

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./Km. Abdul Khaleque
II	Number and name of Constituency	44 Jania LAC
III	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
V	Date of declaration of result	19/05/2016
VI	Name and Address of the Election Agent	Rakibul Islam Vill :- Bhograndha, P.O- Gajia, P.S. & Dist – Barpeta (Assam)
VII	If candidate is set up by a political party, Please mention the name of the political party	Indian National Congress (INC)
VIII	Whether the party is a recognised political party	Yes/No Yes

Signature of the Candidate

Name : Abdul Khaleque

Date : 13/06/2016

Place : Barpeta

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. (i.e): other than the ones with Star Campaigners of the Political party (Enclose as per Schedule -1)	450229.00	29485.00	12820.00	492534.00
	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)	216470.00	88470.00	-	304940.00
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)	70280.00	-	101380.00	171660.00
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)	332600.00	59830.00	89484.00	481914.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	44595.00	-	38800.00	83395.00
VI	Any other campaign expenditure	260658.00	2215.00	2750.00	265623.00
	Grand Total	1374832.00	18000.00	245234.00	1800066.00

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)	62774.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	1500000.00
III	Lump sum amount received from any person/ company/ firm/ associations / body of i persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	245234.00
	Total	1808008.00

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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)					
Sl. 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	328350.00	307200.00	14150.00	7000.00
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	59510.00	50155.00	8535.00	820.00
3	Arches & Barricades etc.	7500.00	4500.00	3000.00	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	71200.00	68000.00	3200.00	-
6	Posters, hand bills, pamphlets, Banners, Cutouts, hoardings	10749.00	10749.00	-	-
7	Beverages like tea, Water, cold drink, juice etc.	3515.00	3515.00	-	-
8	Digital TV —boards display, Projector display, tickers boards, 3D display	200.00	200.00	-	-
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	5010.00	4410.00	600.00	-
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	6500.00	1500.00	-	5000.00
	Total	492534.00	450229.00	29485.00	12820.00

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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	Amount of Expenditure on public meeting rally, procession etc. with She Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
1	2	3	4			5 Total Expenditure
			Source of Expenditure			
			Amt. by candidate/ Agent	Amt. by Pol. party	Amt. by others	
1	05/04/2016 Kalgachia	Golam Nabi Azad & Bhubneswar Kalita. INC	-	88470.00	-	88470.00
2	09/04/2016 Kalgachia	Ripun Bora INC	216470.00	-	-	216470.00
Total			216470.00	88470.00	-	304940.00

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 , 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	Poster, Banner, Flag, Cap, Cutout, Hoardings, letters	49780.00	49780.00	-	-	
2	Audio CD	13000.00	13000.00	-	-	
3	Coloured Poster, Flex in wooden frame, Banner, Cards	19380.00	-	-	19380	
4	Banner	40000.00	-	-	40000.00	
5	Coloured Poster, Poster (double master)	27000.00	-	-	27000.00	
6	Cutout, Hoardings	15000.00	-	-	15000.00	
7	Flag	7500.00	7500.00	-	-	
Total		171660.00	70280.00	-	101380.00	

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 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	Arnt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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Schedule -5

Details of expenditure on campaign vehicle (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. Partly	Amt. By others	
		3a	3b	3c	4	5	6	7	8	
1	2									
1	AS 01BB-9786 (XUV 500)	44900	11800	5500	22	62200	46380	7660	8160	
2	AS 01AZ-1856 (SUMO)	14690	7000	3950	13	25640	21880	2380	1380	
3	AS 01AD-2140 (SUMO)	14690	6300	3570	13	24560	20800	2380	1380	
4	AS15J-0885 (SWIFT)	16300	5300	2500	10	24100	21220	2880	0	
5	AS15J-0819 (WAGON R)	8800	4800	2500	10	16100	13970	2130	0	
6	AS01AQ-3925 (SWIFT)	17930	5300	3630	11	26860	23980	2880	0	
7	AS15B-5297 (SUMO)	11300	5300	2880	10	19480	17100	2380	0	
8	AS19B-0034 (SUMO)	11300	5300	2880	10	19480	17100	2380	0	
9	AS19D-6147 (SANTRO)	8800	4800	2500	10	16100	13970	2130	0	
10	ENG NO-4975PTCU3PUY642402 (SUMO)	12430	5800	2750	11	20980	18600	2380	0	
11	AS15H-5247 (JEN)	7610	1700	2000	8	11310	10110	1200	0	
12	AS22C-1658 (BOLERO PICK UP)	7910	1200	2440	7	11550	10350	1200	0	
13	AS01AD-2069 (ALTO)	7610	1700	2320	8	11630	10430	1200	0	
14	AS15J-0894 (WAGON R)	7610	1700	2000	8	11310	4460	6850	0	
15	AS01DD-8304 (TATA ACE VAN)	3520	1700	1000	4	6220	3890	2330	0	
16	BUS 8 NOS	16000	10460	3600	1	30060	19600	0	10460	
17	BIKE 87 NOS	21250	4000	0	4	25250	13000	0	12250	
18	CAR 40 NOS	35200	10654	10000	2	55854	0	0	55854	
19	AS01V-5305 (SUMO)	5140	1000	1000	4	7140	7140	0	0	
20	AS01W-6584 (INDICA)	5280	1200	1500	6	7980	2260	5720	0	
21	AS15C-2022 (BOLERO PICK UP)	6530	2900	1500	6	10930	8350	2580	0	
22	AS07B-4705 (TATA SAFARI)	10480	2900	1400	5	14780	11360	3420	0	
23	AS01AG-1546 (INNOVA)	9630	2900	1250	5	13780	10360	3420	0	
24	AS01L-0304 (SANTRO)	4970	2400	1250	5	8620	6290	2330	0	
	TOTAL	309880	108114	63920		481914	332600	59830	89484	

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Schedule- 6								
Details of expenditure on Campaign workers / agents								
Sl No	Date and Venue	Expenses on Campaign workers			Sources of Expenditure			
		Nature of Expenses	Qty.	No. Of workers / agents	Total amt. incurred/ auth. In Rs.	Amt By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
1	09/04/2016 Kalgachia	Honorarium for refreshment etc. of Polling Agents for poll day	-	388 Nos	38800.00	-	-	38800.00
2	30/04/2016 Barpeta	Honorarium for refreshment etc. of strong room Agents	19 days	3 Nos	17100.00	17100.00	-	-
3	19/05/2016 Barpeta	Honorarium for refreshment etc. of strong room Agents	19 days	3 Nos	17100.00	17100.00	-	-
4	19/05/2016 Barpeta	Celebration of results with sweets among workers	-	-	10395.00	10395.00	-	-
Total					83395.00	44595.00	-	38800.00

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	19/03/2016	3000.00	-	3000.00	Cash deposited in Bank Ac
2	22/03/2016	36980.00	-	36980.00	
3	23/03/2016	1900.00	-	1900.00	
4	24/03/2016	1525.00	-	1525.00	
5	25/03/2016	450.00	-	450.00	
6	01/04/2016	8679.00	-	8679.00	
7	02/04/2016	5055.00	-	5055.00	
8	08/04/2016	5185.00	-	8185.00	
Total		62774.00	-	62774.00	

Schedule- 8						
Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer						
Sl. 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	INC	24/03/2016	-	RTGS 5201603240	1500000.00	
2	-	-	-	-	-	-
3						
4						
Total					1500000.00	

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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	Abul Kalam Azad Vill -Bartari, Dist. Barpeta	22/03/16 22/03/16	8750.00 2220.00	-	Gift Gift	8750.00 2220.00	
2	Shahadat Hussain Vill- Isabpur, Dist. Barpeta	22/03/16 12/04/16	17600.00 20000.00		Gift Gift	17600.00 20000.00	
3	Abdul Maleque Vill- Langla, Dist. Barpeta	22/03/16 12/04/16	17600.00 18800.00		Gift Gift	17600.00 18800.00	
4	Baharul Islam Vill- Aditpur, Dist. Barpeta	22/03/16 23/04/16	10000.00 1380.00		Gift Gift	10000.00 1380.00	
5	Nurul Amin Vill- Langla, Dist. Barpeta	22/03/16	10460.00		Gift	10460.00	
6	Abu Taher Vill – Khatartari, Dist. Barpeta	22/03/16	10654.00		Gift	10654.00	
7	Ruhul Amin Dist- Barpeta	22/03/16	3500.00		Gift	3500.00	
8	Mainul Hoque Vill- Bechimary, Dist. Barpeta	24/03/16	1380.00		Gift	1380.00	
9	Hedayet Ullah Talukdar Vill- Rampur, Dist. Barpeta	26/03/16 01/04/16	3220.00 7000.00		Gift Gift	3220.00 7000.00	
10	Rokibul Islam Vill- Kalgachia, Dist. Barpeta	27/03/16	2720.00		Gift	2720.00	
11	Anowar Hussain Vill- Guinialguri, Dist. Barpeta	27/03/16	820.00		Gift	820.00	
12	Ajgar Ali Vill- Titapani, Dist. Barpeta	27/03/16	5000.00		Gift	5000.00	
13	Habil Khan Vill- Balikuri (Janata), Dist. Barpeta	27/03/16 12/04/16	1750.00 47000.00		Gift Gift	1750.00 47000.00	
14	Jahidul Islam Vill- Udmari, Dist. Barpeta	27/03/16 12/04/16	1000.00 15000.00		Gift Gift	1000.00 15000.00	
15	Abdus Samad Vill- Kharichala, Dist. Barpeta	12/04/16	19380.00		Gift	19380.00	
16	Habibullah Vill- Bhatkuchi, Dist. Barpeta	12/04/16	20000.00		Gift	20000.00	
Total			245234.00			245234.00	

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 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.

Abdul Kheleque