SBIN0011626
 MICR : 795002518
Account No.: 40742671502
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

Name : Mr. KHONGBANTABAM IBOMCHA
 NONGADA MAKHA LEIKAI

B.P.O.NONGADA, P.O.LAMLONG
 14278:Imphal East

Date : 14/03/2022

Time : 11:57:22

E-mail :

Cleared Balance : 20,786.36Cr

Uncleared Amount : 0.00

+MOD Bal . 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 15.65 % p.a.

Nominee Name :

Account Open Date : 28/01/2022

Account Status : OPEN

Statement From : 01/01/2022 to 14/03/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
						0.00
		BROUGHT FORWARD :				
28/01/22	28/01/22	CASH DEPOSIT SELF AT 11626 POROMPAT			6000.00	6000.00Cr
04/02/22	04/02/22	DEP TFR UPI/CR/203510825555/ 5099105162094 AT 11626 POROMPAT			15000.00	21000.00Cr
04/02/22	04/02/22	CASH WITHDRAWAL SELF AT 11626 POROMPAT		10000.00		11000.00Cr
09/02/22	09/02/22	CASH DEPOSIT SELF AT 11626 POROMPAT			50000.00	61000.00Cr
09/02/22	09/02/22	CASH HND CHR AT 11626 POROMPAT		59.00		60941.00Cr
09/02/22	09/02/22	CASH WITHDRAWAL SELF AT 11626 POROMPAT		50000.00		10941.00Cr
11/02/22	11/02/22	CASH DEPOSIT SELF AT 11626 POROMPAT			50000.00	60941.00Cr
11/02/22	11/02/22	CASH HND CHR AT 11626 POROMPAT		59.00		60882.00Cr
14/02/22	14/02/22	CASH DEPOSIT SELF AT 11626 POROMPAT			50000.00	110882.00Cr
14/02/22	14/02/22	CASH HND CHR AT 11626 POROMPAT		59.00		110823.00Cr
14/02/22	14/02/22	CASH WITHDRAWAL SELF AT 11626 POROMPAT		50000.00		60823.00Cr
14/02/22	14/02/22	REMI THRU CHQ CHEQUE TRANSFER TO WDL TFR	001192	24525.00		36298.00Cr
14/02/22	14/02/22	COMM - OTHER MISC. S 0098353116266 AT 11626 POROMPAT		59.00		36239.00Cr
16/02/22	16/02/22	CASH DEPOSIT SELF AT 11626 POROMPAT			100000.00	136239.00Cr
16/02/22	16/02/22	CASH HND CHR AT 11626 POROMPAT		88.50		136150.50Cr
16/02/22	16/02/22	CASH CHEQUE PAID TO KH SADANANDA AT 11626 POROMPAT	001193	50000.00		86150.50Cr
16/02/22	16/02/22	DEP TFR NEFT PUNBI2204773817 4 PUNB0025420 BJP MANIPUR PRAD			100000.00	1086150.50Cr
		CARRIED FORWARD :				10,86,150.50Cr

Statement Summary

Dr. Count 10

Cr. Count 7

1,84,849.50 12,71,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATE

STATEMENT OF ACCOUNT

Name : Mr. KHONGBANTABAM IBOMCHA
NONGADA MAKHA LEIKAI

B.P.O.NONGADA, P.O.LAMLONG
14278:Imphal East

Date : 14/03/2022

Time : 11:57:22

Cleared Balance : 20,786.36Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 15.65 % p.a.

Account Open Date : 28/01/2022

Statement From : 01/01/2022 to 14/03/2022

STATE BANK OF INDIA

POROMPAT
POST: IMPHAL
DISTT. IMPHAL EAST MANIPUR
795005
Branch Code :11626
Branch Phone :2440372
IFSC : SBIN0011626
MICR : 795002518

Account No.:40742671502

Product : CA-GEN-PUB IND-NONRURAL-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1086150.50Cr
17/02/22	17/02/22	AT 04430 PAYMENT SYS CAS CASH CHEQUE PAID TO KH SADANANDA	001195	50000.00		1036150.50Cr
17/02/22	17/02/22	AT 11626 POROMPAT DR THRU CHQ SBI TRF 3004616683	001194	15000.00		1021150.50Cr
18/02/22	18/02/22	CAS CASH CHEQUE PAID TO kh sadananda AT 11626 POROMPAT	001199	100000.00		921150.50Cr
18/02/22	18/02/22	CAS CHQ XFER WD tent house charges 30303813034 OF Mr. K	001200	180734.00		740416.50Cr
18/02/22	18/02/22	AT 11626 POROMPAT DR THRU CHQ SBI TRF 3004616683	001197	31000.00		709416.50Cr
19/02/22	19/02/22	DR THRU CHQ SBI TRF	001191	24400.00		685016.50Cr
19/02/22	19/02/22	CAS CASH CHEQUE PAID TO TH SADANANDA AT 11626 POROMPAT	001181	100000.00		585016.50Cr
19/02/22	19/02/22	CAS CASH CHEQUE PAID TO S DIGEN SING AT 11626 POROMPAT	001186	131100.00		453916.50Cr
19/02/22	19/02/22	CAS CASH CHEQUE PAID TO S DIGEN SING AT 11626 POROMPAT	001184	87780.00		366136.50Cr
21/02/22	21/02/22	DR THRU CHQ SBI	001187	33000.00		333136.50Cr
23/02/22	23/02/22	CASH DEPOSIT SELF AT 11626 POROMPAT			19700.00	352836.50Cr
23/02/22	23/02/22	CAS CASH CHEQUE PAID TO KH SADANANDA AT 11626 POROMPAT	001188	200000.00		152836.50Cr
23/02/22	23/02/22	DR THRU CHQ SBI TRF 3004616683	001182	18000.00		134836.50Cr
24/02/22	24/02/22	CASH DEPOSIT SELF			70000.00 ✓	204836.50Cr
		CARRIED FORWARD :				2,04,836.50Cr

Statement Summary

Dr. Count 22

Cr. Count 9

11,55,863.50

13,60,700.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 POROMPAT
 POST: IMPHAL
 DISTT. IMPHAL EAST MANIPUR
 795005
 Branch Code : 11626
 Branch Phone : 2440372
 IFSC : SBIN0011626
 MICR : 795002518

Name : Mr. KHONGBANTABAM IBOMCHA
 NONGADA MAKHA LEIKAI

Account No.: 40742671502
 Product : CA-GEN-PUB IND-NONRURAL-INR
 Currency : INR

B.P.O.NONGADA, P.O.LAMLONG
 14278:Imphal East

Date : 14/03/2022

Time : 11:57:22

E-mail :

Cleared Balance : 20,786.36Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 15.65 % p.a.

Nominee Name :

Account Open Date : 28/01/2022

Account Status : OPEN

Statement From : 01/01/2022 to 14/03/2022

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				204836.50Cr
24/02/22	24/02/22	AT 11626 POROMPAT				
24/02/22	24/02/22	CASH HND CHR		61.95		204774.55Cr
		DEP TFR			800000.00 ✓	1004774.55Cr
		NEFT PUNBH2205519592				
		6 PUNB0025420				
		BJP MANIPUR PRAD				
25/02/22	25/02/22	AT 04430 PAYMENT SYS	001185	25035.00		979739.55Cr
		CAS CASH CHEQUE				
		PAID TO SOIBAM INAOC				
25/02/22	25/02/22	AT 11626 POROMPAT	258617	30000.00		949739.55Cr
		CAS CASH CHEQUE				
		PAID TO WAKAMBAM ING				
25/02/22	25/02/22	AT 11626 POROMPAT	258618	12720.00 ✓		937019.55Cr
		CAS CASH CHEQUE				
		PAID TO M DINESH SIN				
01/03/22	01/03/22	AT 11626 POROMPAT	258619	700000.00		237019.55Cr
		CAS CHQ XFER WD				
		TFR				
		30764633929 OF Mr. P				
		AT 00092 IMPHAL				
02/03/22	02/03/22	CAS PRES CHQ	001196	72000.00		165019.55Cr
07/03/22	07/03/22	IDB M S PRIYOSHAKH	258620	39000.00		126019.55Cr
		CAS CASH CHEQUE				
		PAID TO K RANJIT SIN				
07/03/22	07/03/22	AT 11626 POROMPAT	258621	25155.00		100864.55Cr
		CAS CASH CHEQUE				
		PAID TO L DIJEN SING				
09/03/22	09/03/22	AT 11626 POROMPAT	001189	80000.00		20864.55Cr
		CAS CASH CHEQUE				
		PAID TO L DIJEN SING				
12/03/22	12/03/22	AT 11626 POROMPAT		78.19		20786.36Cr
		AC KEEPING FEES				
		CLOSING BALANCE :				20,786.36Cr

Statement Summary

Dr. Count 32

Cr. Count 10

21,39,913.64

21,60,700.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

