

**Annexure-E2**

<b>PART-I: ABSTRACT STATEMENT OF ELECTION EXPENSES</b>		
I	Name of the Candidate	Sh./Smt./Km. A. Pramodini Devi
II	Number and name of Constituency	12- Kishamthong A/C
III	Name of State/Union Territory	Manipur
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/ Bye-election)	General Election to State Assembly
V	Date of declaration of result	10/03/2022
VI	Name and Address of the Election Agent	P. Budha Mehi of Kwakithy Nganapithong Napa
VII	If candidate is setup by a political party, Please Mention the name of the political party	Indian National Congress (INC)
VIII	Whether the party is a recognised political party	Yes/No

Date:

Place:



Signature of the Candidate

Name:

**ART-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 /author ized by others (in Rs.)	Total Election expendit ure (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)	Rs 2,82,687/-	NIL	NIL	Rs 2,82,687/-
	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)	NIL	NIL	NIL	NIL
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)	NIL	NIL	NIL	NIL
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)	NIL	NIL	NIL	NIL
	(b) Campaign through print and electronic media including cable network, bulk SMS or internet and social media on newspaper / TV/ radio channels etc. owned by the candidate or by the political party sponsoring the candidate (Enclosed as per Schedule-4A)	NIL	NIL	NIL	NIL
IV	Expenditure on campaign vehicle (s), used by Candidate (Enclose as per schedule-5)	NIL	NIL	NIL	NIL
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	NIL	NIL	NIL	NIL
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	NIL	NIL	NIL	NIL
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11)	NIL	NIL	NIL	NIL
	<b>Grand Total</b>	Rs 2,82,687	-	-	Rs 2,82,687/-

A. Pramodini D

**PART III: ABSTRACT OF SOURCE OF FUNDS 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)	Rs. 2,82,687/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	NIL
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)	NIL
	<b>Total</b>	Rs. 2,82,687

A. Pramodini D.

भारतीय गैर न्यायिक

पचास  
रुपये

₹.50

भारत



सत्यमेव जयते

INDIA

FIFTY  
RUPEES

Rs.50

INDIA NON JUDICIAL



निशुब मणिपुर MANIPUR

757108

PART- IV

Before the Oath Commissioner (Judicial), Imphal at Manipur  
AFFIDAVIT

Before the District Election Officer, Imphal West, Manipur  
Affidavit of A. Pramodini Devi W/o (Late) Aribam Gyaneshwor Sharma

I Aribam Pramodini Devi, wife of (Late) Aribam Gyaneshwor Sharma aged 77 years, resident of Khagempalli Panthak, P.O. & P.S. Imphal, Imphal West District, Manipur, PIN No. 795001, do hereby solemnly and sincerely state and declare as under:

- (1) That I was a contesting candidate at the General Election of 12<sup>th</sup> Manipur Legislative Assembly from 12 - Keishamthong Assembly Constituency, the result of which was declared on 10/03/2022.
- (2) That I/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 07/02/2022 and 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 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 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.

A Pramodini Devi

Deponent

Solemnly affirmed/sworn by A. Pramodini Devi at Imphal this 14<sup>th</sup> day of March 2022 before me.

KH. KHAMBA SINGH  
Oath Commissioner (JUDICIAL)  
Regd. No. 467 of 2021  
Imphal West District, Manipur

Solemnly affirm before me on 14.3.22 at Imphal at the Court premises by the Dependent who is identified by Aribam Pramodini Devi. The Dependent seems to understand the contents fully well on their being read over and explained to him.

**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 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.	Rs. 12,041/-	Rs. 12,041/-	NIL	NIL
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/garlands	NIL	NIL	NIL	NIL
5	Hiring Loudspeakers, Microphone, amplifiers, comparers etc.	NIL	NIL	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	Rs. 80,441/-	Rs. 80,441/-	NIL	NIL
7	Beverages like tea, Water, cold drink, juice etc.	Rs. 19,501/-	Rs. 19,501/-	NIL	NIL
8	Digital TV- boards display, Projector display, tickers boards, 3D display	NIL	NIL	NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL	NIL	NIL	NIL
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL
11	Expenses on transport, Helicopter/aircraft/vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner)	Rs. 1,08,000/-	Rs. 1,08,000/-	NIL	NIL
12	Power consumption/generator charges	NIL	NIL	NIL	NIL
13	Rent for venue	NIL	NIL	NIL	NIL
14	Guards & security charges	NIL	NIL	NIL	NIL
15	Boarding & lodging expenses of self,celebrity,partyfunctionaryoranyothe rcampaignerincludingStarCampaigner	NIL	NIL	NIL	NIL
16	Others expenses	Rs. 80,255/-	Rs. 80,255/-	NIL	NIL
	Total	Rs. 2,82,687/-	Rs. 2,82,687/-		

A. Prasad Q.

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
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	NIL	NIL	NIL	NIL	NIL	
2	NIL	NIL	NIL	NIL	NIL	
3	NIL	NIL	NIL	NIL	NIL	
4	NIL	NIL	NIL	NIL	NIL	
Total						

### Schedule-3

A. Pramodini D.

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	NIL	NIL	NIL	NIL	NIL	
2	NIL	NIL	NIL	NIL	NIL	
3	NIL	NIL	NIL	NIL	NIL	
4	NIL	NIL	NIL	NIL	NIL	
Total						

### Schedule-4

A. Pramodini D.

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 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	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	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 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 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	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total							

**Schedule-5**

*A. Pramodini Q*

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

S.No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/author. 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	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total									

*A. Pramodini Q*

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 amt. incurred/ auth. In Rs.	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.	NIL	NIL	NIL	NIL	NIL	NIL
3		Boarding	NIL	NIL	NIL	NIL	NIL	NIL
4		Lodging	NIL	NIL	NIL	NIL	NIL	NIL
5		Others	NIL	NIL	NIL	NIL	NIL	NIL
Total								

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		NIL	NIL	2,82,687/-	
2		NIL	NIL	NIL	
3		NIL	NIL	NIL	
4		NIL	NIL	NIL	
Total				2,82,687/-	

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	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL
Total						

A. Ramadhi Q.

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/ no.etc. with details of drawee bank	Cheque with of	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8	
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
6	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
7	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
8	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total								

Schedule-10\*

A. Pramodini D.

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 Rs.)	Name of channel	Date & Time of insertion/tele cast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total							

A. Pramodini D.

**Schedule-11****Details of election expenses incurred on Virtual Campaign**

Sl. No.	Nature of Virtual Campaign (Indicated Social Media Platforms/Apps/ Others means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure		
					Amount by candidate/ agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
	Nil	Nil	Nil	Nil	Nil	Nil	Nil

**Note:**

- In Schedule 5:-
  - copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be closed.
  - 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.
- 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.
- In Part -III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.
- Each page of the Abstract Statement should be signed by the candidate.

*A. Prasad*

**ARIBAM (O) PRAMODINI DEVI**

Joint Holder :-

KHAGEMPALLI PANTHAK TENSIL

LAMPHEL DISTRICT IMPHAL

WESTNEAR MANDOP

IMPHAL

MANIPUR-INDIA

795001



Customer No :911077807

Scheme :SB-SENIOR PRIVILEGE A/C

Currency :INR

**Statement of Axis Account No :921010054968238 for the period (From : 01-02-2022 To : 05-04-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>.00</b>	
08-02-2022		SAK/CASH DEP/SAK274850824/3978/SELF		16000.00	16000.00	3978
14-02-2022		NEFT/AXISP00263091021/MPCC/AXIS BANK/MPCC 0317000		2000000.00	2016000.00	248
18-02-2022	46022	NEFT/SK/AXSK220490013029/3978/MANIPUR PR/AXIS BAN	2000000.00		16000.00	3978
18-02-2022		ATM-CASH-AXIS/DPRH397801/8791/180222/IMPHAL	10000.00		6000.00	3978
23-02-2022		BY CASH DEPOSIT-BNA/DPRH397801/9401/230222/IMPHAL		4000.00	10000.00	3978
24-02-2022		MOB/TPFT/SANJENBAM RAJEE/918010097512867		50000.00	60000.00	3978
24-02-2022		SAK/CASH DEP/SAK277491312/3978/SELF		10000.00	70000.00	3978
24-02-2022		SAK/CASH DEP/SAK277490551/3978/SELF		10000.00	80000.00	3978
24-02-2022		BY CASH DEPOSIT-BNA/DPRH397801/9577/240222/IMPHAL		10000.00	90000.00	3978
24-02-2022		TRF/LEMBI ARIBAM/trf		100000.00	190000.00	3978
24-02-2022		SAK/CASH DEP/SAK277561533/3978/SELF		10000.00	200000.00	3978
24-02-2022		NEFT/N055221846307957/RUBINA AK/HDFC BANK/Loan		50000.00	250000.00	248
25-02-2022	46024	SAK/CASH WDL/SAK277638119/3978/KWAKEITHE/SELF	40000.00		210000.00	3978
27-02-2022		ATM-CASH-AXIS/CPCN65715/7176/270222/IMPHAL WES	20000.00		190000.00	3978
01-03-2022		ATM-CASH-AXIS/DPRH397801/9892/010322/IMPHAL	20000.00		170000.00	3978
01-03-2022		ATM-CASH-AXIS/DPRH397801/9893/010322/IMPHAL	20000.00		150000.00	3978
01-03-2022		ATM-CASH-AXIS/DPRH397801/9894/010322/IMPHAL	10000.00		140000.00	3978
02-03-2022		ATM-CASH-AXIS/DPRH397801/131/020322/IMPHAL	20000.00		120000.00	3978
02-03-2022		ATM-CASH-AXIS/DPRH397801/132/020322/IMPHAL	20000.00		100000.00	3978
03-03-2022		ATM-CASH-AXIS/DPRH397801/360/030322/IMPHAL	20000.00		80000.00	3978
04-03-2022		BY CASH DEPOSIT-BNA/DPRH397801/618/040322/IMPHAL		10000.00	90000.00	3978
04-03-2022		BY CASH DEPOSIT-BNA/DPRH397801/620/040322/IMPHAL		10000.00	100000.00	3978
04-03-2022		BY CASH DEPOSIT-BNA/DPRH397801/622/040322/IMPHAL		10000.00	110000.00	3978
04-03-2022		BY CASH DEPOSIT-BNA/DPRH397801/624/040322/IMPHAL		10000.00	120000.00	3978
04-03-2022		Phy Statement chrg+GST/XX8238/1281796	88.50		119911.50	3978

01-03-2022		Phy Statement chrg+GST/XX8238/1290269	88.50		119823.00	3978
05-03-2022	46026	TRF/3978/POTSANGBAM BRAJAKUMA/trf	10861.00		108962.00	3978
05-03-2022		BY CASH DEPOSIT- BNA/DPRH397801/745/050322/IMPHAL		10000.00	118962.00	3978
05-03-2022		BY CASH DEPOSIT- BNA/DPRH397801/747/050322/IMPHAL		10000.00	128962.00	3978
05-03-2022		BY CASH DEPOSIT- BNA/DPRH397801/749/050322/IMPHAL		10000.00	138962.00	3978
08-03-2022	46028	SAK/CASH WDL/SAK279200647/3978/KWAKEITHE/SAMJ ETSH	30000.00		108962.00	3978
08-03-2022	46027	SAK/CASH WDL/SAK279202081/3978/KWAKEITHE/SAMJ ETSH	30000.00		78962.00	3978
08-03-2022	46029	SAK/CASH WDL/SAK279203171/3978/KWAKEITHE/SAMJ ETSH	30000.00		48962.00	3978
09-03-2022		SAK/CASH DEP/SAK279475567/3978/SELF		40000.00	88962.00	3978
10-03-2022		SAK/CASH DEP/SAK279794583/3978/SELF		40000.00	128962.00	3978
11-03-2022		INB/IFT/Bung Manilal/TPARTY TRANSFER	22500.00		106462.00	3978
13-03-2022		INB/NEFT/AXIR220720740092/Irom Sus/HDFC BA/Advanc	30000.00		76462.00	3978
14-03-2022		INB/NEFT/AXIR220730987383/Irom Sus/HDFC BA/2nd Pa	30000.00		46462.00	3978
15-03-2022		INB/NEFT/AXIR220741770454/Irom Sus/HDFC BA/Final	8208.00		38254.00	3978
16-03-2022	46030	BRN-CLG-CHQ PAID TO HuiyenLanpao /H D F C BANK L	36960.00		1294.00	2568
20-03-2022		GST @18% on Charge	90.00		1204.00	3978
20-03-2022		Consolidated Charges for A/c	500.00		704.00	3978
29-03-2022		Phy Statement chrg+GST/XX8238/1796577	177.00		527.00	3978
31-03-2022		921010054968238:Int.Pd:01-01-2022 to 31-03- 2022		884.00	1411.00	3978
05-04-2022		SAK/CASH DEP/SAK283760669/3978/SELF		11482.00	12893.00	3978
<b>TRANSACTION TOTAL</b>			<b>2409473.00</b>	<b>2422366.00</b>		
<b>CLOSING BALANCE</b>					<b>12893.00</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.

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

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's deposits, such as savings, current, fixed, recurring etc.\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\*for exceptions and details please refer <http://www.dicgc.org.in/> )

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 through 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

MT - 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** +++++

Request From: 192.168.106.162