

## ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART - I

I	Name of the Candidate	Sh./Smt./Km. Mohan Nag
II	Number and name of Constituency	Naharkatia 120
III	Name of State/Union Territory	Assam
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	State Assembly
V	Date of declaration of result	19/05/2016
VI	Name and Address of the Election Agent	Dibrojyoti Handique Kheremia gram, Namrup, Dibrugarh
VII	If candidate is set up by a political party, Please mention the name of the political party	Nil
VIII	Whether the party is a recognised political party	Yes/No No

Date: 13/06/16

Place: Dibrugarh

Mohan Nag

Signature of the Candidate

Name Mohan Nag

**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-1)				64200/-
	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)		Nil		
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		
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)		Nil		
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)				62,800/=
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)		Nil		
VI	Any other campaign expenditure		Nil		
	Grand Total				127,000 / 2

**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)	Mohan Nag, wife Abhilash Barnam 151850/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	
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)	
	Total	

भारतीय गैर न्यायिक

बीस रुपये

रु.20

भारत

Rs.20

TWENTY  
RUPEES

INDIA

INDIA NON JUDICIAL

असम असम ASSAM

Serial No... 1626  
Date... 13/6/16

12AA 337565

BEFORE THE NOTARY PUBLIC AT DIBRUGARH :::::::::::ASSAM.

A F F I D A V I T

BEFORE THE DISTRICT ELECTION OFFICER DIBRUGARH .

Affidavit of Shri Mohan Nag, Son of Late Maitul Nag, of Namrup Kheremia Gaon, aged 39 years, 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 Assam from Naharkatia 120 Parliamentary/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 19/3/16 to 19/5/16 ( 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.

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

Contd....2

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 expense on travel of leaders' covered by Explanations 1 and 2 under section 77 (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 authorised 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.

*Mohanraj*  
DEPONENT

Identified by :  
*Rahavand Singh*

Advocate. Solemnly affirmed /sworn by *Rahavand Singh*  
at Dibrugarh, this 13th day of June, 2016 before me.

*13/6/16*  
SHARMILA BARUAH  
NOTARY PUBLIC, DIBRUGARH .  
NOTARY  
Dibrugarh District  
Regd. No. DBR - 3



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				
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.				
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	2000/-			
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	20,000/-			
7	Beverages like tea, Water, cold drink, juice etc.	38,200/-			
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				
13	Rent for venue				
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses (Text House).	4,000/-			
	Total	64,200/-			

**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
			4			
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3				5
1						
2						
3						
4						
Total						

**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						
2						
3						
4						
Total						

**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. 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**

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						62,800/-			
2									
3									
4									
Total						62,800/-			

**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					
2					

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						
2						
3						
4						
Total						

**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



Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
		Balance B/F					6.00	17-03-16 11:31
1.	15-03-16	BY CASH				1000.00	1000.00	17-03-16 11:31
2.	28-03-16	NEFT/16/KARBN16088730826/MOHAN NAG/KAR80000207/MOHA				3000.00	3100.00	30-03-16 13:56
3.	29-03-16	TO SELF			20000.00		11000.00	30-03-16 13:56
4.	29-03-16	BY CASH				40000.00	51000.00	30-03-16 13:56
5.	29-03-16	NEFT/16/KARBN16089771970/MOHAN NAG/KAR80000207/MOHA				80000.00	131000.00	30-03-16 13:56
6.	30-03-16	TO SELF			20000.00		111000.00	30-03-16 13:56
7.	02-04-16	TO SELF			20000.00		91000.00	02-04-16 12:00
8.	06-04-16	TO SELF			20000.00		71000.00	07-04-16 16:45
9.	07-04-16	TO SELF			20000.00		51000.00	07-04-16 16:45
10.	08-04-16	TO SELF			20000.00		31000.00	08-04-16 19:41
11.	11-04-16	TO SELF			20000.00		11000.00	11-04-16 15:11

1,41,570  
 Exp 1,27,070  
13,500  
 1,51,070

Mohan Nag