

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

121, Chabua,  
\_\_\_\_\_  
\_\_\_\_\_

Sir,

I acknowledge receipt of your letter No.....dated..... along with its enclosures containing, among other documents, a Register bearing serial No. (1) & (2) for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer / Returning Officer.

Yours faithfully,

*Sri Raju Sahu*

(Signature of Candidate with date)

\* Strike off whichever is inapplicable.

ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of .....(Constituency) result of which was declared on ..... (Date) has been filed by him /on his behalf on ..... (Date) and has been received by me today the ..... (Date) of .....(Month).....(Year).

District \_\_\_\_\_

District Electoral Officer

Office Seal

## ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART - I

I	Name of the Candidate	Sh./Smt./ Km. RAJU SAHU
II	Number and name of Constituency	121, CHABUA
III	Name of State/Union Territory	ASSAM
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	
V	Date of declaration of result	
VI	Name and Address of the Election Agent	HIRANMAY CHANDA
VII	If candidate is set up by a political party, Please mention the name of the political party	INDIAN NATIONAL CONGRESS
VIII	Whether the party is a recognised political party	Yes/No ✓

✓ Sri Raju Sahu.

Date:

Signature of the Candidate

Place:

Name

**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)	437862.00	-	-	437862.00
	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)	-	-	-	-
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)	328700.00	-	-	328,700.00
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	35841.80	-	-	35,841.80
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	132740.00	-	-	1,32,740.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	699300.00	-	-	6,99,300.00
VI	Any other campaign expenditure				-
	Grand Total				1634443.80

**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)	11,90,000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	15,00,000.00
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)	/
	Total	26,90,000.00

Sl. No.: ..... 682.....

Date : ..... 9/6/16.....



Sri Raju Sahu

অসম ASSAM

15AA 640478

PART -IV

BEFORE THE NOTARY PUBLIC AT TINSUKIA

DATE:- 8<sup>TH</sup> JUNE, 2016

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

Affidavit of **Shri RAJU SAHU** S/o **SHRI HIRA SAHU**. I **Shri RAJU SAHU** Son of **Shri HIRA SAHU** aged 47 years, R/o **SUBACHANI ROAD, NEAR CIVIL HOSPITAL, TINSUKIA** do hereby solemnly and sincerely state and declare as under :-

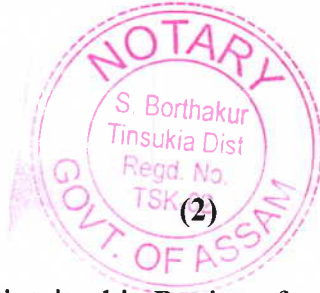
(1) That I was a contesting candidate at the general election to the House of the people / Legislative Assembly of **ASSAM** from **CHABUA CONSTITUENCY** Assembly Constituency, the result of which was declared on **19/5/2016**.

(2) That I / my Election Agent kept a separate and correct of all expenditure incurred / authorized by me / My Election Agent in connection with the above election between **17/3/2016 & 19/5/2016** (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.



*S. Borthakur*  
**SAILEN BORTHAKUR**  
Notary, Tinsukia Dist.  
Regd. No. TSK-02

Cont....(2)



(3) That the said account was maintained in 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 with held / 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 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 belied, that nothing in false and nothing material has been concealed.

Deponent

*Shri Raju Sahu.*

Solemnly affirmed / sworn by **Shri RAJU SAHU** at **TINSUKIA** <sup>3<sup>th</sup></sup> Day of June, 2016  
before me.

*S. Borthakur*  
**SAILEN BORTHAKUR**  
Notary, Tinsukia Dist.  
**Notary Public**

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.				
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings				
7	Beverages like tea, Water, cold drink, juice etc.				
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				
	Total				

Rs. 4,37,862.00  
Candidate

Note:- Separate sheets for details attached herewith.  
(Schedule 1)

**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			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3			5	
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
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		279800.00				
2		48,900.00				
3		328700.00				
4						
Total						

**Schedule- 4**

*Abi:- Separate sheet (Schedule - 3)*

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		AB Group.		30000.00			
2		Facebook Ireland Ltd.		5000.00			
				841.80			
				35,841.80			

*Abi:- Separate sheet (Schedule) - 4)*

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						80120.00	<i>Candidate</i>		
2						52620.00			
3						132740.00			
4									
Total									

*Separate sheet attached (Schedule-5)*

**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.				<i>6,99,300.00</i>	<i>Candidate</i>	
2		Boarding						
3		Lodging						
4		Others						
Total								

*Separate sheet (Schedule-6)*

**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	✓		10,000.00	Opening A/c
2	18.3.16	✓		180,000.00	Personal A/c
	31.3.16	✓	200876, SBI	10,00,000.00	Personal A/c
				<u>11,90,000.00</u>	



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	J.N.C.	24.3.16	/	RTGS	1500000/-	
2						
3						
4						
Total					1500000/-	

**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

**SCHEDULE : 1**

Voucher No.	Heads of Expenditure	Amount	
	<b>Nomination Expenses</b>		
2		10,000.00	
4		2,740.00	12,740.00
	<b>Public Meeting Exps.</b>		
6		2,180.00	
7		1,850.00	
8		1,500.00	
9		1,950.00	
13		1,800.00	
14		2,400.00	
15		2,600.00	
16		2,100.00	
24		8,150.00	
25		8,150.00	
26		2,000.00	
27		8,150.00	
31		8,150.00	
32		8,200.00	
33		8,150.00	
38		5,200.00	
52		1,700.00	
53		2,500.00	
55		1,700.00	
67		64,429.00	
68		12,000.00	
69		78,130.00	232,989.00
	<b>Miscellaneous Exps.</b>		
22 A		663.00	
49		450.00	1,113.00
	<b>Temporary Office Exps.</b>		
40		5,160.00	
41		3,800.00	
45		1,700.00	
46		1,300.00	
47		1,500.00	
48		1,500.00	
56		8,600.00	
57		5,850.00	
58		6,000.00	
60		4,700.00	
62		5,350.00	
63		2,400.00	
64		2,600.00	50,460.00

Bike Rally Expenses.

66	9,000.00	
73	69,650.00	
74	52,000.00	130,650.00

Freight Expenses

70	2,900.00	
72	3,010.00	5,910.00

Sound System Exps.

	4,000.00	<u>4,000.00</u>
TOTAL		437,862.00

**SCHEDULE : 3**

Voucher No.	Heads of Expenditure	Amount	
	Printing & Stationary A/c		
1		13,000.00	
5		650.00	
18		75.00	
21		7,500.00	
35		17,125.00	
37		3,000.00	
44		16,450.00	
76		222,000.00	279,800.00
	Baloon A/c		
77		48,900.00	<u>48,900.00</u>
			<u>328,700.00</u>

**SCHEDULE : 4**

Voucher No.	Heads of Expenditure	Amount	
22A	SMS & FACEBOOK A/C		
	36	30,000.00	
	<del>796</del>	5,000.00	
	97	<u>841.80</u>	
			35,841.80

**SCHEDULE : 5**

Voucher No.	Heads of Expenditure	Amount	
	FUEL EXPENSES A/C		
	3	1,630.00	
	10	1,500.00	
	11	1,000.00	
	12	900.00	
	17	500.00	
	19	1,000.00	
	20	500.00	
22B		2,400.00	
	28	2,920.00	
	29	1,600.00	
	34	4,100.00	
	43	860.00	
	50	1,000.00	
	51	700.00	
	54	4,000.00	
	59	1,800.00	
	61	1,200.00	
	71	3,550.00	
	75	<u>21,460.00</u>	
			52,620.00
	VEHICLE EXPENSES A/C		
	23	14,080.00	
	30	6,930.00	
	39	4,620.00	
	42	5,940.00	
	65	3,850.00	
	78	<u>44,700.00</u>	
			<u>80,120.00</u>
			132,740.00

**SCHEDULE : 6**

Voucher No.	Heads of Expenditure	Amount	
	WORKER'S WAGES		
81		18,000.00	
82		33,000.00	
83		36,000.00	
84		42,000.00	
85		48,000.00	
86		33,000.00	
87		27,000.00	
88		45,000.00	
89		30,000.00	
90		27,000.00	
91		30,000.00	
92		36,000.00	
93		33,000.00	
94		27,000.00	
95		36,000.00	
96		42,000.00	
97		24,000.00	
98		19,500.00	
99		<u>75,000.00</u>	
100			661,500.00
	WALL WRITING ERAS.		
101		29,800.00	29,800.00
	ACCOUNTANT FEE		
102		8,000.00	<u>8,000.00</u>
			699,300.00

1. PAN No. :  
2. आयसेस नं./ Drawing Lic. No. :  
3. रक्तसमूह/ Blood Group :  
4. आपात स्थिति में संपर्क करें/ In case of emergency Contact :  
नाम/ Name :  
दूरभाष/ मोबा. नं./ Tel. No./ Mobile No. :  
5. क्रेडिट कार्ड नं./ Credit Card No.  
6. डेबिट कार्ड नं./ Debit Card No.  
7. पॉलिसी नं./ कब तक वैध/ Policy No. / Valid upto :  
8. पासपोर्ट नं./ Passport No. :  
9. ई-मेल का पता/ Email address :

### उपयोग सुझाव/ Useful Tips :

- अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर और ई-मेल आईडी रजिस्टर करवाएं/ Register your Mobile number and email-id for getting information about your account.
- आप पूछताछ के लिए टॉल-फ्री नंबर पर कॉल कर सकते हैं./ You may call toll free number for inquiry etc.
- पासबुक को नियमित रूप से अद्यतन करवाएं/ Get pass-book updated regularly.
- जहां कहीं संभव हो स्थायी अनुदेश जारी करें./ Issue standing instructions wherever possible.
- पासबुक में कहीं भी अपने हस्ताक्षर न करें/ Do not put signature any where in pass-book.
- हम आपके सुझावों का स्वागत करते हैं/ We welcome your suggestions.
- किसी भी प्रकार की कठिनाई के मामले में शाखा प्रबंधक से संपर्क करें/ Contact branch manager in case of difficulties/ Value added services.

# बैंक ऑफ बड़ौदा Bank of Baroda

Branch Address : TINSUKIA, ASSAM  
PLAZA COMPLEX, 1ST FLOOR  
RANGAGORA ROAD  
TINSUKIA  
Pin : 786125  
email : tinsuk@bankofbaroda.com  
Tel : 0374-2331141 Fax : 2331141

Customer ID : 072449682  
Account No : 0999020006314  
Scheme Desc : BARODA ADVANTAGE CURRENT  
A/c Holder : MR RAJU SAHU  
Occupation : OTHERS  
Operation Mode : SELF  
Comm Address :

SUBACHANI ROAD  
NEAR CIVIL HOSPITAL  
TINSUKIA  
786125

Nominee Added : YES  
Nominee Name :  
A/c Open Date : 07-03-2016

शाखा प्रबंधक/BRANCH MANAGER



व	विवरण	चेक सं.	आहरण	जमा	शेष	आद्यक्षर
Int. Number: 099902000000	Particulars	Cheque No.	Withdrawal	Deposit	Balance	Initials
07-03-2016	BY CASH			10000.00	10000.00 Cr	
Clr Bal:	10,000.00	Unclr Bal:	0.00	Lien:	0.00	Printed On: 16-03-2016 11:00:46
16-03-2016	BY CASH			180000.00	190000.00 Cr	
24-03-2016	LFCEV FROM 161215 TO 150316		86.00		189914.00 Cr	
24-03-2016	RTGS-UTBIR52016032400174565-ASSAM PRADESH CONGRESS			1500000.00	1689914.00 Cr	
Clr Bal:	16,89,914.00	Unclr Bal:	0.00	Lien:	0.00	Printed On: 28-03-2016 12:30:22
28-03-2016	SELF	1	500000.00		1189914.00 Cr	
28-03-2016	SELF	2	500000.00		689914.00 Cr	
30-03-2016	BY CASH			710000.00	1399914.00 Cr	
Clr Bal:	13,99,914.00	Unclr Bal:	0.00	Lien:	0.00	Printed On: 30-03-2016 12:49:43
30-03-2016	NEPT/BARBH16090541406/RAHUL ENTERPRISES	00003	9000.00		1390914.00 Cr	
30-03-2016	SAKUNTALA SAHU	7	19500.00		1371414.00 Cr	
30-03-2016	SEMANTA PRATIM THAKUR	6	19000.00		1352414.00 Cr	
31-03-2016	BY CLG/206876			1000000.00	2352414.00 Cr	
31-03-2016	ANIL SAHU	8	19500.00		2332914.00 Cr	
31-03-2016	GAUTAM TABU	5	19500.00		2313414.00 Cr	

बु

Account Number: 099902000000

विवरण  
Particulars

चेक सं.  
Cheque No.

आहरण  
Withdrawal

जमा  
Deposit

शेष  
Balance

आद्यक्षर  
Initials

02-04-2016 TO CASH SELF

10

✓ 100000.00 ✓

2213414.00 Cr

Clr Bal: 22,13,414.00

Unclr Bal:

0.00

Lien:

0.00

Printed On: 02-04-2016 12:39:31

05-04-2016 SELF

4

✓ 220000.00

1993414.00 Cr

06-04-2016 SELF

11

✓ 227000.00

1766414.00 Cr

06-04-2016 QUALITY PRINTERS

9

✓ 222000.00

1544414.00 Cr

Clr Bal: 15,44,414.00

Unclr Bal:

0.00

Lien:

0.00

Printed On: 08-04-2016 10:47:41

15-04-2016 KALPANAYAN

12

✓ 48900.00

1495514.00 Cr

20-04-2016 4624900089013618

13

✓ 5000.00

1490514.00 Cr

Clr Bal: 14,90,514.00

Unclr Bal:

0.00

Lien:

0.00

Printed On: 06-05-2016 13:29:06

12-05-2016 TO CASH

15

✓ 600000.00

890514.00 Cr

12-05-2016 4624900089013618

14

841.80

889672.20 Cr

Clr Bal: 8,89,672.20

Unclr Bal:

0.00

Lien:

0.00

Printed On: 16-05-2016 15:41:12

