

## ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART - I

|      |   |   |
|------|---|---|
| I    | Name of the Candidate   | Sh./Smt./ Km. ATUWA MUNDA                           |
| II   | Number and name of Constituency   | 119 No. TINGKHONG LAL                               |
| III  | Name of State/Union Territory   | ASSAM   |
| IV   | Nature of Election<br>(Please mention whether General Election to State Assembly / Lok Sabha / Bye- election) | ELECTION TO STATE ASSEMBLY                          |
| V    | Date of declaration of result   | 19-05-2016  |
| VI   | Name and Address of the Election Agent  | SHANKAR MANDAL<br>DULIABAM, P.O-KHOWANG, DIBRUGARH. |
| VII  | If candidate is set up by a political party, Please mention the name of the political party                   | INC   |
| VIII | Whether the party is a recognised political party   | Yes/No  |

Date: 11-06-2016

Place: TINGKHONG


 Signature of the Candidate

Name ATUWA MUNDA

**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. :-<br>I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party)<br>(Enclose as per Schedule-1) | 227220/-   |  |   |  |
|        | I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda)<br>(Enclose as per Schedule-2)   | 244,420/-  | -  |   |  |
| 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)   | 114800/-   |  |   |  |
| III    | Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)  | 160,000/-  |  |   |  |
| IV     | Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)   | 338500/-   | -  |   |  |
| V      | Expenses of campaign workers / agents<br>(Enclose as per Schedule -6)  | NIL  |  |   |  |
| VI     | Any other campaign expenditure   | NN   |  |   |  |
|        | Grand Total  | 1084940/-  |  |   |  |

**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<br>(Enclose as per Schedule - 7)  | 49500/-         |
| II   | Lump sum amount received from the party (ies) in cash or cheque etc.<br>(Enclose as per Schedule -8)  | 150000/-        |
| III  | Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc.<br>(Enclose as per Schedule -9) | 185,000/-       |
|      | Total   |                 |

  
**SANKAR MONDAL**  
 Election Agent  
 19 No. Tingkhong LAC (INC)



भारतीय गैर न्यायिक

बीस रुपये

रु.20

भारत

Rs.20

TWENTY  
RUPEES

INDIA

INDIA NON JUDICIAL

Atuwa Munda



Serial No.....12087

13/5/2016

BEFORE THE DISTRICT ELECTION OFFICER, DIBRUGARH DISTRICT.

12AA 339268

Affidavit of Atuwa Munda, S/O:Late Bhayaram Munda,

I Sri Atuwa Munda, Son of Late Bhayaram Munda, aged 54 years, R/O: Halmari Tea Estate P.O. Khowang P.S:Khowang, Dist: Dibrugarh, Assam do hereby sincerely state and declare as under:

1. That I was a contesting candidate at the general election Legislative Assembly of 119 No Tingkhong LAC from INC Assembly Constituency, the result of which was declared on 19/05/16.
2. That I / my election agent kept a separate correct account of all expenditure incurred / authorised by me / my election agent in connection with the above election between 17<sup>th</sup> March 2016 to 19<sup>th</sup> May 2016 ( 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 authorised 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 expenses on travel of leaders' covered by Explanations 1 and 2 under section 77(1) of the Representation of the People Act 1951).

13/5/16  
Manashi Borah  
NOTARY, DIBRUGARH  
Regd. No. 7



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 association / body of person and other individuals supporting me, in connection with the election.
6. That the statement in the forgoing paragraph (1) to (5) are true to my best of knowledge and belief , that nothing is false and nothing material has been concealed .

Identified By

(Advocate )

*Atuwa Munda.*

Deponent.

Solemnly affirmed / Sworn by Sri Atuwa Munda , at Dibrugarh, this 13<sup>th</sup> Day of June 2016.



*13/6/16*  
**Manashi Borah**  
Notary Public  
NOTARY, DIBRUGARH  
Regd. No. 7

**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     |                |  |   |                           |                  |                 |
| 2     |                |  |   |                           |                  |                 |
| 3     |                |  |   |                           |                  |                 |
| 4     |                |  |   |                           |                  |                 |
| Total |                |  |   |                           |                  |                 |

*Schedule enclosed herewith.*

**Schedule-3**

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      | Pamphlets, Banner               | 44300/-             |                           |                    |                |                 |
| 2      | Poster, Cutouts Gate & Arches   | 9500/-              |                           |                    |                |                 |
| 3      | Loud Speakers                   | 31000/-             |                           |                    |                |                 |
| 4      | Decorating stage & sound system | 30,000/-            |                           |                    |                |                 |
| Total  |                                 | 114,800/-           |                           |                    |                |                 |

**Schedule- 4**

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

| 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.<br>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  | MAVERICK IT  | Cumilshahi  | 160,000/-                            | EVA                      | ++                 | ++             |
| 2     |  |  |   |                                      |                          |                    |                |

*SANKAR MONDAL*  
Election Agent  
119 No. Tingkhong EAC (INC)



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

Schedule- 1

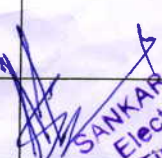
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)

| 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   | NIL                 |  |   |                         |
| 2     | Erecting Stage, Pandal & Furniture, Fixtures, poles etc.   | NIL                 |  |   |                         |
| 3     | Arches & Barricades etc.   | NIL                 |  |   |                         |
| 4     | Flowers/ garlands  | NIL                 |  |   |                         |
| 5     | Hiring Loud speakers, Microphone, amplifiers, comparers etc.   | 31,000/-            |  |   |                         |
| 6     | Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings   | 53,800/-            |  |   |                         |
| 7     | Beverages like tea, Water, cold drink, juice etc.  | 46,160/-            |  |   |                         |
| 8     | Digital TV -boards display, Projector display, tickers boards, 3D display  | NIL                 |  |   |                         |
| 9     | Expenses on celebrities, payment to musicians, other artists remuneration etc.   | NIL                 |  |   |                         |
| 10    | Illumination items like serial lights, boards etc.   | NIL                 |  |   |                         |
| 11    | Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner) |                     |  |   |                         |
| 12    | Power consumption/ generator charges   |                     |  |   |                         |
| 13    | Rent for venue   |                     |  |   |                         |
| 14    | Guards & security charges  | 75,600/-            |  |   |                         |
| 15    | Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner                                  | NIL                 |  |   |                         |
| 16    | Others expenses  | 20,660/-            |  |   |                         |
|       | Total  | 227,220/-           |  |   |                         |

  
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 119 No. Tingkhong LAC (INC)



| 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) |                           |  |   |                           |                  |                 |
| Sl. No.  | Date and Venue            | Name of the Star Campaigner(s) & Name of Party J.N.C | Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propoganda) in Rs. |                           |                  | Remarks, if any |
| 1  | 2                         | 3  | 4   |                           |                  | 5               |
|  |                           |  | Source of Expenditure   |                           |                  |                 |
|  |                           |  | Amount by Candidate/Age   | Amount by Political Party | Amount by Others |                 |
| 1  | 22/3/16<br>Rajgarh        | 14,400.00  | Election Agent  |                           |                  |                 |
| 2  | 22/3/16<br>Bi-cycle       | 5065.00  | 'Do'  |                           |                  |                 |
| 3  | 23/3/16<br>Public Meeting | 14,400.00  | 'Do'  | -                         |                  |                 |
| 4  | 23/3/16<br>Bi-cycle       | 5065.00  | 'Do'  |                           |                  |                 |
| 5  | 24/3/16<br>Bi-cycle       | 5065.00  | 'Do'  |                           |                  |                 |
| 6  | 24/3/16<br>Public Meeting | 21,600.00  | 'Do'  |                           |                  |                 |
| 7  | 25/3/16                   | 18,000.00  | 'Do'  |                           |                  |                 |
| 8  | 25/3/16                   | 5065.00  | 'Do'  |                           |                  |                 |
| 9  | 26/3/16                   | 18,000.00  | 'Do'  |                           |                  |                 |
| 10   | 27/3/16                   | 14,400.00  | 'Do'  | -                         |                  |                 |
| 11   | 28/3/16                   | 14,400.00  | 'Do'  |                           |                  |                 |
| 12   | 29/3/16                   | 10,800.00  | 'Do'  |                           |                  |                 |
| 13   | 30/3/16                   | 60,000.00  | 'Do'  |                           |                  |                 |
| 14   | 31/3/16                   | 14,400.00  | 'Do'  |                           |                  |                 |
| 15   | 1.4.16                    | 3,500.00   | 'Do'  |                           |                  |                 |
| 16   | 26/3/16<br>Rally          | 20,260.00  | 'Do'  |                           |                  |                 |
| 17   |                           |  | 'Do'  | -                         |                  |                 |
| 18   |                           |  | 'Do'  |                           |                  |                 |
|  |                           | Total  | 244,420.00  |                           |                  |                 |

  
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 119 No. Tingkhong LAC (IN)



|       |  |  |  |  |  |
|-------|--|--|--|--|--|
| 3     |  |  |  |  |  |
| 4     |  |  |  |  |  |
| Total |  |  |  |  |  |

**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      | I.N.C                       | 24/3/16     |      | R.T.G.S   | 1500,000.00         |                 |
| 2      |                             |             |      |   |                     |                 |
| 3      |                             |             |      |   |                     |                 |
| 4      |                             |             |      |   |                     |                 |
| Total  |                             | 1500,000.00 |      |   |                     |                 |

**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      |                  |      |      |   |   |                     |         |
| 2      |                  |      |      |   |   |                     |         |
| 3      |                  |      |      |   |   |                     |         |
| 4      |                  |      |      |   |   |                     |         |
| Total  |                  |      |      |   |   |                     |         |

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 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

INDIAN NATIONAL CONGRESS  
 10/10/16  
 10/10/16



|       |  |  |  |  |  |  |  |  |
|-------|--|--|--|--|--|--|--|--|
| 3     |  |  |  |  |  |  |  |  |
| 4     |  |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  |  |

**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) |                            |                                   | Amt. By candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1     | 2                                      | 3a                                       | 3b   | 3c   | 4                          | 5                                 | 6                        | 7                  | 8              |
| 1     |  |  |  |  |                            |                                   |                          |                    |                |
| 2     |  |  |  |  |                            |                                   |                          |                    |                |
| 3     |  |  |  |  |                            |                                   |                          |                    |                |
| 4     |  |  |  |  |                            |                                   |                          |                    |                |
| Total |  |  |  |  |                            |                                   |                          |                    |                |

**Schedule- 6**

Details of expenditure on Campaign workers / agents

| S. No | Date and Venue | Expenses on Campaign workers             |      |                         | Total amt. incurred/ auth. In Rs. | 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                      | 6                                 | 7                        | 8                  | 9              |
| 1     |                | Campaign workers honorarium/ salary etc. |      |                         |                                   |                          |                    |                |
| 2     |                | Boarding                                 |      |                         |                                   |                          |                    |                |
| 3     |                | Lodging                                  |      |                         |                                   |                          |                    |                |
| 4     |                | Others                                   |      |                         |                                   |                          |                    |                |
| 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      | 17-3-16 | "    | -   | 49,500/-            |         |
| 2      |         |      |   |                     |         |


*SANKAR MONDAL*  
 Election Agent  
 119 No, Jingkhong LAG (IN)



## Schedule - 5

Details of expenditure on campaign vehicles (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 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) |                            |                                    | Amt. By Candidate/ agent | Amt. By Pol. Party | Amt. By others |
| 1       | 2                                      | 3a                                      | 3b   | 3c   | 4                          | 5                                  | 6                        | 7                  | 8              |
| 1       | AS-239<br>9363<br>BOLORO               | 1700/-                                  | 13,775/-                                   | 3000/-   | 15 days                    | 42,275/-                           | Agent                    |                    |                |
| 2       | AS06M<br>5034<br>SCRPIO                | 1700/-                                  | 13775/-                                    | 3000/-   | 15 day                     | 42,275/-                           | „                        |                    |                |
| 3       | AS01BT<br>1311                         | 1700/-                                  | 13775/-                                    | 3000/-   | 15 days                    | 42,275/-                           | „                        |                    |                |
| 4       | A/F<br>BOLORO                          | 1700/-                                  | 13775/-                                    | 3000/-   | 15 day                     | 42275/-                            | „                        |                    |                |
| 5       | Misc.<br>Vehicle                       | 153,800/-                               | 13200/-                                    | 2400/-   | V.                         | 169,400/-                          | „                        |                    |                |
| 6       |  |   |  |  |                            |                                    |                          |                    |                |
| 7       |  |   |  |  |                            |                                    |                          |                    |                |
| Total   |  |   |  |  |                            | 338,500/-                          |                          |                    |                |

  
**SANKAR MONDAL**  
 Election Agent  
 119 No. Tingkhong LAC (INC)



## 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 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       | Punananda Deom<br>Tinthengia       | 17/3/16 | 45,000.00   | —  | Donation                                    | 45,000.00           |         |
| 2       | K. Newar<br>Bajipahumora           | 17/3/16 | 45,000.00   | —  | Donation                                    | 45,000.00           |         |
| 3       | Sanjay Kawan<br>Rajgarh            | 17/3/16 | 40,000.00   | —  | Donation                                    | 40,000.00           |         |
| 4       | Ajit Bakalia<br>Bokbam             | 17/3/16 | 20,000.00   | —  | Donation                                    | 20,000.00           |         |
| 5       | Jibon Changmai<br>Sologuri Tipania | 17/3/16 | 20,000.00   | —  | Donation                                    | 20,000.00           |         |
| 6       | Bhakti Sonowal<br>Nakhat           | 17/3/16 | 15,000.00   | —  | Donation                                    | 15,000.00           |         |
| 7       |                                    |         |             |  |   |                     |         |
|         | Total                              |         | 1,85,000.00 |  |   |                     |         |

  
**SANKAR MONDAL**  
 Election Agent  
 119 No. Tingkhong LAC (INC)



MR. ETUWA MUNDA  
 VILL/TOWN HALMARI CHAH BAGICHA  
 PART PS KHOWANG SUB DIVN DIBRUGARH, DIST DIBRUGARH ASSAM  
 MORAN 785670  
 ASSAM INDIA

JOINT HOLDERS :

Nomination : Not Registered  
 Statement From: 17/03/16

To: 08/06/16

Account Branch : MORAN  
 Address : HDFC BANK LTD  
 A T ROAD, MORANHAT,  
 GULSHAN MARKET,  
 City : MORAN 785670  
 State : ASSAM  
 Phone no. : 9957193333  
 RTGS/NEFT IFSC : HDFC0002831 MICR: 785240402  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 67290900 Pr.Code : 100 Br.Code : 2831  
 Account No : 50100144529889 PB Customer  
 A/C Open Date : 17/03/2016 Expected AQB : 0.00  
 Account Status : Regular



|          |   |                  |          |            |              |              |
|----------|---|------------------|----------|------------|--------------|--------------|
| 17/03/16 | CASH DEP MORAN                          |                  | 17/03/16 |            | 46,500.00    | 49,500.00    |
| 18/03/16 | CASH DEP MORAN                          |                  | 18/03/16 |            | 185,000.00   | 234,500.00   |
| 19/03/16 | CHQ PAID - MORAN                        | 000000000001     | 19/03/16 | 40,000.00  |              | 194,500.00   |
| 21/03/16 | CHQ PAID - MORAN                        | 000000000002     | 21/03/16 | 10,000.00  |              | 184,500.00   |
| 21/03/16 | CASH HANDLING CHRGS 180316              |                  | 21/03/16 | 105.91     |              | 184,394.09   |
| 22/03/16 | CHQ DEP - MICR 13 - MORAN               | 000000008536     | 22/03/16 |            | 500,000.00   | 684,394.09   |
| 22/03/16 | CHQ DEP - MICR 13 - MORAN               | 000000816301     | 22/03/16 |            | 40,000.00    | 724,394.09   |
| 22/03/16 | CHQ PAID - MORAN                        | 000000000003     | 22/03/16 | 12,500.00  |              | 711,894.09   |
| 24/03/16 | RTGS CR-UTBIO371-ASSAM PRADESH          | UTBIR52016032400 | 24/03/16 |            | 1,500,000.00 | 2,211,894.09 |
|          | CONGRESS COMMITTEE-ETUWA                | 163483           |          |            |              |              |
|          | MUNDA-UTBIR52016032400163483            |                  |          |            |              |              |
| 28/03/16 | CHQ PAID-KRISHNA NEWAR - MORAN          | 000000000012     | 28/03/16 | 20,260.00  |              | 2,191,634.09 |
| 28/03/16 | CHQ PAID - MORAN                        | 000000000011     | 28/03/16 | 27,900.00  |              | 2,163,734.09 |
| 28/03/16 | CHQ PAID - MORAN                        | 000000000004     | 28/03/16 | 14,400.00  |              | 2,149,334.09 |
| 28/03/16 | CHQ PAID - MORAN                        | 000000000009     | 28/03/16 | 27,900.00  |              | 2,121,434.09 |
| 28/03/16 | CHQ PAID - MORAN                        | 000000000005     | 28/03/16 | 14,400.00  |              | 2,107,034.09 |
| 28/03/16 | CHQ PAID - MORAN                        | 000000000008     | 28/03/16 | 18,000.00  |              | 2,089,034.09 |
| 28/03/16 | CHQ PAID - MORAN                        | 000000000006     | 28/03/16 | 21,600.00  |              | 2,067,434.09 |
| 29/03/16 | CHQ PAID - MORAN                        | 000000000007     | 29/03/16 | 18,000.00  |              | 2,049,434.09 |
| 30/03/16 | CHQ PAID - MORAN                        | 000000000010     | 30/03/16 | 9,800.00   |              | 2,039,634.09 |
| 30/03/16 | CHQ PAID - MORAN                        | 000000000013     | 30/03/16 | 214,300.00 |              | 1,825,334.09 |
| 30/03/16 | CHEQUE BK CHGS INCL ST & CESS 280316    |                  | 30/03/16 | 137.40     |              | 1,825,196.69 |
| 30/03/16 | BRN CASH TXN CHGS INCL ST & EC 280316   |                  | 30/03/16 | 801.50     |              | 1,824,395.19 |
| 31/03/16 | FT - DR - 50100136337831 - BINITA GOGOI | 000000000016     | 31/03/16 | 60,000.00  |              | 1,764,395.19 |
| 01/04/16 | CREDIT INTEREST CAPITALISED             |                  | 31/03/16 |            | 2,059.00     | 1,766,454.19 |
| 01/04/16 | BRN CASH TXN CHGS INCL ST & EC 290316   |                  | 01/04/16 | 114.50     |              | 1,766,339.69 |
| 01/04/16 | BRN CASH TXN CHGS INCL ST & EC 300316   |                  | 01/04/16 | 229.00     |              | 1,766,110.69 |
| 02/04/16 | CHQ PAID - DIBRUGARH CH                 | 000000000019     | 02/04/16 | 17,000.00  |              | 1,749,110.69 |
| 02/04/16 | CHQ PAID - MORAN                        | 000000000018     | 02/04/16 | 14,400.00  |              | 1,734,710.69 |
| 02/04/16 | CHQ PAID - MORAN                        | 000000000017     | 02/04/16 | 10,500.00  |              | 1,724,210.69 |
| 02/04/16 | CHQ PAID - MORAN                        | 000000000020     | 02/04/16 | 9,000.00   |              | 1,715,210.69 |
| 05/04/16 | CHQ PAID - MORAN                        | 000000000027     | 05/04/16 | 30,000.00  |              | 1,685,210.69 |

07/04/16 CHQ PAID - MORAN  
 07/04/16 CHQ PAID - MORAN  
 07/04/16 CHQ PAID - MORAN  
 08/04/16 CHQ PAID-MICR CTS-CH-MAVEREK IT ENABLES  
 11/04/16 BRN CASH TXN CHGS INCL ST & EC 070416  
 19/04/16 CHQ PAID - MORAN  
 19/04/16 CHQ PAID - MORAN

000000000022  
 000000000023  
 000000000024  
 000000000028  
 000000000021  
 000000000025

07/04/16  
 07/04/16  
 07/04/16  
 08/04/16  
 11/04/16  
 19/04/16  
 19/04/16

10,000.00  
 11,000.00  
 9,000.00  
 200,000.00  
 343.50  
 14,000.00  
 13,000.00

1,675,210.69  
 1,664,210.69  
 1,655,210.69  
 1,455,210.69  
 1,454,867.19  
 1,440,867.19  
 1,427,867.19

Generation Date : 09-Jun-16 18:46

Generated by : A11740

Requesting Branch Code : 2831

Page No .: 2

\*\*CONTINUE\*\*

MR. ETUWA MUNDA  
 VILL/TOWN HALMARI CHAH BAGICHA  
 PART PS KHOWANG SUB DIVN DIBRUGARH, DIST DIBRUGARH ASSAM  
 MORAN 785670  
 ASSAM INDIA

JOINT HOLDERS :

Nomination : Not Registered  
 Statement From: 17/03/16

To: 08/06/16

Account Branch : MORAN  
 Address : HDFC BANK LTD  
 A T ROAD, MORANHAT,  
 GULSHAN MARKET,  
 City : MORAN 785670  
 State : ASSAM  
 Phone no. : 9957193333  
 RTGS/NEFT IFSC : HDFC0002831 MICR: 785240402  
 Email :  
 OD Limit : 0.00 Currency : INR  
 Cust ID : 67290900 Pr.Code : 100 Br.Code : 2831  
 Account No : 50100144529889 PB Customer  
 A/C Open Date : 17/03/2016 Expected AQB : 0.00  
 Account Status : Regular



22/04/16 INST-ALERT CHG INC ST & EC JAN-MAR2016  
 22/04/16 BRN CASH TXN CHGS INCL ST & EC 190416

22/04/16  
 22/04/16

17.18  
 229.00

1,427,850.01  
 1,427,621.01

STATEMENT SUMMARY :-  
 Opening Balance  
 3,000.00

|            |              |              |
|------------|--------------|--------------|
| Debits     | Credits      | Closing Bal  |
| 848,937.99 | 2,273,559.00 | 1,427,621.01 |
| Dr Count   | Cr Count     |              |
| 33         | 6            |              |

Generation Date : 09-Jun-16 18:46

Generated by : A11740

Requesting Branch Code : 2831

HDFC Bank Service Tax Registration No (PAN Based): AAACH2702HST001  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013