

Annexure-E2

PART – I : ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Shri. Thounaojam Basantakumar Singh
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-Lok Sabha Election -2024
V	Date of declaration of result	04-06-2024
VI	Name and Address of the Election Agent	A. Jiten Singh, Phojing Makha Leikai
VII	If candidate is set up by a political party, Please mention the name of the political party	Bharatiya Janata Party (BJP)
VIII	Whether the party is a recognised political party	Yes

Date: 01/07/2024

Place: Nambol



Signature of the Candidate

Name: Thounaojam Basanta Kumar Singh

BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

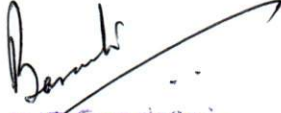
PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

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)	50,000.00	7,39,488.00	86,605.00	8,76,093.00
	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)	0	10,08,373.00	0	10,08,373.00
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3)	25,000	1197059.35	0	1222059.35
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)	0	9,38,258.00	4,30,000.00	13,68,258.00
	(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)	0	0	0	0
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	0	5,99,290.00	0	5,99,290.00
V	Expenses of campaign workers / agents (Enclose as per Schedule-6)	0	0	0	0
VI	Any other campaign expenditure	0	0	0	0
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	0	0	0	0
VIII	VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	0	0	0	0
	Grand Total	75,000.00	44,82,468.35	5,16,605.00	50,74,073.35

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BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

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)	75,000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	40,00,000
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)	11,68,200
	Total	52,43,200


BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

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PART- IV

FORM OF AFFIDAVIT

Before the District Election Officer Imphal West District, Manipur State.

Affidavit of Shri. Thounaojam Basanta Kumar Singh, S/o, Th. Chaoba Singh.

I, Thounaojam Basanta Kumar Singh, S/o. Th. Chaoba Singh, aged 59 years, resident of Utlou Mayai Leikai, Tehsil- Nambol, District Bishnupur-795134, Manipur, India do hereby solemnly and sincerely state and declare as under:-

1. That I was a contesting candidate at 18th Lok Sabha election-2024 of 1-Inner Manipur Parliamentary Constituency from 24-Nambol Assembly Constituency, the result of which was declared on 04th June, 2024.
2. That 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 27/03/2024 to 04/06/2024 (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).

Basanta
BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

Y. Sanatomba Meetei
01/08/2024
(Y. Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

7

22 NOV 2023

Sl. No. Value

Name of Purchase

Address

Date & Signature

A. Nabakumar Singh
A. Nabakumar Singh
Stamp Vendor
SDC Hiyangthang



PART IV

FORM OF AFFIDAVIT

Before the District Election Officer, Imphal West District, Manipur State.

I, A. Nabakumar Singh, of Imphal West District, Manipur State.

do hereby solemnly and sincerely state and declare as under:

1. That I was a contesting candidate in the 13th Manipur Legislative Assembly Constituency, the result of which was declared on 10th June, 2024.

2. That my election agent kept a separate and correct account of all expenditures incurred & authorized by me & my election agent in connection with the above election between 27.09.2024 to 04.06.2024 (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 has been audited by me and the supporting vouchers bills mentioned in the said account.

4. That the account of my election expenditures as annexed hereto includes all items of election expenditures incurred or authorized by me or by my election agent, the political party which sponsored me, or other persons, including of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or unlawfully 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).

(Y. Chandrababu Naidu)
Chief Commissioner (Judicial)
Imphal West, Manipur

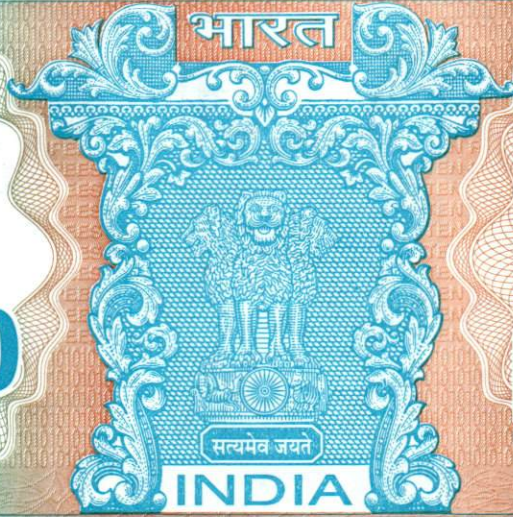
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5. That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations / body of persons 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.

Basanta
Depositor
BJP Candidate
18th Lok-Sabha Election, 2024
Waneer Manipur Parliamentary Constituency

Solemnly affirmed/sworn by Thounaojam Basanta Kumar Singh at 01/07/2024 this day of 2024 before me.

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

Y. Sanatomba Meetei
01/07/2024
(Y. Sanatomba Meetei)
Oath Commissioner (Judicial)
Imphal West, Manipur

Solemnly affirmed/sworn by me on 01/07/2024 at the Court Premises by the Depositor who is identified by *Y. Sanatomba Meetei*.
The Depositor Seems to understand the contents fully well on their being read over and explained to him.

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22 NOV 2023

Sl. No.
Name of Purchase.....
Address.....
Date & Signature.....

A. Nabakumar Singh
A. Nabakumar Singh
Stamp Vendor
SDC Hiyangthang



That the Applicant's statement of Election Expenses Annexed as Annexure 11 in the said account also included all expenditure incurred or authorized by me for election and the political party which formed and other individuals, associations, both of persons and other individuals, representing me in connection with the election.

That the statements in the foregoing paragraphs are to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

A. Nabakumar Singh
A. Nabakumar Singh
Candidate
for Election, 2024
District Election Commission

Solely affirmed and sworn by the Applicant before me on 22/11/2023 at Hiyangthang.

(Signature and seal of the Assistant Commissioner of District Election Commission or Notary Public)

(Assistant Commissioner)
District Election Commission
Hiyangthang

Notary Public
Hiyangthang
Date: 22/11/2023

Schedule-1 to 11 : Details of Election 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)					
Sl. No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. Incurred/Auth.By Candidate/ Agent	Amt. Incurred/Auth by Pol. Party with Name	Amt. Incurred/Auth by others
1	2	3	4	5	6
1	Vehicle of transporting visitors	1,14,670.00	12,500.00	1,02,170.00	0
2	Erection Stage, Pandai and Furniture, Fixtures, Poles etc.	1,36,225.00	0	1,36,225.00	0
3	Arches & Barricades etc.	0	0	0	0
4	Flower & Garlands	1,140.00	0	1,140.00	0
5	Hiring Loud Speakers, Microphone amplifiers Comparers etc.	1,15,100.00	36,200.00	78,900.00	0
6	Poster hand bills, pamphlets, banners, cut outs, hordings	13,666.00	1,300.00	12,366.00	0
7	Beverages like tea, Water, cold drink, juice etc.	1,40,605.00	0	54,000.00	86,605.00
8	Digital TV –boards display, Projector display, tickers boards, 3D display	94,750.00	0	94,750.00	0
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	0	-	0
10	Illumination items like serial lights, boards etc.	10,180.00	0	10,180.00	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	9,000.00	0	9,000.00	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	Other Expenses	2,40,757.00	-	2,40,757.00	-
	Total ::	8,76,093.00	50,000.00	7,39,788.00	86,605.00


BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

Schedule- 2

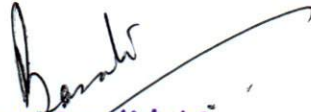
Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propoganda)

Sl. No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of expenditure on Public Meeting rally, procession etc. with the star Campaigner(s) apportioned to the candidate(As other than for general party propoganda) in Rs.			Remarks, if any
			Source of Expenditure			
			Amt. Incurred/Auth.By Candidate/ Agent	Amt. Incurred/Auth by Pol. Party with Name	Amt. Incurred/Auth by others	
1	2	3	4			
1	BJP Public Meeting with Union Home Minister Govt. of India at Hapta Kangjeibung on 15/04/2024	Amit Shah and Bharatiya Janata Party(BJP)	Nil	10,08,373.00	Nil	
2	N/A	N/A	Nil	Nil	Nil	
3	N/A	N/A	Nil	Nil	Nil	
4	N/A	N/A	Nil	Nil	Nil	
	Total ::		Nil	10,08,373.00	Nil	

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)

Sl. No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure			Remarks, if any
			Amt. Incurred/Auth.By Candidate/ Agent	Amt. Incurred/Auth by Pol. Party with Name	Amt. Incurred/Auth by others	
1	2	3	4	5	6	7
1	Nomination Fee	25,000.00	25,000.00	0	0	0
2	Refreshment like Tea, Samosa, Meal, Water etc.	18,050.00	0	18,050.00	0	0
3	Erection of Poll Day with related	1,92,454.35	0	1,92,454.35	0	0
4	Expenses on Printing, Printing of Flex, Posters, Banners and Others	9,86,555.00	0	9,86,555.00	0	0
	Total::	12,22,059.35	25,000.00	11,97,059.35	0	0


BJP Candidate
18th Lok-Sabha Election, 2024
1- Inner Manipur Parliamentary Constituency

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.	Source of Expenditure Amt. Incurred/Auth.By Candidate/ Agent	Amt. Incurred/Auth by Pol. Party with Name	Amt. Incurred/ Auth by others
1	2	3	4	5	6	7	8
1	Newspaper, Radio & TV News	Naharolgi Thoudang, Sanaleibak, Sangai Express, Poknapham, The Chronicle, Ichel Express, The Morning Bell, AIR Imphal, IS Com, Impact TV, New TV, Elite TV, Tom TV, Mami TV, IS TV, New TV & S.K. TV	Naharolgi Thoudang, Sanaleibak, Sangai Express, Poknapham, The Chronicle, Ichel Express, The Morning Bell, AIR Imphal, IS Com, Impact TV, New TV, Elite TV, Tom TV, Mami TV, IS TV, New TV & S.K. TV	13,68,258.00	0	9,38,258.00	4,30,000.00
2							
3							
4							
	Total::			13,68,258.00		9,38,258.00	4,30,000.00

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BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

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



BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

Schedule -5

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

S.	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 candidat e/ agent	Amt. By Pol. Party	Amt . By others
1	2	3a	3b	3c	4	5	6	7	8
1	MN01AS9	4,000.00	0	0	1	4,000.00	0	4,000.00	0
2	2 Nos. of y	4,000.00	0	0	1	4,000.00	0	4,000.00	0
3	MN01AW	3,500.00	0	0	1	3,500.00	0	3,500.00	0
4	MN01AS6	4,000.00	0	0	1	4,000.00	0	4,000.00	0
5	MN06LX0	4,000.00	0	0	1	4,000.00	0	4,000.00	0
6	MN01AG9	4,000.00	0	0	1	4,000.00	0	4,000.00	0
7	MN01AK5	3,500.00	0	0	1	3,500.00	0	3,500.00	0
8	MN01AG1	4,000.00	0	0	1	4,000.00	0	4,000.00	0
9	MN03A47	4,000.00	0	0	1	4,000.00	0	4,000.00	0
10	MN06LB7	4,000.00	0	0	1	4,000.00	0	4,000.00	0
11	MN01AW	4,000.00	0	0	1	4,000.00	0	4,000.00	0
12	MN01AW	4,000.00	0	0	1	4,000.00	0	4,000.00	0
13	MN01G70	4,000.00	0	0	1	4,000.00	0	4,000.00	0
14	MN02G02	4,000.00	0	0	1	4,000.00	0	4,000.00	0
15	MN03A03	4,000.00	0	0	1	4,000.00	0	4,000.00	0
16	MN01AW	4,000.00	0	0	1	4,000.00	0	4,000.00	0
17	MN01AW	4,000.00	0	0	1	4,000.00	0	4,000.00	0
18	MN01AS4	4,000.00	0	0	1	4,000.00	0	4,000.00	0
19	MN01AS9	3,000.00	0	0	1	3,000.00	0	3,000.00	0
20	MN01AW	3,500.00	0	0	1	3,500.00	0	3,500.00	0
21	MN01AK4	4,000.00	0	0	1	4,000.00	0	4,000.00	0
22	MN01AW	4,000.00	0	0	1	4,000.00	0	4,000.00	0
23	MN01AS6	4,000.00	0	0	1	4,000.00	0	4,000.00	0
24	MN06LB0	4,000.00	38,938.00	300	27	1,55,038.	0	1,55,038.00	0

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BJP Candidate

18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

25	MN01G86	4,000.00	5,943.00	300	4	23,143.00	0	23,143.00	0
26	MN01AW	3,500.00	29,412.00	300	27	1,32,012.00	0	1,32,012.00	0
27	MN01X15	4,000.00	36,110.00	300	8	75,310.00	0	75,310.00	0
28	MN01AW	4,000.00	25,387.00	300	23	1,24,287.00	0	1,24,287.00	0
Total						5,99,290.00		5,99,290.00	

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BJP Candidate
18th Lok-Sabha Election, 2024
1- Inner Manipur Parliamentary Constituency

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	Nil	Nil	Nil	Nil	Nil
2		Campaign workers honorarium/ salary etc.	Nil	Nil	Nil	Nil	Nil	Nil
3		Boarding	Nil	Nil	Nil	Nil	Nil	Nil
4		Lodging	Nil	Nil	Nil	Nil	Nil	Nil
5		Others	Nil	Nil	Nil	Nil	Nil	Nil
Total								



BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

Schedule- 7

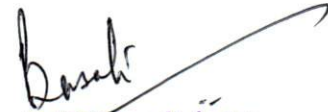
Details of Amount of own fund used for the election campaign

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	27-03-2024	75,000.00	Nil	75,000.00	
2	N/A	Nil	Nil	Nil	Nil
3	N/A	Nil	Nil	Nil	Nil
4	N/A	Nil	Nil	Nil	Nil
Total				75,000.00	

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	Bharatiya Janata Party (BJP)	03-04-2024	Nil	Punjab National Bank , Chq.No. 281920	10,00,000.00	Nil
2	Bharatiya Janata Party (BJP)	04-04-2024	Nil	Punjab National Bank, Chq. No. 281921	10,00,000.00	Nil
3	Bharatiya Janata Party (BJP)	11-04-2024	Nil	Punjab National Bank, Chq. No. 281923	20,00,000.00	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil
Total					40,00,000.00	

**BJP Candidate****18th Lok-Sabha Election, 2024****1- Inner Manipur Parliamentary Constituency**

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	Kh. Damu Singh of Senapati Sabal	27/03/2024	5,100.00	0	0	5,100.00	0
2	L. Naba Singh of Lourebam Maning Leikai	27/03/2024	6,200.00	0	0	6,200.00	0
3	Ksh. Gupta Singh of Sanjenbam Makha Leikai	27/03/2024	5,700.00	0	0	5,700.00	0
4	N. Joy Singh of Lourebam Maning Leikai	27/03/2024	4,500.00	0	0	4,500.00	0
5	H. Noren Singh of Kakyai Awang Leikai	27/03/2024	5,300.00	0	0	5,300.00	0
6	Ch. Nando Singh of Kakyai Awang Leikai	27/03/2024	4,700.00	0	0	4,700.00	0
7	P. Dewan Singh of Phoijing Makha Leikai	27/03/2024	4,500.00	0	0	4,500.00	0
8	T. Shanta Singh of Phoijing Makha Leikai	27/03/2024	6,500.00	0	0	6,500.00	0
9	N. Rameshwar Singh of Phoijing Makha Leikai	27/03/2024	5,000.00	0	0	5,000.00	0
10	Y. Noren Singh of Phoijing Makha Leikai	27/03/2024	3,500.00	0	0	3,500.00	0
11	L. Biramangol Singh of Utlou Mayai Leikai	27/03/2024	-	2,00,000.00	0	2,00,000.00	SBI, Ch.No. 281515
12	O. Sanatomba Singh of Leimapokpam Makha Leikai	28/03/2024	1,000.00	0	0	1,000.00	0
13	Th. Boinao Singh of Utlou Mayai Leikai	29/03/2024	6,500.00	0	0	6,500.00	0
14	L. Bimol Singh of Thiyam Mayai Leikai	29/03/2024	5,000.00	0	0	5,000.00	0
15	H. Khelendro Singh of Nambol Sabal Leikai	29/03/2024	6,500.00	0	0	6,500.00	0
16	L. Shyamananda Singh of Thiyam Mayai Leikai	29/03/2024	5,500.00	0	0	5,500.00	0
17	Th. Surjit Singh of Utlou Mamang Leikai	29/03/2024	5,300.00	0	0	5,300.00	0
18	Ch. Arunjit Singh of Nambol Awang	29/03/2024	4,500.00	0	0	4,500.00	0
19	Th. Jacob Singh of Utlou Makha Leikai	29/03/2024	6,400.00	0	0	6,400.00	0


BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

20	M. Dipak Singh of Lourebam Mamang Leikai	29/03/2024	5,600.00	0	0	5,600.00	
21	Namoijam Prem Singh of Utlou Awang Leikai	30-03-2024	0	3,00,000.00	0	3,00,000.00	MSCB, Ch.No. 398259
22	K. Bikram Singh of Utlou Keisham Leikai	30-03-2024	5,600.00	0	0	5,600.00	0
23	S. Sukumar Singh of Kabowakching Makha Leikai	30-03-2024	5,500.00	0	0	5,500.00	0
24	W. Meghajit Singh of Utlou Makha Leikai	30-03-2024	5,000.00	0	0	5,000.00	0
25	K. Rockey Singh of Utlou Makha Leikai	30-03-2024	6,000.00	0	0	6,000.00	0
26	Ng. Achouba Singh of Langpok Maning Leikai	30-03-2024	5,400.00	0	0	5,400.00	0
27	N. Shyamchand Singh of Utlou Awang Leikai	30-03-2024	4,500.00	0	0	4,500.00	0
28	Th. Bijen Singh of Utlou Mamang Leikai	30-03-2024	5,500.00	0	0	5,500.00	0
29	Th. Bungo Singh of Mayai Leikai	30-03-2024	6,700.00	0	0	6,700.00	0
30	Tony Thokchom of Khurai Kongpal	30-03-2024	5,800.00	0	0	5,800.00	0
31	Wilson Thokchom of Lairenjam Sabal	30-03-2024	4,700.00	0	0	4,700.00	0
32	Th Bidyananda Singh of Utlou Mayai Leikai	04-04-2024	0	5,00,000.00	0	5,00,000.00	HDFC Bank, Ch.No. 000017
33	Th. Bijen Singh of Utlou Mamang Leikai	04-04-2024	4,500.00	0	0	4,500.00	0
34	Th. Khelendro Singh of Sabal Leikai	04-04-2024	5,500.00	0	0	5,500.00	0
35	Ch. Nando Singh of Kakyai Awang Leikai	04-04-2024	6,200.00	0	0	6,200.00	0
		0	0	0	0	0	0
	Total		1,68,200.00	10,00,000.00		11,68,200.00	0


BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

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
	N/A	N/A	Nil	Nil	Nil	Nil	Nil
	N/A	N/A	Nil	Nil	Nil	Nil	Nil
	N/A	N/A	Nil	Nil	Nil	Nil	Nil
Total				Nil	Nil	Nil	Nil

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
	N/A	N/A	N/A	Nil	Nil	Nil	Nil

Note :

- In Schedule 5:-
 - copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - 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.
- 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.
- 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.
- 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**)

Banah
BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency

The Manipur State Co Bnk Ltd

NAMBOL, NAMBOL, NAMBOL

Branch Code : 8
IFSC Code :
E-Mail : mscbltd yahoo.com

STATEMENT OF ACCOUNT

Mr. THOUNAOJAM BASANTA KUMAR SINGH
UTLOU MAYAI LEIKAI

Account No. : 70601626897
Product : CA INDIVIDUAL CHQ
Currency : INR

NAMBOL
795134

Joint holder1.

Joint holder2.

Date : 23/05/2024

Time : 15 12 48

Cleared Balance : 19,05,862.60Cr

Limit : 0.00

Uncleared Amount : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Statement From 27/03/2024 to 23/05/2024

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						0.00
27/03/24	27/03/24	CSH DEP			50000.00	50000.00Cr
		Deposit by SELF				
27/03/24	27/03/24	CASH WDL BY CHQ	494241	9000.00		41000.00Cr
27/03/24	27/03/24	GST		0.00		41000.00Cr
		Paid to SELF				
27/03/24	27/03/24	CASH WDL BY CHQ	494242	10000.00		31000.00Cr
27/03/24	27/03/24	GST		0.00		31000.00Cr
27/03/24	27/03/24	CASH WDL BY CHQ	494243	10000.00		21000.00Cr
27/03/24	27/03/24	GST		0.00		21000.00Cr
27/03/24	27/03/24	CASH WDL BY CHQ	494244	10000.00		11000.00Cr
27/03/24	27/03/24	GST		0.00		11000.00Cr
30/03/24	30/03/24	OWN CHQ XFER DP	398259		300000.00	311000.00Cr
30/03/24	30/03/24	GST		0.00		311000.00Cr
30/03/24	30/03/24	CASH WDL BY CHQ	494245	10000.00		301000.00Cr
30/03/24	30/03/24	GST		0.00		301000.00Cr
		Paid to SELF				
31/03/24	31/03/24	SMS CHARGES		15.25		300984.75Cr
31/03/24	31/03/24	GST		2.75		300982.00Cr
02/04/24	02/04/24	CSH DEP			5000.00	305982.00Cr
		Deposit by W MEGHAJI				
02/04/24	02/04/24	CSH DEP			5500.00	311482.00Cr
		Deposit by TH BIJEN				
02/04/24	02/04/24	CSH DEP			4500.00	315982.00Cr
		Deposit by N SHYAMCH				
02/04/24	02/04/24	CSH DEP			6500.00	322482.00Cr
		Deposit by THBOINAO				
02/04/24	02/04/24	CSH DEP			6000.00	328482.00Cr
		Deposit by K ROCKEY				
02/04/24	02/04/24	CSH DEP			5400.00	333882.00Cr
		Deposit by NG ACHOUB				
02/04/24	02/04/24	CSH DEP			5600.00	339482.00Cr
		Deposit by K BIKRAM				
02/04/24	02/04/24	CSH DEP			5500.00	344982.00Cr
		Deposit by S SUKUMAR				
02/04/24	02/04/24	CSH DEP			6700.00	351682.00Cr
		Deposit by TH BUNGO				
CARRIED FORWARD :						3,51,682.00Cr

Statement Summary

Dr. Count 13

Cr. Count 11

49,018.00

4,00,700.00

People's Bank in real sense



The Manipur State Co Bnk Ltd

NAMBOL, NAMBOL, NAMBOL

Branch Code : 8
IFSC Code :
E-Mail : mscbltd yahoo.com

STATEMENT OF ACCOUNT

Mr. THOUNAOJAM BASANTA KUMAR SINGH
UTLOU MAYAI LEIKAI

Account No. : 70601626897
Product : CA INDIVIDUAL CHQ
Currency : INR

NAMBOL
795134

Joint holder1.
Joint holder2.

Date : 23/05/2024 **Time : 15 12 48**

Cleared Balance : 19,05,862.60Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 27/03/2024 to 23/05/2024

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
02/04/24	02/04/24	CSH DEP				351682.00Cr
		Deposit by TONY THOK			5800.00	357482.00Cr
02/04/24	02/04/24	CSH DEP			4700.00	362182.00Cr
		Deposit by WILSON TH			6500.00	368682.00Cr
02/04/24	02/04/24	CSH DEP			5000.00	373682.00Cr
		Deposit by H KHELEND			4500.00	378182.00Cr
02/04/24	02/04/24	CSH DEP			6400.00	384582.00Cr
		Deposit by L BIMOL			5600.00	390182.00Cr
02/04/24	02/04/24	CSH DEP			5500.00	395682.00Cr
		Deposit by CH ARUNJI			5300.00	400982.00Cr
02/04/24	02/04/24	CSH DEP				
		Deposit by TH JACOB				
02/04/24	02/04/24	CSH DEP				
		Deposit by M DIPAK				
02/04/24	02/04/24	CSH DEP				
		Deposit by L SHYAMAN				
02/04/24	02/04/24	CSH DEP				
		Deposit by TH SURJIT				
03/04/24	03/04/24	CASH WDL BY CHQ	494246	10000.00		390982.00Cr
03/04/24	03/04/24	GST		0.00		390982.00Cr
		Paid to SELF				
03/04/24	03/04/24	TRANSFER BY CHQ	494247	30000.00		360982.00Cr
03/04/24	03/04/24	GST		0.00		360982.00Cr
04/04/24	04/04/24	TRANSFER BY CHQ	494250	10478.00		350504.00Cr
04/04/24	04/04/24	GST		0.00		350504.00Cr
04/04/24	04/04/24	CASH WDL BY CHQ	494248	10000.00		340504.00Cr
04/04/24	04/04/24	GST		0.00		340504.00Cr
		Paid to SELF				
04/04/24	04/04/24	DEP TFR			200000.00	540504.00Cr
		OBC DATED 02/04				
		TRF FR 0092965000088				
05/04/24	05/04/24	CASH WDL BY CHQ	494249	10000.00		530504.00Cr
05/04/24	05/04/24	GST		0.00		530504.00Cr
06/04/24	06/04/24	DEP TFR			1000000.00	1530504.00Cr
		38/1				
		TRF FR 0092965000088				

CARRIED FORWARD :

15,30,504.00Cr

Statement Summary

Dr. Count 23 **Cr. Count 22** **1,19,496.00** **16,50,000.00**

People's Bank in real sense



The Manipur State Co Bnk Ltd

NAMBOL, NAMBOL, NAMBOL

Branch Code : 8
IFSC Code :
E-Mail : mscbltd yahoo.com

STATEMENT OF ACCOUNT

Mr. THOUNAOJAM BASANTA KUMAR SINGH
UTLOU MAYAI LEIKAI

Account No. : 70601626897
Product : CA INDIVIDUAL CHQ
Currency : INR

NAMBOL
795134

Joint holder1.
Joint holder2.

Date : 23/05/2024 **Time : 15 12 48**

Cleared Balance : 19,05,862.60Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 27/03/2024 to 23/05/2024

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
06/04/24	06/04/24	TO CLEARING	494252	16000.00		1530504.00Cr
06/04/24	06/04/24	GST		0.00		1514504.00Cr
		CTS CLEARING				1514504.00Cr
06/04/24	06/04/24	TO CLEARING	494253	16000.00		1498504.00Cr
06/04/24	06/04/24	GST		0.00		1498504.00Cr
		CTS CLEARING				
08/04/24	08/04/24	CASH WDL BY CHQ	494259	30000.00		1468504.00Cr
08/04/24	08/04/24	GST		0.00		1468504.00Cr
		Paid to N ITOMBA				
08/04/24	08/04/24	CASH WDL BY CHQ	492622	10000.00		1458504.00Cr
08/04/24	08/04/24	GST		0.00		1458504.00Cr
		Paid to SELF				
08/04/24	08/04/24	CASH WDL BY CHQ	492621	10000.00		1448504.00Cr
08/04/24	08/04/24	GST		0.00		1448504.00Cr
		Paid to SELF				
09/04/24	09/04/24	TO CLEARING	494256	20000.00		1428504.00Cr
09/04/24	09/04/24	GST		0.00		1428504.00Cr
		ROMABAI LAIRENJAM				
09/04/24	09/04/24	TO CLEARING	494257	20000.00		1408504.00Cr
09/04/24	09/04/24	GST		0.00		1408504.00Cr
		TH. BASANTA KUMAR SI				
09/04/24	09/04/24	TO CLEARING	494258	80000.00		1328504.00Cr
09/04/24	09/04/24	GST		0.00		1328504.00Cr
		NONGPOK PUBLISHERS P				
09/04/24	09/04/24	TO CLEARING	494260	320000.00		1008504.00Cr
09/04/24	09/04/24	GST		0.00		1008504.00Cr
		SANGAI EXPRESS ASSOC				
10/04/24	10/04/24	CASH WDL BY CHQ	492623	10000.00		998504.00Cr
10/04/24	10/04/24	GST		0.00		998504.00Cr
		Paid to BASANT				
12/04/24	12/04/24	CASH WDL BY CHQ	492626	26550.00		971954.00Cr
12/04/24	12/04/24	GST		0.00		971954.00Cr
		Paid to IS COM				
12/04/24	12/04/24	DEP TFR			1000000.00 (BTP)	1971954.00Cr
		obc chq 38/4				
		TRF FR-0092965000088				

-vehicle
-vehicle
-Nahero/zeilhou dang
-vehicle
-vehicle
-Sawaleibak
-Sangai express
-IS.com.

CARRIED FORWARD :

19,71,954.00Cr

Statement Summary

Dr. Count 45

Cr. Count 23

6,78,046.00

26,50,000.00

People's Bank in real sense



STATEMENT OF ACCOUNT

Mr. THOUNAOJAM BASANTA KUMAR SINGH
 UTLOU MAYAI LEIKAI

Account No. : 70601626897
Product : CA INDIVIDUAL CHQ
Currency : INR

NAMBOL
 795134

Joint holder1.
Joint holder2.

Date : 23/05/2024 **Time : 15 12 48**

Cleared Balance : 19,05,862.60Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 27/03/2024 to 23/05/2024

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
12/04/24	12/04/24	DEP TFR obc chq 38/5			500000.00	1971954.00Cr 2471954.00Cr
12/04/24	12/04/24	TRF FR 0092965000088				
12/04/24	12/04/24	REMT THRU CHQ	492628	56640.00		2415314.00Cr
12/04/24	12/04/24	GL CR COMMISION			4.00	2415310.00Cr
12/04/24	12/04/24	GST		1.00		2415309.00Cr
15/04/24	15/04/24	NEFT PRASAR BHARATI TO CLEARING	492624	26550.00		2388759.00Cr
15/04/24	15/04/24	GST		0.00		2388759.00Cr
15/04/24	15/04/24	CTS CLEARING				
15/04/24	15/04/24	CASH WDL BY CHQ	492634	23600.00		2365159.00Cr
15/04/24	15/04/24	GST		0.00		2365159.00Cr
15/04/24	15/04/24	Paid to N JITENKYMAR				
15/04/24	15/04/24	CORR CASH CHQ	492634		23600.00	2388759.00Cr
15/04/24	15/04/24	GST			0.00	2388759.00Cr
15/04/24	15/04/24	WDL TFR		23300.00		2365459.00Cr
15/04/24	15/04/24	GL CR COMMISION			5.00	2365454.00Cr
15/04/24	15/04/24	GST		1.00		2365453.00Cr
15/04/24	15/04/24	IMPS 410612003255 NI TRF TO 0095119009991				
15/04/24	15/04/24	WDL TFR		23600.00		2341853.00Cr
15/04/24	15/04/24	GL CR COMMISION			5.00	2341848.00Cr
15/04/24	15/04/24	GST		1.00		2341847.00Cr
15/04/24	15/04/24	IMPS 410612003294 N TRF TO 0095119009991				
15/04/24	15/04/24	WDL TFR		23364.00		2318483.00Cr
15/04/24	15/04/24	GL CR COMMISION			5.00	2318478.00Cr
15/04/24	15/04/24	GST		1.00		2318477.00Cr
15/04/24	15/04/24	IMPS 410612003336 KH TRF TO 0095119009991				
15/04/24	15/04/24	DEP TFR			2000000.00	4318477.00Cr
15/04/24	15/04/24	RTGS BJP MANIPUR PRA TRF FR 0099826999224				
15/04/24	15/04/24	MICR SB CHQ		60.00		4318417.00Cr
15/04/24	15/04/24	GST		10.80		4318406.20Cr
15/04/24	15/04/24	CASH WDL BY CHQ	492648	10000.00		4308406.20Cr

CARRIED FORWARD :

43,08,406.20Cr

Statement Summary

Dr. Count 60 **Cr. Count 31**

8,65,174.80

51,73,581.00

People's Bank in real sense



STATEMENT OF ACCOUNT

Mr. THOUNAOJAM BASANTA KUMAR SINGH
 UTLOU MAYAI LEIKAI

Account No. : 70601626897
Product : CA INDIVIDUAL CHQ
Currency : INR

NAMBOL
 795134

Joint holder1.
Joint holder2.

Date : 23/05/2024 **Time : 15 12 48**

Cleared Balance : 19,05,862.60Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 27/03/2024 to 23/05/2024

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						4308406.20Cr
15/04/24	15/04/24	GST		0.00		4308406.20Cr
		Paid to self				
15/04/24	15/04/24	CASH WDL BY CHQ	492647	10000.00		4298406.20Cr
15/04/24	15/04/24	GST		0.00		4298406.20Cr
		Paid to self				
15/04/24	15/04/24	WDL TFR		50000.00		4248406.20Cr
15/04/24	15/04/24	GST		0.00		4248406.20Cr
		492633				
		TRF TO 0010608197425				
15/04/24	15/04/24	REMT THRU CHQ	492638	34000.00		4214406.20Cr
15/04/24	15/04/24	GL CR COMMISION				4214402.20Cr
15/04/24	15/04/24	GST		1.00	4.00	4214401.20Cr
		NEFT PRASAR BHARATI				
15/04/24	15/04/24	REMT THRU CHQ	492639	12000.00		4202401.20Cr
15/04/24	15/04/24	GL CR COMMISION				4202397.20Cr
15/04/24	15/04/24	GST		1.00	4.00	4202396.20Cr
		NEFT PRASAR BHARATI				
15/04/24	15/04/24	REMT THRU CHQ	492640	10000.00		4192396.20Cr
15/04/24	15/04/24	GL CR COMMISION				4192394.20Cr
15/04/24	15/04/24	GST		0.00	2.00	4192394.20Cr
		NEFT PRASAR BHARATI				
15/04/24	15/04/24	REMT THRU CHQ	492629	14000.00		4178394.20Cr
15/04/24	15/04/24	GL CR COMMISION				4178390.20Cr
15/04/24	15/04/24	GST		1.00	4.00	4178389.20Cr
		NEFT CHANAM JOYCHAND				
15/04/24	15/04/24	REMT THRU CHQ	492630	52500.00		4125889.20Cr
15/04/24	15/04/24	GL CR COMMISION				4125885.20Cr
15/04/24	15/04/24	GST		1.00	4.00	4125884.20Cr
		NEFT CHANAM JOYCHAND				
16/04/24	16/04/24	CASH WDL BY CHQ	492649	10000.00		4115884.20Cr
16/04/24	16/04/24	GST		0.00		4115884.20Cr
		Paid to SELF				
17/04/24	17/04/24	TO CLEARING	492631	40000.00		4075884.20Cr
17/04/24	17/04/24	GST		0.00		4075884.20Cr
		CTS CLEARING				
17/04/24	17/04/24	TO CLEARING	492632	40000.00		4035884.20Cr

CARRIED FORWARD :

40,35,884.20Cr

Statement Summary

Dr. Count 80 Cr. Count 36

11,37,678.80

51,73,563.00

People's Bank in real sense



STATEMENT OF ACCOUNT

Mr. THOUNAOJAM BASANTA KUMAR SINGH
 UTLOU MAYAI LEIKAI

Account No. : 70601626897
Product : CA INDIVIDUAL CHQ
Currency : INR

NAMBOL
 795134

Joint holder1.
Joint holder2.

Date : 23/05/2024 **Time : 15 12 48**

Cleared Balance : 19,05,862.60Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 27/03/2024 to 23/05/2024

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
17/04/24	17/04/24	GST		0.00		4035884.20Cr
		CTS CLEARING				4035884.20Cr
17/04/24	17/04/24	TO CLEARING	492641	240000.00		3795884.20Cr
17/04/24	17/04/24	GST		0.00		3795884.20Cr
		CTS CLEARING				3795884.20Cr
17/04/24	17/04/24	TO CLEARING	492645	60000.00		3735884.20Cr
17/04/24	17/04/24	GST		0.00		3735884.20Cr
		CTS CLEARING				3735884.20Cr
18/04/24	18/04/24	TO CLEARING	492642	20000.00		3715884.20Cr
18/04/24	18/04/24	GST		0.00		3715884.20Cr
		CTS CLEARING				3715884.20Cr
18/04/24	18/04/24	TO CLEARING	492643	120000.00		3595884.20Cr
18/04/24	18/04/24	GST		0.00		3595884.20Cr
		CTS CLEARING				3595884.20Cr
18/04/24	18/04/24	TO CLEARING	492644	120000.00		3475884.20Cr
18/04/24	18/04/24	GST		0.00		3475884.20Cr
		CTS CLEARING				3475884.20Cr
18/04/24	18/04/24	TO CLEARING	492646	20000.00		3455884.20Cr
18/04/24	18/04/24	GST		0.00		3455884.20Cr
		CTS CLEARING				3455884.20Cr
18/04/24	18/04/24	CASH WDL BY CHQ	492653	10000.00		3445884.20Cr
18/04/24	18/04/24	GST		0.00		3445884.20Cr
18/04/24	18/04/24	CASH WDL BY CHQ	492652	10000.00		3435884.20Cr
18/04/24	18/04/24	GST		0.00		3435884.20Cr
18/04/24	18/04/24	MICR SB CHQ		60.00		3435824.20Cr
18/04/24	18/04/24	GST		10.80		3435813.40Cr
18/04/24	18/04/24	CASH WDL BY CHQ	492651	9400.00		3426413.40Cr
18/04/24	18/04/24	GST		0.00		3426413.40Cr
		Paid to N JITEN KUMA				3426413.40Cr
20/04/24	20/04/24	CASH WDL BY CHQ	492654	10000.00		3416413.40Cr
20/04/24	20/04/24	GST		0.00		3416413.40Cr
		Paid to self				3416413.40Cr
22/04/24	22/04/24	CASH WDL BY CHQ	492655	10000.00		3406413.40Cr
22/04/24	22/04/24	GST		0.00		3406413.40Cr
		Paid to SELF				3406413.40Cr
23/04/24	23/04/24	CSH WDL		10000.00		3396413.40Cr

Sangai Express
Sanaluibak
Maharajgi/Kondang
POKnaptham News
The People Chronicle
1 chel Express
Elite TV.

CARRIED FORWARD :

33,96,413.40Cr

Statement Summary

Dr. Count 106 Cr. Count 36

17,77,149.60

51,73,563.00

People's Bank in real sense



STATEMENT OF ACCOUNT

Mr. THOUNAOJAM BASANTA KUMAR SINGH
 UTLOU MAYAI LEIKAI

Account No. : 70601626897
Product : CA INDIVIDUAL CHQ
Currency : INR

NAMBOL
 795134

Joint holder1.
Joint holder2.

Date : 23/05/2024 **Time : 15 12 48**

Cleared Balance : 19,05,862.60Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 27/03/2024 to 23/05/2024

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
24/04/24	24/04/24	CASH WDL BY CHQ	492662	10000.00		3396413.40Cr
24/04/24	24/04/24	GST		0.00		3386413.40Cr
		Paid to BIJEN				3386413.40Cr
25/04/24	25/04/24	CASH WDL BY CHQ	492663	10000.00		3376413.40Cr
25/04/24	25/04/24	GST		0.00		3376413.40Cr
26/04/24	26/04/24	TO CLEARING	492657	28000.00		3348413.40Cr
26/04/24	26/04/24	GST		0.00		3348413.40Cr
		CTS CLEARING				3320413.40Cr
26/04/24	26/04/24	TO CLEARING	492658	28000.00		3320413.40Cr
26/04/24	26/04/24	GST		0.00		3320413.40Cr
		CTS CLEARING				3320413.40Cr
26/04/24	26/04/24	REMT THRU CHQ	492650	435000.00		2885413.40Cr
26/04/24	26/04/24	GL CR COMMISSION				2885393.40Cr
26/04/24	26/04/24	GST		4.00	20.00	2885389.40Cr
		NEFT OMEGA OFFSET PR				2885389.40Cr
26/04/24	26/04/24	REMT THRU CHQ	492665	550000.00		2335389.40Cr
26/04/24	26/04/24	GL CR COMMISSION				2335369.40Cr
26/04/24	26/04/24	GST		4.00	20.00	2335365.40Cr
		NEFT OMEGA OFFSET PR				2335365.40Cr
29/04/24	29/04/24	TO CLEARING	492664	50000.00		2285365.40Cr
29/04/24	29/04/24	GST		0.00		2285365.40Cr
		CTS CLEARING				2285365.40Cr
29/04/24	29/04/24	CASH WDL BY CHQ	492671	10000.00		2275365.40Cr
29/04/24	29/04/24	GST		0.00		2275365.40Cr
		Paid to self				2275365.40Cr
29/04/24	29/04/24	CASH WDL BY CHQ	492661	5664.00		2269701.40Cr
29/04/24	29/04/24	GST		0.00		2269701.40Cr
		Paid to N JITENKUMAR				2269701.40Cr
29/04/24	29/04/24	MICR SB CHQ		60.00		2269641.40Cr
29/04/24	29/04/24	GST		10.80		2269630.60Cr
30/04/24	30/04/24	CASH WDL BY CHQ	492669	5000.00		2264630.60Cr
30/04/24	30/04/24	GST		0.00		2264630.60Cr
		Paid to ojitkumar e				2264630.60Cr
01/05/24	01/05/24	TO CLEARING	492625	26550.00		2238080.60Cr
01/05/24	01/05/24	GST		0.00		2238080.60Cr
		CTS CLEARING				2238080.60Cr

CARRIED FORWARD :

22,38,080.60Cr

Statement Summary

Dr. Count 130 Cr. Count 38

29,35,442.40

51,73,523.00

People's Bank in real sense



27/03/2024 to 04/05/2024

Branch Code : 8
 IFSC Code :
 E-Mail : mscbltd yahoo.com

STATEMENT OF ACCOUNT

Mr. THOUNAOJAM BASANTA KUMAR SINGH
 UTLOU MAYAI LEIKAI

Account No. : 70601626897
Product : CA INDIVIDUAL CHQ
Currency : INR

NAMBOL
 795134

Joint holder1.
Joint holder2.

Date : 23/05/2024 **Time : 15 12 48**

Cleared Balance : 19,05,862.60Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 27/03/2024 to 23/05/2024

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
02/05/24	02/05/24	CASH WDL BY CHQ	492667	5000.00		2238080.60Cr
02/05/24	02/05/24	GST		0.00		2233080.60Cr
		Paid to N BROJENDRO				2233080.60Cr
07/05/24	07/05/24	WDL TFR		22400.00		2210680.60Cr
07/05/24	07/05/24	GST		0.00		2210680.60Cr
		492637				
		TRF TO 0010608040621				
07/05/24	07/05/24	WDL TFR		114390.00		2096290.60Cr
07/05/24	07/05/24	GST		0.00		2096290.60Cr
		492660				
		TRF TO 0010608040621				
07/05/24	07/05/24	WDL TFR		8960.00		2087330.60Cr
07/05/24	07/05/24	GL CR COMMISSION				2087325.60Cr
07/05/24	07/05/24	GST		1.00		2087324.60Cr
		IMPS 412813004626 MS				
		TRF TO 0095119009991				
07/05/24	07/05/24	WDL TFR		59920.00		2027404.60Cr
07/05/24	07/05/24	GL CR COMMISSION				2027400.60Cr
07/05/24	07/05/24	GST		1.00	4.00	2027399.60Cr
		NEFT MS TOLEN AND SO				
		TRF TO 0099506999228				
07/05/24	07/05/24	TRANSFER BY CHQ	492668	31065.00		1996334.60Cr
07/05/24	07/05/24	GST		0.00		1996334.60Cr
10/05/24	10/05/24	CASH WDL BY CHQ	492666	10000.00		1986334.60Cr
10/05/24	10/05/24	GST		0.00		1986334.60Cr
		Paid to H ROMEN TOM				
16/05/24	16/05/24	TO CLEARING	492674	45972.00		1940362.60Cr
16/05/24	16/05/24	GST		0.00		1940362.60Cr
		CTS CLEARING				
17/05/24	17/05/24	TO CLEARING	492670	10000.00		1930362.60Cr
17/05/24	17/05/24	GST		0.00		1930362.60Cr
		CTS CLEARING				
21/05/24	21/05/24	TO CLEARING	492659	24500.00		1905862.60Cr
21/05/24	21/05/24	GST		0.00		1905862.60Cr
		CTS CLEARING				

- New TV
- San Tent House
- San Tent House
- m/s Tolon & Sons
- m/s Tolon & Sons
- Fuel
- TOM TV
- Refreshment
- SK TV
- vehicle Hiring

CLOSING BALANCE :

19,05,862.60Cr

Statement Summary

Dr. Count 150 **Cr. Count 40**

32,67,651.40

51,73,514.00

People's Bank in real sense

END OF STATEMENT



STATEMENT OF ACCOUNT

Mr. THOUNAOJAM BASANTA KUMAR SINGH
 UTLOU MAYAI LEIKAI

Account No. : 70601626897
Product : CA INDIVIDUAL CHQ
Currency : INR

NAMBOL
 795134

Joint holder1.
Joint holder2.

Date : 01/07/2024 **Time : 12 52 49**

Cleared Balance : 19,05,844.60Cr

Limit : 0.00

Int. Rate : 0.00 % p.a.

Statement From 21/05/2024 **to** 01/07/2024

Uncleared Amount : 0.00
Drawing Power : 0.00

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
21/05/24	21/05/24	TO CLEARING	492659	24500.00		1930362.60Cr
21/05/24	21/05/24	GST		0.00		1905862.60Cr
		CTS CLEARING				1905862.60Cr ✓
30/06/24	30/06/24	SMS CHARGES		15.25		1905847.35Cr ✓
30/06/24	30/06/24	GST		2.75		1905844.60Cr ✓

CLOSING BALANCE :

19,05,844.60Cr

Statement Summary

Dr. Count 4 **Cr. Count 0** **24,518.00**

People's Bank in real sense

END OF STATEMENT



(Signature)
BJP Candidate
18th Lok-Sabha Election, 2024
1-Inner Manipur Parliamentary Constituency