

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./ Km. <i>J. Hemochandra Singh</i>
II	Number and name of Constituency	<i>13 - Singjamui</i>
III	Name of State/Union Territory	<i>Manipur</i>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<i>State Assembly Election</i>
V	Date of declaration of result	<i>11-03-2017</i>
VI	Name and Address of the Election Agent	<i>K. Jayananda Shasna</i>
VII	If candidate is set up by a political party, Please mention the name of the political party	<i>INC</i>
VIII	Whether the party is a recognised political party	<input checked="" type="checkbox"/> Yes/No

Date:

13/2017

Place:

Imphal

J. Hemochandra Singh
Signature of the Candidate

Name *J. Hemochandra Singh*

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)	4,18,399	-	3,160	4,51,559
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	-	18,564	-	18,564
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)	3,000	-	-	3,000
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)	1,26,188	-	-	1,26,188
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)				
VI	Any other campaign expenditure				
	Grand Total	5,77,587	18,564	3,160	5,99,311

J. Hanochanda, S.B.
22/3/17

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)	2,50,000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	—
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)	4,08,000
	Total	6,58,000

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भारत

Rs.20

TWENTY RUPEES

INDIA

INDIA NON JUDICIAL

BEFORE THE OATH COMMISSIONER, MANIPUR AT IMPHAL



AFFIDAVIT

मणिपुर मणिपुर MANIPUR

Before the District Election Officer Imphal West

00AA 526501

Affidavit of Irengbam Hemochandra Singh, Son of Late I. Tompok Singh, I Irengbam Hemochandra Singh, Son of Late I. Tompok Singh, aged 52 years, resident of Chingamakha Kshetri Lekhai, P.O. & P.S. Singjamei, Imphal West District, Manipur do hereby solemnly and sincerely state and declare as under :

1. That, I was a contesting candidate at the General Election to the House of the People of 11th Manipur Legislative Assembly Election - 2017 from 13-Singjamei Assembly Constituency, the result of which was declared on 11th March, 2017.
2. That, I/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 (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 account 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).
5. That, the Abstract Statement of Election Expenses annexed as Annexed 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 statement in the foregoing (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent

I. Hemochandra. Sir

Solemnly affirmed/sworn by Irengbam Hemochandra Singh at Imphal on this 22nd day of March, 2017 before me.

N. JAYANTAKUMAR SINGH
Advocate
B.Sc. Honours LL.B.

Singjamei Chingamakha

Sanatomba Meetei
22/03/17
Oath Commissioner (Judicial)
Imphal West, Manipur

Solemnly affirm before me on 22/03/17 at 11:30 am the Court premises by the Deponent who is identified by N. Jayantakumar Singh, Advocate. The Deponent seems to understand the contents fully well on their being read over and explained to him.

Schedules- 1 to 9: 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 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				
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	1,57,280	1,57,280		
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	44,000	44,000		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	80,469	80,469		
7	Beverages like tea, Water, cold drink, juice etc.	1,03,150	1,03,150		
8	Digital TV –boards display, Projector display, tickers boards, 3D display				
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
10	Illumination items like serial lights, boards etc.	10,000	10,000		

J. Hanuachand. Silt

11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)				
12	Power consumption/ generator charges				
13	Rent for venue				
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses	53,500	53,500		3160
	Total (G.T. 4,51,559)	4,48,399	4,48,399		3,760

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				5
			Source of Expenditure				
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others		
1	28/2/17	Rahul Gandhi		18,564			
2		INC					
3							
4							
Total				18,564	-		

J. Hanshanda. Sir

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)

S. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	Video	3,000	3,000			
2						
3						
4						
Total		3,000	3,000			

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 /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)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							
2			NIL				
3							
4							
Total							

J. Hanshankar. S.S.

Schedule -5

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

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6.	7	8
1	Gypsy MN01W-1066	1212	27,100	2295	15	20,475			
2	MNO1AK 1279	1212		2295	15	20,475			
3	MNO1K 1820	1212		306	2	2,730			
4	MNO1AK 0002	837		2295	24	23,760			
5	Driver MNO1S 2975	837		3672	15	19,850			
6	Car MNO1X 2876	837		2295	15	19,850			
7	Tata Magic	657		2295	2	1314			
8	Auto Rickshaw	317		—	2	634			
Total			27,100			99,088 27,100 1,26,188			

Schedule- 6

Details of expenditure on Campaign workers / agents

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Qty.	No. of workers / agents		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
1		Campaign workers honorarium/ salary etc.						
2		Boarding						
3		Lodging						
4		Others						
Total								

J. Hanoverda. S.S

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	8/02/17		00103297	50,000/-	
2					
3	19/02/17		96315-SBI, Sec.	2,00,000/-	
4					
Total				2,50,000/-	

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						
2						
3						
4						
Total						

J. Hanumanth. S.S

✓ 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	Brijarai Kori aen, Chimamangli	10/2/17		745759 S.B.I. Self Branch	Gift	1,00,000	
2	K. Deepan Nanganbuzh	13/2/17		000003 HDFC, G. A.	Donation	2,000	
3	Dr. L. Srinidha Nanganbuzh	13/2/17		927058 SBI, Porampat	--	2,000	
4	K. Rajendro Nanganbuzh	13/2/17		232797 M.S.E.B, Assanab	--	2,000	
5	Z. Jehn Thengamkiki	14/2/17		998005 SBI, Self. Br	--	2,000	
6	Standa Mandar	--		9090100 Axis Bank Chimamangli	Gift	2,00,000	
7							
8							
9							
10							
11							
Total						4,08,000	

Note :

1. 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.

2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ firm /associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.

3. In Part -III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.

4. Each page of the Abstract Statement should be signed by the candidate

J. Hanochanda. Sil

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SINGJAMEI
SINGJAMEI CHINGAMATHAK
IMPHAL WEST
Branch Code : 17403
Branch Phone :
IFSC:SBIN0017403
MICR:795002009

Mr. IRENGBAM HEMOCHANDRA SINGH
CHINGAMAKHA KSHETRI LEIKAI

PO SINGJAMEI
795008

Account No. : 36518586568
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 07/04/2017

Time : 10:08:02

E-mail : hirengbam@yahoo.co.in

Cleared Balance : 42,876.00Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 06/02/2017 to 12/03/2017

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
08/02/17	08/02/17	OWN CHQ XFER DP TRF FR 0010329748802	963157		50000.00	50000.00Cr
08/02/17	08/02/17	MCC ISSUE		11.50		49988.50Cr
08/02/17	08/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000041	24000.00		25988.50Cr
13/02/17	13/02/17	CREDIT			100000.00	125988.50Cr
13/02/17	13/02/17	CREDIT			2000.00	127988.50Cr
14/02/17	14/02/17	DEP TFR 04430 PAYMENT SYSTEM NEFT*UTIB0000248*AXS TRF FR 3199682044307 NEFT*UTIB0000248*AXS			300000.00	427988.50Cr
14/02/17	14/02/17	CREDIT			2000.00	429988.50Cr
14/02/17	14/02/17	CREDIT			200000.00	629988.50Cr
16/02/17	16/02/17	CAS CASH CHEQUE CA Multicity Cheque K JAYANANDA SHARMA	000043	24000.00		605988.50Cr
16/02/17	16/02/17	CREDIT 00092 IMPHAL BY CLG			2000.00	607988.50Cr
16/02/17	16/02/17	CREDIT 00092 IMPHAL BY CLG			2000.00	609988.50Cr
17/02/17	17/02/17	DEP TFR ac opened due to wit TRF FR 0036552586293				609988.50Cr
20/02/17	20/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000046	10000.00		599988.50Cr
20/02/17	20/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000047	100000.00		499988.50Cr
24/02/17	24/02/17	CAS CASH CHEQUE CA Multicity Cheque K JAYANANDA SHARMA	000045	100000.00		399988.50Cr
		CARRIED FORWARD :				3,99,988.50Cr

Statement Summary

Dr. Count 6

Cr. Count 9

2,58,011.50

6,58,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SINGJAMEI

SINGJAMEI CHINGAMATHAK

IMPHAL WEST

Branch Code : 17403

Branch Phone :

IFSC:SBIN0017403

MICR:795002009

Account No. : 36518586568**Product : CA-GEN-PUB IND-NONRURAL-INR****Currency : INR****Mr. IRENGBAM HEMOCHANDRA SINGH**

CHINGAMAKHA KSHETRI LEIKAI

PO SINGJAMEI

795008

Date : 07/04/2017**Time : 10:08:02****E-mail : hirengbam@yahoo.co.in****Cleared Balance : 42,876.00Cr****Uncleared Amount : 0.00****+MOD Bal: 0.00****Limit : 0.00****Drawing Power : 0.00****Int. Rate : 16.70 % p.a.****Nominee Name :**

Statement From 06/02/2017 to 12/03/2017

Page No. : 2

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				399988.50Cr
02/03/17	02/03/17	CAS CASH CHEQUE CA Multicity Cheque	000050	100000.00		299988.50Cr
07/03/17	07/03/17	K JAYANANDA SHARMA CLG CHQ DEBIT	000049	93185.00		206803.50Cr
07/03/17	07/03/17	00092 IMPHAL CA Multicity Cheque TO CLEARING CHEQUE	000048	43295.00		163508.50Cr
10/03/17	10/03/17	00092 IMPHAL CA Multicity Cheque TO CLEARING CHEQUE	000051	120000.00		43508.50Cr
12/03/17	12/03/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C AC KEEPING FEES		632.50		42876.00Cr

CLOSING BALANCE :**42,876.00Cr****Statement Summary****Dr. Count 11****Cr. Count 9****6,15,124.00****6,58,000.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SINGJAMEI
SINGJAMEI CHINGAMATHAK
IMPHAL WEST
Branch Code : 17403
Branch Phone :
IFSC:SBIN0017403
MICR:795002009

Mr. IRENGBAM HEMOCHANDRA SINGH
CHINGAMAKHA KSHETRI LEIKAI

Account No. : 36518586568
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

PO SINGJAMEI
795008

Date : 20/02/2017

Time : 15:34:37

E-mail : hirengbam@yahoo.co.in

Cleared Balance : 4,99,988.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 06/02/2017 to 20/02/2017

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
08/02/17	08/02/17	OWN CHQ XFER DP TRF FR 0010329748802	963157		50000.00	50000.00Cr
08/02/17	08/02/17	MCC ISSUE		11.50		49988.50Cr
08/02/17	08/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000041	24000.00		25988.50Cr
13/02/17	13/02/17	CREDIT			100000.00	125988.50Cr
13/02/17	13/02/17	CREDIT			2000.00	127988.50Cr
14/02/17	14/02/17	DEP TFR 04430 PAYMENT SYSTEM NEFT*UTIB0000248*AXS TRF FR 3199682044307 NEFT*UTIB0000248*AXS			300000.00	427988.50Cr
14/02/17	14/02/17	CREDIT			2000.00	429988.50Cr
14/02/17	14/02/17	CREDIT			200000.00	629988.50Cr
16/02/17	16/02/17	CAS CASH CHEQUE CA Multicity Cheque K JAYANANDA SHARMA	000043	24000.00		605988.50Cr
16/02/17	16/02/17	CREDIT 00092 IMPHAL BY CLG			2000.00	607988.50Cr
16/02/17	16/02/17	CREDIT 00092 IMPHAL BY CLG			2000.00	609988.50Cr
17/02/17	17/02/17	DEP TFR ac opened due to wit TRF FR 0036552586293				609988.50Cr
20/02/17	20/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000046	10000.00		599988.50Cr
20/02/17	20/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000047	100000.00		499988.50Cr
		CLOSING BALANCE :				4,99,988.50Cr

Statement Summary

Dr. Count 5

Cr. Count 9

1,58,011.50

6,58,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SINGJAMEI
SINGJAMEI CHINGAMATHAK
IMPHAL WEST
Branch Code : 17403
Branch Phone :
IFSC:SBIN0017403
MICR:795002009

Mr. IRENGBAM HEMOCHANDRA SINGH
CHINGAMAKHA KSHETRI LEIKAI

Account No. : 36518586568
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

PO SINGJAMEI
795008

Date : 02/03/2017 **Time : 10:13:56**

E-mail : hirengbam@yahoo.co.in

Cleared Balance : 3,99,988.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 06/02/2017 to 24/02/2017

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
8/02/17	08/02/17	OWN CHQ XFER DP	963157		50000.00	50000.00Cr
		TRF FR 0010329748802				
8/02/17	08/02/17	MCC ISSUE		11.50		49988.50Cr
8/02/17	08/02/17	CAS CASH CHEQUE	000041	24000.00		25988.50Cr
		CA Multicity Cheque				
		CASH WITHDRAWAL BY C				
3/02/17	13/02/17	CREDIT			100000.00	125988.50Cr
3/02/17	13/02/17	CREDIT			2000.00	127988.50Cr
4/02/17	14/02/17	DEP TFR			300000.00	427988.50Cr
		04430 PAYMENT SYSTEM				
		NEFT*UTIB0000248*AXS				
		TRF FR 3199682044307				
		NEFT*UTIB0000248*AXS				
4/02/17	14/02/17	CREDIT			2000.00	429988.50Cr
4/02/17	14/02/17	CREDIT			200000.00	629988.50Cr
6/02/17	16/02/17	CAS CASH CHEQUE	000043	24000.00		605988.50Cr
		CA Multicity Cheque				
		K JAYANANDA SHARMA				
6/02/17	16/02/17	CREDIT			2000.00	607988.50Cr
		00092 IMPHAL				
		BY CLG				
6/02/17	16/02/17	CREDIT			2000.00	609988.50Cr
		00092 IMPHAL				
		BY CLG				
7/02/17	17/02/17	DEP TFR				609988.50Cr
		ac opened due to wit				
		TRF FR 0036552586293				
0/02/17	20/02/17	CAS CASH CHEQUE	000046	10000.00		599988.50Cr
		CA Multicity Cheque				
		CASH WITHDRAWAL BY C				
0/02/17	20/02/17	CAS CASH CHEQUE	000047	100000.00		499988.50Cr
		CA Multicity Cheque				
		CASH WITHDRAWAL BY C				
4/02/17	24/02/17	CAS CASH CHEQUE	000045	100000.00		399988.50Cr
		CA Multicity Cheque				
		K JAYANANDA SHARMA				
		CLOSING BALANCE :				3,99,988.50Cr

Statement Summary

Dr. Count 6

Cr. Count 9

2,58,011.50

6,58,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

2

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SINGJAMEI
SINGJAMEI CHINGAMATHAK
IMPHAL WEST
Branch Code : 17403
Branch Phone :
IFSC:SBIN0017403
MICR:795002009

Mr. IRENGBAM HEMOCHANDRA SINGH
CHINGAMAKHA KSHETRI LEIKAI

Account No. : 36518586568
Product : CA-GEN-PUB IND-NONRURAL-INR
Currency : INR

PO SINGJAMEI
795008

Date : 02/03/2017 **Time :** 10:13:56 **E-mail :** hirengbam@yahoo.co.in

Cleared Balance : 3,99,988.50Cr **Uncleared Amount :** 0.00

+MOD Bal: 0.00

Limit : 0.00 **Drawing Power :** 0.00

Int. Rate : 16.70 % p.a. **Nominee Name :**

Statement From 06/02/2017 to 24/02/2017 **Page No. : 1**

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
8/02/17	08/02/17	OWN CHQ XFER DP TRF FR 0010329748802	963157		50000.00	50000.00Cr
8/02/17	08/02/17	MCC ISSUE		11.50		49988.50Cr
8/02/17	08/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000041	24000.00		25988.50Cr
3/02/17	13/02/17	CREDIT			100000.00	125988.50Cr
3/02/17	13/02/17	CREDIT			2000.00	127988.50Cr
4/02/17	14/02/17	DEP TFR 04430 PAYMENT SYSTEM NEFT*UTIB0000248*AXS TRF FR 3199682044307 NEFT*UTIB0000248*AXS			300000.00	427988.50Cr
4/02/17	14/02/17	CREDIT			2000.00	429988.50Cr
4/02/17	14/02/17	CREDIT			200000.00	629988.50Cr
6/02/17	16/02/17	CAS CASH CHEQUE CA Multicity Cheque K JAYANANDA SHARMA	000043	24000.00		605988.50Cr
6/02/17	16/02/17	CREDIT 00092 IMPHAL BY CLG			2000.00	607988.50Cr
6/02/17	16/02/17	CREDIT 00092 IMPHAL BY CLG			2000.00	609988.50Cr
7/02/17	17/02/17	DEP TFR ac opened due to wit TRF FR 0036552586293				609988.50Cr
0/02/17	20/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000046	10000.00		599988.50Cr
0/02/17	20/02/17	CAS CASH CHEQUE CA Multicity Cheque CASH WITHDRAWAL BY C	000047	100000.00		499988.50Cr
4/02/17	24/02/17	CAS CASH CHEQUE CA Multicity Cheque K JAYANANDA SHARMA	000045	100000.00		399988.50Cr
		CLOSING BALANCE :				3,99,988.50Cr

Statement Summary

Dr. Count 6 **Cr. Count 9** **2,58,011.50** **6,58,000.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

MRS. SHARDA MANOHARMAYUM
CHINGAMAKHA
KSHE TRI LEIKAI
SINGJAMEI
IMPHAL
MANIPUR
PIN - 795008

MOBILE - 06919612002175

Date - 16-Feb-2017

STATEMENT FOR A/C: 909010039277182 BETWEEN 01-02-2017 AND 15-02-2017

Year/Date	Narration	Chq No.	Value Date	Withdrawals (INR)	Deposits (INR)	Balance
	OPENING BLANCE					695320.32
14-02-2017	NEFT/SK/AXSK170450002779/3210/IRENGBAM HEMOCHANDR	363343	14-02-2017	300000		395320.32
14-02-2017	BRN-PYMT-CARD-5305620001655552		14-02-2017	1134.57		394185.75
14-02-2017	NEFT/SBIN117045325020/Mr AMIT GOYAL//ATTN//INB		14-02-2017		45000	439185.75
14-02-2017	NEFT/SBIN117045330160/Mr AMIT GOYAL//ATTN//INB		14-02-2017		30000	469185.75
	TRANSACTION TOTAL			301134.57	75000	
	CLOSING BLANCE					469185.75

IMPORTANT INFORMATION

The true balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance as displayed includes not only the credit balance & overdraft limit but also funds which are under clearing. It excludes the amount marked as lien, if any. 'Value date' is the effective date of Credit Debit in the account. Axis Bank does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. TDS shall be applicable for Fixed Deposit Interest earned above Rs. 10,000/- during the Financial Year. Not maintaining average quarterly balances will attract charges as per our current charge structure. If the account balance is zero consecutively for 3 months or more, the Bank reserves the right to close the account without intimating the customer. For accounts in Salary power scheme, in case monthly salary is not credited for more than 3 consecutive months, the account will be treated as normal Savings Account & all charges shall be levied as applicable. Also, the Know Your Customer must be complied with & documents are to be submitted, failing which there will be a credit freeze marked on the account. The features of Normal Savings Bank Account & charge structure are available on bank's website www.axisbank.com. You may please contact your nearest Axis bank branch for further details.

If you have created a Fixed Deposit prior to 1-August- 2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the survivors.

Please note that w.e.f. 1st April 2014, locker rent structure has been revised by the bank. This will apply to existing as well as new customers availing lockers with the bank. Please visit <http://www.axisbank.com> for revised fee structure.

Monthly Service Fee will be discontinued for Prime Plus accounts (Scheme - SBPRP) in Semi Urban/Rural branches from 1st April 2014.

Customers in Rural branches will now enjoy Half Yearly Average Balance (HAB) requirement from 1st April 2014. Applicable Savings schemes include SBEZY, SBSA3, SBSMT, SWEZY, SBAGT, SBPRM, PBTHF, SBFTS, SBSPI, & SBWDN. The charge cycle will be 1st April-30th Sep and 1st Oct-31st Mar. Half Yearly Service Fee applicable if the balance requirement is not met is Rs. 750 for SBEZY, SBSA3, SBSMT, SWEZY, SBAGT, SBPRM, PBTHF and Rs. 500 for SBFTS. For more details contact the Branch or visit www.axisbank.com.

W.e.f. 1/04/2014, TDS will be deducted proportionately on interest earned on term deposits, where the total interest projected on the aggregate of term deposits for the financial year exceeds Rs. 10,000/- For details, contact the Branch Head.

W.e.f. 1/05/2014, penalty of 1% will be applicable on premature closures of all Fixed Deposits in case of Deposits less than Rs. 5 crores (includes partial closures). This will apply to all Fixed deposits opened/renewed on or after 1st May 2014 except for Non Resident Deposits.

Service Tax Code: - AAACU 2414KST001

This is a system generated output and requires no signature

+++++ END OF STATEMENT +++++

LEGENDS USED IN THE STATEMENT

ICONN	Transaction through Internet Banking	EDC	Credit through EDC machine transaction
AUTOSWEEP	Transfer to linked fixed deposit	SETU	Seamless electronic fund transfer through AXIS Bank
REV SWEEP	Interest on Linked fixed Deposit	Int.pd	Interest paid to customer
SWEEP TRF	Transfer from Linked Fixed Deposit Account	Int.Coll	Interest collected from the customer
AMT	Visa Money Transfer through ATM	TIP/SCG	Surcharge on Usage of Debit Card at Petrol Pumps, Railway Ticket Purchase or Hotel Tips
CWDR	Cash Withdrawal through ATM	MMT	Master Card money transfer through ATM
PIR	Purchase using Debit Card	TD	Term Deposit
CLG	Cheque Clearing Transaction	SI	Standing Instructions
RATE.DIFF	Difference in rates on usage of card internationally		