



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

Sl. No.	Particulars	Amount Incurred/ Auth. by Candidate / Election agent (in Rs.)	Amount Incurred/ Auth. by Pol. Party (in Rs.)	Amount Incurred/ Auth. by Others (in Rs.)	Total Election Expenditure (3)+(4)+(5) (in Rs.)
1	2	3	4	5	6
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)	82460/-	NA	NA	82460/-
	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)	197750/-	NA	NA	197750/-
II	Campaign material other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. I above (enclosed as per Schedule - 3)	71,100/-	NA	NA	71,100/-
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (enclose as per Schedule - 4)	NA	NA	NA	NA
IV	Expenditure on campaign vehicle(s) used by candidate (enclose as per Schedule - 5)	53,500/-	NA	NA	53,500/-
V	Expenditure campaign workers / agents (enclose as per Schedule - 6)	56,000/-	NA	NA	56,000/-
VI	Any other campaign expenditure (a) poll day tent house items (b) security deposit (c) opening & maintenance of office (d) refreshment (e) driver salary (f) others	6370/- 10000/- 27000/- 28000/- 8500/- 22712/-	NA	NA	102582/-
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	NA	NA	NA	NA
	Grand Total	563392/-	NA	NA	563392/-

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

Sl. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (enclose as per Schedule -7)	5,633,92/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (enclosed as per Schedule - 8)	NA
III	Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc. (enclosed as per Schedule - 9)	NA
	Total	5,633,92/-

*Kh. Loken Singh*  
Khuraijam Loken Singh

भारतीय गैर न्यायिक

बीस रुपये

रु.20

भारत



Rs.20

TWENTY  
RUPEES

INDIA NON JUDICIAL



BEFORE THE OATH COMMISSIONER, MANIPUR AT IMPHAL  
AFFIDAVIT

OTAA 516703

BEFORE THE DISTRICT ELECTION OFFICER IMPHAL EAST DISTRICT,  
MANIPUR STATE

**Affidavit of Khuraijam Loken Singh, S/o Kh. Yaima Singh**

I, Shri Khuraijam Loken Singh, aged about 49 years, S/o Kh. Yaima Singh resident of Yumnam Huidrom Makha Leikai, P.O. & P.S. Wangoi, Imphal West District, Manipur do hereby solemnly and sincerely state and declare as under :-

1. That I was a contesting candidate at the Bye-Election, Nov., 2020 to the house of the Legislative Assembly of Manipur from **22-Wangoi Assembly Constituency**, the result of which was declared on 10/11/2020.
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 **19/10/2020 to 10/11/2020** ( the date on which I was nominated) and the date of the 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 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 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).

*Kh. Loken Singh*

Contd....2/-

*09.12.2020*  
**KH. KHAMBA SINGH**  
Oath Commissioner (JUDICIAL)  
Regd. No. 408 of 2019  
Imphal West District, Manipur



-2-

5. That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditures 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 paragraph 1 to 5 are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

**Deponent**

*Kh. Loken Singh*  
( Khuraijam Loken Singh )

Solemnly affirmed/sworn by **Khuraijam Loken Singh**, at Imphal this 5<sup>th</sup> day of December, 2020 before me.

Solemnly affirm before me on 5.12.20  
at Imphal at the Court Premise  
by the Deponent who is identified by  
Sh. Ranila Devi Advocate  
The Deponent seems to understand the  
contents fully well on their being read over  
explained by him.

*Kh. Khamba Singh*  
**KH. KHAMBA SINGH**  
Oath Commissioner (JUDICIAL)  
Regd. No. 408 of 2019  
Imphal West District, Manipur

Schedule 1 to 10: Detail of Election Funds and Expenditure of Candidate

SCHEDULE - 1					
Expenses in public meeting, rally, procession, etc. (ie. Other than those with Star Campaigners of the Political Party )					
Sl. No.	Nature of Expenditure	Total amount in Rs.	Source of expenditure		
			Amount 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	NA	NA	NA	NA
2	Erecting stage, Pandal & Furniture, Fixtures, Poles etc.	50160/-	CANDIDATE	NA	NA
3	Arches & Barricades etc.	NA	NA	NA	NA
4	Flowers / garlands	NA	NA	NA	NA
5	Hiring Loud speakers, Microphone, Amplifiers, Comparers etc.	15000/-	CANDIDATE	NA	NA
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	NA	NA	NA	NA
7	Beverages like tea, water, cold drink, juice etc.	12100/-	NA	NA	NA
8	Digital TV-boards display, projector display, tickers boards, 3d display	NA	NA	NA	NA
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NA	NA	NA	NA
10	Illumination items like serial lights, boards etc.	NA	NA	NA	NA
11	Expenses on transport, Helicopter/ aircraft/ vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NA	NA	NA	NA
12	Power consumption /generator charges	4500/-	CANDIDATE	NA	NA
13	Rent for venue	NA	NA	NA	NA
14	Guards and security charges	NA	NA	NA	NA
15	Boarding and lodging expenses of self, celebrity, party functionary or any other campaigner including star Campaigner	NA	NA	NA	NA
16	Other expense	5200/-	CANDIDATE	NA	NA
	Total	82460/-			

*Kh. Loken Singh*  
Khuraijam Loken Singh

**SCHEDULE – 2**

**Expenditure in public meeting rally, procession etc. with Star Campaigner(s) as apportioned to candidate (i.e: other than those for general party propaganda)**

Sl. No.	Date and Venue	Name of the Star Campaigner(S) and 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
			Source of expenditure			
			Amount by candidate/ agent	Amount by political Party	Amount by others	
1	2 29/10/2020 (NUMPIMACHA COMMUNITY HALL)	3 CONRAD K. SANGMA	4			5
1	Vehicles for transporting visitors	NA	NA	NA	NA	NA
2	Erecting stage, Pandal & Furniture, Fixtures, Poles etc.	108750/-	NA	NA	NA	NA
3	Arches & Barricades etc.	NA	NA	NA	NA	NA
4	Flowers / garlands	NA	NA	NA	NA	NA
5	Hiring Loud speakers, Microphone, Amplifiers, Comparers etc.	30,000/-	NA	NA	NA	NA
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	NA	NA	NA	NA	NA
7	Beverages like tea, water, cold drink, juice etc.	55,000/-	NA	NA	NA	NA
8	Digital TV-boards display, projector display, tickers boards, 3d display	NA	NA	NA	NA	NA
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NA	NA	NA	NA	NA
10	Illumination items like serial lights, boards etc.	NA	NA	NA	NA	NA
11	Expenses on transport, Helicopter/ aircraft/ vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NA	NA	NA	NA	NA
12	Power consumption /generator charges	4000/-	NA	NA	NA	NA
13	Rent for venue	NA	NA	NA	NA	NA
14	Guards and security charges	NA	NA	NA	NA	NA
15	Boarding and lodging expenses of self, celebrity, party functionary or any other campaigner including star Campaigner	NA	NA	NA	NA	NA
16	Other expense	NA	NA	NA	NA	NA
	<b>Total</b>	<b>197750/-</b>				

*Kh. Loken Singh*  
Kh. Loken Singh

**SCHEDULE – 3**

**Details of expenditure of campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates and arches, video and audio cassettes, CD/DVDs, Loud Speakers, amplifiers, digital TV / Board display, 3D display etc. for candidate's election campaign (i.e.: other than those covered in Schedule – 1 & 2)**

Sl. 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	POSTER, FLEX, BNNERS	26100/-	CANDIDATE	NA	NA	NA
2	LOUD SPEAKER	NA	NA	NA	NA	NA
3	FLAG, SCARFS, CAPS, BADGES	45000/-	CANDIDATE	NA	NA	NA
4	NA	NA	NA	NA	NA	NA
5	NA	NA	NA	NA	NA	NA
6	NA	NA	NA	NA	NA	NA
<b>Total</b>		<b>71000/-</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.**

Sl. No.	Nature of medium (electronic / print) and duration	Name and address of media provider (print/ electronic/sms /voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company of any other person to whom charges / commission etc. paid / payable, if any	Total Amt. in Rs. Col. (3)+(4)	Sources of expenditure		
					Amt. By candidate / agent	Amount by Pol. Party	Amount by others
1	2	3	4	5	6	7	8
1	NA	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA	NA
<b>TOTAL</b>	NA	NA	NA	NA	NA	NA	NA

*Kh. Loken Singh*

Kh. Loken Singh

**SCHEDULE – 4 A**

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.

Sl. No.	Nature of medium (electronic / print) and duration	Name and address of media provider (print/ electronic/sms /voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any other person to whom charges / commission etc. paid / payable, if any	Total Amt. in Rs. Col. (3)+(4)	Sources of expenditure		
					Amt. By candidate / agent	Amount by Pol. Party	Amount by others
1	2	3	4	5	6	7	8
1	NA	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA	NA
<b>TOTAL</b>	NA	NA	NA	NA	NA	NA	NA

**SCHEDULE – 5**

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

Sl. No.	Regn. No. of vehicle and type of vehicle	Hiring charges of vehicles			No. Of days for which used	Total amt. incurred / auth. in Rs.	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	MNO1AK8204	SELF	500		20	10000/-	10000/-	NA	NA
2	MNO1G3846	1500 (Inclusive of all charges)			20	30000/-	30000/-	NA	NA
3	MN1K2696	1500 (Inclusive of all charges)			2	3000/-	3000/-	NA	NA
4	MN01X7521	1500 (Inclusive of all charges)			2	3000/-	3000/-	NA	NA
5	MN01G3119	1500 (Inclusive of all charges)			2	3000/-	3000/-	NA	NA
6	MN05A6356	1500 (Inclusive of all charges)			1	1500/-	1500/-	NA	NA
7	MN07D3264	1500 (Inclusive of all charges)			1	1500/-	1500/-	NA	NA
8	MN01W6446	1500 (Inclusive of all charges)			1	1500/-	1500/-	NA	NA
<b>Total</b>							53500/-		

*Kh. Loken Singh*

Khurajam Loken Singh

**SCHEDULE – 6**

**Details of expenditure on Campaign workers/ agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips**

Sl. No.	Date and Venue	Expenses on Campaign workers			Total amount incurred/ Auth. in Rs.	Sources on 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	NA	NA	NA	NA	NA	NA
2	(i) 07/11/2020	Campaign workers honorarium/ salary etc.	1000	41	41000/-	CANDIDATE	NA	NA
	(ii) 10/11/2020	Campaign workers honorarium/ salary etc.	1000	15	15000/-	CANDIDATE	NA	NA
3		Boarding	NA	NA	NA	NA	NA	NA
4		Lodging	NA	NA	NA	NA	NA	NA
5		Others	NA	NA	NA	NA	NA	NA
	Total				56000/-			

**SCHEDULE – 7**

**Details of amount of own fund used for the election campaign**

Sl. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks
1	2	3	4	5	6
1	23/10/2020	-	Rs. 82,460 /- (vide cheque No. 180595, 180593 and 180592) Axis Bank, Paona Bazar	82,460/-	Amount incurred by Cheque.
2	29/10/2020	-	Rs. 265750 /- (vide Cheque No. 180597, 180598, 180599, 180600 & 005741) Axis Bank, Paona Bazar	265750/-	Amount incurred by Cheque.
3	07/11/2020	-	Rs. 41,000/- (vide Cheque No. 005742)	41,000/-	Amount incurred by Cheque.
4	10/11/2020	-	Rs. 15,000/- (vide Cheque No. 005743)	15,000/-	Amount incurred by Cheque.
5	-	1,59,182/-	NA	1,59,182/-	Expenditure incurred in cash by Candidate during the whole process of election i.e. 19/10/2020 to 10/11/2020 (both days inclusive)
Total				5,63,392/-	

*Kh. Loken Singh*

Khuraijam Loken Singh

**SCHEDULE – 8**

**Details of Lump Sum amount received from the Party (ies) in cash or cheque or DD or by Account 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
1	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA
4	NA	NA	NA	NA	NA	NA
Total	NA	NA	NA	NA	NA	NA

**SCHEDULE – 9**

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

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	NA	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA	NA
4	NA	NA	NA	NA	NA	NA	NA
Total	NA	NA	NA	NA	NA	NA	NA

**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 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	NA	NA	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA	NA
Total			NA	NA		NA	NA

  
 Khurajam Loken Singh

**STATEMENT OF EXPENDITURE IN DETAIL**

ITEM OF EXPENDITURE	VOUCHER NO.	AMOUNT INCURRED BY			GRAND TOTAL (IN RS.)
		CANDIDATE (in Rs.)	POLITICAL PARTY (in Rs.)	OTHERS (in Rs.)	
I. Public meeting, Processions etc.	41	108750	NIL	NIL	
	42	34000	NIL	NIL	
	21	50160	NIL	NIL	
	22	20200	NIL	NIL	
	23	12100	NIL	NIL	
	44	55000	NIL	NIL	
<b>TOTAL</b>		<b>2,80,210/-</b>			<b>2,80,210/-</b>
II. CAMPAIGN MATERIALS					
(a) Posters	43	23000	NIL	NIL	
	83	31000	NIL	NIL	
(b) Flags & others	45	45000	NIL	NIL	
<b>TOTAL</b>		<b>71,100/-</b>			<b>71,100/-</b>
III. CAMPAIGN THROUGH PRINTER, ELECTRONIC MEDIA	NIL	NIL	NIL	NIL	NIL
<b>TOTAL</b>	NIL	NIL	NIL	NIL	NIL
IV. VEHICLE AND POL.	5	500	NIL	NIL	
	6	1500	NIL	NIL	
	9	500	NIL	NIL	
	10	1500	NIL	NIL	
	12	500	NIL	NIL	
	13	1500	NIL	NIL	
	15	500	NIL	NIL	
	16	1500	NIL	NIL	
	18	500	NIL	NIL	
	19	1500	NIL	NIL	
	24	500	NIL	NIL	
	25	1500	NIL	NIL	
	27	500	NIL	NIL	
	28	1500	NIL	NIL	
	30	500	NIL	NIL	
	31	1500	NIL	NIL	
	33	500	NIL	NIL	
	34	1500	NIL	NIL	
	36	500	NIL	NIL	
	37	1500	NIL	NIL	
	50	500	NIL	NIL	
	51	1500	NIL	NIL	
	54	500	NIL	NIL	
	55	1500	NIL	NIL	
	58	500	NIL	NIL	
	59	1500	NIL	NIL	
	61	500	NIL	NIL	
	62	1500	NIL	NIL	

*H. K. K. K.*



	35(A)	500	NIL	NIL	
	38	1000	NIL	NIL	
	52	1000	NIL	NIL	
	56	1000	NIL	NIL	
	60	1000	NIL	NIL	
	63	1000	NIL	NIL	
	63	1000	NIL	NIL	
	67	1000	NIL	NIL	
	71	1000	NIL	NIL	
	74	1000	NIL	NIL	
	77	1500	NIL	NIL	
	87	1000	NIL	NIL	
	82(A)	4000	NIL	NIL	
	88	1500	NIL	NIL	
TOTAL		102582/-	NIL	NIL	102582/-
GRAND TOTAL		563392/-	NIL	NIL	563392/-
(-)less security deposit		10000	Nil	NIL	
GRAND TOTAL		553392/-	NIL	NIL	553392/-

*K.K. Koken Singh*

**(KHURAIJAM LOKEN SINGH)**

NPP-Candidate

22-Wangoi A/C

**LOKEN SINGH KHURAIJAM**

Joint Holder :-  
 S/O KHURAIJAM YAIMA SINGH YUMNAM HUIDROM  
 LAXMI BAZAR IMPHAL WEST DISTRICT YUMNAM  
 HUIDROM WANGOI WANGOI SU DIVISION NEAR LUXMI BAZAR  
 IMPHAL WEST  
 MANIPUR  
 795009



Statement Generated By :- 122034

Customer No : 837994462  
 Scheme : PRESTIGE SAVINGS ACCOUNT  
 Currency : INR

**Statement of Account No : 919010072893845 for the period (From : 01-01-2020 To : 09-12-2020)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>.00</b>	
16-10-2020		TRF/LOKEN SINGH KHURAIJAM/trf from loken		250000.00	250000.00	1222
22-10-2020	180591	SAK/CASH WDL/SAK204088459/1222/PAONA BAZ/BY CHEQU	50000.00		200000.00	1222
22-10-2020		TDS ON CASH WITHDRAWAL UNDER SECTION 194N	1000.00		199000.00	1222
26-10-2020		SAK/CASH DEP/SAK204374071/1222/SELF		350000.00	549000.00	1222
27-10-2020	180593	SAK/CASH WDL/SAK204530330/1222/PAONA BAZ/BY CHEQU	20200.00		528800.00	1222
28-10-2020	180596	SAK/CASH WDL/SAK204696039/1222/PAONA BAZ/BY CHEQU	200000.00		328800.00	1222
28-10-2020	180592	SAK/CASH WDL/SAK204695084/1222/PAONA BAZ/BY CHEQU	12100.00		316700.00	1222
28-10-2020	180595	SAK/CASH WDL/SAK204695471/1222/PAONA BAZ/BY CHEQU	50160.00		266540.00	1222
03-11-2020		SAK/CASH DEP/SAK205821412/1222/SELF		100000.00	366540.00	1222
09-11-2020		TDSREV94N 22-10-2020		1000.00	367540.00	1579
14-11-2020		GST @18% on Charge	513.65		367026.35	1222
14-11-2020		Consolidated Charges for A/c	2853.60		364172.75	1222
03-12-2020	180597	SAK/CASH WDL/SAK210878716/1222/PAONA BAZ/BY CHEQU	108750.00		255422.75	1222
03-12-2020	180599	SAK/CASH WDL/SAK210879529/1222/PAONA BAZ/BY CHEQU	23000.00		232422.75	1222
08-12-2020	180598	SAK/CASH WDL/SAK211800920/1222/PAONA BAZ/BY CHEQU	34000.00		198422.75	1222
08-12-2020	180600	SAK/CASH WDL/SAK211800632/1222/PAONA BAZ/BY CHEQU	55000.00		143422.75	1222
08-12-2020	5741	SAK/CASH WDL/SAK211800402/1222/PAONA BAZ/BY CHEQU	45000.00		98422.75	1222
08-12-2020	5743	SAK/CASH WDL/SAK211798549/1222/PAONA BAZ/BY CHEQU	15000.00		83422.75	1222
08-12-2020	5742	SAK/CASH WDL/SAK211800113/1222/PAONA BAZ/BY CHEQU	41000.00		42422.75	1222
		<b>TRANSACTION TOTAL</b>	<b>658577.25</b>	<b>701000.00</b>		
		<b>CLOSING BALANCE</b>			<b>42422.75</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

*Handwritten Signature*