ACKNOWLEDGEMENT FORM

| г | ٠. | |
|---|----|---|
| ı | • | ٦ |

| THE | returning | OFFICER |
|-----|-----------|---------|
|-----|-----------|---------|

13 - Maw Tynghneng (ST)
Assembly.
Constituency

Sir.

No. — $\mathcal{N}_{\mathcal{L}}$ — dated — $\mathcal{N}_{\mathcal{L}}$ — along with its enclosures containing, among other documents, a Register bearing serial No.. 06 & oa for maintaining of my accounts of election expenses.

I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer / Returning Officer.

(Signature of Candidate with date)

* Strike off whichever is inapplicable.

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

| I | Name of the candidate | Shri. PYNIALD . SING . SYIEM . |
|------|---|--|
| II | Number and name of constituency | MAWRYNGKNENG (ST) |
| III | Name of State/Union Territory | Meghalaya |
| IV | Nature of Election (Please Mention whether General Election to State Assembly/Lok Sabha / Bye-Election) | General Election to State Assembly |
| V | Date of declaration of result | 2 ND March, 2023 |
| VI | Name and Address of Election Agent | VIANCA PUNGROPE . - UMPLING, DONGSHARUM - 06. |
| VII | If Candidate is set up by political party, Please Mention the name of the political party. | NATIONAL PEOPLE'S PARTY (NPP). |
| VIII | Whether the party is recognised political party | YES. |

Date: 28.03.23

Place: Shillong.

Signature of the Candidate

Name: PUNIAID SING SYIEM.

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

| C No | Particulars | , | | Amt | Total Election expenditure |
|--------|--|--|---|---|----------------------------|
| S. No. | ranuculais | Amt Incurred / Auth by Candidate/ Election agent(in Rs) | Amt Incurred/ Authorized by Pol Party (In Rs.) | Incurred / authorized by others (In Rs) | (3)+(4)+(5) |
| 1 | 2 | 3 | 4 | 5 | |
| I | Expenses in public meeting, rally, procession etc.:- I. a: Expenses in public meeting, rally, procession etc. (i.e.: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1) | 2,70337/ | | | |
| | I b Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (i.e.: other than those for general party propaganda) (Enclose as per Schedule-2) | | | | |
| 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) | 20,000/- | | | |
| III | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4) | | | | |
| IV | Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5) | 344 50/ | | | |
| V | Expenses of campaign workers / agents (Enclose as per Schedule –6) | 555001- | | | |
| VI | Any other campaign expenditure SOFL F | 5000 + 9500 | | | |
| VII | Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per schedule-10). | | | | - |
| VIII | VIII Expenses incurred on Virtual Campaign (Enclose as per Schedule 11) | | | | |
| | | 394,1871- | | | |

| PART III : ABSTRACT (| H. | SCH | RI T | CVE | 51 | NEWC | DA FOR F | BV | CANDEDATE |
|-----------------------|----|-----|------|-----|----|------|----------|----|-----------|
|-----------------------|----|-----|------|-----|----|------|----------|----|-----------|

| | CAMPA | Barre a co |
|---------|--|-----------------|
| NI. No. | Particulars | Amount (in Rs.) |
| 1 | 1 | 1 |
| | Amount of own fund used for the election campaign (Enclose as per Schedule 7) | |
| ii | Lump sum amount received from the party (i e) in cash or cheque etc. (Enclose as per Schedule -R) | |
| 111 | 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) | |
| | Total | |

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

Schedules- 1 Expenses in public meeting, rally, procession etc. (i.e.: other than those with Star Campaigners of the Political party) Nature of Expenditure Source of expenditure S. No Total Amt. incurred Amount Amt. Amt. by others in Rs. incurred incurred/A /by Pol. uth. By Party with Candidate/ name Agent 6 5 4 2 3 1 1 Vehicles for transporting visitors 2 Erecting Stage, Pandal & Furniture, Fixtures, 398504 poles etc. Arches & Barricades etc. 3 Flowers/ garlands 4 Hiring Loud speakers, Microphone, amplifiers, 5 62500 comparers etc. Posters, hand bills, pamphlets, Banners, Cut-6 302601 outs, hoardings Beverages like tea, Water, cold drink, juice etc. 7 644 151 Digital TV -boards display, Projector display, 8 tickers boards, 3D display Expenses on celebrities, payment to musicians, 9 other artists remuneration etc. Illumination items like serial lights, boards etc. 7050F 10 Expenses on transport, Helicopter/ aircraft / 11 vehicles/ boats etc. charges (for self, celebrity 90621or any other campaigner other than Star Campaigner) Power consumption/ generator charges 41000/-12 162001-Rent for venue 13 Guards & security charges 14 Boarding & lodging expenses of self, celebrity, 15 party functionary or any other campaigner including Star Campaigner Others expenses 16 270337 Total

| Expendite than those | rre in public | meeting rally, procession or with t party propaganda) | the Star Campusigner(s) as appearisoned to candidat | e (i.e. other |
|----------------------------|-------------------|--|---|---------------|
| 5 No | Date and Venue | Name of the Star Campaigner(s) & Name of Parts | Administration of Experioditions on problem investing raffi procession on: with the Star (ampaigner(s) appeartioned to the candidate (As other than to general party propagands) in Es | Resemble kin. |
| 1 1 2 2 4 8 | | Nn | Senance of Engravalities Associated Associated Associated Associated Associated Printing By officers | |

Signature of Capitidans

Schedule 3

Details of expenditure on company materials, like handbills parenthless, process branchings, barriers, cut-outs, gates & arches, video and audio rassetting, CDs/TWDs, Loud speakers, amplifiers, digital TV: brand digital ~ 10 display etc. for candidate's election companion (i.e., other action of the conditions).

| to No. | to a observation companies () is feature of Papiemiesa | office that there covered in | | | Recentables if any |
|--------|--|------------------------------|---------------------------|--|--|
| | | 90 ₽< | Aims By candidate aggress | Ausse (Rv Ausse Prol referre Party | βy |
| 1 | 2 | 3 | 4 | 5 6 | |
| 1 | Audio | 20,0001- | - | ÷ ; | |
| 3 | - | | | | |
| 4 | | | | | and the same of th |
| | Total | | | | The second second |

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 are including cable network, bulk SMS or Internet or social media, news items/TV/radio channel are including cable network, bulk SMS or Internet or social media, news items/TV/radio channel are including cable network, bulk SMS or Internet or social media, news items/TV/radio channel are including cable network, bulk SMS or Internet or social media, news items/TV/radio channel are including cable network, bulk SMS or Internet or social media, news items/TV/radio channel are including cable network. 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 candidate. the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

| | pers/TV/radio ch | | | | Sources of E | xpenditure | |
|-------|--|---|---|--|--------------------------------|-----------------------|----------------|
| 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. Col.(3)+(4) | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3 | 4 | 5 | 6 | | |
| 1 | | | | | | | |
| 2 | | | N | | | | |
| 3 | | 1 | | | | | |
| 4 | | | | | | | |
| Total | | | | | | | |

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. Col.(3)+(4) | 7 | 8 |
|-------|--|---|---|--|---|---|
| 1 | 2 | 3 | 4 | 3 | | |
| 1 | | | | | | |
| 2 | | | 11/ | | | |
| 3 | | | J ' | | | |
| 4 | | | | | | |
| Total | | | | | | |

| Schedi | ale- 5 | | | | | | | | |
|---------|---|---|---|--|-------------------------------------|---|--------------------------------|-----------------------|-------------------|
| Details | of expenditure or | n campaigr | ı vehicle (s) | and poll eyr | on ditu | | | i campaig | 1 |
| | Details of expenditure on | | iring of Ve | hicles | enditure on | vehicle(s) for ca | ndidate's elec Sourc | es of Expendi | ture |
| S. No | Regn. No. of Vehicle & Type of Vehicle | Rate for Hiring of vehicle/ mainten ance | Fuel charges (If not covered under hiring) | Driver's charges (If not covered under | No. of Days for which used | Total amt. incurred/ auth. in Rs. | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3 a | 3 b | hiring) | | _ | 6 | 7 | 8 |
| 1 | M205 u 7049 (Light). | | =6470 | 0.0 | 4 16 days | = 11,270/- | · · | | |
| 2 | ML05 T 36 77 (Ligne) | | =7280 | @ 300×16 = 4,800/- | 16 days | = 12,089- | - | | |
| 3 | MLOS F 66 17 (Light) | | = 5,5∞ | @ 300 X 12 | | = 9,109- | ~ | | |
| 4 | MLOS W (Light) | | | = 20001- | l day | =2,000/- | | | |
| Total | | | • | • | | 344501- | | | |

| Schedu | ıle- 6 | | | | | | tions | for |
|---------------------|----------------------------------|---|--------------|---|--|--------------------------------|-----------------------|----------------|
| Details distribu | of expenditur ution of voter' | re on Campaign worke s slips | ers / agents | and on candid | ates' booths (k | iosks) outside j | polling stations | 1170 |
| | | Expenses on 0 | Campaign | workers | | Sour | ces of Expendit | |
| S. No | Date and Venue | Nature of Expenses | Rate | No. of workers / agents No. of kiosks | Total amt. incurred/ auth. in Rs. | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1 | 2 | 3a | 3b | 3c | 4 | 6 | 7 | 8 |
| 1 | 27/00/03 | Candidates boths (kiosks) set up for distribution of voter's slips | @350 | 130 | 45,500 }- | V | | |
| 2 | 02/03/23 | Campaign workers honorarium/salary etc. | @ 1000 | 10 | 10,0001- | ~ | | |
| 3 | | Boarding | | | | | | |
| 4 | | Lodging | | | | | | |
| 5 | | Others | | | | | | |
| Total | | | | | | | | |

| Schedu | ile- 7 | | | | |
|---------|--------------|---------------|---|---------------------|---------|
| Details | of Amount of | own fund used | for the election campaign | | |
| 5. No. | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Total Amount in Rs. | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | | | • | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| Total | | | | | |

| Schedul | e- 8 | | | | | |
|-----------|--------------------------------|-------------|----------------|---|------------------------|-------------------|
| Details o | of Lump sum amount receiv | ed from the | party (ice) is | n cash or cheque or DD or by A | ccount Transfer | |
| Sl.No. | Name of the Political Party | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Total Amount in Rs. | Remarks if any |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 2 | | | ,,, | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | 1 | | | | |

Schedule- 9

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

Mention

| Sl.No. | Name and address | Date | Cash | DD/ Cheque no. etc. with details of drawee bank | Mention whether loan, gift or donation etc. | Total Amount in Rs. | Remarks |
|--------|------------------|------|------|---|---|---------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |

| Schedul | le- 10 | | | | | | |
|-----------|-----------------------|--------------------|---|--------------------|---|---|---|
| Details (| of expenditure incurr | ed on publishir | ng criminal antecedent | | | | |
| Sl.No | | Newspaper | o samula anecegeni | s, it any in ne | Mode of payment (electroni c/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 |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | NIL | | | | |
| 4 | | | | | | | |
| Total | | | | | | | |

| Schedul | e-11 | | | | | | |
|-----------|---|----------------------------|------------------------------------|---------------------------|----------------------------|---------------------------|---------------------|
| Details o | of election expenses i | ncurred on Virtual | Campaign | | | | |
| | Nature of Virtual | | Name of | | Sour | ces of Expendit | ure |
| SI. No. | Campaign (Indicate social Media Platforms/Apps/Ot her means) | Name of content creator | media to disseminate message | Total Amount in Rs. | Amount by candidate /agent | Amount by political party | Amount by others |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | 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.
- 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-F8)



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HDFC BANK LTD

IFSC Code

50100601009415 Customer Name : PYNIAID SING SYIEM : 20130721

Customer Id A/C Open Date : 03/02/2023 Joint Holder : VIANCA B PYNGROPE

Joint Holder

Account Number :

Address

: ISKOT POHKSEH CENTRAL P O-RYNJAH SHILLONG EAST KHASI HILLS

: SHILLONG city Pin Code 793006 MEGHA LAYA State : INDIA country

: 2537950 Res Tel No : 919774012277 Mobile No

: Not Registered Nomination

100-SAVINGS A/C - RESIDENT Product Code INR A/C Currency 3027 Branch Code Branch Name RYNJAH HDFC BANK LTD Branch Address OPPOSITE POST OFFICE,

RYNJAH, SHI LLONG city 793006 Pin Code MEGHALAYA state India Country 18002026161 Branch Tel No 793240006 MICR Code HDFC0003027

(Agraphi) Election Agent

| ### Chd/Ref No Value Dt ################################### | Eslance E/F 02/23 Cash Deposit by - PYNIAID SING SYIEM 02/23 CBC FAID TO SELF - CHQ FAID - RYNJAH 02/23 CBC FAID TO SELF - CHQ FAID - RYNJAH 02/23 CBC FAID TO KENISON MAWLONG - RYNJ AH 02/23 CBC FAID TO KENISON MAWLONG - CBC FAID - 00000000 | 023 03 13 000001 13 15 | /02/23 /02/23 /02/23 | | 10000.00 | 0.0 10000.0 200000.0 |
|--|--|---------------------------------|----------------------------|----------|-----------|----------------------------|
| 10000.00 10000 10000 10000 10000 10000 10000 10000 10000 10 | 02/23 Cash Deposit by - PYNIAID SING SYIEM 02/23 CASH DEPOSIT by - PYNIAID SING SYIEM - R TNJAH 02/23 CHQ FAID TO SELF - CHQ FAID - RYNJAH 02/23 CASH DEPOSIT by - KENISON MAWLONG - RYNJ AH 02/23 CHO FAID TO KENISON MAWLONG - CHQ FAID - 00000000 | 13 000001 13 15 | /02/23 /02/23 | 60000.00 | 190000.00 | 10000.0 |
| 10000.00 100000.00 100000.00 100000.00 100000.00 100000.00 100000.00 100000.00 100000.00 100000.00 100000.00 100000.00 100000.00 100000.00 100000.00 1000000.00 1000000.00 1000000.00 10000000.00 10000000.00 10000000.00 10000000000 | 02/23 Cash Deposit by - PYNIAID SING SYIEM - R TNJAH 02/23 CEQ FAID TO SELF - CEQ FAID - RYNJAH 02/23 CEQ FAID TO SELF - CEQ FAID - RYNJAH 02/23 CEQ FAID TO KENISON MAWLONG - RYNJ AE 02/23 CEQ FAID TO KENISON MAWLONG - CEQ FAID - 00000000 | 13 000001 13 15 | /02/23 /02/23 | 60000.00 | 190000.00 | 140000.0 |
| 02/23 Cash Deposit by - PYNIAID SING STIEM - R 02/23 CHQ PAID TO SELF - CHQ PAID - RYNJAH 02/23 Cash Deposit by - KENISON NAWLONG - RYNJ 02/23 Cash Deposit by - KENISON MAWLONG - CHQ PAID - 0000000000001 13/02/23 50000.00 200000.00 RYNJAH 02/23 Cash Deposit by - SELF - RYNJAH 02/23 Cash Deposit by | 02/23 Cash Deposit by - PYNIAID SING SYIEM - R TNJAH 02/23 CEQ FAID TO SELF - CEQ FAID - RYNJAH 02/23 CEQ FAID TO SELF - CEQ FAID - RYNJAH 02/23 CEQ FAID TO KENISON MAWLONG - RYNJ AE 02/23 CEQ FAID TO KENISON MAWLONG - CEQ FAID - 00000000 | 13 000001 13 15 | /02/23 /02/23 | 60000.00 | 190000.00 | 140000.0 |
| 02/23 CHQ FAID TO SELF - CHQ PAID - RYNJAH 00000000001 13/02/23 60000.00 200000.00 3400 AE 02/23 CHQ PAID TO KENISON MAWLONG - RYNJ 15/02/23 50000.00 200000.00 20000000000 2 18/02/23 50000.00 20000.00 20000000000 2 18/02/23 50000.00 20000.00 20000000000 2 18/02/23 50000.00 20000.00 20000000000 2 23/02/23 50000.00 20000000000 2 23/02/23 50000.00 200000000000 2 23/02/23 50000.00 200000000000 2 23/02/23 50000.00 200000000000 2 23/02/23 50000.00 200000000000 2 23/02/23 50000.00 200000000000 2 23/02/23 50000.00 200000000000 2 24/03/23 50000.00 200000000000 2 24/03/23 50000.00 200000000000 2 24/03/23 50000.00 200000000000 2 24/03/23 50000.00 2000000000000 2 24/03/23 50000.00 200000000000000 2 24/03/23 50000.00 200000000000000000000000000000 | 02/23 CBC FAID TO SELF - CBC FAID - RYNJAH 0000000 02/23 Cash Deposit by - KENISON MAWLONG - RYNJ AB 02/23 CBC FAID TO KENISON MAWLONG - CBC FAID - 00000000 | 000001 13 | /02/23 | 60000.00 | | 140000.0 |
| 02/23 qash Deposit by - KENISON MAWLONG - RYNJAH 000000000001 13/02/23 60000.00 200000.00 34000 | AE 02/23 CBO PAID TO KENISON MAWLONG - CBO PAID - 0000000 RYNJAH | 15 | | 60000.00 | | 140000.0 |
| 2900 2900 2900 2900 2900 2900 2900 2900 | AE 02/23 CBO PAID TO KENISON MAWLONG - CBO PAID - 0000000 RYNJAH | 15 | | 60000.00 | | |
| 29000 RYNJAH 02/23 CBSh Deposit by - SELF - RYNJAH 02/23 NEFT DT-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 24 03/23 30000.00 2909 03/23 CBSH FAID TO SELF - CRO PAID - RYNJAH 000000000000 24 03/23 30000.00 2609 03/23 CBSH FAID TO SELF - CRO PAID - RYNJAH 000000000000 24 03/23 30000.00 2609 03/23 NEFT DT-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000004 24 03/23 167990.00 28-N083232384315072 976419 03/23 NEFT CBGS BRN INCL GST 230223-MIR2308228 MIR2308228976419 24 03/23 2.36 2729 03/23 NEFT DT-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 29 03/23 20000.00 2729 03/23 NEFT DT-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 29 03/23 20000.00 | 02/23 CEO PAID TO KENISON MAWLONG - CHO PAID - 0000000 | | 1001100 | | 200000.00 | 340000.0 |
| RYNJAH 02/23 CBSh Deposit by - SELF - RYNJAH 02/23 MEFT DT-IEKL01S8SCU-THADDEUS MAWRIE-RYNJ 000000000000 23/02/21 49050.00 26-N054282342992106 2609 2609 2609 2609 2709 28000.00 2609 28000.00 2 | | 200002 | 1027.23 | | 2000 | |
| 02/23 Cash Deposit by - SELF - RYNJAR 23/02/23 ASTT Dr-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000003 23/02/21 49050.00 2609 2909 2909 2909 203/23 CASH FAID TO SELF - CHO FAID - RYNJAH 000000000005 24/03/23 30000.00 929 2909 2909 2909 2909 2909 290 | | | | | | 290000.0 |
| 02/23 NEFT Dr-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 29/03/23 49050.00 2909 03/23 CASH PAID TO SELF - CHO PAID - RYNJAH 000000000000 24/03/23 30000.00 929 03/23 NEFT Dr-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 24/03/23 167990.00 929 03/23 NEFT CHGS BRN INCL GST 230223-MIR2308228 MIR2308228976419 24/03/23 2.36 929 03/23 NEFT CHGS BRN INCL GST 230223-MIR2308228 MIR2308228976419 24/03/23 2.36 929 03/23 NEFT Dr-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 29/03/23 20000.00 929 03/23 NEFT Dr-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 29/03/23 20000.00 | | 200002 18 | 02/23 | 50000.00 | | |
| AE-NO54232342992106 2609 03/23 CRSH PAID TO SELF - CRO PAID - RYNJAH 000000000005 24/03/23 30000.00 929 AE-NO83232384315072 03/23 NEFT CHGS BRN INCL GST 230223-MIR2308228 MIR2308228976419 24/03/23 2.36 976419 03/23 NEFT Dr-IBKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000006 29/03/23 20000.00 AE-NO88232391044240 | 02/23 Cash Deposit by - SELF - RYMIAN | | | | 50000.00 | 340000.0 290950.0 |
| 03/23 CASH FAID TO SELF - CHO PAID - RYNJAH 000000000005 24/03/23 30000.00 929 03/23 NEFT Dr-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000004 24/03/23 167990.00 03/23 NEFT CHGS BRN INCL GST 230223-MIR2308228 MIR2308228976419 24/03/23 2.36 976419 03/23 NEFT Dr-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 29/03/23 20000.00 | TENEDO ISOSCU-THADDENIC MINING | 23 | 4 67 | 49050.00 | | 2909507 |
| 03/23 CASE PAID TO SELF - CHO PAID - RYNJAH 000000000005 24/03/23 30000.00 929 03/23 NEFT Dr-IEKL0158 SCU-THADDEUS MAWRIE-RYNJ 000000000004 24/03/23 167990.00 AE-N083232384315072 929 03/23 NEFT CHGS BRN INCL GST 230223-MIR2308228 MIR2308228976419 24/03/23 2.36 976419 03/23 NEFT Dr-IEKL0158 SCU-THADDEUS MAWRIE-RYNJ 000000000000 29/03/23 20000.00 AH-N088232391044240 | AE-N054232342992106 | 000003 23 | 702/23 | 49050700 | | 260950.0 |
| 923 03.23 NEFT CHGS BRN INCL GST 230223-MIR2308228 MIR2308228976419 24 03/23 2.36 976419 03/23 NEFT Dr-IBKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 29 03/23 20000.00 AH-N088232391044240 | 03/23 CASH PAID TO SELF - CHO DAYD | 000008 34 | (03/23 | 30000,00 | | 92960.0 |
| 925 926 976419 03/23 NEFT Dr-IBKL0158SCU-THADDEUS MAWRIE-RYNJ 000000000000 29/03/23 20000.00 AH-N088232391044240 | STEE DE-IEKLO158 SCU-THADDRIE MANNE NAME | 0000000 24 | | | | 929007 |
| 976419 03/23 NEFT Dr-IEKL0158 SCU-THADDEUS MAWRIE-RYNJ 000000000000 29/03/23 20000.00 | | | | 10,770 | | 92957. |
| 976419 03/23 NEFT Dr-IBKL0158SCU-THADDEUS MAWRIE-RYNJ 00000000000 29/03/23 20000.00 | 03/23 NEFT CHGS BRN INCL GST 230223-MIR2308228 MIR2308 | 0220076410 34 | 03/23 | 2.36 | | 3275. |
| 976419 03/23 NEFT Dr-IEKL0158SCU-THADDEUS MAWRIE-RYNJ 00000000000 29/03/23 20000.00 | The steel thanks steel | 2556316413 64 | 05.82 | | | |
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(Approprie) Election Agent.