

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

	Name of the Candidate	Sh./Smt./Km. JATIN MALI.
	Number and name of Constituency	50 Palashbaki LAC.
I	Name of the State/Union Territory	ASSAM.
✓	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye-Election)	STATE ASSEMBLY ELECTION, 2016.
	Date of declaration of result	19-05-2016.
I	Name and Address of the Election Agent	SRI DIMBESWAR MALI. VILL - BARKUCHI, P.O - MIRZA, KAMRUP (ASSAM)
II	If candidate is set up by a political party. Please mention the name of the political party	NO, INDEPENDENT.
III	Whether the party is a recognised political party	Yes/No

Date: 17-06-2016.

Place: Amingaon.



Signature of the Candidate

Name (SRIJATIN MALI)

Schedules -1 to 9 : Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting rally, procession etc. (i.e. 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 others
1	2	3	4	5	6
1	Vehicles for transporting visitors	NIL			
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	NIL			
3	Arches & Barricades etc.	NIL			
4	Flowers / garlands	NIL			
5	Hiring Loud speakers, Microphone, amplifiers comparers etc.	NIL			
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	NIL			
7	Beverages like tea, Water, cold drink, juice etc.	NIL			
8	Digital TV- boards display, Projector display, tickers boards, 3D display	NIL			
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL			
10	Illumination items like serial lights, boards etc.	NIL			
11	Expenses on transport, Helicopter/ aircraft/ vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner	NIL			
12	Power consumption/ generator charges	NIL			
13	Rent of venue	NIL			
14	Guards & Security charges	NIL			
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL			
16	Others expenses security deposit	10000/-	self		
	Total	10000/-			

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. : 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				5
			Source of Expenditure				
			Amount by Candidate / Agent	Amount by Political Party	Amount by Others		
1	2	3					
2							
3							
4							
5		N/A					
6							
7							
8							
9							
10							
11							
12							
Total							

Schedule- 3

Details of expenditure on campaign materials, like handbills, pamphlets, poster, hordings, banners, cut-outs, gates & arches, video and audio cassettes, CDs / DVDs, Loud speakers, amplifires, digital TV / board display, 3 D 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	Posters	40,000/-	self			
2	Pamphlets/ Leaflets	8,000/-	self			
3	Banners	4,500/-	self			
4	Audio cassettes	2,500/-	self			
5	Loud speaker, amplifires	40,000/-	self			
6						
7						
8						
9						
10						
11						
12						
Total		95,000/-				

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			N/A				
5							
6							
7							
8							
9							
10							
11							
12							
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	AS-01 BG-7874 INDIQA	1500 x 19 = 28500/-	29472 4971.98	2000	19	35471.98 35471.98	self		
2	AS-01 AB 4876 MARUTI CAR	800 x 16 = 12800	3998.96	2000	16	18798.96	Self		
3	AS-01 AY 3743 INDIGO	800 x 13 = 10400/-	3825.78	2000	13	16225.78 16225.78	self		
4	AS-01-CC 0798 PICKUP VAN	800 x 5 = 4000	1992.36	1250	5	7242.36	Self		
5	AS-25 AC 4468 PICKUP VAN	800 x 5 = 4000	1992.36	1250	5	7242.36	Self		
6	AS-25 BC 0349 PICKUP VAN	800 x 10 = 8000	2270.79	1500	10	11770.79	Self		
7	AS-25 AC 2811 PICKUP VAN	800 x 10 = 8000	2270.79	1500	10	11770.79	Self		
8	AS-01 FC 2032 BOLERO CHAMPER	800 x 10 = 8000	2270.79	1500	10	11770.79	self		
9	BIKE RALY (30 NOS.)	—	1216.40	—	—	1216.40	Self		
10	AS-01-DD 8093 WINGER	1500 x 1 = 1500	—	—	01	1500	self		
11	AS-01-BA 6758 SALARID	1200 x 1 = 1200	—	—	01	1200	self		
12									
Total		861400	24810.21	13000	—	124210.21 124210.21			

1,24,210.21

Schedule- 6

Details of expenditure on Campaign workers / agents

S. No.	Date and Venue	Expenses on campaign workers			Total amt. incurred / auth. in Rs.	Source of Expenditure		
		Nature of Expenses	Qty.	No. of workers / agent		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.	NIL	NIL				
2		Boarding	NIL	NIL				
3		Lodging	NIL	NIL				
4		Others	—	—	18466	Self		
5	22-3-16 to 19-5-16	Refreshment	252	252	13160	Self		
6	2-4-16 to 5-4-16	Meeting Expenses	6	—	26000	self		
7	31-3-16 to 7-4-16	Temporary office Expenses	8x 3000	—	24000	Self		
8								
9								
10								
11								
12								
Total					8162600			

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	30-3-16	35,000/-		35,000/-	
2	2-4-16	15,000/-		15,000/-	
3	4-4-16	45,000/-		45,000/-	
4	5-4-16	15,000/-		15,000/-	
5	6-4-16	50,000/-		50,000/-	
6	17-4-16	25,000/-		25,000/-	
7	28-4-16	50,000/-		50,000/-	
8	19-6-16	50,000.00		50,000/-	
9	21-3-2016	10,000/-		10,000/-	
10					
11		1		1	
12					
Total		2,95,000.00		2,95,000.00	

Cash in Hand: Rs. 3857.79
 Cash at Bank: Rs. 1797.50
Rs. 5655.29

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 Rs.	Remarks, if any
1	2	3	4	5	6	7
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
Total						

Schedule-9

Details of Lump sum amount received from any person/company/firm/association/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	NIL	—					
2	NIL	—					
3							
4							
5			N/A				
6							
7							
8							
9							
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 marked value of such goods or services are to be indicated, in respective of 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 expences.

4. Each page of the Abstract Statement should be signed by the candidate.

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:- 1 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)	10000/-	—	—	10000/-
	I.b: Expenditure in public meeting rally. procession etc. with the star Campaigners (s) (i.e. other than those for general party propaganda (Enclose as per Schedule-2)	NIL	—	—	NIL
II	Campaign materials other than those used in the public meeting rally, procession etc. mentioned in S.No.1 above (Enclose as per Schedule -3	95000/-	—	—	95000/-
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	N/A	—	—	—
IV	Expenditure on campaign vehicle(s) used by candidate (Enclose as per Schedule -5)	124210.21	—	—	124210.21
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	—	—	—	—
VI	Any other campaign expenditure	81626.00	—	—	81626.00
	Grand Total	310836.21			310836.21

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)	295000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule - 8)	NIL
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)	NIL
	Total	



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SL 60
16/6/2016

- 1 -

IN THE OFFICE OF THE NOTARY :: GOVT. OF ASSAM

(To be Submit before the District Election Officer Kamrup, Assam.)

Affidavit of JATIN MALI, Son of Late Jali Ram Mali.

I JATIN MALI, Son of Late Jali Ram Mali aged 59 years, resident of Village - Barkuchi, P.O.- Mirza in the district of Kamrup(Assam) do hereby solemnly and sincerely state declare as under:-

1. That I was a contesting candidate at the general election/Legislative Assembly of Assam from 50 No Palasbari 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/authorised by me / my election agent in connection with the above election between 22-03-2016 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.



AB 16/6/2016
Arunima Bhagaban Baishya
NOTARY, GOVT. OF ASSAM
Kamrup (Rural), Guwahati
Regd. No. KAM-04

Sri Jatin Mali

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 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 there from (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.

Sri Jatin Mali
DEPONENT

Solemnly affirmed & declared before me by the deponent who is identified by Sri Kishore Kumar Jain, Advocate, on this 16th Day of June, 2016 at Guwahati

Identified by me :

Kishore Kr Jain
Kishore Kumar Jain
(Advocate)



16/6/2016
NOTARY

Arunima Bhagabati Baishya
NOTARY, GOVT. OF ASSAM
Kamrup (Rural), Guwahati
Regd. No. KAM-04