


ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART- I		
I	Name of the Candidate	Dr. Khwairakpam Loken Singh
II	Number & name of Constituency	11- Sagolband Assembly Constituency
III	Name of State/Union Territory	Manipur State
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha/ Bye- election)	General Election of 12- Manipur Legislative Assembly of 11- Sagolband Assembly Constituency
V	Date of Declaration of result	10.3.2022
VI	Name and Address of Election Agent	Shri Salam Jayantakumar Singh Sagolband Sayang Kuraomakhong Manipur
VII	If candidate is set up by a political party, Please mention name of the political party	Janata Dal United (JDU)
VIII	Whether the party is a recognised political party	No

Date: 17-03-2022
Place: Sega Road Takhellambam Leikai



(Dr. Khwairakpam Loken Singh)
JDU- Candidate

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

Sl No	Particulars	Amount incurred/ Auth, by Candidate / Election agent (in ₹)	Amount incurred / Authorized by Pol. Party (in ₹)	Amount 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. 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) I. b: Expenses in public meeting, rally, procession etc. with Star Campaigner (s) (ei: other than those for general Party Propaganda (enclose as per Schedule-2)	89,610.00 NIL	- -	Nil Nil	89,610.00 -
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)	23,692.50	Nil	Nil	23,692.50
III	Campaign through print and electronic media including cable network, bulk SMS or internet and social media (enclose as per Schedule-4)	Nil	Nil	Nil	Nil
IV	Expenditure on campaign vehicle(s), used by candidate (enclose as per Schedule-5)	3,84,000.00	Nil	Nil	3,84,000.00
V	Expenses of campaign workers / agents (enclose as per Schedule-6)	-	Nil	Nil	-
VI	Any other campaign expenditure	2,12,559.00	-	36,998.00	2,49,557.00
VII	Expenses incurred on publishing of declaration regarding Criminal cases (enclosed as per scheule- 10)	Nil	Nil	Nil	Nil
VIII	Expenses incurred in Virtual Campaign (enclose as per Schedule-11)	Nil	Nil	Nil	Nil
	Grand Total	7,09,861.50	-	36,998.00	7,46,859.50

PART III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATES

Sl No	Particulars	Amount (in ₹)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per schedule- 7)	7,09,861.50
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/associates/body of persons etc as loan, gift or donation etc. (Enclose as per schedule- 9)- in kind	36,998.00
		7,46,859.50

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02AA 085058

PART -IV

FORM OF AFFIDAVIT

Before the District Election Officer Imphal West District

Affidavit of **Dr. Khwairakpam Loken Singh** S/o Kh. Kulla Singh . I, **Dr. Khwairakpam Loken Singh** son of Kh. Kulla Singh aged 59 years, r/o Sega Road Takhellambam Leikai , Imphal West do hereby solemnly and sincerely state declare as under :-

- 1) That I was a contesting candidate at the general election Legislative Assembly of Manipur from 11- Sagolband Assembly constituency, the result of which was declared on 10-03 -2022
- 2) That I/my election agent kept a separate and correction account of all expenditure incurred/ authorised by me/ my election agent in connection with the above election between 07-02-2022 to 10-03-2022(the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.
- 3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- 4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me, other associations/ body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed there from (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77(1) of Representative of the People Act, 1951).



Dr. Khwairakpam Loken Singh

14/3/2022
S. SHAMPHABA SINGH
Jath Commissioner (JUDICIAL,
Manipur Regg. No- 437/2020



- 5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations/ body of persons and other individuals supporting me, in connection with the election.
- 6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed

Deponent

Dr. Loken Singh

Solemnly affirmed/sworn by Dr. Khwairakpam Loken Singh at Imphal, the 17th this day of 2022 before me.

(Signature and seal of the Attesting authority, i.e Magistrate of the first Class or Oath Commissioner or Notary Public)

Solemnly affirmed before me on *17/8/2022*
at *1.30 pm* at the Court premises by
the Deponent who is identified by
Sh. Katar Singh (Advocate)
The Deponent seems to understand the
contents fully well on their being read over
and explained to him/her

Sh. Shampaha Singh
17/8/2022
(S. SHAMPHABA SINGH
Jath Commissioner (JUDICIAL,
Manipur Regd. No 437/2020

Schedule- 1 to 11: Details 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 ₹	Source of Expenditure		
			Amt. incurred / Auth. By Candidate / agent	Amt. incurred / by Auth. Political party with name	Amount incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	-	-	Nil	Nil
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	59,610.00	59,610.00	Nil	Nil
3	Arches & barricades etc	Nil	Nil	Nil	Nil
4	Flowers/garlands	-	-	Nil	Nil
5	Hiring of Loud speakers, Microphone, amplifiers, camparers etc.	30,000.00	30,000.00	Nil	Nil
6	Poster, hand bills, pamphlets, Banners, Cutouts, Hoardings	-	-	Nil	Nil
7	Beverages like tea, water, cold drink, juice etc.	-	-	Nil	Nil
8	Digital TV- Boards display, Projector display, tickers boards, 3D display	Nil	Nil	Nil	Nil
9	Expenses on celebrities, payments to musicians, other artists remuneration etc.	Nil	Nil	Nil	Nil
10	Illumination items like serial lights, boards etc.	-	-		
11	Expenses on transport, Helicopter / aircraft / vehicles / boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-	-	Nil	Nil
12	Power consumption/generator charges	-	-	Nil	Nil
13	Rent for venue	-	-	Nil	Nil
14	Guards & security charges	Nil	Nil	Nil	Nil
15	Boarding & Lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Other expenses	-	-	Nil	Nil
	Total	89,610.00	89,610.00	Nil	Nil

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidates (ie: other than those for general party propaganda)				
Sl. No.	Date and Venue	Name of the Star Campaigner(s) & Name of the Party	Amount of expenditure on public meeting rally, procession etc. with the Star Campaigners(s) apportioned to the candidate (As other than for general party propaganda) in ₹	Remarks, if any
1	2	3	4	5
1	NA	NA	NA	Nil
Total			-	

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Schedule-3

Details of expenditure on campaign materials, like handbill, pamphlets, posters, hoarding, 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 (ei: other than those covered in Schedule- 1&2)

Sl 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
1	Handbill	-	-	Nil	Nil	Nil
2	Pamphlets	2,300.00	2,300.00	Nil	Nil	Nil
3	Posters	17,392.50	17,392.50	Nil	Nil	Nil
4	Hoardings	-	-	Nil	Nil	Nil
5	Banner	4,000.00	4,000.00	Nil	Nil	Nil
6	Gates & Arches	-	-	Nil	Nil	Nil
7	Loud Speakers etc	-	-	Nil	Nil	Nil
	Total	23,692.50	23,692.50	Nil	Nil	Nil

Schedule-4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media, News item/TV/Radio Channel etc. including the paid news so decided by MCMC or Voluntary admitted by the candidate. The details should include the expenditure incurred on all such news item appearing in privately owned newspapers/TV/Radio Channel etc.

Sl. No.	Nature of Medium (electronic/ print) and duration	Name and address of media provider (print/electronic s)/ 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 ₹ 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	Print & Electronic Media	Nil	Nil	Nil	Nil	Nil	Nil
2	Cable Network	NA	NA	Nil	Nil	Nil	Nil
		NA	NA	Nil	Nil	Nil	Nil
3	Bulk SMS	Nil	Nil	Nil	Nil	Nil	Nil
4	Internet	Nil	Nil	Nil	Nil	Nil	Nil
5	Social Media	Nil	Nil	Nil	Nil	Nil	Nil
	Total			-	-	-	-

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media, News item/TV/Radio Channel etc. including the paid news so decided by MCMC or Voluntary admitted by the candidate. The details should include the expenditure incurred on all such news item appearing in newspaper/TV/Radio Channel, 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 s)/ 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 ₹ 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			NA				
2							

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Schedule-5

Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign									
Sl. No.	Regn. No. of vehicle & type of vehicle	Hiring charges of vehicle			No. of days for which used	Total Amount 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	MN01AS0605	3,500.00	-	-	32	1,12,000.00	1,12,000.00	Nil	Nil
2	MN01AS2513	3,500.00	-	-	24	84,000.00	84,000.00	Nil	Nil
3	AS01BE9785	4,000.00	-	-	22	88,000.00	88,000.00	Nil	Nil
4	MN01AS3943	3,500.00	-	-	22	77,000.00	77,000.00	Nil	Nil
5	MNO28332	4,000.00	-	-	2	8,000.00	8,000.00	Nil	Nil
6	MNO6LA2709	2,000.00	-	-	1	2,000.00	2,000.00	Nil	Nil
7	MN02C0285	3,500.00	-	-	2	7,000.00	7,000.00	Nil	Nil
8	MN06LB5740	2,000.00	-	-	1	2,000.00	2,000.00	Nil	Nil
9	MN028332	4,000.00	-	-	1	4,000.00	4,000.00	Nil	Nil
Total						3,84,000.00	3,84,000.00	Nil	Nil

Schedule-6

Details of expenditure on campaign workers / agents								
Sl. No.	Date & venue	Expenses on campaign Workers			Total Amount incurred/ auth. in ₹	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	4	5	6	7
1		Campaign workers honorarium/ salary etc	NA	NA	NA	NA	Nil	Nil
2	- do-	Boarding	Nil	Nil	Nil	Nil	Nil	Nil
3	- do-	Lodging	Nil	Nil	Nil	Nil	Nil	Nil
4	- do-	Others	Nil	Nil	Nil	Nil	Nil	Nil
Total					-	-	-	-

Schedule-7

Details of amount of own fund used for the election campaign					
Sl. No.	Date Wef 7.2.2022 to 10.2.2022	Cash	DD/ Cheque No. etc. with details of drawee bank	Total amount in ₹	Remarks
1	2	3	4	5	6
1	From Own Fund- Cash	1,81,146.50		1,81,146.50	Details attached at Annexure- V
2	From Axis Bank		5,28,715.00	5,28,715.00	
Total (Rupees seven lakh nine thousand six hundred forty and 50 paise)				7,09,861.50	

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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 ₹	Remarks if any
1	2	3	4	5	6	7
	Nil	Nil	Nil	Nil	Nil	
Total					-	

Schedule-9

Details of lump sum amount received from any person/company/firm/associations/body of persons etc, as loan, gift or donation etc.							
Sl. No.	Name & address	Date	Cash	DD/ Cheque No. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total amount in ₹	Remarks if any
1	2	3	4	5	6	7	8
1	Women Committee etc of Nepra Menjor Leikai	11 to 28 Feb 2022	Nil	Nil	Gift/Donation in kind	₹36,998.00	Puja and meeting materials donated in kind
Total			-	-	-	₹36,998.00	-

Schedule-10

Details of Expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Chanel							
Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) PI specify
	Name of Newspaper	Date of Publishing	Expenses that may have been incurred (in ₹)	Name of Chanel	Date & Time of insertion/Telec ast	Expenses that may have been incurred (in ₹)	
1	2	3	4	5	6	7	8
	NA	NA	NA	NA	NA	NA	NA
Total			-	-	-	-	-

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Schedule-11

Details of election expenses incurred on virtual campaign

Sl. No.	Nature of Virtual campaign (indicate social medial platforms/ APPS/other means)	Name of content Creator	Name of media to dessiminates message	Total Amount in ₹	Source of Expenditure		
					Amount by candidate/ agent	Amount by Political party	Amount by others
1	2	3	4	5	6	7	8
	NA	NA	NA	NA	NA	NA	NA

Note:-

1 In schedule5:-

(a) A copy of the order containing list of all vehicles for which permit issued by the Returing 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 the total amount of exepnditure 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 association body of person 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 partyb 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 candiadte, opened for election expenses.

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

Annexure- IV attached to SI. No VI of Part- II

Date of Exp	Nature of expenditure	V. No	Total amount	Amount incurred authorised by candidate	Amount incurred / Authorized by Pol. Party (in ₹)	Amount incurred / Authorized by others, (in ₹)
7.2.2022	Security Deposit	1	10,000.00	10,000.00	-	-
9.2.2022	Refreshment items	10	2,730.00	2,730.00	-	-
9.2.2022	Refreshment items	11	9,700.00	9,700.00	-	-
11.2.2022	Flag Hoisting Expenses	27	37,735.00	37,735.00	-	-
11.2.2022	Refreshment items	28	14,000.00	14,000.00	-	-
11.2.2022	Water	29	7,000.00	7,000.00	-	-
11.2.2022	Flag Scarf etc	32	9,500.00	9,500.00	-	-
11.2.2022	Hall Hiring- Flag Hoisting	33	1,500.00	1,500.00	-	-
11.2.2022	Hand Sanitiser & Face Mask	34	2,445.00	2,445.00	-	-
11.2.2022	Flag	35A	1,000.00	1,000.00	-	-
16.2.2022	Purchase of Electoral Roll	56	1,940.00	1,940.00	-	-
17.2.2022	Zerox	62	5,814.00	5,814.00	-	-
19.2.2022	Lengyan	75	1,500.00	1,500.00	-	-
19.2.2022	Refreshment items	76	6,000.00	6,000.00	-	-
19.2.2022	Refreshment items	77	3,375.00	3,375.00	-	-
20.2.2022	Stationery	84	160.00	160.00	-	-
21.2.2022	Refreshment items	91	8,000.00	8,000.00	-	-
21.2.2022	Water	92	300.00	300.00	-	-
24.2.2022	Refreshment items	107	3,000.00	3,000.00	-	-
24.2.2022	Refreshment items	108	3,450.00	3,450.00	-	-
24.2.2022	Stationery	109	30.00	30.00	-	-
24.2.2022	Stationery	110	50.00	50.00	-	-
24.2.2022	Puja	112	300.00	300.00	-	-
24.2.2022	Zerox	113	1,976.00	1,976.00	-	-
24.2.2022	Water	114	50.00	50.00	-	-
25.2.2022	Stationery	119	504.00	504.00	-	-
28.2.2022	Preparation Polling Booth	134	41,920.00	41,920.00	-	-
28.2.2022	Refreshment items	137	6,360.00	6,360.00	-	-
28.2.2022	Water	138	6,000.00	6,000.00	-	-
28.2.2022	Refreshment items	139	8,000.00	8,000.00	-	-
28.2.2022	Refreshment items	140	9,000.00	9,000.00	-	-
28.2.2022	Refreshment items	141	9,000.00	9,000.00	-	-
9.3.2022	Stationery	158	110.00	110.00	-	-
9.3.2022	Stationery	159	110.00	110.00	-	-
Sub- Total			2,12,559.00	2,12,559.00	-	-
11-28 Feb 2022			249557	-	-	36998.00
GRAND TOTAL -			249557	-	-	-

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KHWAIRAKPAM LOKEN SINGH

Statement Generated By :- 276226

Joint Holder :-
 SEGA ROAD TAKHELLAMBAM LEIKAI
 IMPHAL DM COLLEGE IMPHAL WEST
 IMPHAL WEST
 MANIPUR

Customer No :657005164
 Scheme :CURRENT ACCOUNT FOR
 ELECTION CANDIDATE
 Currency :INR

795001

Statement of Account No :921020056532119 for the period (From : 01-02-2022 To : 16-03-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
03-02-2022		TRF/KHWAIRAKPAM LOKEN SINGH/TRANSFER		1000000.00	1000000.00	1866
03-02-2022		TRF/THOUNAOJAM BALA DEVI/TRANSFER		500000.00	1500000.00	1866
03-02-2022	48566	SAK/CASH WDL/SAK274141521/1866/POROMPAT /SELF	20000.00		1480000.00	1866
09-02-2022	48567	SAK/CASH WDL/SAK275247858/1866/POROMPAT /SELF	20000.00		1460000.00	1866
11-02-2022	48570	SAK/CASH WDL/SAK275573992/1866/POROMPAT /SELF	50000.00		1410000.00	1866
14-02-2022	48573	SAK/CASH WDL/SAK275906743/1866/POROMPAT /SELF	50000.00		1360000.00	1866
16-02-2022	49752	TRF/1866/TRANSFER	10500.00		1349500.00	1866
16-02-2022	48569	TRF/1866/TRANSFER	10500.00		1339000.00	1866
18-02-2022	48575	BRN-CLG-CHQ PAID TO S SURAJ SINGH /ICICI BANKING	14000.00		1325000.00	2568
18-02-2022	49758	SAK/CASH WDL/SAK276543932/1866/POROMPAT /SELF	50000.00		1275000.00	1866
19-02-2022	48572	BRN-CLG-CHQ PAID TO CITY TENT HOUSE/THE IMPHAL URB	37735.00		1237265.00	2568
21-02-2022		Dr Card Charges ISSUE 4505XXXXXXXXX2983	295.00		1236970.00	1866
21-02-2022	49751	BRN-CLG-CHQ PAID TO Mr THOUNAOJAM U/STATE BANK OF	10500.00		1226470.00	2568
21-02-2022	48568	BRN-CLG-CHQ PAID TO Mr THOUNAOJAM U/STATE BANK OF	10500.00		1215970.00	2568
21-02-2022	49755	TRF/1866/THOUNAOJAM BALA DEVI/TRANSFER	17500.00		1198470.00	1866
23-02-2022	49760	TRF/1866/THOUNAOJAM BALA DEVI/TRANSFER	14000.00		1184470.00	1866
24-02-2022	49754	BRN-CLG-CHQ PAID TO Mr THOUNAOJAM U/STATE BANK OF	17500.00		1166970.00	2568
24-02-2022	49757	BRN-CLG-CHQ PAID TO S SURAJ SINGH /ICICI BANKING	17500.00		1149470.00	2568
24-02-2022	49762	BRN-CLG-CHQ PAID TO S SURAJ SINGH /ICICI BANKING	14000.00		1135470.00	2568
24-02-2022	49753	BRN-CLG-CHQ PAID TO PhDinochandraSh/ICICI BANKING	14000.00		1121470.00	2568
25-02-2022	48571	BRN-CLG-CHQ PAID TO SORAM DINGDING /PUNJAB NATIONA	9750.00		1111720.00	2568
25-02-2022	49766	SAK/CASH WDL/SAK277797287/1866/POROMPAT /SELF	50000.00		1061720.00	1866
28-02-2022	49759	BRN-CLG-CHQ PAID TO TH UPENDRA SIN/STATE BANK OF	14000.00		1047720.00	2568
02-03-2022	49763	BRN-CLG-CHQ PAID TO SPremkantaSingh/DCB BANK LIMIT	12000.00		1035720.00	2568
02-03-2022	49765	BRN-CLG-CHQ PAID TO CITY TENT HOUSE/THE IMPHAL URB	15675.00		1020045.00	2568

04-03-2022	49768	TRF/1866/THOUNAOJAM BALA DEVI/TRANSFER	28000.00		992045.00	1866
07-03-2022	49756	BRN-CLG-CHQ PAID TO RAJKUMARI MRINA/STATE BANK OF	20000.00		972045.00	2568
07-03-2022	49769	BRN-CLG-CHQ PAID TO RAJKUMARI MRINA/STATE BANK OF	32000.00		940045.00	2568
07-03-2022	48574	BRN-CLG-CHQ PAID TO RAJKUMARI MRINA/STATE BANK OF	16000.00		924045.00	2568
07-03-2022	49761	BRN-CLG-CHQ PAID TO R.K MRINALINEE /STATE BANK OF	16000.00		908045.00	2568
07-03-2022	49770	BRN-CLG-CHQ PAID TO S SURAJ SINGH /ICICI BANKING	28000.00		880045.00	2568
07-03-2022	49767	BRN-CLG-CHQ PAID TO Mr THOUNAOJAM U/STATE BANK OF	56000.00		824045.00	2568
07-03-2022	49772	BRN-CLG-CHQ PAID TO CITY TENT HOUSE/THE IMPHAL URB	42135.00		781910.00	2568
07-03-2022	49773	BRN-CLG-CHQ PAID TO CITY TENT HOUSE/THE IMPHAL URB	41920.00		739990.00	2568
09-03-2022	49771	BRN-CLG-CHQ PAID TO SPremkantaSingh/NAGARIK SAMABA	9000.00		730990.00	2568
TRANSACTION TOTAL			769010.00	1500000.00		
CLOSING BALANCE					730990.00	

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.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

Legends :

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer

++++ End of Statement +++++

