ABSTRACT STATEMENT OF ELECTION EXPENSES PART- I

I	Name of the Candidate	Sh./Smt./Km. A his ya Jagan
II	Number and name of Constituency	118 Dulician
III	Name of State/ Union Territory	Assam
IV	Nature of Election (Please mention whether General Election to State Assembly/ LokSabha / Bye-election)	Sate Assembly
V	Date of declaration of result	10 5 001/
VI	Name and address of the Election Agent	Marile Majurs Nachalia Pa Nachalia
VII	If candidate is set up by a political party, Please mention the name of political party	No No
VIII	Whether the party is a recognised political party	11/2

Date: 16.06.16 Place: Duligan

Signature of the Candidate Name Manik Majurada PART-II ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDUDATE EXPENDITURE OF CANDIDATE

S.No.	Particulars	Amt. Incurred/	Amt. Incurred	Amt. Incurred/	Total Election
		Auth.by Candidate/	by Pol.	authorized by others	expenditure $(3) + (4)+(5)$
1	2	Election agent (in Rs.)	Party (in Rs.) 4	(in Rs.)	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-a)	2,18,830			2,18,830
	I.b: Expenditure in public meeting rally procession ect. with the Star Campaigner (s) (ie.: other than those for general party propaganda) (Enclose as per Schedule-2)				
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)	2,09,757			2,09,50

Marih Maje

1	2	3	4	5	6
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	1,00,000			1,00,000
IV	Expenditure on campaign vehicle(s) used by candidate (Enclose as per schedule-5)	1,10,500			1,10,500
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	20,500			20,000
VI	Any other campaign expenditure	10,000			10,000
	Grand Total	6,69,080			6,69,080

PART III; ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S.No.	Particulars 2	Amount (In Rs.)
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	6,69,08D
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	1
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)	

PART- IV

FORM OF AFFIDAVIT

	the District Election Officer(District, Union Territory)
D/o)	t of Shri / Smt / Ms
(1)	That I was a contesting candidate at the general election/ bye election to the House of the People / Legislative Assembly of
	Parliamentary/ Assembly constituency, the result of which as declared on
(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.

Ay do with a

Marih Maje

Date 16-6-16



PART IV

ज्ञापा असम ASSAM

16AA 237104

BEFORE THE DISTRICT ELECTION OFFICER DIBRUGARH(DISTRICT STATE/UNION TERRITORY)

Affidavit of SMT. AMIYA GOGOI, W/O Sri Ganesh Ch. Gogoi,

SMT. AMIYA GOGOI, Wife of Sri Ganesh Ch. Gogoi, aged 73

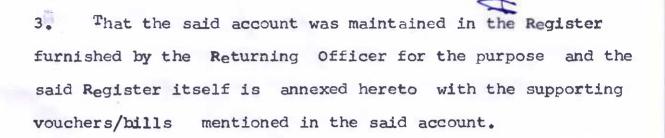
Resident of No.3 Naoholia, P.O., P.S. - Duliajan, District-

Dibrugarh, Assam do hereby solemnly and sincerely state and declare as under :-

That I was a contesting candidate at the general election/ bye election to the House of the People/Legislative Assembly of Assam from Duliajan 118 Assembly Constituency, the result of which was declared on 19-5-2016.

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 18-4-2016 K the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

Rafique Ahmed, LL.B. NOTARY DIBRUGARH Regd. No. CBR-8



- 4. That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or my election agent, the Political party which sponsored me, other associations/body or 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 & 2 under Section 77(1) of the Regresentation 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 authorised by me, my election agent, the Political party which sponsored me, other associations/body or persons and other individuals supporting me, in connection with the election.
 - 6. That the statements in the foregoing parasgraphs
 (1) to (5) are true to the best of my knowledge and belief.
 that nothing is false and nothing material has been concealed.

Rajique Annea, LL.8 NOTARY DIBRUGARH Regd. No. DBR-8 IDENTIFIED BY :

Anjus Gogoc'

(ANJU SONAR)

ADVOCATE:

Aniya Jogar

Solemnly affimed/sworn by SMT.AMIYA GOGOI, at Dibrugarh this 16th JUNE, 2016 before me.

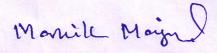


Rafigue Ahmed LLB NOTARY DIBRUGARH Regd. No. DBR-8

Schedules-1 to 9: Details of Elections Funds and Expenditure of Candidate Schedules-1

Expenses in public meeting, rally, procession etc. (ie. other than those with Star Campaigners of the Political party)

Sr.	Nature of Expenditure	Total	Sources of Expenditure			
No.		Amount in Rs.	Amt. incurred/ Auth.by Candidate/	Amt. incurred by Pol. party	Amt. incurred by others	
1	2	3	agent	with name 5	6	
1	Vehicles for transporting visitors	69301	69301			
2	Erecting Stage, Pandal& Furniture, Fixtures,	A sec				
3	Arches & Barricades etc.					
4	Flowers/ garlands					
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.					
6	Posters, hand bills, pamphlets, Banners, cut-outs, hoardings					
7	Beverages like tea, Water, cold drink, juice etc.	40E	401=	W. T.		
8	Digital TV -boards display, Projector display, tickets boards,3D display					
9	Expenses on celebrities, payment to musicians, other artists remuneration etc					
10	Illumination items like serial lights, boards etc.					
11	Expenses on transports, Helicopter / aircraft / vehicles / boards etc. changes (for self, celebrity or any other campaigner other than Star Campaigner)					
12	Power consumption / generator charges					
13	Rent for cenue					
14	Guards & security charges					
15	Boarding & lodging expenses of self, celebrity, party functionary or any campaigner including Star Campaigner					
16	Others expenses	311,860	2,11,860			
	Total	2.18.830	2,18,630			



Schedules-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)

Sr.	Date and Venue	Name of the	Amount of Expenditure on public	Remarks, if any
No.	Arrivation of the	Star	meeting rally, procession etc. with	
		Compaigner(s)	the Star Compaigner(s) apportioned	
		and name of	to the candidate (As other than for	
		party	general party propaganda) in Rs.	
1	2	3	4	5
1				
2			KIIV	
3				
4				
То	tal			

Schedules-3

Details of expenditure on compaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-out, gates & arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/ board display, 3 D display etc. for candidates election campaign (ie: other than those covered in Schedule- 1 & 2)

Sr.	Nature of	Total Amount	Source	Sources of Expenditure			
No.	Expenses	in Rs.	Amt. By	Amt. By	Amt.		
			Candidate / agent	pol party	By others		
1	2	3	4	5	6	7	
1	Poster Sticky	2,09750=	209750	1-			
2							
3							
4							
	Total	209750]=	205750	1			

Marile Mayer

Schedules-4

Details of expenditure on campaign through print and electronic media including cable network, but SMS or internet or social media etc. for candidate

Sr.	Nature of	Name and	Name and address of	Total	Source	s of Expen	diture
NO.	medium (electronic/ print) and duration	address of media provider (print / electronic / sms/ voice/ cable TV, social media	agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable if any	Amount in Rs. Col. (3) +(4)	Amt By candidate/ agent	Amt By Pol. Party	Amt By other
1	2	etc.)	4	5	6	7	8
1	Bulk SMS	APIPA	APIPA	1,00,000	1,00,000	-	-
2							
3							
4							
To	tal			1,00,000	1,00,00		

Schedules-5

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

Sr.	Regn. No.	Hiring	Charges of	f vehicle	No.	Total amt.	Source	e of Expen	diture
No	of vehicle	Rate for	Fuel	Drivers	of Days	incurred/	Amt By	Amt By	Amt
	& Type	Hiring of	charges	charges	for which	autj.	candidate/	Pol.	By other
I I Sta	of Vehicle	vehicle /	(If not	(If not	used	in Rs.	agent	Party	
		mainten- ance	under	covered under	Thelater	ay)			
1	2	3a	hiring) 3b	hiring)	Schore	5	6	7	8
1	AS01 W 7979	<->	1300	<u> </u>	Lodan	13000	13000		
2	AS6/AN	1	5-01	4	-00	18000	13,000		
3	ASOIBL 7979	C	1-00-		- 00	1300	13000		
04	8506J 5636	2	>-00 -	(-00	130m	13000		
To	otal				€	T	FALL		
8) ASOIBA		- bo_		-10.	13an	صد 11		
(3)	4642 ASO) AV		- Do	-	-20-		-13m		
8	9979 AS-23N	301 -	- 10	_	- 051	D Non	2 - Jr		
(8)	AS-06P (992		po-	06	days 70 grab	300 - 70	100	-11
Q CE	ASOF A	V 004	- D	0 -	68	days 1-4	10,	مراجر	Total

Schedules-6 Details of expenditure on campaign workers / agents

Sr.	Date	Expenses on car	npaign w	orkers	Total	Total Sources of Expenditur		
No.	and Veneu	Nature of Expenses	Qty.	No. of workers/ agents	amt. incurred/ auth. In Rs.	Amt. By candidate/ agent	Amt. By Pol. party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
1	14.5.11	Campaign workers honorarium / salary etc.	坏	14				
2		Boarding						
3		Loadging						
4	19.5.16	Others	14	14	20,000	20,000		
То	otal	L elfra	100		20'en	20, m		

Schedules-7 Details of Amounts 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					
2					
3					
4					
Total					

Schedules-8 Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

Sr. 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			6,69,080	Own Cash	6,69,080	
2						
3			YELLE	The Paris		
4						
	Total		6,69,080		6,69,186	100

Marin Mins

Schedules-9

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

Sr.	Name and	Date	Cash	DD/	Mention whether	Total	Remarks
No	address			Cheque	loan, gift or	Amount	
				no. etc.	donation etc.	in Rs.	
				with			
		but of the		details		/	
1000				of	/		
		- Ilangua		drawee bank	. /		
1	2	3	4	5	1 6	7	8
				1			
1	STATE STATE				0,		
2				N 14 18			
3							
				7		N MARK	
4							
	Total						
	Total			MUNESCHILD			S 13 90 1

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, expect 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 services, provided by the Political Party; or provided by any person/company/firm/associations/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 party or others or the candidates 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.

Marin May

Generally used abbreviations

ate - Account	dep = Deposit	Pr = Principal		
	Dft = Draft	Proc = Processing Charge		
	dish/dsh = Dishonour	rd = Recurring Deposit		
	DR = Debit	Ret/rtn = Return		
usi e Balance	DoB = Date of Birth	Rnd = Round of		
Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank		
	Inop = Inoperative	SC = Short Credit		
	ins = Insurance	SI/So/SORD = Standing Instruction		
Clas = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of		
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer		
comm = Commission	min = Minimum	TT = Telegraphic Transfer		
COR CORR = Correction	os = Outstanding	txn = Transaction		
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal		
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c		

भारतीय स्टेट बैंक



Savings Bank Account

CIF No : 86026981472 .* Account No : 35639930645

Customer Name: MRS. AMIYA GOGDI AND MR MANIK MAZUMDER

FIRST

S/D/W/H/o:GANESH CH GOGOI

Address: C/O PARTHA JYOTI GOGOI HNO.01

PANJABARI NAMGHAR PATH

GUWAHATI-781037 ASSAM

Phone: . Email:

D.O.B. (If Minor):

MOP.: EITHER OR SURVIVOR

Nom. Reg. No.:

DULIAJAN :

JKPO DULIAJAN

Phone: 0374-2804364

Email: SA . 02053@SB1rC0

Branch Code: 2053 .

Date of Issue: 17/03/20

17/03/2016 1946 शाखा प्रबंध

IFSC:SBIN000205Branch Manag

MICR: 786002302

HELP LINE "1800 11







2 DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
17.03.16	CASH DEPOSIT SELF			100000,00	100000,000r
19.03.16 19.03.16 22.03.16	CASH DEPOSIT SELF CASH DEPOSIT SELF WITHDRAWAL TRANSFER TRANSFER TO TOP PRINTERS 1111 TO 1011		200000.00	900000.00 100000.00	1000000.00Cr 1100000.00Cr 900000.00Cr
24.03.16 28.03.16 28.03.16	MCC ISSUE CASH DEPOSIT SELF WITHDRAWAL TRANSFER BY CHEQUE	1291	137.00	700000.00	399863.000r 1599863.000r 1399863.000r
31.03.16	TRANSFER TO 032479675347 WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 030418380564	1293	27150.00		1372743.00Cr
03.16	NEFT SHIN416091812960 SHIKHAMONI DUTTA	1794	100000.00	· ·	- 1272713.00Cr
05.04.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 030418380564	1295	39800.00		1236913.000r
18.05.16 23.05.16	SL WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 031143448799	410526 410527	20000.00 54900.00		1216913.00Cr 1162013.00Cr