


ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	SRI BIMAL BORAH
II	Number and name of Constituency	119-TINGKONG
II	Name of State/Union Territory	ASSAM
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/ Bye- election)	General Election to State Assembly -2016
V	Date of declaration of result	19 th MAY 2016
VI	Name and Address of the Election Agent	SRI DULAL BORAH RAJGARH DIST. – DIBRUGARH (ASSAM) PIN – 786611
VII	If candidate is set up by a political party, please mention the name of the political party	B.J.P. (BHARATIYA JANATA PARTY)
VIII	Whether the party is a recognized political party	YES

Date : 13/06/2016

Place : Tingkhong, Dibrugarh



Signature of the candidate

Name : Sri Bimal Borah

PART – II : ABSTRACT OF STATEMENT ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amt. Incurred/ Auth. By Candidate agent (in Rs.)	Amt. Incurred/ Authorised By Pol Party (in Rs.)	Amt. Incurred/ Auth. By others (in Rs.)	Total Election Expenditure
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.:- I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)				5,84,609.00
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)				2,34,000.00
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)				1,15,250.00
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule -4)				
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)				6,32,271.00
V	Expenses of campaign workers / agents (Enclose as per Schedule-6)				2,43,600.00
VI	Any other campaign expenditure (Nomination Fees)				10,000.00
	Grand Total				18,19,730.00

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)	16,000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	10,00,000.00
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)	8,04,870.00
	Total	18,20,870.00



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Rs.20

TWENTY
RUPEES

INDIA

INDIA NON JUDICIAL



ASSAM

07AA 125952

Serial No...1617.....
Date...13/6/16.....

BEFORE THE NOTARY PUBLIC AT DIBRUGARH (ASSAM)

Date : 13.06.2016

AFFIDAVIT

BEFORE THE DISTRICT ELECTION OFFICER DIBRUGARH ; ASSAM

Affidavit of Shri Bimal Borah son of late Hari Pd. Borah I, Shri Bimal Borah son of late Hari Pd. Borah aged 40years, resident of No.2 Kecheruguri gaon P.O Bogadat P.S. Tingkhong district Dibrugarh, Assam; do hereby solemnly and sincerely state and declare as under :-

(1) That I was a contesting candidate at the general election to the Legislative Assembly of Assam from 119 No. Tingkhong constituency, the result of which was declared on 19.05.2016.

(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 16.03.2016 to 19.05.2016 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

13/6/16
SHARMILA BARUAH
B.A. LL.B
NOTARY
Dibrugarh District
Regd. No. OBR - 3

- (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 there from (other than the expense on travel of "Leaders" covered by Explanations 1 and 2 under section 17(1) of the Representation of the People Act, 1951)
- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.
- (6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Identified by:

B. Baruah

Advocate, Dibrugarh

Bimal Baruah

(Deponent)

Solemnly affirmed/sworn by the deponent on being identified by *Sri*
A. Baruah.....Advocate, Dibrugarh on this *13* th day of June
2016 before me.



13/6/16
SHARMILA BARUAH
Notary
B.A. LL.B
NOTARY
Dibrugarh District
Regd. No. DBR - 3

Schedule – 1					
Expenses in public meeting, rally, procession etc. (ie: other than Those with Star Campaigners of the Political Party)					
S.No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/Auth. By Candidate / agent	Amt. incurred/ by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	-	-		
2	Erecting Stage, Pandal& Furniture, Fixtures, poles etc.	2,17,470.00	Election Agent		
3	Arches & Barricades etc.	-	-		
4	Flowers/Garlands	17,400.00	Election Agent		
5	Hiring Loud speakers, Microphone, amplifiers, compares etc.	31,000.00	Election Agent		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hordings	5,500.00	Election Agent		
7	Beverages like tea, Water, cold drink, Juice etc.	32,760.00	Election Agent		
8	Digital TV – boards display, Projector display, tickers 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 transport, Helicopter/aircraft/ vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-	-		
12	Power consumption/ generator charges	4,600.00	Election Agent		
13	Rent for venue	33,800.00	Election Agent		
14	Guards & Security Charges	77,400.00	-		
15	Boarding & loding expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-		
16	Others Expenses	1,64,679.00	Election Agent		
	Total	5,84,609.00			

Schedule- 2						
Expenditure in public rally. Procession etc. with 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	24/03/16 Tingkhong	SarbanandaSonowal	90,000.00			
2	29/03/16 Nakhat	HimantaBiswaSarma	72,000.00			
3	01/04/16 Rajgarh	JuwelUrang	72,000.00			
4						
Total			2,34,000.00			

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, 3D display etc. for candidate's election campaign (i.e.: 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	Flex, Poster, Leaflet printing	1,15,250.00	Election Agent			
2						
3						
4						
Total		1,15,250.00				

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 et.)	Name and address of agency, reporter, stringer, company or any person to whom charges/ commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3)+(4)	Sources of Expenditure		
					Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-
Total							

Schedule - 5

Details of expenditure on campaign vehicle (S) and poll expenditure on vehicle(S) for candidate's election campaign.

Sl. No	Rgn.No.of Vehicle & Type of Vehicle	Hiring Charges of Vehicle			No . of Days for Which used	Total amt Incurred/aut h 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 other's
1	2	3a	3b	3c	4	5	6	7	8
1	AS01AP6451 (Bolero)	1000.00		200.00	16	19,200.00	Election Agent		
2	AS06AC9612 (Bolero)	1000.00		200.00	16	19,200.00	Election Agent		
3	AS23H8061 (Bolero)	1000.00		200.00	16	19,200.00	Election Agent		
4	AS06AC4136 (Bolero)	1000.00		200.00	16	19,200.00	Election Agent		
5	AS06L8821 (Bolero)	1000.00		200.00	16	19,200.00	Election Agent		
6	AS06Q0887 (Bolero)	1000.00		200.00	16	19,200.00	Election Agent		
7	AS23M1567 (Bolero)	1000.00		200.00	16	19,200.00	Election Agent		
8	AS06B8031 (Jeep)	800.00		200.00	16	16,000.00	Election Agent		
9	AS23BC4369 (TATA ACE)	800.00		200.00	15	15,000.00	Election Agent		
10	AS06AC4291 (Magic)	800.00		200.00	12	12,000.00	Election Agent		
			4,54,871.00			4,54,871.00			
Total						6,32,271.00			

Schedule -6								
Details of expenditure on campaign workers / agents								
S. No.	Date and Vanue	Expensec on Campaign workers			Total Amt. incurred/auth. In Rs.	Sourcrs of Expenditure		
		Nature of Expenses P/ Agent Salary	Qty/Rate	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	3/4/16 Rajgarh Office	Campaign workers Honorarium / Remuneration	300.00	348 Nos.	1,04,400.00	Election Agent		
2		Boarding	-	-	-	-		
3		Lodging	-	-	-	-		
4		Others (Tea, meal, temp. office etc.)	800.00	174 Nos	1,39,200.00	Election Agent		
	Total				2,43,600.00			

Schedule - 7					
Details of Amount of own fund used for the election campaign					
S.No.	Date	Cash	DD/ Cheque No. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	16.03.16	Cash		3000.00	A/C Opening
2	16.03.16	Cash		10,000.00	Nomination Fees
3	10.06.16	Cash		3000.00	
4					
	Total			16,000.00	

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	BJP	22/03/16		NEFT, ALLAH 16082174267	10,00,000.00	
2						
3						
4						
	Total				10,00,000.00	



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. with details of drawee bank	Mentioned whether Loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	RajibTamuli Kenduguri, Rajgarh	18/03/16	Cash		Donation	20,000.00	
2	BhupenKonwar Jyotipur, Moran	18/03/16	Cash		Donation	20,000.00	
3	GuninGogoi Peoli Nagar, Moran	18/03/16	Cash		Donation	10,000.00	
4	Sanjay Kr. Singh Guwahati	19/03/16		SFB49611242 NEFT 56715026841	Donation	1,00,000.00	
5	Hiru Tours Travels	19/03/16		AXISF16079084007 NEFT 56448026843	Donation	70,000.00	
6	Sanjay Kr. Singh Guwahati	22/03/16		SFB49704691 NEFT 56448026843	Donation	1,25,000.00	
7	AnantaDutta Rajgarh	04/05/16		Chq No.006781		3,44,870.35	
8	Baba Jaiswal Rajgarh	10/05/16		Chq. No. 004922		1,15,000.00	
Total						8,04,870.00	

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 driver's 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

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
 RAJGAR_RAJGARH
 P.O. RAJGARH
 DIST: DIBRUGARH
 Branch Code : 26.6

Mr. BIMAL BORAH.
 RAJGARH TINALI

P.O. RAJGARH
 786611

Account No. : 3527002486
Product : CD-GEN-PUB-IND-RURAL-INR
Currency : INR

Nomination: N
Date : 13/06/2016

Time : 10:40:34

E-mail :

Cleared Balance :

730.00Cr

Uncleared Amount :

0.00

Limit : 0.00

Drawing Power :

0.00

Int. Rate : 17.7000 % p.a.

Statement From 16/03/2016 to 13/06/2016

Page No. : 1

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD :						0.00
/03/16	16/03/16	BY CASH				
/03/16	18/03/16	BY CASH			3,000.00	3,000.00Cr
		PAN DETAILS AHZPB203			50,000.00	53,000.00Cr
/03/16	19/03/16	BY TRF.				
		NEFT SANJAY KUMA				
		R SINGH SFB496112			1,00,000.00	1,53,000.00Cr
		42				
		TRF FROM 56715026841				
/03/16	19/03/16	BY TRF.				
		NEFT HIRU TOURS			70,000.00	2,23,000.00Cr
		TRAVELS AXISF1607				
		9084007				
		TRF FROM 56448026843				
/03/16	22/03/16	CSH(CHQ)	048802	2,00,000.00		23,000.00Cr
		Paid to kamal borah				
/03/16	22/03/16	BY TRF.				
		NEFT SANJAY KUMA			1,25,000.00	1,48,000.00Cr
		R SINGH SFB497046				
		91				
		TRF FROM 56448026843				
03/16	22/03/16	BY TRF.				
		NEFT BHARATIYA			10,00,000.00	11,48,000.00Cr
		ALLAH1608				
		2174267				
		TRF FROM 56715026841				
03/16	24/03/16	CSH(CHQ)	048803	2,00,000.00		9,48,000.00Cr
		Paid to rajib tamuli				
03/16	24/03/16	CHQ XFER WD	048801	1,00,000.00		8,48,000.00Cr
03/16	24/03/16	CSH(CHQ)	048804	1,00,000.00		7,48,000.00Cr
		Paid to rajib				

03/16	24/03/16	CSH(CHQ) Paid to rajib	048805	7,00,000.00		48,000.00Cr
03/16	28/03/16	CSH(CHQ) Paid to SURENDRA PHU	048808	22,000.00		26,000.00Cr
03/16	29/03/16	Funds Insufficient	048806			25,722.00Cr
03/16	29/03/16	CHQ DISHONOR		278.00		25,722.00Cr
CARRIED FORWARD :						25,722.00Cr

Statement Summary **Dr. Count 7** **Cr. Count 6** **13,22,278.00** **13,48,000.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 18002001911****

STATEMENT OF ACCOUNT

Mr. BIMAL BORAH. **Account No. : 3527002486** **Page No. : 2**

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						25,722.00Cr
9/03/16	29/03/16	Service Tax		40.00		25,682.00Cr
6/04/16	26/04/16	CSH(CHQ) Paid to SEL	048810	20,000.00		5,682.00Cr
4/05/16	04/05/16	TO TRF.	006781		3,44,870.35	3,50,552.35Cr
4/05/16	04/05/16	TO REMIT RTGS MS SAIKIA SAIKI A ENECBINR5201605041 0002466	048812	3,44,870.35		5,682.00Cr
4/05/16	04/05/16	BANK COMMISSION		26.00		5,656.00Cr
4/05/16	04/05/16	Service Tax		4.00		5,652.00Cr
0/05/16	10/05/16	TO TRF.	004922		1,15,000.00	1,20,652.00Cr
0/05/16	10/05/16	TO REMIT NEFT GUNIN GOGOI CBINH1613112454 6	048814	55,150.00		65,502.00Cr
0/05/16	10/05/16	BANK COMMISSION		5.00		65,497.00Cr
0/05/16	10/05/16	Service Tax		1.00		65,496.00Cr
0/05/16	10/05/16	TO REMIT NEFT KARENG OFFSET P RESS CBINH1613112468 7	048813	61,300.00		4,196.00Cr
0/05/16	10/05/16	BANK COMMISSION		5.00		4,191.00Cr
0/05/16	10/05/16	Service Tax		1.00		4,190.00Cr
0/06/16	10/06/16	BY CASH			3,000.00	7,190.00Cr
0/06/16	10/06/16	CSH(CHQ) Paid to GUNIN GOGOI	048815	6,460.00		730.00Cr
CLOSING BALANCE :						730.00Cr

Statement Summary **Dr. Count 19** **Cr. Count 9** **18,10,140.35** **18,10,870.35**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

****Toll Free No. 18002001911****