

PART-I: ABSTRACT STATEMENT OF ELECTION EXPENSES		
I	Name of the Candidate	Khumukcham Joykisan Singh
II	Number and name of Constituency	9- Thangmeiband 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)	12 th Legislative Assembly Election, 2022
V	Date of declaration of result	10 th March 2022
VI	Name and Address of the Election Agent	Khundrakpam Iboyaima Singh, Thangmeiband Kabrabam Leikai, Imphal
VII	If candidate is set up by a political party, Please mention the name of the political party	Janata Dal (U)
VIII	Whether the party is a recognised political party	Yes

Date: 31/03/2022

Signature of the Candidate

Place: Imphal

(Khumukcham Joykisan Singh)

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

Sl. 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
1	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 (Enclosed as per Schedule-1)	6,10,993	Nil	Nil	6,10,993
	I. b: Expenditure in public meeting rally, procession etc. with the Star Campaigner (s) (i.e. other than those for general party propaganda) (Enclosed as per Schedule-2)	Nil	Nil	Nil	Nil
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl. No.I above (Enclosed as per Schedule-3)	Nil	1,58,200	Nil	1,58,200
III	(a) Campaign, through print and electronic media including cable network, bulk SMS of internet and Social media in privately owned newspaper/TV/radio channels etc. (enclosed	50,000	50,000 NIL	Nil	50,000

Date: 31/03/2022

Place: Imphal

Signature of the Candidate

(Khumukcham Joykisan Singh)

	(b) Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media in newspaper/TV/radio channels and	Nil	Nil	Nil	Nil
IV	Expenditure on campaign vehicle(s), used by candidate (enclosed as per schedule-5)	1,36,508	Nil	Nil	1,36,508
V	Expenses of campaign workers/agents (enclosed as per Schedule-6)	8,400	Nil	Nil	8,400
VI	Any other campaign expenditure	42,845	Nil	Nil	42,845
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclosed as per Schedule-10)	96,800	Nil	Nil	96,800
VIII	Expenses incurred on Virtual Campaign (Enclose as per Schedule-11)	Nil	Nil	Nil	Nil
	Grand Total	9,45,546	1,58,200		11,03,746

Date: 31/03/2022

Place: Imphal


Signature of the Candidate


(Khumukcham Joykisan Singh)

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)	1,00,000
ii	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclosed as per Schedule-8)	Nil
III	Lump sum amount received from any person/company/firm/association/body of persons etc, as loan, gift or donation etc. (enclosed as per Schedule-9)	11,10,000
	Total	12,10,000

Date: 31/03/2022

Place: Imphal


Signature of the Candidate

(Khumukcham Joykisan Singh)

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	Nil	Nil	Nil	Nil
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	3,28,305	3,28,305	Nil	Nil
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil
4	Flowers/ garlands	Nil	Nil	Nil	Nil
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	27,000	27,000	Nil	Nil
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	83,138	83,138	Nil	Nil
7	Beverages like tea, Water, cold drink, juice etc.	1,70,550	1,70,550	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)	Nil	Nil	Nil	Nil
12	Power consumption/ generator charges	Nil	Nil	Nil	Nil
13	Rent for venue	2,000	2,000	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	Others expenses	Nil	Nil	Nil	Nil
	Total	6,10,993	6,10,993	Nil	Nil

Schedule- 2

Expenses on 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
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3	4	5	6	
1	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil

Date: 31/03/2022
Place: Dimpal

Signature of the candidate
(Khumukcham Joykisan Singh)

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, poster, 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.	Name of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amount by candidate/Agent	Amount by political party	Amount by others	
1	2	3	4	5	6	7
1.	Party Flag, Cap, Scarf	1,58,200	Nil	1,58,200	Nil	In kind
Total		1,58,200	Nil	1,58,200	Nil	

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 voluntary 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.	Source of Expenditure		
					Amount by candidate /Agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
1.	Electronic Media	Impact TV, Imphal	NIL	30,000	30,000	NIL	NIL
2.	Electronic Media	ISTV, Imphal	NIL	20,000	20,000	NIL	NIL
Total				50,000	50,000	Nil	Nil

Schedule-4A

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.	Source of Expenditure		
					Amount by candidate /Agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
1.	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total				Nil	Nil	Nil	Nil

Date: 31/03/2022

Place: Imphal


 Signature of the Candidate

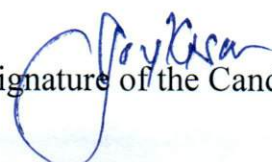
(Khumukcham Joykisan Singh)

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)			Amount by candidate /Agent	Amount by political party	Amount by others
1	2	3a	3b	3c	4	5	6	7	8
1	MN01AG831 1,SCORPIO	OWN	18,408	300	17	23,508	23,508	Nil	Nil
2	MN01AS000 7,CRETA	4000	Nil	Nil	17	68,000	68,000	Nil	Nil
3	MN01AG451 0,XUV	4000	Nil	Nil	2	8000	8000	Nil	Nil
4	MN01AK473 9,HONDA	4000	Nil	Nil	2	8000	8000	Nil	Nil
5	MNO6L9288 ,ALTO	4000	Nil	Nil	1	4000	4000	Nil	Nil
6	MN06AL491 4,HYUNDAI	4000	Nil	Nil	1	4000	4000	Nil	Nil
7	MN01W9192 ,ASTAR	4000	Nil	Nil	1	4000	4000	Nil	Nil
8	MN01AK931 1,BALENO	4000	Nil	Nil	2	8000	8000	Nil	Nil
10	MN01AK239 2, GYPSY	3000	Nil	Nil	1	3000	3000	Nil	Nil
11	MN01K6356 ,SANTRO	3000	Nil	Nil	2	6000	6000	Nil	Nil
Total						1,36,508	1,36,508	Nil	Nil

Schedule-6								
Details of expenditure on Campaign workers/agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips.								
S.No	Date and Venue	Expenses on campaign workers			Total Amt. Incurred / auth. in Rs.	Source of Expenditure		
		Nature of Expenses	Rate	No. of Workers / agent No. of Kiosks		Amt. by candidate /Agent	Amt. by Pol. Party	Amt. by others
1	2	3a	3b	3c	4	5	6	7
1.	28-02-2022	Candidates' booths (kiosks) set up for distribution of voter's slips	200	42	8400	8400	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					8400	8400	Nil	Nil

Date: 31/03/2022

Place: Imphal


Signature of the Candidate

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	05/02/22	1,00,000	NIL	1,00,000	Bank statement enclosed
Total		1,00,000	NIL	1,00,000	

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	NIL	NIL	NIL	NIL	NIL	NIL
Total			NIL	NIL	NIL	NIL

Schedule- 9

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

S. No.	Name and address	Date	Cash	DD/ Cheque no. 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	Kh Iboyaima Singh, Thangmeiband	4/2/22	10,000	NIL	Loan	10,000	Nomination fee (Loan)
2	Northern Construction, Lamphel Super Market, Imphal	10/2/22	NIL	RTGS	Donation	10,00,000	
3	Laishram Joy Singh, Heirangoithong, Imphal	27/2/22	NIL	NEFT	Donation	1,00,000	
Total			10,000			11,10,000	

Schedule- 10*

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

Sl. No.	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/tecast	Expenses that may have been incurred (inRs.)	
1	2	3	4	5	6	7	8
1	Poknapham News	14/2/22	40,600	NIL	NIL	NIL	Cheque
2	Sangai Express news	19/2/22 & 24/2/22	47,200	NIL	NIL	NIL	Cheque
3	Nil	Nil	Nil	TOM TV	14 th , 17 th & 24 th Feb 2022	9000	Cheque
Sub total		Nil	87,800	Nil	Nil	9,000	
Grand total				96,800			

Date: 31/03/2022
Place: Imphal

Signature of the candidate
(Khumukcham Joykisan Singh)

Schedule -11							
Details of election expenses incurred on Virtual Campaign							
Sl. No.	Nature of Virtual campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Sources of Expenditure		
					Amount by candidates/agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Note:

1. In Schedule-5
 - (a) Copy of the order containing list of all vehicles for which permit issued by the Returning 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 total amount of expenditure in the above table.
2. In all schedule 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.

Date: 31/03/2022

Place: Imphal


Signature of the Candidate

(Khumukcham Joykisan Singh)

भारतीय गैर न्यायिक

पचास
रुपये
रु.50



FIFTY
RUPEES
Rs.50

INDIA NON JUDICIAL



MANIPUR

767052

PART-IV

BEFORE THE OATH COMMISSIONER : MANIPUR AT IMPHAL

AFFIDAVIT

I, Khumukcham Joykisan Singh, son of (Late) KHumukcham Ingocha Singh, aged 57 years, resident of Thangmeiband Khoyathong Polem Leikai, P.O. & P.S. Imphal, Imphal West District, Manipur-795001 do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the general election/bye election to the House of the People/Legislative Assembly of 12-Manipur Legislative Assembly from 9-Thangmeiband 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 04/02/2022 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 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).

N. Kenedy Singh
N. Kenedy Singh
Advocate
High Court of Manipur

Joykisan

L. Nivedita
30-03-22
L. Nivedita
Oath Commissioner, Imphal West
Regn. No 465 of 2021

Contd.,2/-

भारतीय गैर न्यायिक

पचास
रुपये
रु.50



FIFTY
RUPEES
Rs.50

INDIA NON JUDICIAL



767051

-2-

- (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

Joykisan

Solemnly affirmed/sworn by deponent at Imphal on 30th this day of March, 2022 before me.

N. Kennedy
N. Kennedy Singh
Advocate
High Court of Manipur

I solemnly affirm before me on 30-3-22
at 10:50 AM at the Court Premises by the
Deponent who is identified by
N. Kennedy Advocate
The Deponent Seems to understand the
contents fully well on their being read and
explained to him.

L. Nivedita
36-03-22
L. Nivedita
Oath Commissioner, Imphal West
Regn. No 465 of 2021



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Your Details With Us:

MR.KHUMUKCHAM JOYKISHAN SINGH
KHOYATHONG POLEM LEIKAI,THANGMEIBAND,
LAMPHELPAT SUB DIVISION
IMPHAL
MANIPUR - INDIA - 795004



Your Base Branch: KEISHAMPAT JUNCTION, AIRPORT ROAD, AHEIBAM,IMPHAL,795001

Summary of Account as on 28-02-2022

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Current	246305500266	5,68,102.50 Cr	795229004	ICIC0002463	Not Registered
TOTAL		5,68,102.50 Cr			

Statement of transactions in Current account number: 246305500266 in INR For the period 01-02-2022 To 28-02-2022

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-02-2022	B/F						0.00
05-02-2022	TRFR FROM:AOC FROM KHUMUKCHAM JOYKISHAN SINGH		0.00	1,00,000.00			1,00,000.00 Cr
05-02-2022	CASH PAID:LAIKANGBAM SOMORJIT 2463 IMPHAL - KEISHA	661	20,000.00	0.00			80,000.00 Cr
09-02-2022	CASH PAID:L SOMORJIT SINGH 2583 LAMPHELPAT	662	30,000.00	0.00			50,000.00 Cr
10-02-2022	RTGS-SBINR52022021066372256-MS NORTHERN CONSTRUCTI		0.00	10,00,000.00			10,50,000.00 Cr
10-02-2022	CASH PAID:SELF 2583 LAMPHELPAT	663	40,000.00	0.00			10,10,000.00 Cr
11-02-2022	CASH PAID:SELF 2463 IMPHAL - KEISHAMPAT	665	2,00,000.00	0.00			8,10,000.00 Cr
17-02-2022	CLG/IMPACT MEDIANET AND COMMUNICATION/BOM	670	30,000.00	0.00			7,80,000.00 Cr
17-02-2022	CLG/NONGMAITHEM TENT SERVICE/HDF	668	74,500.00	0.00			7,05,500.00 Cr
17-02-2022	CLG/NONGMAITHEM TENT SERVICE/HDF	669	27,250.00	0.00			6,78,250.00 Cr
17-02-2022	CLG/NONGMAITHEM TENT SERVICE/HDF	666	17,600.00	0.00			6,60,650.00 Cr
17-02-2022	Loose Cheque Leaf charges		125.00	0.00			6,60,525.00 Cr
17-02-2022	SGST		11.25	0.00			6,60,513.75 Cr
17-02-2022	CGST		11.25	0.00			6,60,502.50 Cr
18-02-2022	CLG/BCPW/SPC	671	13,750.00	0.00			6,46,752.50 Cr
21-02-2022	CLG/MS POKNAPHAM/SBI	672	40,600.00	0.00			6,06,152.50 Cr
21-02-2022	CLG/L SURESH SING/UTI	675	16,000.00	0.00			5,90,152.50 Cr
21-02-2022	CLG/KHUNDRAPAM IBOYAIMA SING/UCO	667	10,000.00	0.00			5,80,152.50 Cr
21-02-2022	CLG/SANGAI EXPRESS ASSOCIATES/UTI	1451	23,600.00	0.00			5,56,552.50 Cr
22-02-2022	CLG/SINAM THOUNGAMABA MEITEI/PNB	1453	12,000.00	0.00			5,44,552.50 Cr
22-02-2022	CLG/INFORMATION SERVICE TELEVISION /SBI	1454	20,000.00	0.00			5,24,552.50 Cr
24-02-2022	CLG/NINGTHOUJAM GOKULCHANDRASINGH/HDF	1452	23,850.00	0.00			5,00,702.50 Cr
28-02-2022	NEFT-SBIN222058184766-MR LAISHRAM JOY SINGH-ATT		0.00	1,00,000.00			6,00,702.50 Cr
28-02-2022	CLG/LAMJINGBA TIMES PRIVATE L/HDF	673	9,000.00	0.00			5,91,702.50 Cr
28-02-2022	CLG/SANGAI EXPRESS ASSOCIATES/UTI	1432	23,600.00	0.00			5,68,102.50 Cr
Page Total:			6,31,897.50	12,00,000.00	0.00	0.00	5,68,102.50 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
VPS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited



Category of Service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement



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Your Details With Us:

MR.KHUMUKCHAM JOYKISAN SINGH
KHOYATHONG POLEM LEIKAI,THANGMEIBAND,
LAMPHELPAT SUB DIVISION
IMPHAL
MANIPUR - INDIA - 795004



Your Base Branch: KEISHAMPAT JUNCTION, AIRPORT ROAD, AHEIBAM,IMPHAL,795001

Summary of Account as on 28-03-2022

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Current	246305500266	1,18,129.50 Cr	795229004	ICIC0002463	Not Registered
TOTAL		1,18,129.50 Cr			

Statement of transactions in Current account number: 246305500266 in INR For the period 01-03-2022 To 28-03-2022

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-03-2022	B/F						5,68,102.50 Cr
01-03-2022	CASH PAID:NAOREM RAKESH SINGH 2463 IMPHAL - KEISHA	1455	40,000.00	0.00			5,28,102.50 Cr
04-03-2022	CLG/NINGTHOUJAM GOKULCHANDRA/HDF	1440	91,312.00	0.00			4,36,790.50 Cr
05-03-2022	CLG/NONGMAITHEM TENT SERVICE/HDF	1434	1,06,000.00	0.00			3,30,790.50 Cr
05-03-2022	CLG/PUKHRAMBAM KALICHARAN SIN/UTI	1439	23,100.00	0.00			3,07,690.50 Cr
07-03-2022	CLG/NONGMAITHEM TENT SERVICE/HDF	677	60,130.00	0.00			2,47,560.50 Cr
07-03-2022	CLG/SINAM THOUNGAMABA MEITEI/PNB	1433	6,000.00	0.00			2,41,560.50 Cr
08-03-2022	CLG/ROMEO NONGTHOMBAM/SBI	1436	12,000.00	0.00			2,29,560.50 Cr
08-03-2022	CLG/ROMEO NONGTHOMBAM/SBI	1437	16,000.00	0.00			2,13,560.50 Cr
09-03-2022	CLG/SORAI SHAM BULBUL/UBI	676	18,448.00	0.00			1,95,112.50 Cr
17-03-2022	CLG/ROMEO NONGTHOMBAM/SBI	678	40,000.00	0.00			1,55,112.50 Cr
22-03-2022	CLG/NONGMAITHEM TENT SERVICE/HDF	679	36,983.00	0.00			1,18,129.50 Cr
Page Total:			4,49,973.00	0.00	0.00	0.00	1,18,129.50 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
VPS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

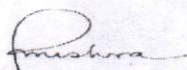
For ICICI Bank Limited

Authorised Signatory



Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement



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