

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART- I

I	Name of the Candidate	Sh./Smt./Km. RAMESH CH. PHUKAN
II	Number and name of Constituency	118 Duliajan LAC
III	Name of State/ Union Territory	ASSAM
IV	Nature of Election (Please mention whether General Election to State Assembly/ Lok Sabha / Bye-election)	General Election State Assambly.
V	Date of declaration of result	19.05.2016
VI	Name and address of the Election Agent	PRANJIT DUTTA DIBRUGARH
VII	If candidate is set up by a political party, Please mention the name of political party	Indipendent.
VIII	Whether the party is a recognised political party	No.

Date: 18.06.2016

Place: DIBRUGARH.

Signature of the Candidate *Pranjit Dutta*
E. Agent.
Name PRANJIT DUTTA.PART -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/ authorized by others (in Rs.)	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-a) 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)	614707			
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		

Pranjit Dutta
E. Agent.

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)	16,000			
IV	Expenditure on campaign vehicle(s) used by candidate (Enclose as per schedule-5)	Nill			
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	Nill			
VI	Any other campaign expenditure	Nill			
	Grand Total	630,707			

PART III ; ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S.No.	Particulars	Amount (In Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	Nill
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)	13,00,000/-

PART- IV

FORM OF AFFIDAVIT

Before the District Election Officer..... (District, State / Union Territory)

Affidavit of Shri / Smt / Ms.....)S/o, W/o, D/o)..... I son/wife /daughter of 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
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.

Antar
E. Agent.

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. No.	Nature of Expenditure	Total Amount in Rs.	Sources 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,				
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.				
✓ 6	Posters, hand bills, pamphlets, Banners, cut-outs , hoardings	89700			
✓ 7	Beverages like tea, Water, cold drink, juice etc.	134434			
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)	214150			
12	Power consumption / generator charges				
✓ 13	Rent for venue	130089			
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any campaigner including Star Campaigner				
16	Others expenses	46334			
	Total	613207 614707			

Auth.

*Auth.
E-Agent.*

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. 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
1	2	3	4	5
1				
2				
3				
4				
Total				

Null

Schedules-3

Details of expenditure on campaign 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. 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						
2						
3						
4						
Total						

Null

Anita
 E. Agent.

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. 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 other
1	2		4	5	6	7	8
1	News paper	JANAMBHUMI PUBLICATION GROUP	TINSUKIA	16000			
2							
3							
4							
Total				16,000			

Schedules-5

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

Sr. No	Regn. No. of vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ autj. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Drivers charges (If not covered under hiring)			Amt By candidate/ agent	Amt By Pol. Party	Amt By other
1	2	3a	3b	3c	4	5	6	7	8
1									
2									
3									
4									
Total									

Anta.
E. Agent.

Schedules-6

Details of expenditure on campaign workers / agents

Sr. No.	Date and Venue	Expenses on campaign workers			Total amt. incurred/ auth. In Rs. 6	Sources of Expenditure		
		Nature of Expenses 3a	Qty. 3b	No. of workers/ agents 3c		Amt. By candidate/ agent 7	Amt. By Pol. party 8	Amt. By others 9
1		Campaign workers honorarium / salary etc.						
2		Boarding						
3		Loadging						
4		Others						
Total								

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 4	Total Amount in Rs. 5	Remarks 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 5	Total Amount in Rs. 6	Remarks, if any 7
1						
2						
3						
4						
Total						

Antha
E-Agent

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. 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	N. Sharma	17.3.16		308469 SBI GHY	Loan	400000	
2	S. Phukan	21.3.16		464584 SBI DJN	GIFT	300000	
3	S. Phukan	24.3.16		173961 SBI DJN	GIFT	600000	
4							
	Total					1300000	

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 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.

Auth.
E. Agent.

Print Statement E-Mail

MR. RAMESH CHANDRA PHUKAN
VILL DULIAJAN OIL TOWN PS
DIBRUGARH

DULIAJAN
ASSAM
PIN 786602
MOBILE: 919435038846
Date: 18-Jun-2016

STATEMENT FOR A/C: 915010055446158 BETWEEN 01-01-2016 AND 31-03-2016

Tran Date	Narration	Chq No	Value Date	Withdrawals (INR)	Deposits (INR)	Balance
	OPENING BLANCE :					00
17-03-2016	BRN-BY CASH INTIAL FUNDING BY RAMESH CHANDRA PHUKA		17-03-2016		5500	5500
19-03-2016	BY CLG /ZN NMICROUT2 SET	308469	19-03-2016		400000	405500
19-03-2016	Dr Card Charges ISSUE 4505XXXXXXXX6412		19-03-2016	229		405271
21-03-2016	ATM-CASH-AXIS/TPANI129/3794/200316/DULIAJAN		21-03-2016	10000		395271
21-03-2016	ATM-CASH-AXIS/TPANI129/3795/200316/DULIAJAN		21-03-2016	10000		385271
21-03-2016	ATM-CASH-AXIS/TPANI129/3796/200316/DULIAJAN		21-03-2016	10000		375271
21-03-2016	ATM-CASH-AXIS/TPANI129/3822/210316/DULIAJAN		21-03-2016	10000		365271
21-03-2016	ATM-CASH-AXIS/TPANI129/3823/210316/DULIAJAN		21-03-2016	20000		345271
21-03-2016	ATM-CASH-AXIS/TPANI129/3825/210316/DULIAJAN		21-03-2016	10000		335271
21-03-2016	BY CLG /ZN NMICROUT2 SET	464584	21-03-2016		300000	635271
22-03-2016	ATM-CASH-AXIS/TPANI129/3934/220316/DULIAJAN		22-03-2016	20000		615271
22-03-2016	ATM-CASH-AXIS/TPANI129/3935/220316/DULIAJAN		22-03-2016	20000		595271
22-03-2016	BRN-TO CASH SANKAR KAKOTY	55591	22-03-2016	10000		585271
23-03-2016	ATM-CASH-AXIS/TPANI129/4051/230316/DULIAJAN		23-03-2016	20000		565271
23-03-2016	ATM-CASH-AXIS/TPANI129/4052/230316/DULIAJAN		23-03-2016	20000		545271
24-03-2016	ATM-CASH/UBI DULIAJAN/DIBRUGARH/240316		24-03-2016	10000		535271
24-03-2016	ATM-CASH/UBI DULIAJAN/DIBRUGARH/240316		24-03-2016	10000		525271
24-03-2016	ATM-CASH/UBI DULIAJAN/DIBRUGARH/240316		24-03-2016	10000		515271
24-03-2016	ATM-CASH/UBI DULIAJAN/DIBRUGARH/240316		24-03-2016	10000		505271
24-03-2016	BRN-TO CASH SONJOY BORPHUKAN	55596	24-03-2016	30000		475271
24-03-2016	BRN-TO CASH SELF	55595	24-03-2016	22360		452911
24-03-2016	BY CLG /ZN NMICROUT2 SET	173961	24-03-2016		600000	1052911
25-03-2016	ATM-CASH-AXIS/TPANI129/4195/250316/DULIAJAN		25-03-2016	20000		1032911
25-03-2016	ATM-CASH-AXIS/TPANI129/4196/250316/DULIAJAN		25-03-2016	20000		1012911
26-03-2016	ATM-CASH/UBI DULIAJAN/DIBRUGARH/260316		26-03-2016	10000		1002911
26-03-2016	ATM-CASH/UBI DULIAJAN/DIBRUGARH/260316		26-03-2016	10000		992911
26-03-2016	ATM-CASH/UBI DULIAJAN/DIBRUGARH/260316		26-03-2016	10000		982911
26-03-2016	ATM-CASH/UBI DULIAJAN/DIBRUGARH/260316		26-03-2016	10000		972911
28-03-2016	ATM-CASH/DULIAJAN/DULIAJAN/270316		28-03-2016	10000		962911
28-03-2016	ATM-CASH/DULIAJAN/DULIAJAN/270316		28-03-2016	10000		952911
28-03-2016	ATM-CASH/DULIAJAN/DULIAJAN/270316		28-03-2016	10000		942911
28-03-2016	ATM-CASH/DULIAJAN/DULIAJAN/270316		28-03-2016	10000		932911
28-03-2016	BRN-TO CASH KHANINDRA SONOWAL	55594	28-03-2016	2200		930711
28-03-2016	ATM-CASH/SBI MARWARI PATTY/DIBRUGARH/280316		28-03-2016	10000		920711
28-03-2016	ATM-CASH/SBI MARWARI PATTY/DIBRUGARH/280316		28-03-2016	10000		910711
28-03-2016	BRN-TO CASH SATYAJIT HAZARIKA	55593	28-03-2016	5000		905711
28-03-2016	BRN-TO CASH PRASANTA SAIKIA	55592	28-03-2016	20000		885711

28-03-2016	ATM-CASH-AXIS/TPANI 129/4487/280316/DULIAJAN		28-03-2016	20000	865711
29-03-2016	BRN-TO CASH PANKAJ SAIKIA	55597	29-03-2016	31300	834411
29-03-2016	ATM-CASH-AXIS/TPANI 129/4582/290316/DULIAJAN		29-03-2016	20000	814411
29-03-2016	ATM-CASH-AXIS/TPANI 129/4583/290316/DULIAJAN		29-03-2016	20000	794411
30-03-2016	CHEQUE BOOK ISSUE CHARGES		30-03-2016	50	794361
30-03-2016	Service Tax@14%+SB Cess@0.50%		30-03-2016	7.25	794353.75
30-03-2016	BRN-TO CASH ANIRUDDHA GUPTA	1441	30-03-2016	19750	774603.75
30-03-2016	BRN-TO CASH SUNIT KUMARI PHUKAN	1442	30-03-2016	200000	574603.75
31-03-2016	ATM-CASH-AXIS/TPANI 129/4752/310316/DULIAJAN		31-03-2016	20000	554603.75
31-03-2016	ATM-CASH-AXIS/TPANI 129/4753/310316/DULIAJAN		31-03-2016	20000	534603.75
31-03-2016	BRN-CLG-CHQ PAID TO ASSOCIATED PRINTERS	55598	31-03-2016	20000	514603.75
31-03-2016	915010055446158 Int Pd 27-12-2015 to 31-03-2016		31-03-2016		515620.75
TRANSACTION TOTAL :				790896.25	1306517
CLOSING BLANCE :					515620.75

IMPORTANT INFORMATION

The a/c balance will be taken as correct unless any discrepancy is notified to us immediately. The closing balance as displayed includes not only the credit balance &/or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. 'Value date' is the effective date of Credit/Debit in the account. Axis Bank does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. TDS shall be applicable for Fixed Deposit Interest earned above Rs 10,000/- during the Financial Year. Not maintaining average quarterly balances will attract charges as per our current charge structure. If the account balance is zero consecutively for 3 months or more, the Bank reserves the right to close the account without intimating the customer. For accounts in Salary power scheme, in case monthly salary is not credited for more than 3 consecutive months, the account will be treated as normal Savings Account & all charges shall be levied as applicable. Also, the Know Your Customer must be complied with & documents are to be submitted, failing which there will be a credit freeze marked on the account. The features of Normal Savings Bank Account & charge structure are available on bank's website www.axisbank.com. You may please contact your nearest Axis bank branch for further details.

If you have created a Fixed Deposit prior to 1-August- 2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the survivors.

Please note that w.e.f. 1st April 2014, locker rent structure has been revised by the bank. This will apply to existing as well as new customers availing lockers with the bank. Please visit <http://www.axisbank.com> for revised fee structure.

Monthly Service Fee will be discontinued for Prime Plus accounts (Scheme: SBPRP) in Semi Urban/Rural branches from 1st April 2014.

Customers in Rural branches will now enjoy Half Yearly Average Balance (HAB) requirement from 1st April 2014. Applicable Savings schemes include SBEZY, SBSA3, SBSMT, SWEZY, SBAGT, SBPRM, PBTHF, SBFTS, SBSPL & SBWDN. The charge cycle will be 1st April-30th Sep and 1st Oct-31st Mar. Half Yearly Service Fee applicable if the balance requirement is not met is Rs. 750 for SBEZY, SBSA3, SBSMY, SWEZY, SBAGT, SBSPA, SBPRM, PBTHF and Rs. 500 for SBFTS. For more details contact the Branch or visit www.axisbank.com.

W.e.f. 1/04/2014, TDS will be deducted proportionately on interest earned on term deposits, where the total interest projected on the aggregate of term deposits for the financial year exceeds Rs. 10,000/- For details, contact the Branch Head.

W.e.f. 1/05/2014, penalty of 1% will be applicable on premature closures of all Fixed Deposits in case of Deposits less than Rs. 5 crores (includes partial closures). This will apply to all Fixed deposits opened/renewed on or after 1st May 2014 except for Non Resident Deposits.

Service Tax Code: - AAACU2414KST001

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+++++ END OF STATEMENT +++++

LEGENDS USED IN THE STATEMENT

ICONN	Transaction through Internet Banking	EDC	Credit through EDC machine transaction
AUTOSWEEP	Transfer to linked fixed deposit	SETU	Seamless electronic fund transfer through AXIS Bank
REV SWEEP	Interest on Linked fixed Deposit	Int.pd	Interest paid to customer
SWEEP TRF	Transfer from Linked Fixed Deposit / Account	Int.Coll	Interest collected from the customer
VMT	Visa Money Transfer through ATM	TIP/ SCG	Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips
CWDR	Cash Withdrawal through ATM		
PUR	Purchase using Debit Card	MMT	Master Card money transfer through ATM
CLG	Cheque Clearing Transaction	TD	Term Deposit
RATE.DIFF	Difference in rates on usage of card internationally	SI	Standing Instructions
INT	Interest	INB	Internet Banking
BRN	Branch		

Statement Generated By:44509



Print Statement E-Mail

MR. RAMESH CHANDRA PHUKAN
VILL DULIAJAN OIL TOWN PS
DIBRUGARH

DULIAJAN
ASSAM

PIN: 786602

MOBILE: 919435038840

Date: 18-Jun-2016

STATEMENT FOR A/C: 915010055446158 BETWEEN 01-04-2016 AND 17-06-2016						
Scheme :	SBSPA		Joint Holder Name:			
LIEN AMOUNT:	0		Nomination: NOMINATION REGISTERED			
IFSC Code:	UTIB0001129		Nominee Name: SUNIT KUMARI PHUKAN			
MICR Code:	786211302					
Tran Date	Narration	Chq No.	Value Date	Withdrawals (INR)	Deposits(INR)	Balance
OPENING BLANCE :						515620.75
02-04-2016	ATM-CASH-AXIS/TPAN1129/4989/010416/DULIAJAN		02-04-2016	20000		495620.75
02-04-2016	ATM-CASH-AXIS/TPAN1129/4990/010416/DULIAJAN		02-04-2016	20000		475620.75
02-04-2016	TATU VIKY DAS	1444	02-04-2016	30000		445620.75
02-04-2016	BRN-TO CASH PRASANTA SAIKIA	1443	02-04-2016	20000		425620.75
05-04-2016	BRN-TO CASH SATYAJIT HAZARIKA	1445	05-04-2016	48000		377620.75
11-04-2016	BRN-CLG-CHQ PAID TO SPORTS LAND	55599	11-04-2016	7940		369680.75
16-04-2016	Service Tax @14.50% on Charge		16-04-2016	68.73		369612.02
16-04-2016	Consolidated Charges for A/c		16-04-2016	474		369138.02
TRANSACTION TOTAL :				146482.73		
CLOSING BLANCE :						369138.02

IMPORTANT INFORMATION

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If you have created a Fixed Deposit prior to 1-August-2013 under a Joint mode of operation, you are requested to submit a declaration signed by all the deposit holders. This is required in the unfortunate event of death of one of the holders to enable us to pay the maturity proceeds prematurely to the survivors.

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W.e.f. 1/05/2014, penalty of 1% will be applicable on premature closures of all Fixed Deposits in case of Deposits less than Rs. 5 crores (includes partial closures). This will apply to all Fixed deposits opened/renewed on or after 1st May 2014 except for Non Resident Deposits.

Service Tax Code: - AAACU2414KST001

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++++ END OF STATEMENT ++++

LEGENDS USED IN THE STATEMENT

ICONN	Transaction through Internet Banking	EDC	Credit through EDC machine transaction
AUTOSWEEP	Transfer to linked fixed deposit	SETU	Seamless electronic fund transfer through AXIS Bank
REV SWEEP	Interest on Linked fixed Deposit	Int.pd	Interest paid to customer
SWEEP TRF	Transfer from Linked Fixed Deposit / Account	Int.Coll	Interest collected from the customer
VMT	Visa Money Transfer through ATM	TIP/ SCG	Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips
CWDR	Cash Withdrawal through ATM	MMT	Master Card money transfer through ATM
PUR	Purchase using Debit Card	TD	Term Deposit
CLG	Cheque Clearing Transaction	SI	Standing Instructions
RATE.DIFF	Difference in rates on usage of card internationally	INB	Internet Banking
INT	Interest		
BRN	Branch		

Statement Generated By: 44509

