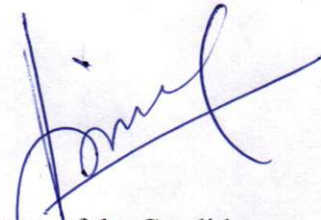


Annexure-E2

PART – I: ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Shri Angomcha Bimol Akoijam
II	Number and name of Constituency	1-Inner Manipur Parliamentary Constituency
III	Name of State/Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	18 th Lok Sabha Election 2024
V	Date of declaration of result	4 th June 2024
VI	Name and Address of the Election Agent	Shri Hidangmayum Suresh Sharma, Pishumthong Oinam Leikai, Imphal West -795001
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: 04/07/2024

Place: Imphal



Signature of the Candidate

Name: ANGOMCHA BIMOL
AKOIJAM

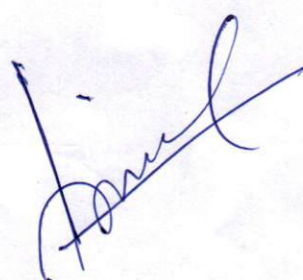
PART-II: ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

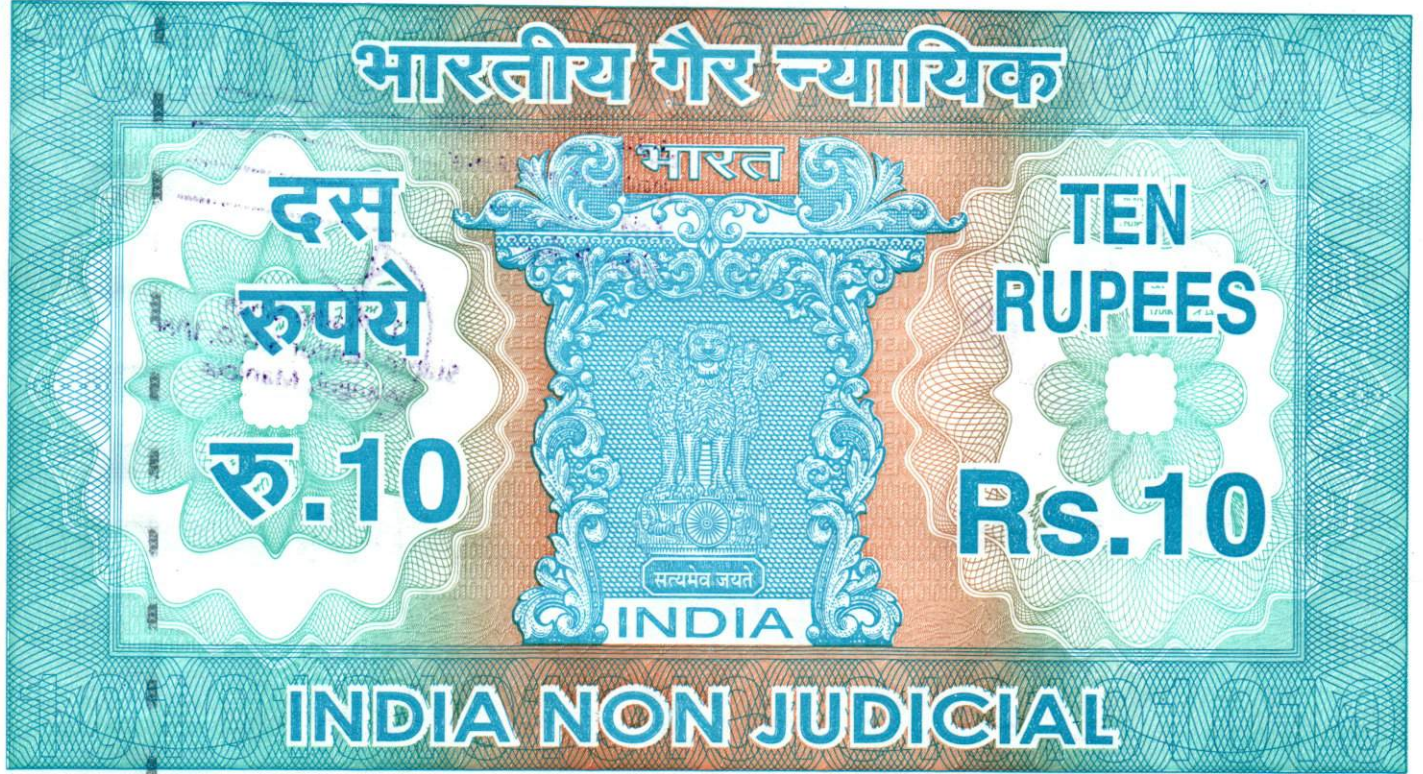
Sl.No.	Particulars	Amt. Incurred /Auth. by Candidate/ Election agent (In Rs.)	Amt. Incurred/authorized by Pol. Party (In Rs.)	Amt. Incurred/authorized by others (In Rs.)	Total Election expenditure (3) +(4) +(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.: - I.a: Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	309988	4392	Nil	314380
	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)	Nil	Nil	Nil	Nil
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No.- I above (Enclose as per Schedule-3)	9830	Nil	Nil	9830
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	151960	Nil	151960
	(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)	416000	Nil	Nil	416000
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	538060	124043	Nil	662103
VI	Any other campaign expenditure (a) Wages for Monitoring of Strong Room	90000	Nil	Nil	90000
	(b) Nomination fee	25000	Nil	Nil	25000
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	1388878	280395	Nil	1669273



**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)	Nil
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)	14,18,002
	Total	15,18,002





मणिपुर मणिपुर MANIPUR

03AA 684917



**PART- IV FORM OF AFFIDAVIT
BEFORE THE DISTRICT ELECTION OFFICER, IMPHAL WEST, MANIPUR**

Affidavit of Shri Angomcha Bimol Akoijam S/o, Akoijam Birendra Singh

I, Dr. Angomcha Bimol Akoijam, S/o (L) Akoijam Birendra Singh, aged 57 years, R/o Keishamthong Top Leirak, P.O. & P.S. Imphal, District- Imphal West, 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 the People from I - Inner Manipur Parliamentary Constituency, the result of which was declared on 04/06/2024.
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 27/03/2024 (the date on which I was nominated) and 04/06/2024 (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

M. Lak
Judicial Magistrate First Class
Noney District

Bimol



10 FEB 2023

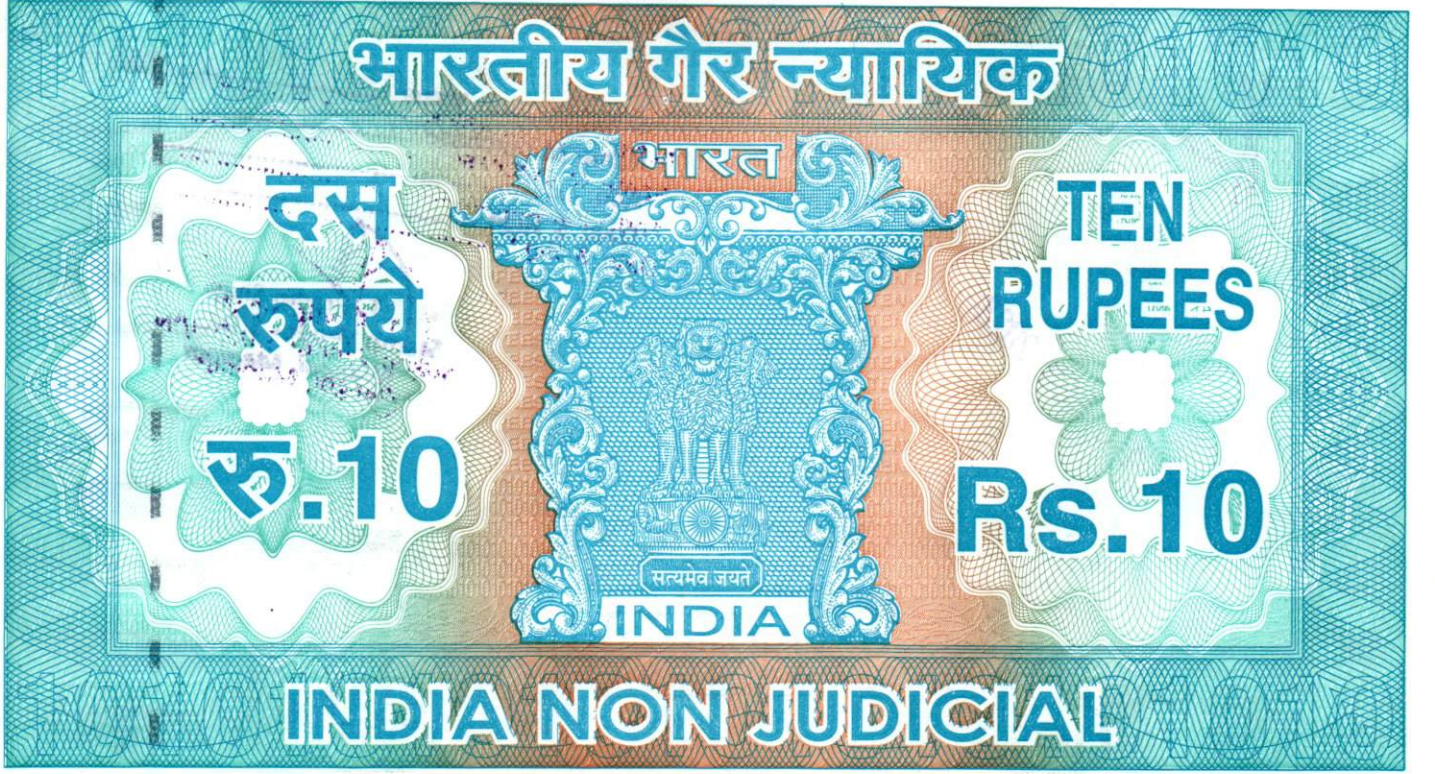
Sl.No. Value
Name of purchase
Add.
Date & Sign


T. Pradip Singh
Stamp Vendor S.D.O. W
Wangoi, Manipur

PART-IV FORM OF AFFIDAVIT
BEFORE THE DISTRICT ELECTION OFFICER, IMPHAL WEST, MANIPUR



Affidavit of Shri Anomcha Bimol Akoljam Bimol Akoljam Bimol Singh
I, Dr. Anomcha Bimol Akoljam Bimol Singh aged 57 years, residing at the
No. 10, J. J. Road, District Imphal West, Manipur, do hereby
solemnly and sincerely state and declare as follows:-
1. I was a contesting candidate at the general election to the House of the People
in the Imphal West constituency for the year 2022.
2. I was duly registered as a candidate for the said election.
3. I was duly notified by the District Election Officer, Imphal West, Manipur, to
submit my election account to him within the specified time.
4. I have submitted my election account to him as required.
5. I have submitted my election account to him as required.
6. I have submitted my election account to him as required.
7. I have submitted my election account to him as required.
8. I have submitted my election account to him as required.
9. I have submitted my election account to him as required.
10. I have submitted my election account to him as required.



मणिपुर मणिपुर MANIPUR

03AA 684918

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.

Solemnly affirmed/sworn by the deponent at 12:30 P.M. on this 4th day of July, 2024 before me.

K. R. Singh

Judicial Magistrate First Class
Noney District

Signature and seal of the authority, i.e.,
Judicial Magistrate First Class, Noney.

DEPONENT

[Handwritten Signature]

[Handwritten mark]

10 FEB 2023

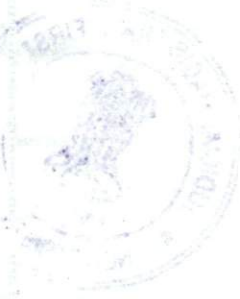
Sl.No. Value
Name of purchase
Add.
Date & Sign

[Signature]
T. Pradip Singh
Stamp Vendor S.D.O. W/W
Wangoi, Manipur

which sponsored me, other associations, body of persons and other individuals supporting me in connection with the election and nothing has been disclosed or withheld or suppressed therefrom (other than the expense on travel of leaders covered by Expenditures 1 and 2 under section 77 (1) of the Representation of the People Act, 1951)

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.

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.



Solemnly affirmed and sworn by the deponent at 10:30 PM on this 4th day of July, 2024 before me.

DEPONENT

[Signature]
Judge - General's Case
W. No. 1000

Signature and seal of the authority, i.e.,
Judicial Magistrate First Class, Wangoi.

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

Schedule -1					
Expenses in public meeting, rally, procession etc. (i.e.: 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	21000	21000	Nil	Nil
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	88780	88780	Nil	Nil
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil
4	Flowers/ garlands	Nil	Nil	Nil	Nil
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	22000	22000	Nil	Nil
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	44332	43400	932	Nil
7	Beverages like tea, Water, cold drink, juice etc.	47790	47790	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, boardsetc.	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	30000	30000	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	60478	57018	3460	Nil
	Total	314380	309988	4392	Nil

Schedule- 2						
Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e.: 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	Nil	Nil	Nil	Nil	Nil	
2	Nil	Nil	Nil	Nil	Nil	
3	Nil	Nil	Nil	Nil	Nil	
Total						

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 (i.e.: 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	Printing of Pamphlets	9830	9830	Nil	Nil	Nil
2		Nil	Nil	Nil	Nil	Nil
Total		9830	9830	Nil	Nil	Nil

Schedule- 4

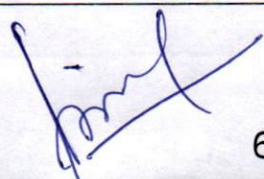
Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred 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.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Print	Hueiyen Lanpao	Hueiyen Lanpao, Thouda Babok Leikai, Imphal West-795001	14570	Nil	14570	Nil
2	Print	Hueiyen Lanpao	Hueiyen Lanpao, Thouda Babok Leikai, Imphal West-795001	13876	Nil	13876	Nil
3	Electronic	IS TV Cable Network	IS TV Cable Network, B.T Road, Imphal West-795001.	11210	Nil	11210	Nil
4	Electronic	IS TV Cable Network	IS TV Cable Network, B.T Road, Imphal West-795001.	13924	Nil	13924	Nil
5	Electronic	Impact TV	Impact TV, Keishampat Imphal West-795001	56640	Nil	56640	Nil
6	Electronic	IS Com TV	IS Com TV, Keishampat Leimajam Leikai-795001	21240	Nil	21240	Nil
7	Electronic	Masek Mangal Film (Video making)	M/s Mangal Films, Chingmeirong, Imphal East-795002	20500	Nil	20500	Nil
Total				151960	Nil	151960	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.	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total				Nil	Nil	Nil	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	3a	3b	3c	4	5	6	7	8
1	MN03A 0038 (Fortuner)	4000	2500	Nil	2	10500	10500	Nil	Nil
2	MN01AS 7291 (Fortuner)	4000	2500	Nil	2	10500	10500	Nil	Nil
3	MN01AW 8858 (Bolero)	3500	23000	Nil	23	103500	103500	Nil	Nil
4	MN01AX 0037 (Seltos)	3500	23000	Nil	23	103500	103500	Nil	Nil
5	MN01AW 9160 (Bolero)	3500	17000	Nil	17	76500	76500	Nil	Nil
6	MN01AS 1035 (XUV 300)	3500	17000	Nil	17	76500	76500	Nil	Nil
7	MN06LB 8091 (Duster)	3500	2000	Nil	2	9000	9000	Nil	Nil
8	MN01AS 2447 (XUV 300)	3500	1500	Nil	1	5000	5000	Nil	Nil
9	MN01AG 4908 (Bolero)	3500	Nil	Nil	2	7000	7000	Nil	Nil
10	MNO6LB 1597 (Jeep Campas)	3500	Nil	Nil	2	7000	7000	Nil	Nil
11	MN01AK 6993 (Bolero)	3500	Nil	Nil	2	7000	7000	Nil	Nil
Total			88500	Nil	93	416000	416000	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	19/4/2024	Candidates' booths (kiosks) set up for distribution of voter's slips	Nil	Nil	238033	113990	124043	Nil
2	19/4/2024	Campaign workers honorarium/ salary etc.	500	802	401000	401000	Nil	Nil
3	19/4/2024	Boarding	Nil	Nil	Nil	Nil	Nil	Nil
4	19/4/2024	Lodging	Nil	Nil	Nil	Nil	Nil	Nil
5	19/04/2024 & 22/4/2024	Others	Nil	Nil	23070	23070	Nil	Nil
Total					662103	538060	124043	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	22/03/2024	10000	Nil	10000	Deposited by self to Bank A/C
2	25/03/2024	20000	Nil	20000	-do-
3	27/03/2024	70000	Nil	70000	-do-
Total				100000	

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	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil
Total						



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	R.K. Joy, Top Leirak, Imphal West	30/03/2024	Cash	Nil	Donation	10,000	
2	N. Sashikumar, Wangkhei, Imphal East	30/03/2024	Cash	Nil	Donation	10,000	
3	I. Bimolchandra, Haobam Marak, Imphal West	30/03/2024	Cash	Nil	Donation	10,000	
4	Ch. Muni, Hodam Leirak, Imphal East	30/03/2024	Cash	Nil	Donation	10,000	
5	Sapam Kiran Dolly Sangakpham, Imphal East	08/04/2024	UPI/ 409903766529	Nil	Donation	20,000	
6	Konsam Lamyambi Chanu Kongpal Kongkham Leikai, I/E	08/04/2024	UPI/ 409929152188	Nil	Donation	20,000	
8	Kajal Nameirakpam Singjamei, Imphal West	08/04/2024	UPI/ 409903897979	Nil	Donation	20,000	
8	Longjam Sarjukumar Singh Langdum, Imphal West	08/04/2024	UPI/ 409903082831	Nil	Donation	30,000	
9	Laishram Rajesh Luwangsangbam, Imphal East	08/04/2024	NEFT/SBIN 424099093085	Nil	Donation	20,000	
10	Laishram Rajesh Luwangsangbam, Imphal East	09/04/2024	NEFT/SBIN 424100327051	Nil	Donation	20,000	
11	Heikrujam Rajen Singh Leishangthem Bazar, Thoubal	09/04/2024	UPI/ 410038312107	Nil	Donation	50,000	
12	Chingtham Deependra Thangmeiband, Imphal West	12/04/2024	UPI/ 410357993158	Nil	Donation	50,000	
13	Th. Digel Thongju, Imphal East	12/04/2024	UPI/ 410361071997	Nil	Donation	1	
14	Takhellambam Victoria Devi Wangkhei, Imphal East	12/04/2024	UPI/ 410300344053	Nil	Donation	50,000	
15	Th. Digel Thongju, Imphal East	12/04/2024	UPI/ 410364954252	Nil	Donation	50,000	
16	Atom Sunil	17/04/2024	UPI/ 447469809840	Nil	Donation	5,000	
17	Anandbabu Singh	21/04/2024	UPI/ 411225909111	Nil	Donation	5,000	
18	Moirangthem Rameshwor Thangmeiband, Imphal West	24/04/2024	UPI/ 411593636424	Nil	Donation	40,000	
19	Okram Bijayalakshmi Langthabal, Imphal West	24/04/2024	IMPS/P2A/ 411511856094	Nil	Donation	1	
20	Okram Bijayalakshmi Langthabal, Imphal West	24/04/2024	IMPS/P2A/ 411513942129	Nil	Donation	1,00,000	
21	Moirangthem Rameshwor Thangmeiband, Imphal West	24/04/2024	UPI/ 448165953483	Nil	Donation	60,000	
22	Okram Bijayalakshmi Langthabal, Imphal West	24/04/2024	IMPS/P2A/ 411517574048	Nil	Donation	2,00,000	
23	Irengbam Homendro Wangkhei, Imphal East	24/04/2024	NEFT/SBIN 224115790009	Nil	Donation	49,000	
24	Okram Bijayalakshmi Langthabal, Imphal West	27/04/2024	IMPS/P2A/ 411816536890	Nil	Donation	1,00,000	
25	Okram Bijayalakshmi Langthabal, Imphal West	27/04/2024	IMPS/P2A/ 411816539535	Nil	Donation	89,000	
26	Sandra Fernandez, RIMS, Imphal West	30/04/2024	UPI/ 412103620145	Nil	Donation	1,00,000	
27	Dhinu Kanhirasseri, RIMS, Imphal West	30/04/2024	UPI/ 412103678885	Nil	Donation	1,00,000	
28	Irengbam Homendro Wangkhei, Imphal East	02/05/2024	UPI/ 412393241497	Nil	Donation	1,00,000	
29	Dr Helen Kamei Majorkhun, Imphal West	04/05/2024	IMPS/P2A/ 412511100432	Nil	Donation	50,000	
30	Dr Helen Kamei Majorkhun, Imphal West	05/05/2024	IMPS/P2A/ 412614531702	Nil	Donation	50,000	
TOTAL						14,18,002	

[Handwritten Signature]
9

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
	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total							

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
	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

(Revised by the Commission vide its letter no. 76/Virtual Campaign/EEPS/2022, dated 15th January, 2022, placed at Annexure-F9)



**KINDS FROM INDIAN NATIONAL CONGRESS PARTY USED IN
ELECTION**

SL	DATE	PARTICULARS	AMOUNT	PAGE NO.
1	7/4/24	HUYENLANPAO	14570	46/1
2	10/4/24	SCALF	3000	9/2
3	10 17/4/24	FLAG	32	9/2
4	17/4/24	HUYENLANPAO	13876	18/2
5	17/4/24	HANDBILL	300	45/2
6	17/4/24	PARTY CAP	160	45/2
7	17/4/24	PARTY SCALF	300	46/2
8	17/4/24	CANDIDATE BIO DATA	300	46/2
9	17/4/24	ISTV	13924	50/2
10	17/4/24	ISTV	11210	50/2
11	17/4/24	IMPACT TV	56640	50/2
12	17/4/24	IS COM	21240	1/3
13	17/4/24	MANGAL FILM	20500	1/3
14	17/4/24	CANDIDATE BIO DATA	300	1/3
15	19/4/24	STAND POSTER	3000	7/3
16	19/4/24	WALL POSTER	250	7/3
17	19/4/24	WALL POSTER	500	9/3
18	19/4/24	STAND POSTER	3000	9/3
19	19/4/24	WALL POSTER	500	10/3
20	19/4/24	STAND POSTER	3000	10/3
21	19/4/24	FLAG	100	12/3
22	19/4/24	WALL POSTER	500	12/3
23	19/4/24	STAND POSTER	12600	12/3
24	19/4/24	WALL POSTER	500	13/3
25	19/4/24	STAND POSTER	3000	13/3
26	19/4/24	WALL POSTER	500	14/3
27	19/4/24	STAND POSTER	3000	14/3
28	19/4/24	FLAG	300	16/3
29	19/4/24	WALL POSTER	500	17/3
30	19/4/24	STAND POSTER	3000	17/3
31	19/4/24	FLAG	100	18/3
32	19/4/24	WALL POSTER	500	15/3
33	19/4/24	STAND POSTER	3000	18/3
34	19/4/24	WALL POSTER	500	19/3
35	19/4/24	STAND POSTER	3000	19/3
36	19/4/24	FLAG	1800	20/3
37	19/4/24	WALL POSTER	500	21/3
38	19/4/24	STAND POSTER	6000	21/3
39	19/4/24	FLAG	60	22/3

*Suresh Aridany
Election Agent*

40	19/4/24	POSTER	500	22/3
41	19/4/24	STAND POSTER	3000	22/3
42	19/4/24	FLAG	1000	24/3
43	19/4/24	STAND POSTER	500	24/3
44	19/4/24	STAND POSTER	19500	24/3
45	19/4/24	FLAG	300	25/3
46	19/4/24	POSTER	500	25/3
47	19/4/24	SATNAD POSTER	3000	26/3
48	19/4/24	POSTER	2500	26/3
49	19/4/24	FLAG	120	27/3
50	19/4/24	STAND POSTER	7500	27/3
51	19/4/24	WALL POSTER	500	28/3
52	19/4/24	STAND POSTER	3000	28/3
53	19/4/24	WALL POSTER	500	29/3
54	19/4/24	STAND POSTER	3000	29/3
55	19/4/24	WALL POSTER	500	31/3
56	19/4/24	STAND POSTER	3000	31/3
57	19/4/24	FLAG	160	33/3
58	19/4/24	POSTER WALL	500	33/3
59	19/4/24	STAND POSTER	3000	33/3
60	19/4/24	WALL POSTER	250	35/3
61	19/4/24	WALL POSTER	500	36/3
62	19/4/24	SATAND POSTER	3000	36/3
63	19/4/24	SATAND POSTER	3000	37/3
64	19/4/24	SATAND POSTER	3000	37/3
65	19/4/24	SATAND POSTER	3000	38/3
66	19/4/24	POSTER WALL	500	38/3
67	19/4/24	SATAND POSTER	3000	39/3
68	19/4/24	SATAND POSTER	3000	40/3
69	22/4/24	SATAND POSTER	900	6/7
70	22/4/24	POSTER	125	6/7
71	22/4/24	SATAND POSTER	900	8/7
72	22/4/24	POSTER	250	8/7
73	22/4/24	FLAG	200	8/7
74	04/6/24	FLAG	128	
TOTAL			280395	

*Suresh Aridany
Election Agent*

BANK OF BARODA Date : 15-06-2024
 YUREMBAM IMPHAL Time : 12:07:43
 ADDRESS: YUREMBAM ELECT.BORD RD PO.LANGJING, PS.PATSOI,, IMPHA,MN,795113
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 0385-2436104
 MICR CODE: 795012004 IFSC CODE: BARBOYUREMB Page No: 1

A/C Name : MR. ANGOMCHA BIMOL AKOIJAM
 Address : KEISHAMTHONG
 TOP LEIRAK
 City : Imphal West, Pin Code : 795001
 Tel No. :
 Nomination Flag : Y Nominee Name :
 Scheme Description : bob ADVANTAGE CURRENT ACCOUNT
 Joint Holders :

A/C Number : 23710200000222 Account Open Date : 22-03-2024

Statement of account for the period of 22-03-2024 to 14-06-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
22-03-24	DIGITB-VADODAR				0
22-03-24	DIGITB-VADODAR	73618081		10,000.00	10,000.00
	UPI/408273618081/17:42:30/UPI/bimol.akoijam@oksbi				
25-03-24	DIGITB-VADODAR	3605161		20,000.00	30,000.00
	UPI/408503605161/12:39:30/UPI/bimol.akoijam@oksbi				
25-03-24	TO CHQ BOOK		177.00		29,823.00
	TO CHQ BOOK ISS CHG				
27-03-24	BY CASH			70,000.00	99,823.00
	BY CASH				
27-03-24	TO CASH SELF	516851	50,000.00		49,823.00
	TO CASH SELF				
28-03-24	TO CASH SELF	516852	40,000.00		9,823.00
	TO CASH SELF				
28-03-24	Cheque Book		295.00		9,528.00
	Cheque Book Charges				
30-03-24	BY CASH			40,000.00	49,528.00
	BY CASH				
02-04-24	TO CASH SELF	516854	40,000.00		9,528.00
	TO CASH SELF				
03-04-24	DIGITB-VADODAR	3756529		20,000.00	29,528.00
	UPI/409903756529/15:00:50/UPI/pskirandolly@oksbi/				
08-04-24	DIGITB-VADODAR	29152188		20,000.00	49,528.00
	UPI/409929152188/15:01:30/UPI/8810419748@paytm/Do				
08-04-24	DIGITB-VADODAR	3897979		20,000.00	69,528.00
	UPI/409903897979/15:04:04/UPI/kajal.n.rakbam.555-				
08-04-24	DIGITB-VADODAR	3082831		30,000.00	99,528.00
	UPI/409903082831/18:02:11/UPI/sarjulongjam83@okhd				

*Suresh Kirdog
 Election Agent*

08-04-24 DIGITA-MUMBAI/		20,000.00	1,19,528.00
Page Total:	1,30,472.00	2,50,000.00	1,19,528.00Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 15-06-2024
YUREMBAM IMPHAL Time : 12:07:43
ADDRESS: YUREMBAM ELECT.BORD RD PO.LANGJING, PS.PATSOI,, IMPHA, MN, 795113
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0385-2436104
MICR CODE: 795012004 IFSC CODE: BARBOYUREMB Page No: 2

NEFT-SBIN424099093085-Mr LAISHRAM RAJESH SINGH

A/C Number : 23710200000222 Account Open Date : 22-03-2024

Statement of account for the period of 22-03-2024 to 14-06-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-04-24	DIGITA-MUMBAI/			20,000.00	1,39,528.00
09-04-24	NEFT-SBIN424100327051-Mr LAISHRAM RAJESH SINGH DIGITB-VADODAR 38312107			50,000.00	1,89,528.00
12-04-24	UPI/410038312107/11:27:17/UPI/rajenbir@oksbi/From DIGITB-VADODAR 57993158			50,000.00	2,39,528.00
12-04-24	UPI/410357993158/15:57:35/UPI/chingthambobol@axl/ DIGITB-VADODAR 61071997			1.00	2,39,529.00
12-04-24	UPI/410361071997/16:10:59/UPI/digelsingh@okhdfcba DIGITB-VADODAR 344053			50,000.00	2,89,529.00
12-04-24	UPI/410300344053/16:45:58/UPI/victorytakhellambam DIGITB-VADODAR 64954252			50,000.00	3,39,529.00
13-04-24	UPI/410364954252/17:48:49/UPI/digelsingh@okhdfcba NEWCARDISSUE/2		354.00		3,39,175.00
15-04-24	NEWCARDISSUE/2397/Issuance PLAT MAR 24 SERMAS-CHENNAI 516855		45,388.00		2,93,787.00
16-04-24	MANIPUR PAPER EMPORIUM GAUHAT-GUWAHAT 516856		24,500.00		2,69,287.00
16-04-24	THIYAM SURJIT SINGH SELF 516858		50,000.00		2,19,287.00
17-04-24	SELF DIGITB-VADODAR 69809840			5,000.00	2,24,287.00
18-04-24	UPI/447469809840/10:42:31/UPI/atomsunil@okicici/U TO K BILTAN 516857		42,000.00		1,82,287.00

Suresh K. Arora
Election Agent

	TO K BILTAN SINGH			
18-04-24	TO CASH 516862	80,000.00		1,02,287.00
	TO CASH			
21-04-24	DIGITB-VADODAR 25909111		5,000.00	1,07,287.00
	UPI/411225909111/19:29:37/UPI/anandababusingha@ok			
22-04-24	TO CASH SELF 516863	50,000.00		57,287.00
	TO CASH SELF			
22-04-24	GAUHAT-GUWAHAT 516860	21,000.00		36,287.00
	DHRUBA SHARMA LAIPUBAM			

Page Total:		3,13,242.00	2,30,001.00	36,287.00Cr

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BANK OF BARODA Date : 15-06-2024
YUREMBAM IMPHAL Time : 12:07:43
ADDRESS: YUREMBAM ELECT.BORD RD PO.LANGJING, PS.PATSOI,, IMPHA,MN,795113
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0385-2436104
MICR CODE: 795012004 IFSC CODE: BARBOYUREME Page No: 3

A/C Number : 23710200000222 Account Open Date : 22-03-2024

Statement of account for the period of 22-03-2024 to 14-06-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-04-24	DIGITB-VADODAR	93636424		40,000.00	76,287.00
	UPI/411593636424/10:44:20/UPI/rameswardr@okaxis/U				
24-04-24	DIGITA-MUMBAI/			1.00	76,288.00
	IMPS/P2A/411511856094/OKRAMBIJYALAKSH/nullSBA9170				
24-04-24	DIGITA-MUMBAI/			1,00,000.00	1,76,288.00
	IMPS/P2A/411513942129/OKRAMBIJYALAKSH/nullSBA9170				
24-04-24	DIGITB-VADODAR	65953483		60,000.00	2,36,288.00
	UPI/448165953483/16:14:42/UPI/rameswardr@okaxis/D				
24-04-24	DIGITA-MUMBAI/			2,00,000.00	4,36,288.00
	IMPS/P2A/411517574048/OKRAMBIJYALAKSH/nullSBA9170				
24-04-24	DIGITA-MUMBAI/			49,000.00	4,85,288.00
	NEFT-SBIN224115790009-Mr IRENGBAM HOMENDRO				
25-04-24	TO CASH N 516859		42,000.00		4,43,288.00
	TO CASH N NIRMALSHAHI DEVI				
27-04-24	DIGITA-MUMBAI/			1,00,000.00	5,43,288.00
	IMPS/P2A/411816536890/OKRAMBIJYALAKSH/nullSBA9170				
27-04-24	DIGITA-MUMBAI/			89,000.00	6,32,288.00

*Suresh Khidang
Election Agent*

	IMPS/P2A/411816539535/OKRAMBIJYALAKSH/nullSBA9170			
29-04-24	TO CASH SELF 516866	4,00,000.00		2,32,288.00
	TO CASH SELF			
30-04-24	DIGITB-VADODAR 3620145	1,00,000.00		3,32,288.00
	UPI/412103620145/09:30:44/UPI/sandrалеena555@oksb			
30-04-24	DIGITB-VADODAR 3678885	1,00,000.00		4,32,288.00
	UPI/412103678885/09:32:38/UPI/dhinukrazy@oksbi/UP			
30-04-24	GAUHAT-GUWAHAT 516865	30,000.00		4,02,288.00
	YaiphaLamjingLup			
30-04-24	GAUHAT-GUWAHAT 516864	64,500.00		3,37,788.00
	UNITED BROTHERS OIL AGEN			
02-05-24	DIGITB-VADODAR 93241497	1,00,000.00		4,37,788.00
	UPI/412393241497/07:45:39/UPI/homen28@oksbi/UPI			
04-05-24	DIGITA-MUMBAI/	50,000.00		4,87,788.00
	IMPS/P2A/412511100432/HELENKAMEI 6/IMPSAXB9196			

Page Total:		5,36,500.00	9,88,001.00	4,87,788.00Cr

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returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 15-06-2024
YUREMBAM IMPHAL Time : 12:07:43
ADDRESS: YUREMBAM ELECT. BORD RD PO. LANGJING, PS. PATSOI, IMPHA, MN, 795113
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0385-2436104
MICR CODE: 795012004 IFSC CODE: BARBOYUREMB Page No: 4

A/C Number : 23710200000222 Account Open Date : 22-03-2024

Statement of account for the period of 22-03-2024 to 14-06-2024

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-05-24	DIGITA-MUMBAI/			50,000.00	5,37,788.00
	IMPS/P2A/412614531702/HELENKAMEI 6/IMPSAXB9196				
09-05-24	Cash		354.00		5,37,434.00
	Cash Withdrawal Chgs For: APR2024				
15-05-24	GAUHAT-GUWAHAT 516867		28,000.00		5,09,434.00
	THIYAM SURJIT SINGH				
17-05-24	SMS Charges		1.42		5,09,432.58
	SMS Charges for MAR 24				
24-05-24	GAUHAT-GUWAHAT 516871		29,150.00		4,80,282.58
	MONICA PRINTERS				
30-05-24	SMS Charges		2.83		4,80,279.75

https://cbdrpt101.bankofbaroda.co.in:22000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?... 15-06-2024

Suresh Kishan
Election Agent

Transaction Details

Page 1 of 3

BANK OF BARODA
YUREMBAM IMPHAL
Date : 29-06-2024
Time : 15:29:18
ADDRESS: YUREMBAM ELECT.BORD RD PO.LANGJING, PS.PATSOI,, IMPHA, MN, 795113
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0385-2436104
MICR CODE: 795012004 IFSC CODE: BARBOYUREMB
Page No: 1

A/C Name : MR. ANGOMCHA BIMOL AKOIJAM
Address : KEISHAMTHONG
TOP LEIRAK
City : Imphal West, Pin Code : 795001
Tel No. :
Nomination Flag : Y Nominee Name :
Scheme Description : bob ADVANTAGE CURRENT ACCOUNT
Joint Holders :

A/C Number : 23710200000222 Account Open Date : 22-03-2024

Statement of account for the period of 01-06-2024 to 28-06-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-06-24	B/F				4,80,279.75
01-06-24	SELF CHQ	516877	50,000.00		4,30,279.75
03-06-24	TO CASH	516878	50,000.00		3,80,279.75
03-06-24	VJIMPH-IMPHAL/	516875	64,790.00		3,15,489.75
05-06-24	TO MS S B ENTERPRISES-VJIMPH GAUHAT-GUWAHAT	516868	31,500.00		2,83,989.75
11-06-24	KANGABAM BILTAN SINGH N.	516870	31,500.00		2,52,489.75
11-06-24	N. NIRMALASHACHI DEVI GAUHAT-GUWAHAT		1,25,400.00		1,27,089.75
11-06-24	516880:MICR INWD CLG (CTS) GAUHAT-GUWAHAT			1,25,400.00	2,52,489.75
11-06-24	RETURNED:516880:ADVICE NOT RECEIVED SERMAS-CHENNAI	516872	11,000.00		2,41,489.75
13-06-24	UNITED BROTHERS OIL AGEN GAUHAT-GUWAHAT	516881	31,500.00		2,09,989.75
13-06-24	DHRUBA SHARMA LAIPUBAM GAUHAT-GUWAHAT	516882	10,000.00		1,99,989.75
14-06-24	AKOIJAM SURESH SINGH GAUHAT-GUWAHAT	516873	8,000.00		1,91,989.75
17-06-24	KANGLEI IMA SOUND SERVICE GAUHAT-GUWAHAT	516880	1,25,400.00		66,589.75
17-06-24	Mr ARIBAM BIKRAM SHARMA GAUHAT-GUWAHAT	516883	10,000.00		56,589.75

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 29-06-2024

*Shera Kiday
Election Agent*

 Page Total: 5,49,090.00 1,25,400.00 56,589.75Cr

Note: Cheques received in inward clearing will be considered for debiting/
 returning on the basis opening balance in account
 Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 29-06-2024
 YUREMBAM IMPHAL Time : 15:29:18
 ADDRESS: YUREMBAM ELECT.BORD RD PO. LANGJING, PS. PATSOI,, IMPHA, MN, 795113
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 0385-2436104
 MICR CODE: 795012004 IFSC CODE: BARBOYUREMB Page No: 2
 Mr AKOIJAM DHANESHWOR SI

 A/C Number : 23710200000222 Account Open Date : 22-03-2024

Statement of account for the period of 01-06-2024 to 28-06-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
24-06-24	GAUHAT-GUWAHAT	516874	5,400.00		51,189.75
26-06-24	M K ENTERPRISES SMS Charges		0.71		51,189.04
	SMS Charges for MAY 24				
Page Total:			5,400.71	0	51,189.04Cr
Grand Total:			5,54,490.71	1,25,400.00	51,189.04Cr

As On 29-06-2024

 ClrBal: 51,189.04 Unclr Bal: 0.00 Lien: 0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's
 commitment to customers and Micro and Small Enterprises.
 For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID
 to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque	SI - Standing Instructions
EC - Error Corrected	CBI - Cheque Book Issue
SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHGS - Incidental charges
OBC - Outward Bill for collection	MB - Minimum Balance
DAUE - Drawing Against Uncleared Effect	ISLIXN - Inter sol transactions

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 29-06-2024

*Suena Aridans
Election Agent*



Transaction Details

BANK OF BARODA
YUREMBAM IMPHAL
Date : 09-07-2024
Time : 15:33:22
ADDRESS: YUREMBAM ELECT. BORD RD PO. LANGJING, PS. PATSOI,, IMPHA, MN, 795113
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0385-2436104
MICR CODE: 795012004 IFSC CODE: BARBOYUREMB
Page No: 1

A/C Name : MR. ANGOMCHA BIMOL AKOIJAM
Address : KEISHAMTHONG
TOP LEIRAK
City : Imphal West, Pin Code : 795001
Tel No. :
Nomination Flag : Y
Scheme Description : bob ADVANTAGE CURRENT ACCOUNT
Joint Holders :
Nominee Name :



A/C Number : 23710200000222 Account Open Date : 22-03-2024

Statement of account for the period of 01-07-2024 to 09-07-2024

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-07-24	SERMAS-CHENNAI				51,189.04
08-07-24	SERMAS-CHENNAI	580031		500.00	51,689.04
	BY INST 580031 : MICR CLG (CTS)				
Page Total:			0	500.00	51,689.04Cr
Grand Total:			0	500.00	51,689.04Cr

As On 09-07-2024

ClrBal: 51,689.04 Unclr Bal: 0.00 Lien: 0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque
EC - Error Corrected
SP - Stop Payment
INT - Interest
OBC - Outward Bill for collection
DAUE - Drawing Against Uncleared Effect
SI - Standing Instructions
CBI - Cheque Book Issue
ECS - Electronic Clearing Service
INCHGS - Incidental charges
MB - Minimum Balance
ISLIXN - Inter sol transactions

Pending penal charges (Not included in outstanding balance) : 0

https://cbdlb001.bankofbaroda.co.in:12000/finbranch/arjspmorph/INFENG/tran_rpt.jsp?r... 09-07-2024

Suresh Kheloy
Election Agent

