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INDIA NON JUDICIAL

Government of Meghalaya

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Sino 30/23  
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Smt. R. Kya  
Notary  
West Jaintia Hills District  
Meghalaya

PU 0006076921

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2. The onus of checking the legitimacy is on the users of the certificate.
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21/27/3/23

**PART -IV**

**AFFIDAVIT**

**BEFORE THE DISTRICT ELECTION OFFICER WEST JAIINTIA HILLS DISTRICT,  
MEGHALAYA**

Affidavit of Shri. Nujorki Sungoh, (S/o. (L) Mihsalan Suchiang) aged 34 Years, R/o. Mukhap Village, West Jaintia Hills District Meghalaya do hereby solemnly and sincerely state and declare as under:-

1. That I was a contesting candidate at the general election to the Legislative Assembly constituency of Meghalaya from 4- Mowkaiaw (ST) Legislative Assembly Constituency , the result of which was declared on 02.03.2023.
2. That I/my election agent kept a joint and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between 06.02.2023 and the date of declare the result thereof, both days inclusive.
3. That the said amount was maintained in the Register furnish by the Returning Officer for the purpose and the said register itself in 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 by me or by my election agent, the political party which sponsored me, other associations/body of person and other individual supporting me, in connection with the election, and nothing has been conceal or withheld/suppressed there from (other than expense on travel of leader's covered by Explanations 1 and 2 under section 77 (1) of the Representation of 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 authorized by me, my election agent, the political party which sponsored me, other associations/body of person 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 material has been concealed.

Identified by:



Advocate

  
**DEPONENT**

Solemnly affirmed and declared before me by the above named deponent on being identified by **Mr. H. Ymbon**, Advocate, on this 27<sup>th</sup> of March 2023.



  
NOTARY PUBLIC

Smt. R. KYA  
Notary  
West Jaintia Hills District  
Meghalaya

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

I	Name of Candidate	SHRI. NUJORKI SUNGOH
II	Number and name of Constituency	4 - MOWKAIW ASSEMBLY CONSTITUENCY
III	Name of State/Union Territory	MEGHALAYA
IV	nature of Election	STATE ASSEMBLY ELECTION
V	Date of declaration of Result	2/3/2023
VI	Name and Address of Election agent	SHRI. VOLENTE DEO MYNSO, MOWKAIW
VII	If candidate is set up by a political party, please mention the name of the political party	UNITED DEMOCRATIC PARTY
VIII	Whether the party is a recognised political party	YES

Date: 13.03.2023

Signature of the candidate :



Place: MUKHAP

Name: SHRI. NUJORKI SUNGOH

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

S. No.	Particulars	Amt. incurred/ auth. By Candidate/ Election agent (in ₹)	Amt. incurred/ authorized by Pol. Party (in ₹)	Amt. incurred/ authorized by others (in ₹)	Total Election expenditure (3+4+5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.:- 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)	428537	0	0	428537
	I. b: Expenditure in public meeting rally, procession etc. with the star campaigner(s) (i.e: other than those for general party proganda) (Enclose as per schedule-2)	0	0	0	0
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)	0	0	0	0
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	0	0	0
	(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)	570899	0	0	570899
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	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	0	0	0	0
	<b>GRAND TOTAL</b>	999436			999436

**PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE**

S. No.	PARTICULARS	Amount (in ₹)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	1060000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	0
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)	0
	<b>TOTAL</b>	1060000

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

*Schedule- 1*

Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)

S. No	Nature of Expenditure	Total Amount (in ₹)	Sources of Expenditure		
			Amt. Incurred/ Auth. By Candidate/ agent	Amt. inced / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	0	0	0	0
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	44612	44612	0	0
3	Arches & Barricades etc.	0	0	0	0
4	Flowers/ garlands	0	0	0	0
5	Hiring Loud speakers, Microphone, amplifiers,	156000	156000	0	0
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	5250	5250	0	0
7	Beverages like tea, Water, cold drink, juice etc.	110100	110100	0	0
8	Digital TV –boards display, Projector display, tickers boards, 3D display	0	0	0	0
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	0	0	0	0
10	Illumination items like serial lights, boards etc.	0	0	0	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	112500	112500	0	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	Others expenses	75	75	0	0
	<b>TOTAL</b>	428537	428537	0	0

**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
			4			
			Sources of Expenditure			
			Amount by candidate/ Agent	Amount by Political Party	Amount by others	
1	2	3	NIL	NIL	NIL	NIL
<b>TOTAL</b>			<b>0</b>			

**Schedule-3**

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates &amp; 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 &amp; 2)

S. No.	Nature of Expenses	Total Amount in ₹	Sources of Expenditure			Remarks, if any
			Amt. by candidate / agent	Amt. by Pol. Party	Amt. by others	
1	2	3	4	5	6	7
	NIL	NIL	NIL	NIL	NIL	NIL
<b>TOTAL</b>						

**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 ₹	Sources of Expenditure		
					Amt. By Candidate/ Agent	Amt. by Pol. Party	Amt. by Others
1	2	3	4	5	6	7	8
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
<b>TOTAL</b>							

**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 ₹	Sources of Expenditure		
					Amt. By Candidate/ Agent	Amt. by Pol. Party	Amt. by Others
1	2	3	4	5	6	7	8
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14				NIL			
15							
16							
17							
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23							
24							
25							
26							
27							
28							
29							
30							
<b>TOTAL</b>							

**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 ₹	Sources 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	ML 04 C 6751 (Scorpio), ML 04 B 4262 (Gypsy), ML 05 V 0002 (Creta)	0	83905	24000	25	107905	107905	0	0	
2	<b>PICKUP</b>	ML04D0271	874	0	0	9	7866	7866	0	0
3		ML04C0349	874	0	0	9	7866	7866		
4		ML04B1651	874	0	0	9	7866	7866		
5		ML04A6851	874	0	0	9	7866	7866		
6		ML05AA0406	874	0	0	9	7866	7866		
7		ML113268	874	0	0	8	6992	6992		
8		ML04B4894	874	0	0	8	6992	6992		
9		MI04C8028	874	0	0	8	6992	6992		
10		ML04A9123	874	0	0	8	6992	6992		
11		ML04B7211	874	0	0	8	6992	6992		
12		<b>GYPSY</b>	ML05G0311	764	0	0	4	3056	3056	
13	ML05N1467		764	0	0	4	3056	3056		
14	ML048086		764	0	0	4	3056	3056		
15	ML128610		764	0	0	3	2292	2292		
16	ML04A3673		764	0	0	3	2292	2292		
17	<b>BOLERO</b>	ML05L1000	1092	0	0	10	10920	10920		
18		ML05J9418	1092	0	0	9	9828	9828		
19		ML05R6161	1092	0	0	9	9828	9828		
20		ML04C0524	1092	0	0	9	9828	9828		
21	<b>SCORPIO</b>	ML070471	1092	0	0	8	8736	8736		
22		ML10B7744	1092	0	0	8	8736	8736		
23		ML05Z7505	1092	0	0	8	8736	8736		
24		ML04B8751	1092	0	0	8	8736	8736		
25		ML04C8751	1092	0	0	7	7644	7644		
26		ML119911	1092	0	0	7	7644	7644		
27	<b>SUMO</b>	ML04B 6308	1092	0	0	8	8736	8736		
28		ML05E3799	1092	0	0	7	7644	7644		
29		ML04B4513	1092	0	0	8	8736	8736		
30		ML05K2063	1092	0	0	7	7644	7644		
31		ML05K0744	1092	0	0	8	8736	8736		

32		WAGON-R ML05F5052	710	0	0	7	4970	4970		
33		WAGON - R ML04C3668	710	0	0	7	4970	4970		
34	ALTO 800	ML04C7711	710	0	0	10	7100	7100		
35		ML04C9040	710	0	0	10	7100	7100		
36		ML04C8514	710	0	0	10	7100	7100		
37		MI04D1446	710	0	0	10	7100	7100		
38		ML04C3375	710	0	0	10	7100	7100		
39		ML04C3606	710	0	0	10	7100	7100		
40		ML04C4577	710	0	0	10	7100	7100		
41		ML115552	710	0	0	10	7100	7100		
42		ML04C0982	710	0	0	10	7100	7100		
43		ML04C0289	710	0	0	10	7100	7100		
44		AS01BP2182	710	0	0	10	7100	7100		
45		ML04C3084	710	0	0	10	7100	7100		
46		ML04D5239	710	0	0	10	7100	7100		
47		ML04D0560	710	0	0	10	7100	7100		
48		ML04C3240	710	0	0	10	7100	7100		
49		ML04C3409	710	0	0	10	7100	7100		
50		ML05K8495	710	0	0	10	7100	7100		
51		ML04D0244	710	0	0	10	7100	7100		
52		ML04D3981	710	0	0	10	7100	7100		
53		ML05K4043	710	0	0	10	7100	7100		
54	SWIFT	ML05R5794	710	0	0	10	7100	7100		
55		ML05R4556	710	0	0	10	7100	7100		
56		ML04C8021	710	0	0	10	7100	7100		
57		ML05N6422	710	0	0	9	6390	6390		
58		ML05R8212	710	0	0	9	6390	6390		
59		ML05V0096	710	0	0	10	7100	7100		
60		ML04C7163	710	0	0	10	7100	7100		
61		ML068441	710	0	0	10	7100	7100		
62		ML04C5266	710	0	0	10	7100	7100		
63		ML04C7322	710	0	0	10	7100	7100		
64		ML04D2647	710	0	0	10	7100	7100		
65		ML05L2826	710	0	0	10	7100	7100		
66		ML04C4751	710	0	0	10	7100	7100		
		<b>TOTAL</b>					<b>570899</b>	<b>570899</b>		



**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 ₹	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.						
3		Boarding						
4		Lodging						
5		Others						
<b>TOTAL</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	Total Amount in ₹	Remarks
1	2	3	4	5	6
1	06.02.23	10000		10000	
2	13.02.23	150000		150000	
3	18.02.23	900000		900000	
<b>TOTAL</b>		1060000		1060000	

**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 ₹	Remarks, if any
1	2	3	4	5	6	7
NIL						
<b>TOTAL</b>				NIL		

**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.	Mention whether	Total Amount in ₹	Remarks
1	2	3	4	5	6	7	8
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
<b>TOTAL</b>							

**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 ₹.)	Name of Channel	Date & Time of insertion/ telecast	Expenses that may have been incurred (in ₹)	
1	2	3	4	5	6	7	8
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
<b>TOTAL</b>							

**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 ₹	Sources of Expenditure		
					Amount by Candidate/ Agent	Amount by Political Party	Amount by others
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
<b>TOTAL</b>							

**LIST OF VEHICLES**

Sl. No.	Vehicles & Types with Registration	Hire charge	POL	Salary	Days/Trips	Total Amount	
1	ML 04 C 6751 (Scorpio), ML 04 B 4262 (Gypsy), ML 05 V 0002 (Creta)	0	83905	24000	25	107905	
2	PICKUP	ML04D0271	874	0	0	9	7866
3		ML04C0349	874	0	0	9	7866
4		ML04B1651	874	0	0	9	7866
5		ML04A6851	874	0	0	9	7866
6		ML05AA0406	874	0	0	9	7866
7		ML113268	874	0	0	8	6992
8		ML04B4894	874	0	0	8	6992
9		MI04C8028	874	0	0	8	6992
10		ML04A9123	874	0	0	8	6992
11		ML04B7211	874	0	0	8	6992
12		ML05G0311	764	0	0	4	3056
13	GYPSY	ML05N1467	764	0	0	4	3056
14		ML048086	764	0	0	4	3056
15		ML128610	764	0	0	3	2292
16		ML04A3673	764	0	0	3	2292
17	BOLERO	ML05L1000	1092	0	0	10	10920
18		ML05J9418	1092	0	0	9	9828
19		ML05R6161	1092	0	0	9	9828
20		ML04C0524	1092	0	0	9	9828
21	SCORPIO	ML070471	1092	0	0	8	8736
22		ML10B7744	1092	0	0	8	8736
23		ML05Z7505	1092	0	0	8	8736
24		ML04B8751	1092	0	0	8	8736
25		ML04C8751	1092	0	0	7	7644
26		ML119911	1092	0	0	7	7644
27	SUMO	ML04B 6308	1092	0	0	8	8736
28		ML05E3799	1092	0	0	7	7644
29		ML04B4513	1092	0	0	8	8736
30		ML05K2063	1092	0	0	7	7644
31		ML05K0744	1092	0	0	8	8736
32	WAGON-R ML05F5052	710	0	0	7	4970	
33	WAGON - R ML04C3668	710	0	0	7	4970	
34	ALTO 800	ML04C7711	710	0	0	10	7100
35		ML04C9040	710	0	0	10	7100
36		ML04C8514	710	0	0	10	7100
37		MI04D1446	710	0	0	10	7100
38		ML04C3375	710	0	0	10	7100
39		ML04C3606	710	0	0	10	7100
40		ML04C4577	710	0	0	10	7100
41		ML115552	710	0	0	10	7100
42		ML04C0982	710	0	0	10	7100
43		ML04C0289	710	0	0	10	7100
44		AS01BP2182	710	0	0	10	7100
45		ML04C3084	710	0	0	10	7100
46		ML04D5239	710	0	0	10	7100
47		ML04D0560	710	0	0	10	7100
48		ML04C3240	710	0	0	10	7100

49		ML04C3409	710	0	0	10	7100	
50		ML05K8495	710	0	0	10	7100	
51		ML04D0244	710	0	0	10	7100	
52		ML04D3981	710	0	0	10	7100	
53		ML05K4043	710	0	0	10	7100	
54	SWIFT	ML05R5794	710	0	0	10	7100	
55		ML05R4556	710	0	0	10	7100	
56		ML04C8021	710	0	0	10	7100	
57		ML05N6422	710	0	0	9	6390	
58		ML05R8212	710	0	0	9	6390	
59		ML05V0096	710	0	0	10	7100	
60		ML04C7163	710	0	0	10	7100	
61		ML068441	710	0	0	10	7100	
62		ML04C5266	710	0	0	10	7100	
63		ML04C7322	710	0	0	10	7100	
64		ML04D2647	710	0	0	10	7100	
65		ML05L2826	710	0	0	10	7100	
66		ML04C4751	710	0	0	10	7100	
<b>TOTAL</b>							<b>570899</b>	

LIST OF VEHICLES

Sl. No.	Vehicles & Types with Registration	Hire charge	POL	Salary	Days/Trips	Total Amount	
1	ML 04 C 6751 (Scorpio), ML 04 B 4262 (Gypsy), ML 05 V 0002 (Creta)	0	83905	24000	25	107905	
2	PICKUP	ML04D0271	874	0	0	9	7866
3		ML04C0349	874	0	0	9	7866
4		ML04B1651	874	0	0	9	7866
5		ML04A6851	874	0	0	9	7866
6		ML05AA0406	874	0	0	9	7866
7		ML113268	874	0	0	8	6992
8		ML04B4894	874	0	0	8	6992
9		ML04C8028	874	0	0	8	6992
10		ML04A9123	874	0	0	8	6992
11		ML04B7211	874	0	0	8	6992
12		GYPSY	ML05G0311	764	0	0	4
13	ML05N1467		764	0	0	4	3056
14	ML048086		764	0	0	4	3056
15	ML128610		764	0	0	3	2292
16	ML04A3673		764	0	0	3	2292
17	BOLERO	ML05L1000	1092	0	0	10	10920
18		ML05J9418	1092	0	0	9	9828
19		ML05R6161	1092	0	0	9	9828
20		ML04C0524	1092	0	0	9	9828
21	SCORPIO	ML070471	1092	0	0	8	8736
22		ML10B7744	1092	0	0	8	8736
23		ML05Z7505	1092	0	0	8	8736
24		ML04B8751	1092	0	0	8	8736
25		ML04C8751	1092	0	0	7	7644
26		ML119911	1092	0	0	7	7644
27	SUMO	ML04B 6308	1092	0	0	8	8736
28		ML05E3799	1092	0	0	7	7644
29		ML04B4513	1092	0	0	8	8736
30		ML05K2063	1092	0	0	7	7644
31		ML05K0744	1092	0	0	8	8736
32	WAGON-R ML05F5052	710	0	0	7	4970	
33	WAGON - R ML04C3668	710	0	0	7	4970	
34	ALTO 800	ML04C7711	710	0	0	10	7100
35		ML04C9040	710	0	0	10	7100
36		ML04C8514	710	0	0	10	7100
37		ML04D1446	710	0	0	10	7100
38		ML04C3375	710	0	0	10	7100
39		ML04C3606	710	0	0	10	7100
40		ML04C4577	710	0	0	10	7100
41		ML115552	710	0	0	10	7100
42		ML04C0982	710	0	0	10	7100
43		ML04C0289	710	0	0	10	7100
44		AS01BP2182	710	0	0	10	7100
45		ML04C3084	710	0	0	10	7100
46		ML04D5239	710	0	0	10	7100
47		ML04D0560	710	0	0	10	7100
48		ML04C3240	710	0	0	10	7100

49	SWIFT	ML04C3409	710	0	0	10	7100	
50		ML05K8495	710	0	0	10	7100	
51		ML04D0244	710	0	0	10	7100	
52		ML04D3981	710	0	0	10	7100	
53		ML05K4043	710	0	0	10	7100	
54		ML05R5794	710	0	0	10	7100	
55		ML05R4556	710	0	0	10	7100	
56		ML04C8021	710	0	0	10	7100	
57		ML05N6422	710	0	0	9	6390	
58		ML05R8212	710	0	0	9	6390	
59		ML05V0096	710	0	0	10	7100	
60		ML04C7163	710	0	0	10	7100	
61		ML068441	710	0	0	10	7100	
62		ML04C5266	710	0	0	10	7100	
63		ML04C7322	710	0	0	10	7100	
64		ML04D2647	710	0	0	10	7100	
65		ML05L2826	710	0	0	10	7100	
66		ML04C4751	710	0	0	10	7100	
		<b>TOTAL</b>					<b>570899</b>	

Account Name: NUJORKI SUNGOH 01023026133 IFSC: HDFC0CJCUBL

Joint : VOLENTE DEO MYNSO

Date	TC	Particulars	Chq No	Ref Date	Debit	Credit	Balance
31/01/2023	CR	BY CASH A/C OPEN 23/2613 3		31/01/2023		10000.00	10000.00 Cr
31/01/2023	TR	TO CHEQUE BOOK CHARGES F OR CHEQUE BOOK ISSUED WITH STARTING NO . 352601 OF 050	352601-5	31/01/2023	50.00		9950.00 Cr
13/02/2023	CR	BY CASH		13/02/2023		150000.00	159950.00 Cr
15/02/2023	CP	ARKI SUIAM	352601	15/02/2023	23974.00		135976.00 Cr
18/02/2023	CR	BY CASH		18/02/2023		900000.00	1035976.00 Cr
23/02/2023	CP	TO SELF	352605	23/02/2023	50000.00		985976.00 Cr
24/02/2023	IC	To Clg MS BAMON FILLING	352604	23/02/2023	25705.00		960271.00 Cr
28/02/2023	JT	To RTGS - ARKI BASUK SUI AM - SBIN0005837 - 32451126750	352608	28/02/2023	261559.00		698712.00 Cr
06/03/2023	CP	TO SELF	352609	06/03/2023	50000.00		648712.00 Cr
10/03/2023	CP	JOHN MARLEKI SUNGOH	352615	10/03/2023	75450.00		573262.00 Cr
14/03/2023	IC	To Clg MS BAMON FILLING	352616	10/03/2023	40740.00		532522.00 Cr
14/03/2023	IC	To Clg Mr ONYX SUCHIANG	352607	08/03/2023	45280.00		487242.00 Cr
14/03/2023	IC	To Clg Mr ONYX SUCHIANG	352614	10/03/2023	6000.00		481242.00 Cr
14/03/2023	IC	To Clg MS BAMON FILLING	352612	08/03/2023	6790.00		474452.00 Cr
14/03/2023	IC	To Clg Mr ONYX SUCHIANG	352603	23/02/2023	93760.00		380692.00 Cr
14/03/2023	IC	To Clg Mr ONYX SUCHIANG	352602	13/02/2023	34172.00		346520.00 Cr
14/03/2023	IC	To Clg Mr ONYX SUCHIANG	352610	08/03/2023	115060.00		231460.00 Cr
14/03/2023	IC	To Clg Mr ARKIBASUK SUIA M	352611	08/03/2023	167438.00		64022.00 Cr
14/03/2023	IC	To Clg Mr ARKIBASUK SUIA M	352613	10/03/2023	10048.00		53974.00 Cr
Total Debits					1006026.00		
Total Credits						1060000.00	

THE JOWAI CO-OPERATIVE URBAN BANK LTD.  
MAIN BRANCH

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