

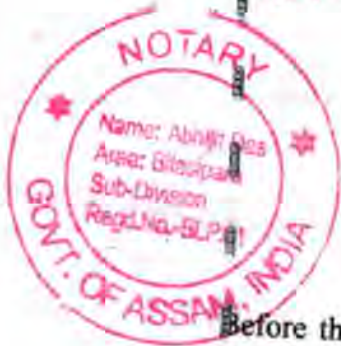
SL No - 2383
dt - 11/6/2016



অসম অসম ASSAM

PART-IV
FORM OF AFFIDAVIT

22AA 361036



Before the District Election Officer Bilasipara District, State/ Union Territory)

Affidavit of Sri **ASHOK KUMAR SINGHI**, S/O Late Jaichand Lal Singhi

ASHOK KUMAR SINGHI son/wife/daughter of Late Jaichand Lal Singhi

aged 52 years, R/O-Bilasipara Town W/No-14, PO & PS- Bilasipara, Dist- Dhubri (Assam) 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 **27 Bilasipara East Parliamentary/Assembly 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 _____ (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

Topa Ghosh
Adv. 04/06/16
ADVOCATE
TOPA GHOSH

Abhijit Das
NOTARY

Chapar Town W/No. 3
Bilasipara Sub-Division Dis.
Assam) Regd No. B.L.F.

Contd.:P/2



P/2

ভাঙ্গম অসম ASSAM

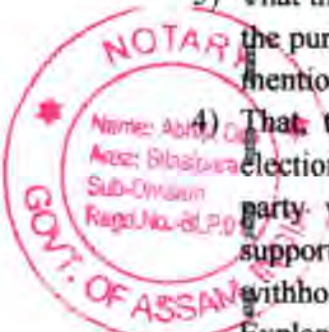
22AA 341002

3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself as 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 withhold/suppressed there form (other than the expense on travel of leader's covered by Explanations 1 and 2 under section 77 (I) of the Representation of the People Act, 1951)

5) That the Abstract Statement of Election Expenses annexed as Annexure if 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 knowledge and belief, that nothing is false and nothing material has been concealed.



Topa Ghosh
Adv. 04/06/16
ADVOCATE
TOPA GHOSH

Hemok Kumar Singh
Deponent

Solemnly affirmed/sworn by TOPA GHOSH Advocate at Bilasipara on this 4th days of June/2016 before me.

41612076

(Signature and seal of the attesting authority, i.e. Magistrate of the 1st Class or Oath Commissioner or Notary Public)

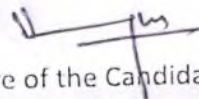
NOTARY

Ghapat Town W/No
Bilasipara Sub-Division Div.
Assam Regd No R/F

ABSTRACT STATEMENT OF ELECTION EXPENSES	
PART - I	
I	Name of the Candidate Sh./Smt./ Km. <i>Ashok Kumar Singhi</i>
II	Number and name of Constituency <i>27 Bilasipara East</i>
III	Name of State/Union Territory <i>Assam</i>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election) <i>Assembly</i>
V	Date of declaration of result <i>19-05-2016</i>
VI	Name and Address of the Election Agent <i>Debojit Chakraborty, Co.No-9 P.O - Hakama</i>
VII	If candidate is set up by a political party, Please mention the name of the political party <i>B J P</i>
VIII	Whether the party is a recognised political party Yes/No

Date:

Place:


Signature of the Candidate

Name

*Ashok Kumar Singhi**Debojit Chakraborty*

Debojit Chakraborty
Election Agent
27No.Bilasipara East.

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)
	2	3	4	5	6
1	Expenses in public meeting, rally, procession etc.:-				
I	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)	5,13,896/-	-	-	5,13,896/-
	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)	1,65,904/-	-	-	1,65,904/-
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)	4,65,540/-	-	-	4,65,540/-
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	3,20,200/-	-	-	3,20,200/-
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	4,95,000/-	-	-	4,95,000/-
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	2,23,764/-	-	-	2,23,764/-
VI	Any other campaign expenditure				
	Grand Total	21,84,307/-			21,84,307/-

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S. No.	Particulars	Amount (in Rs.)
	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	19,85,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	10,00,000/-
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)	66,000/-
	Total	30,51,000/-

Cash in hand 3,77,691/-

Bank Balance 4,89,002/-

Debojit Chakraborty

Debojit Chakraborty
Election Agent
27 No. Bilasipara East.

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.	1,72,266/-	1,72,266/-		
3	Arches & Barricades etc.	-	-		
4	Flowers/ garlands	-	-		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	-	-		
6	Posters, hand bills, pamphlets, Banner-, 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	3,41,630/-	3,41,630/-		
16	Others expenses	-	-		
	Total	5,13,896/-	5,13,896/-		

Debojit Chakraborty

Debojit Chakraborty
Election Agent
27No. Bilasipara East.

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
1	5.4.16	HIMANTA Biswa Shome,	1,65,904/-	
2	6.4.16	Shri. Nitin Gadhkar	/	
3	6.4.16	MUKTAR Abbas Naqvi	/	
Total			1,65,904/-	

Schedule-3

Details of expenditure on campaign material, 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	Painting posters etc	2,16,385/-	2,16,385/-	-	-	-
2	Materials etc	2,49,155/-	2,49,155/-	-	-	-
3			/			
4						
Total			4,65,540/-	4,65,540/-	-	-

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 e. c.)	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 candidat e/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1		SKY Plus Multimedia Network		2,00,000/-	2,00,000/-		
2		SHIVA Lodge		1,20,200/-	1,20,200/-		
3				/	/		
4							
Total				3,20,200/-	3,20,200/-		

Debojit Chakraborty

Debojit Chakraborty
Election Agent
27No. Bilasipara East.

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 candidat c/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1						4,95,000/-			
2									
3									
4									
Total						4,95,000/-			

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.			2,23,766/-			
2		boarding						
3		lodging						
4		Others						
Total					2,23,766/-			

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	15.3.11	5,00,000/-	117148	5,00,000/-	
2	17.3.11	4,00,000/-	117149	4,00,000/-	
3	18.3.11	85,000/-	Cash	85,000/-	
4	31.3.11	10,00,000/-	117150	10,00,000/-	
Total		19,85,000/-		19,85,000/-	

① 21,84,307/-

Debojit Chakraborty

Debojit Chakraborty
Election Agent
27No. Bilasipara East.

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	B.J.B	2.4.16		ALLAHABAD BANK 0211774	10,00,000/-	
Total					10,00,000/-	

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	U.K. Singhi	18.3.16	15,000/-	-	-	15,000/-	
2	B.K. Singhi	18.3.16	18,000/-	-	-	18,000/-	
3	M.L. Singhi	26.3.16	18,000/-	-	-	18,000/-	
4	S.K. Singhi	27.3.16	15,000/-	-	-	15,000/-	
Total			66,000/-			66,000/-	

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.

Cash in hand. Rs. 3,77,691/-

Bank Balance Rs. 4,89,002/-

8,66,693/-

Debojit Chakraborty

Debojit Chakraborty
Election Agent
27No, Bilasipara East.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
SBI BILASIPARA
BILASIPARA
P.O. : BILASIPARA
Branch Code : 2024
Branch Phone : 250263
IFSC:SBIN0002024
MICR:783002509

Account No. : 35633752588
Product : CA-GEN-PUB IND-NONRURAL-

Currency : INR

Mr. ASHOK KUMAR SINGHI

WARD NO 14 BTC ROAD
BILASIPARA
INR
DIST DHUBRI
783348

Date : 02/06/2016

Time : 10:22:05

E-mail :

Cleared Balance : 4,89,002.00Cr

Uncleared Amount : 0.00

+MOD Bal: 4,89,002.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 09/04/2016 to 02/06/2016

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		1278837.00Cr			
12/04/16	12/04/16	CAS CHQ XFER WD 1228952.00Cr CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0020067688090	524160	49385.00	
23/04/16	23/04/16	BS RT CHG .00 - 25			
23/04/16	23/04/16	CA RT CHG .00 - 25			
24/04/16	24/04/16	BS RT CHG 25.90 - 16			
24/04/16	24/04/16	CA RT CHG 25.90 - 16			
25/04/16	25/04/16	DR THRU CHQ 1150202.00Cr CA Multicity Cheque SBI	524161	78750.00	
26/04/16	26/04/16	REMT THRU CHQ 950202.00Cr CA Multicity Cheque RTGS SBINR5201604262	524163	200000.00	
06/05/16	06/05/16	CAS CASH CHEQUE 850202.00Cr CA Multicity Cheque CASH WITHDRAWAL BY C	524165	100000.00	
06/05/16	06/05/16	CAS CHQ XFER WD 809202.00Cr CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0034572760149	524164	41000.00	
16/05/16	16/05/16	CAS CASH CHEQUE 609202.00Cr CA Multicity Cheque H BAID	524166	200000.00	
31/05/16	31/05/16	REMT THRU CHQ 489002.00Cr CA Multicity Cheque NEFT UTR NO: SBIN816	524167	120200.00	
31/05/16	31/05/16	DRP TRF			120200.00

609202.00Cr
04430 PAYMENT SYSTEM
NEFTRRSBIN8161520359
TRF FR 3199304020242
NEFTRRSBIN8161520359
REMT THRU CHQ
489002.00Cr
CA Multicity Cheque
NEFT UTR NO: SBIN216

02/06/16 02/06/16 524168 120200.00

CLOSING BALANCE :
4,89,002.00Cr

Statement Summary

Dr. Count 8	Cr. Count 1	9,10,035.00	1,20,200.00
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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 ***

SCHEDULE -5

Detailed expenditure on Campaign Vehicle(s) and poll expenditure on vehicles for candidate's Election Campaign.

Table ---	3a	3b	3c	4	5
Amount Rs. ->	370291	124710	0	26	495001
TOTAL Shedule-5					<u>495001</u>

Debjit Chakrabarty

Details of Shedule -5

Detailed expenditure on Campaign Vehicle(s) and poll expenditure on vehicles for candidate's Election Campaign.

18.03.2016	Hire charge Cars	8120
	Hire Charges Bus	12000
	Hire Charges Auto petrol (Bike's)	6600
		18403
	Total 18.03.2016	<u>45123</u>
19.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	Toatal 19.03.2016	<u>8104</u>
20.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	Toatal 20.03.2016	<u>8104</u>
21.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	Toatal 21.03.2016	<u>8104</u>
22.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	Toatal 22.03.2016	<u>8104</u>
23.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	Toatal 23.03.2016	<u>8104</u>
24.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	Toatal 24.03.2016	<u>8104</u>
25.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	6296
	Toatal 25.03.2016	<u>10526</u>
26.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	Toatal 26.03.2016	<u>8104</u>
27.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	petrol (Bike's)	1000
	Toatal 27.03.2016	<u>9104</u>

Debjit Chakrabarty

28.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	Toatal 28.03.2016	<u>8104</u>
29.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	6574
	Toatal 29.03.2016	<u>10804</u>
30.03.2016	Hire Charge	4230
	Diesel to Permitted Vehicles	3874
	Toatal 30.03.2016	<u>8104</u>
31.03.2016	Hire Charge	6490
	Diesel to Permitted Vehicles	4117
	Toatal 31.03.2016	<u>10607</u>
01.04.2016	Hire Charge	6360
	Diesel to Permitted Vehicles	7506
	Toatal 01.04.2016	<u>13866</u>
02.04.2016	Hire Charge	6490
	Diesel to Permitted Vehicles	7361
	Toatal 02.04.2016	<u>13851</u>
03.04.2016	Hire Charge	6490
	Diesel to Permitted Vehicles	7652
	Toatal 03.04.2016	<u>14142</u>
04.04.2016	Hire Charge	7620
	Diesel to Permitted Vehicles	3840
	Toatal 04.04.2016	<u>11460</u>
05.04.2016	Hire Charge	15524
	Diesel to Permitted Vehicles	7555
	Toatal 05.04.2016	<u>23079</u>
06.04.2016	Hire Charge	8750
	* Hired Bus / Auto	34000 ✓
	Diesel to Permitted Vehicles	7657
	Toatal 06.04.2016	<u>50407</u>
07.04.2016	Hire Charge	8750
	Diesel to Permitted Vehicles	7509
	Toatal 07.04.2016	<u>16259</u>

Debojit Chakraborty

08.04.2016	Hire Charge Diesel to Permitted Vehicles Toatal 08.04.2016	18627 <u>18627</u>
09.04.2016	Hire Charge Hired Bus / Auto Diesel to Permitted Vehicles Toatal 09.04.2016	12174 99346 <u>111520</u>
10.04.2016	Hire Charge Diesel to Permitted Vehicles Toatal 10.04.2016	19500 <u>19500</u>
11.04.2016	Hire Charge Diesel to Permitted Vehicles Toatal 11.04.2016	24570 <u>24570</u>
19.05.2016	Hire Charge Diesel to Permitted Vehicles Toatal 19.05.2016	18120 <u>18120</u>
GRAND TOTAL - SHED -5		495001

Debojit Chakrabarty

SCHEDULE -6

Detailed expenditure on Campaign Workers/Agents

Table ---	3a		3b	3c	Total Amount Rs.
1	Campaign Workers				
	Honorarium/ salary Etc				
2	Boarding				
3	Lodging				
4	Others (Misc Exp)				223766
Total					223766

Debjit Chakrabarty

Details of Shedule -6

Detailed expenditure on Campaign Workers/Agents

18.03.2016	Water Bottles / Tea etc.	5400
	Misc.	2450
	(Tea, Cold Drinks, Sweets Pan Tamul etc)	
19.03.2016	Water Glass/ tea etc	2000
	Misc.	765
	(Tea, Cold Drinks, Sweets Pan Tamul etc)	
20.03.2016	Misc. exp	540
	(Tea, Cold Drinks, Sweets Pan Tamul etc)	
21.03.2016	Misc . Exp	730
	(Tea, Cold Drinks, Sweets Pan Tamul etc)	
22.03.2016	Misc . Exp	865
	(Tea, Cold Drinks, Sweets Pan Tamul etc)	
23.03.2016	Misc . Exp	960
	(Tea, Cold Drinks, Sweets Pan Tamul etc)	
24.03.2016	Misc . Exp	955
	(Tea, Cold Drinks, Sweets Pan Tamul etc)	
25.03.2016	Misc . Exp	1580
	(Tea, Fooding , Cold Drinks, Sweets etc)	
26.03.2016	Misc . Exp	1865
	(Tea, Fooding , Cold Drinks, Sweets etc)	
27.03.2016	Misc . Exp	1170
	(Tea, Fooding , Cold Drinks, Sweets etc)	
28.03.2016	Travelling Allownces	1000
	Misc . Exp	1675
	(Tea, Fooding , Cold Drinks, Sweets etc)	
29.03.2016	Misc . Exp	1185
	(Tea, Fooding , Cold Drinks, Sweets etc)	
30.03.2016	Misc . Exp	2760
	(Tea, Fooding , Cold Drinks, Sweets etc)	
31.03.2016	Travelling Allownces	1150
	Misc	3772
	(Fooding, Tea, Sweets, Cold drinks etc)	
01.04.2016	Bank comm	23
05.04.2016	Misc	6265
	(Fooding, Tea, Sweets, Cold drinks etc)	
06.04.2016	Misc	7082
	(Fooding, Tea, Sweets, Cold drinks etc)	
07.04.2016	Misc	8119
	(Fooding, Tea, Sweets, Cold drinks etc)	

Debjit Chakrabarty

08.04.2016	Travelling Allownces	2480
	Misc	8175
	(Fooding, Tea, Sweets, Cold drinks etc)	
10.04.2016	Misc	19450
	(Fooding, Tea, Sweets, Cold drinks etc)	
11.04.2016	Misc	57350
	(Fooding, Tea, Sweets, Cold drinks etc)	
19.05.2016	Misc	84000
	(Fooding, Tea, Sweets, Cold drinks etc)	
GRAND TOTAL - SHED -5		223766

Debjit Chakrabarty