

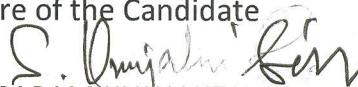
**ABSTRACT STATEMENT OF ELECTION EXPENSES****PART - I**

I	Name of the Candidate	SAPAM KUNJAKESWOR SINGH (KEBA)
II	Number and name of Constituency	19 - PATSOI A.C
III	Name of State/Union Territory	MANIPUR
IV	Nature of Election (Please mention whether General Election to State Assembly/ Lok Sabha /Bye-election)	11 MANIPUR STATE LEGISLATIVE ASSEMBLY ELECTION 2017
V	Date of declaration of result	11-03-2017
VI	Name and Address of the Election Agent	OINAM SHARATCHANDRA MOIRANG HANUBA, IMPHAL WEST, MANIPUR
VII	If candidate is set up by a political party, please mention the name of the political party	NORTH EAST INDIA DEVELOPMENT PARTY (NEIDP)
VIII	Whether the party is recognised political party	YES

Date: 10/04/2017

Place: Imphal

Signature of the Candidate



Name: SAPAM KUNJAKESWOR SINGH (KEBA)

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

S.No.	Particulars	Amt. Incurred/ Auth. By Candidate/E lection 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) Expense in public meeting, rally, procession etc. (ie other than the ones with Star Campaigners of the political party (Enclosed as per Schedule-1)	Nil	Nil	1,38,195	1,38,195.00
	I. b) Expenditure in public meeting rally, procession etc, with Star Campaner(s) (ie other than those for general party propaganda) (Enclosed as per Schedule-2)	Nil	Nil	Nil	Nil
II	Campaign materials other than those used in the public meeting rally, procession etc. mentioned to S.No. 1 above (Enclosed as per Schedule-3)	Nil	Nil	Nil	Nil
III	Campaign through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	Nil	Nil	Nil	Nil
IV	Expenditure on campaign vehicle(s),used by candidate (Enclose as per Schedule-5)	Nil	Nil	99,845	99,845.00
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	Nil	Nil	Nil	Nil
VI	Any other campaign expenditure	Nil	2,63,000	1,43,385	4,06,385.00
	<b>Grand Total</b>	Nil	<b>2,63,000</b>	<b>3,81,425</b>	<b>6,44,425.00</b>

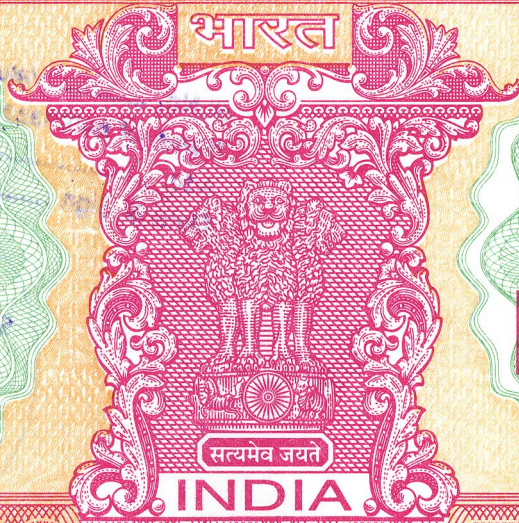
**PART III - ABSTRACT OF SOURCES OF FUND RAISED BY CANDIDATE**

S.No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	Nil
II	Lamp sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	2,63,000.00
III	Lamp sum amount received from any person/ company/ firm/ association/body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule-9)	9,52,000.00
	<b>Total</b>	<b>12,15,000.00</b>

*S. Bhupathi Rao*

# भारतीय गैर न्यायिक

पचास  
रुपये  
रु.50



FIFTY  
RUPEES  
Rs.50

INDIA NON JUDICIAL

330228

मणिपुर मणिपुर MANIPUR

PART - IV

FORM OF AFFIDAVIT

BEFORE THE OATH COMMISSIONER, MANIPUR AT IMPHAL, MANIPUR.

Before the District Election Officer Imphal West District, Manipur.

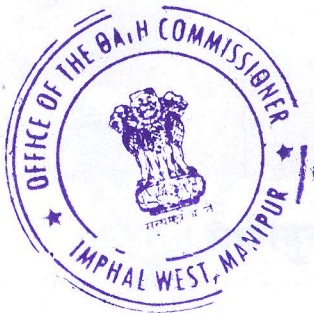
Affidavit of Sapam Kunjakeswor Singh.

I Sapam Kunjakeswor Singh, Son of Sapam Ibochouba Singh, aged 58 Years, r/o Sagolband Tera Sapam Leirak, P.O. Imphal, P.S. Lamphel, Imphal West District, Manipur, do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the 11<sup>th</sup> General Election to the Legislative Assembly of Manipur from 19-Patsoi Assembly Constituency, the result of which was declared on 11-03-2017.
- (2) That 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 13-02-2017 to 11-03-2017 (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 authorized by me or by my election agent, the political party which sponsored me, other association/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).

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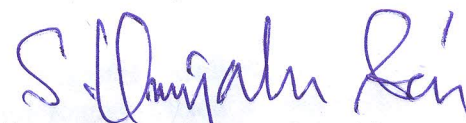
10-04-2017  
KH. KHAMBA SINGH  
Oath Commissioner (Judicial)  
Regd. No. 293 of 2015  
Imphal-West District, Manipur



-2-

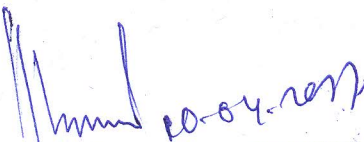
5. That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with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

  
(Sapam Kunjakeswor Singh)

Solemnly affirmed/sworn by Sapam Kunjakeswor Singh at Imphal, on this 10<sup>th</sup> day of April, 2017 before me.

Solemnly affirm before me on 10.4.17  
at 10.15 Am at the Court Premise  
by the Deponent who is identified by  
X. Manabhi Devi  
The Deponent seems to understand the  
contents fully well on their being read over  
explained by him.

  
**KH. KHAMBA SINGH**  
Oath Commissioner (Judicial)  
Regd. No. 293 of 2015  
Imphal-West District, Manipur

## Schedules- 1 to 9: Details of Electronic Funds and Expenditure of Candidate

<b>Schedule-1</b>					
Expenses in public meeting, rally, procession etc. (ie other than 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	16,113.00	Nil	Nil	16,113.00
2	Erecting Stage, Pandal & Furniture, poles etc.	13,960.00	Nil	Nil	13,960.00
3	Arches & Barricades etc.	-	Nil	Nil	Nil
4	Flowers/Garlands	-	Nil	Nil	Nil
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	38,000.00	Nil	Nil	38,000.00
6	Poster, hand bills, pamphlets, Banners, Cut-outs, hoardings	21,500.00	Nil	Nil	21,500.00
7	Beverages like tea, Water, Cold drink, juice etc.	48,622.00	Nil	Nil	48,622.00
8	Digital TV-boards display, Projector display, tickers boards, 3D display	Nil	Nil	Nil	Nil
9	Expenses on celebrities, payment to musicians, other artist remuneration etc.	Nil	Nil	Nil	Nil
10	Illumination items like serial lights, boards etc.	Nil	Nil	Nil	Nil
11	Expenses on transport, Helicopter/aircraft/vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	Nil	Nil	Nil	Nil
12	Power consumption/generator charges	Nil	Nil	Nil	Nil
13	Rent for venue	Nil	Nil	Nil	Nil
14	Guards & security charges	Nil	Nil	Nil	Nil
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigners	Nil	Nil	Nil	Nil
16	Others expenses	Nil	Nil	Nil	Nil
	<b>Total</b>	<b>1,38,195.00</b>	<b>Nil</b>	<b>Nil</b>	<b>1,38,195.00</b>

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

**Schedule-3**

Details of explanation on campaign materials, like handbills, pamphlets, poster, hoarding, banners, cut-outs, gates & arches, Video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3D 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.	Source of Expenditure			Remark, if any
			Amt. By candidate/agent	Amt. By Pol. Party	Amt. By Others	
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
4	Nil	Nil	Nil	Nil	Nil	Nil
<b>Total</b>		<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>

**Schedule-4**

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for candidate

S. No	Nature of medium (electronic /print) and duration	Name and address of media provider (print/electronic/s ms/voice/cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges/commission etc. paid/payable, if any	Total Amount in Rs. (Col. (3)+(4))	Source 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
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
<b>Total</b>				<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>

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**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/aut h. In Rs.	Source of Expenditure		
		Rate for Hiring of vehicle/maintenance	Fuel Charges (If not covered under hiring)	Drivers 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	LMV Safari (MN-01S-25253)	34,903.00 (1,837 X 19)	13,300.00	2,907.00	19 Days	51,110.00	Nil	Nil	51,110
2	LMV Gypsy (MN-01-AK-1582)	23,028.00 (1,212 X 19)	22,800.00	2,907.00	19 Days	48,735.00	Nil	Nil	48,735
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
<b>Total</b>		<b>5,7931.00</b>	<b>36,100.00</b>	<b>5,814.00</b>		<b>99,845.00</b>			<b>99,845</b>

**Schedule-6**

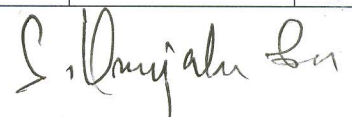
Details of expenditure on Campaign works/agent

S.No	Date & venue	Expenditure on Campaign works			Total amt. Incurring auth. In Rs.	Source of Expenditure		
		Nature of Expenses	Qty	No. of workers/ agent		Amt. By Candidate/ag ent	Amt. By Pol. Party	Amt. By Others
1	2	3a	3b	3c	6	7	8	9
1	Nil	Campaign workers honorarium/salary etc.	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Boarding	Nil	Nil	Nil	Nil	Nil	Nil
3	Nil	Lodging	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Others----	Nil	Nil	Nil	Nil	Nil	Nil
<b>Total</b>					<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>

**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.	Remark
1	2	3	4	5	6
1	Nil	Nil	Nil	Nil	Nil



2	Nil	Nil	Nil	Nil	Nil
3	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil
<b>Total</b>		<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>

#### Schedule-8

Details of lamp 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.	Remark, If any
1	2	3	4	5	6	7
1	North East India Development Party (NEIDP)	01/03/2017	1,42,000.00	-	1,42,000.00	Nil
2	North East India Development Party (NEIDP)	02/03/2017	1,21,000.00	-	1,21,000.00	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil
	<b>Total</b>		<b>2,63,000.00</b>		<b>2,63,000.00</b>	<b>Nil</b>

#### Schedule-9

Details of Lamp sum amount received from any person/company/firm/association/body of person etc. as loan, gift or donation etc.

S.No	Name and address	Date	Cash	DD Cheque no. etc. with details of drawee bank	Mentioned whether loan, gift or donation etc.	Total Amount In Rs.	Remarks
1	2	3	4	5	6	7	8
1	List Enclosed	20/2/2017 To 2/3/2017	9,37,000.00	-	Donation	9,37,000.00	Nil
2	Lucky Sapam Tera Sapam Leirak, Imphal	13/2/2017	-	15,000.00 Allahabad Bank, Imphal Branch	Donation	15,000.00	Nil
3	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	<b>Total</b>		<b>9,37,000.00</b>	<b>15,000.00</b>		<b>9,52,000.00</b>	<b>Nil</b>

*S. Dingakha Bar*

# List of donors

Sl. No.	DATE	NAME OF DONOR	ADDRESS	AMOUNT
1	20/2/17	M. Sunderkumar	Khamnam Laksak	10,000.00
2	"	L. Prinsif Singh	Heimoupok	10,000.00
3	"	R.K. Birsana	Khamnam Laksak	15,000.00
4	"	Ayckam Prudhu Singh	Khamnam Laksak	10,000.00
5	"	S. Pratap Singh	— do —	7,000.00
6	"	Lalchandabakichore	— do —	8,000.00
7	"	K. Shyam Singh	— do —	3,000.00
8	"	M. Kumar Singh	Tera Sapam Laksak	17,500.00
9	"	S. Chasba Singh	— do —	2,500.00
10	"	Th. Loken Singh	— do —	5,600.00
11	"	K.K. Bhowcha Singh	— do —	12,500.00
12	21/2/17	L. Tomba Singh	Loukham Laksak	16,400.00
13	"	Sobham Tejman Singh	— do —	15,000.00
14	"	Th. Santa Singh	— do —	12,800.00
15	"	L. Surchandra Singh	— do —	4,700.00
16	22/2/17	Loukham Tinta Singh	— do —	5,000.00
17	"	S. Thoiha Singh	— do —	15,000.00
18	"	S. Bhochoe Singh	— do —	4,000.00
19	"	Th. Behnola Devi	— do —	3,000.00
20	23/2/17	N. Somrajit Singh	— do —	16,000.00
21	"	L. Hector Singh	Loukham Laksak	7,000.00
22	24/2/17	L. Ajit Singh	— do —	12,000.00
23	"	L. Hemchandra Singh	— do —	14,000.00
24	"	L. Poom Singh	— do —	15,500.00
25	"	Sobham Suresh Singh	— do —	12,500.00
26	"	Sobham Ramakumar	— do —	5,200.00
27	"	Th. Ranjit Singh	— do —	11,000.00
28	"	E. Thoiha Singh	— do —	3,600.00
29	"	Sungbam Lalabi	Loukham Laksak	8,000.00
30	"	Pt. Rajendra Sharma	Khamnam Laksak	12,600.00
31	"	K. Grom Gambhi Singh	— do —	4,100.00

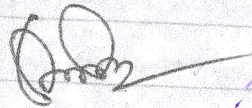
Sl. No.	DATE	NAME OF DONOR	ADDRESS	AMOUNT
32	24/2/17	K. Tiban Singh	Khamnam Larak	2800.00
33	"	M. Marabekumar Sh.	- do -	10,000.00
34	"	M. Sant' Kumar Sh.	- do -	6,000.00
35	"	R.K. Prabim	- do -	5,000.00
36	25/2/17	R.K. Rakesh Sir	- do -	4,000.00
37	"	Legobum Jangma	- do -	3,800.00
38	"	S. Ranjit Singh	- do -	10,000.00
39	"	S. Bikram Singh	- do -	6,000.00
40	"	S. Docha Singh	- do -	5,000.00
41	"	Ayekpam Sarat Singh	- do -	2,000.00
42	"	A. Premjit	- do -	2,500.00
43	"	Lamabam Pradap Singh	- do -	8,000.00
44	"	Sorabam Ojit Singh	- do -	6,000.00
45	"	Wahengbam Mantosh	- do -	5,000.00
46	"	Nareem Badam Singh	- do -	4,000.00
47	"	Khamnam Ratan Singh	- do -	10,000.00
48	"	Ayekpam Lumba	Tera Louksakpam Lwakai	8,000.00
49	26/2/17	A. Basanta	- do -	6,000.00
50	"	Maimom Boncha	Tera Wangdomte	7,500.00
51	"	Sapam Subot Singh	- do -	8,000.00
52	"	Bmom Shyamkishore	Langjing	4,000.00
53	"	Sadokpam Premjit Singh	- do -	8,000.00
54	"	L. Kamba Singh	- do -	6,000.00
55	"	L. Manikar Singh	- do -	10,000.00
56	"	L. Sonuendro Singh	- do -	5,000.00
57	"	Khulim Brojen Singh	- do -	5,000.00
58	"	Sadram Rajen Singh	- do -	2,500.00
59	27/2/17	Sachin Singh	Ratsee	5,600.00
60	"	Ng. Abung Singh	Tera Louksakpam Lwakai	10,000.00
61	"	Louksakpam Boncha	- do -	2,600.00

Sl. No.	DATE	NAME OF DONOR	ADDRESS	AMOUNT
63	27/2/17	Maibam Tombi Singh	Tongbram Lurikui	4,000-00
64	"	Saidem Baby Singh	-do-	5,000-00
65	"	Petam Tarunkumar	-do-	10,000-00
66	"	Phurojam Apu Singh	Takyel Kolom Lurikui	6,000-00
67	"	Ph. Samananda	-do-	15,000-00
68	28/2/17	Ph. Rineswar Singh	-do-	12,000-00
69	"	Ny. Bidola Devi	-do-	11,000-00
70	"	Khendrakpam Birkamjit	-do-	4,800-00
71	"	Kh. Brijit Singh	-do-	5,000-00
72	"	Nongmaikhem Apabi	Tera Sapam Lurikui	6,000-00
73	"	N. Jayanta Singh	-do-	12,000-00
74	"	R.K. Somorandro Singh	-do-	8,000-00
75	"	N. Hemanta Singh	Tera	6,000-00
76	"	S. Anand Singh	Tera Sapam Lurikui	4,000-00
77	"	Kh. Iboucha Singh	-do-	2,000-00
78	"	Mayenglenthom Birin	-do-	3,000-00
79	"	M. Roatop Singh	-do-	2,500-00
80	"	Kh. Aboelhe Singh	-do-	10,000-00
81	"	Sarangthem Telsam	Sadokpam Lurikui	8,500-00
82	"	Kansam Tombi Devi	-do-	4,000-00
83	"	N. Apabi	Langjing	12,000-00
84	"	Klawdikpam Ranjit Singh	Tera Sapam Lurikui	6,000-00
85	"	Nongthem Ranjit Singh	-do-	4,000-00
86	"	Khurajam Ratan Singh	-do-	6,000-00
87	"	Nongmaikhem Merindro	-do-	3,000-00
88	"	N. Natchandra	-do-	2,800-00
89	"	Narom Jayanta Singh	-do-	4,500-00
90	"	Salam Ranjan Singh	-do-	8,000-00
91	"	Laisram Tondon Singh	Tera Sangang	4,000-00
92	"	R.K. Srijit Singh	Khamram Lurikui	12,000-00
93	"	Machankhem Barabir	Tera	8,000-00

No	DATE	NAME OF DONOR	ADDRESS	AMOUNT
94	28/2/17	Khong Khyam Dewta	Loukham Luwak	4,600-0
95	"	K. Rishikantha	—do—	5,000-0
96	"	P. Bahachur Singh	—do—	2,000-0
97	"	Nandubam Rongta Dui	—do—	3,000-0
98	"	Th. Brownish Singh	—do—	4,000-0
99	"	Loukham Babu Singh	—do—	1,000-0
100	"	Loukham Samathoi	—do—	2,600-0
101	"	Sodbam Jatish Singh	—do—	4,500-0
102	"	Sodbam Sarjeet Singh	—do—	4,000-0
103	"	Namirakpam Homaita	Sedokpam	10,000-0
104	1/3/17	Sedokpam Sonarai	—do—	12,000-0
105	"	Ndaykhyam Homcha	Changangui	5,000-0
106	"	N. Inaba Singh	—do—	6,000-0
107	"	Lai Shram Chamba Singh	—do—	4,500-0
108	"	Mutum Gopen Singh	—do—	8,000-0
109	"	Chongtham Mangi Samei	—do—	5,000-0
110	"	Mutum Gopen Singh	—do—	4,500-0
111	"	Longjam Ranjit Singh	—do—	2,000-0
112	"	Longjam Laiba Singh	—do—	10,000-0
113	"	Tasram Brofom	Uchukon	6,000-0
114	"	Ashing Kabui	Changangui	5,000-0
115	"	Tomba Kabui	—do—	4,600-0
116	"	Moirangthem Sonam Singh	Gharo	8,000-0
117	"	Hijam Gopen Singh	Tongbram Luwak	6,000-0
118	"	K. Deepthak	—do—	2,000-0
119	"	Kangjam Tombi Singh	Churruaijam Luwak	4,500-0
120	"	Konthajam Jay Singh	—do—	4,500-0
121	"	Lai Shram Teena Devi	—do—	2,000-0
122	"	Konthajam Lokeswar	—do—	6,000-0
123	"	Ngrekpam Debar Singh	Takypul	8,000-0

Sl. No.	DATE	NAME OF DONOR	ADDRESS	AMOUNT
125	1/3/17	H. J. am Luby Singh	Engkhor Lwark	3,000-00
126	"	H. S. boton Singh	— do —	10,000-00
127	"	H. Dehamand Singh	— do —	8,000-00
128	"	Lourentam Rokoban	— do —	2,000-00
129	"	L. Inoocha Singh	— do —	2,000-00
130	"	Ingudam Gojen Singh	— do —	4,000-00
131	"	Ingudam Porya	— do —	5,000-00
132	"	Ingudam Nobe	— do —	4,000-00
133	"	Chosom Thosbi Singh	— do —	6,000-00
134	"	Lairam Mam Singh	Patsol	2,000-00
135	"	Pebam Kennedy Singh	— do —	4,000-00
136	"	Konkhenjam Bala	— do —	8,000-00
137	"	Mukun Inao Singh	— do —	10,000-00
138	"	M. Pibon Singh	— do —	5,000-00
139	"	Lairamjam Dibon Singh	Lukoram Lwark	2,000-00
140	"	Kh. Norandro	Patsol	4,000-00
141	"	Narom Sobha Singh	— do —	6,000-00
142	"	W. Deepak Singh	— do —	4,000-00
143	"	W. Somoraj Singh	— do —	2,000-00
144	"	N. Biswajit	V.P. NEIDP	19,000-00
145	"	W. Khelindra	Member Secy, NEIDP	15,000-00
146	"	Pragindra Yumlemba	Propaganda Secy, NEIDP	19,000-00
147	"	M. Tolengao	Org. Secy, NEIDP	19,000-00
148	"	M. Somorjit	General Secy, NEIDP	18,000-00
149	"	T. Ramikumar Thama	General Secy, NEIDP	15,000-00
150	"	Kh. Jonanda	Special Secy, NEIDP	19,000-00
151	"	M. Soto	Joint Secy, NEIDP	18,000-00
152	2/3/17	K. Roshan	Joint Secy, NEIDP	19,000-00
153	"	At. Dipanand	Treasurer, NEIDP	15,000-00
154	"	L. Samathoi	Asst. Org. Secy, NEIDP	15,000-00
155	"	At. Pibonjit	Asst. Member Secy, NEIDP	19,000-00

S. No.	DATE	NAME OF DONOR	ADDRESS	AMOUNT
156	2/3/17	Mg. Beimola Devi	President (women cell) NEIDP	19,000/-
157	"	K. Gambhini	V.P. (women cell) NEIDP	15,000/-
158	"	P. Sanayambal	Org. Secy, NEIDP	19,000/-



12/65

ALLAHABAD BANK:IMPHAL BRANCH

CUSTOMER: SAPAM KUNJAKESWOR SINGH

ADD:SAGOLBAND ROAD TERA BAZAR.PO-IMPHAL PS-LAMPHEL.PIN-795001.DIST-IMPHAL WEST,MANIPUR.

ACCOUNT NO:50375310526

CIF:30218704939

SL	DATE	JOURNAL NO.	TXN DATE	TXN AMOUNT(Rs.)	OUTSTANDING(Rs.)	MODE	
1	13-02-2017	496361	13-02-2017	15000.00 CR	15000.00 CR	BY TRANSFER	1045
2	13-02-2017	496361				TRF FROM 50	125172386
3	13-02-2017	1523768	13-02-2017	200.00 DR	14800.00 CR	MCC CHQ ISSUE	CHRG 98490
4	13-02-2017	1709300	13-02-2017	9000.00 DR	5800.00 CR 16551	CASH CHEQUE	51072
5	13-02-2017	1709300	Paid to SEL	F (Gen)	1		
6	21-02-2017	2626603	21-02-2017	150000.00 CR	155800.00 CR	CASH DEPOSIT	1010
7	21-02-2017	2762524	21-02-2017	100000.00 DR	55800.00 CR 16552	CASH CHEQUE	51072
8	21-02-2017	2762524	Paid to Sel	f (Gen)	1		
9	23-02-2017	2061194	23-02-2017	50000.00 CR	105800.00 CR	CASH DEPOSIT	1010
10	24-02-2017	689842	24-02-2017	100000.00 DR	5800.00 CR 16553	CASH CHEQUE	51072
11	24-02-2017	689842	Paid to SEL	F (Gen)	1		
12	02-03-2017	11450252	02-03-2017	1000000.00 CR	1005800.00 CR	CASH DEPOSIT	1010
13	02-03-2017	11483017	02-03-2017	1000000.00 DR	5800.00 CR 16554	CASH CHEQUE	51072
14	02-03-2017	11483017	Paid to Sel	f (Gen)	1		
15	08-03-2017	7703708	08-03-2017	370000.00 CR	375800.00 CR	CASH DEPOSIT	1010
16	08-03-2017	7742424	08-03-2017	370000.00 DR	5800.00 CR 16555	CASH CHEQUE	51072
17	08-03-2017	7742424	Paid to Sel	f (Gen)	1		
18	08-03-2017	10305338	08-03-2017	370000.00 CR	375800.00 CR	CASH DEPOSIT	1010
19	14-03-2017	6188258	14-03-2017	370000.00 DR	5800.00 CR 16556	CASH CHEQUE	51072
20	14-03-2017	6188258	Paid to SEL	F (Gen)	1		
21	15-03-2017	11327815	15-03-2017	512.00 DR	5288.00 CR	ACCT CLOSURE	FEE 98401
22	15-03-2017	11327815	15-03-2017	5288.00 DR	0	DB TFR TO CLOSE	A/C 3055
23	15-03-2017	11327815			0		3055
24	15-03-2017	11327815				TRF TO 50125172386	

