

| ABSTRACT STATEMENT OF ELECTION EXPENSES |   |  |
|---|---|--|
| PART - I                                |   |  |
| I                                       | Name of the Candidate   | Sh./Smt./ Km. <i>Nixen Deka</i>  |
| II                                      | Number and name of Constituency   | <i>51 Jalukbari LAC</i>  |
| III                                     | Name of State/Union Territory   | <i>Assam</i>   |
| IV                                      | Nature of Election<br>(Please mention whether General Election to State Assembly / Lok Sabha / Bye- election) | <i>General Election to State Assembly</i>                                      |
| V                                       | Date of declaration of result   | <i>19 May 2016</i>   |
| VI                                      | Name and Address of the Election Agent  | <i>Pabitra Kumar Das<br/>House No 11, Kamakhya temple Road Gohy<br/>781009</i> |
| VII                                     | If candidate is set up by a political party, Please mention the name of the political party                   | <i>Indian National Congress</i>  |
| VIII                                    | Whether the party is a recognised political party   | Yes/No <i>Yes</i>  |

Date: *14/6/16*Place: *Guwahati**Nixen Deka*

Signature of the Candidate

Name *Nixen Deka.*

**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.:-<br>I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party<br>(Enclose as per Schedule-1) | 639480/-   |  |   | 639480.00                              |
|        | I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda)<br>(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)   | 635000/-   |  |   | 635000.00                              |
| 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)   | 168300/-   |  |   | 168300.00                              |
| V      | Expenses of campaign workers / agents<br>(Enclose as per Schedule -6)  |  |  |   |  |
| VI     | Any other campaign expenditure   | 201868.11  |  |   | 201868.11                              |
|        | Grand Total  |  |  |   | 1639648.11                             |

**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<br>(Enclose as per Schedule - 7)  | Rs 62,000.00    |
| II   | Lump sum amount received from the party (ies) in cash or cheque etc.<br>(Enclose as per Schedule -8)  | Rs 15,00,000/-  |
| III  | Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc.<br>(Enclose as per Schedule -9) | Rs 274999/-     |
|      | Total   | Rs 18,36,999.00 |

*P. K. B. K. K. K.*

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.   | 524180/-            | 524180/-                                   |   |                         |
| 3  | Arches & Barricades etc.   |                     |  |   |                         |
| 4  | Flowers/ garlands  |                     |  |   |                         |
| 5  | Hiring Loud speakers, Microphone, amplifiers, comparers etc.   | 115300/-            | 115300/-                                   |   |                         |
| 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  | 639480/-            | 639480/-                                   |   |                         |

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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)

| 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     |                |  |   |                           |                  |                 |   |
| Total |                |  |   |                           |                  |                 |   |

**Schedule-3**

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates &amp; 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 &amp; 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 / Hoarding  | 635000/-            | 635000/-                  |                    |                |                 |
| 2      | BANNERS            |                     |                           |                    |                |                 |
| 3      | cut-out / Flag     |                     |                           |                    |                |                 |
| 4      |                    |                     |                           |                    |                |                 |
| Total  |                    |                     | 635000/-                  |                    |                |                 |

**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.<br>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     |  |  |   |                                      |                          |                    |                |

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|       |  |  |  |  |  |  |  |
|-------|--|--|--|--|--|--|--|
| 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     |  |  |  |  |                            |                                   |                          |                    |                |
| 2     | Details AMEX (17)                      |  |  |  |                            |                                   |                          |                    |                |
| 3     |  |  |  |  |                            |                                   |                          |                    |                |
| 4     |  |  |  |  |                            |                                   |                          |                    |                |
| Total |  |  |  |  |                            |                                   | 16,930/-                 |                    |                |

**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      | 20/3/16 | 50,000.00 |   | 50,000.00           |         |

*Subhan Khan*

|       |        |         |  |          |             |
|-------|--------|---------|--|----------|-------------|
| 3     | 8/4/16 | 12000/- |  | 12000.00 |             |
| 4     |        |         |  |          |             |
| Total |        |         |  |          | Rs. 62000/- |

**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      | INC                         | 29/3/16 |      |   | 1500000/-           |                 |
| 2      |                             |         |      |   |                     |                 |
| 3      |                             |         |      |   |                     |                 |
| 4      |                             |         |      |   |                     |                 |
| Total  |                             |         |      |   | 15,00,000/-         |                 |

**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      |                             |      |          |   |   |                     |         |
| 2      | Details as per Annexure (2) |      |          |   |   |                     |         |
| 3      |                             |      |          |   |   |                     |         |
| 4      |                             |      |          |   |   |                     |         |
| Total  |                             |      | 274999/- |   |   | 274999/-            |         |

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

*Prabha K. S.*

ANAY (T)

SCHEDULE 5

SCHEDULE 5

| 1 | 2              | 3A       | 3B      | 3C      | 4              | 5        | 6         | 7 | 8 |
|---|----------------|----------|---------|---------|----------------|----------|-----------|---|---|
| 1 | AS of B/P 8282 |          | 22000/- |         | 2 month 60 day | 22000.00 | 22000.00  |   |   |
| 2 | AS of B/D 8984 | 15000/-  |         | 4400/-  | 30 day         | 19400.00 | 19400/-   |   |   |
| 3 | AS of B/K 0407 | 15000/-  |         | 4000/-  | 80 day         | 19000.00 | 19000/-   |   |   |
| 4 | AS of B/Y 0050 | 25000/-  |         |         | 30 day         | 25000/-  | 25000/-   |   |   |
| 5 | AS of B/S 8881 | 25000/-  | 14700/- |         | 90 day         | 39700/-  | 39700/-   |   |   |
| 6 | AS of B/C 6266 | 25000/-  |         |         | 30 day         | 25000/-  | 25000.00  |   |   |
| 7 | AS of B/A 1188 | 20000/-  |         | 2200.00 | 30 day         | 19200/-  | 19200/-   |   |   |
|   |                |          |         |         |                |          |           |   |   |
|   |                |          |         |         |                |          |           |   |   |
|   |                | 115000/- | 86700/- | 11600/- | total          | 168800/- | 168300.00 |   |   |

P. K. S. D.

Order

Order No. INC/

Dated : 03/04/2016

Application ID : S03160818242

Date & Time : 02-Apr-2016 6:27 pm

The following vehicle/vehicles are allowed to fitted with loudspeaker or any sound amplifier to be used by Sri/Smt. **BROJAN MADHI** Condidate/Agent of **Indian National Congress**, candidate for electioneering purpose of ensuing Assembly Election 2016 under AC - 51 - Jalukbari LAC/123 Digboi LAC/125 Doom Dooma L.A.C.

Date of use of loudspeaker : 04/04/2016 TO 09/04/2016

Time of Use of Loudspeaker : From 9 AM to 6 PM

Details of the Vehicle :

| Sl. No | Type of vehicle     | Registration No. | Name of vehicle | Mobile No. of Owner | Name of driver      | Mobile No of driver | Driving License No. | Name of LAC where vehicle will travel with |
|--------|---------------------|------------------|-----------------|---------------------|---------------------|---------------------|---------------------|--|
| 1.     | CAR<br>51-JALUKBARI | AS01AD8984       | MARUTI ZEN      | 9854041962          | BRAJEN MEDHI        | 9854041962          | 745/NB2008/PVT      |  |
| 2.     | CAR                 | AS01BP8282       | ECO SPORTS      | 882204638           | DHRUBA JYOTI SAIKIA | AS25K/110/2013AMC   | 51- JALUKBAR        |  |
|        |                     |                  |                 |                     |                     |                     |                     |  |
|        |                     |                  |                 |                     |                     |                     |                     |  |
|        |                     |                  |                 |                     |                     |                     |                     |  |
|        |                     |                  |                 |                     |                     |                     |                     |  |

Order for use of loudspeaker is issued on the following condition:

1. Loudspeaker will only be used between the times allowed.
2. Use of loudspeaker will be restricted between 10.00 p.m to 6.00 am.
3. No person should make any inflammatory speech through the use of loudspeaker or otherwise which will hurt the feelings and sentiments of any religious group or section of society.
4. The model code of conduct issued by the ECI and its clarifications issued from time to time will have to be strictly complied with during the use of loudspeaker.
5. In case of any violation and disturbance of law and order due to use of the loudspeaker, the applicant/organiser will be held responsible.
6. Permissible Ambient noise levels notified by the Government of India under Environment (Protection) Act, 1986 should be maintained during the use of microphones. During the use of microphone in open air, sound limiter should be attached with amplifier for regulating noise level.
7. In case of violation of any of the above conditions the permission/order for use of loudspeaker will immediately be deemed to have been withdrawn.

Signature and designation of the competent authority

Single Window Permission Cell  
The sub-Division magistrate /ADM  
DISTRICT/SUBDIVISION

Order No. \_\_\_\_\_

Dated : \_\_\_\_\_



Order

Order No. INE/ 891

Dated : 7/4/16

Application ID : S03160819356

Date & Time : 03-Apr-2016 3:27 pm

The following vehicle/vehicles are allowed to fitted with loudspeaker or any sound amplifier to be used by Sri/Smt. **bijit raj madhi** Candidate/Agent of **Indian National Congress**, candidate for electioneering purpose of ensuing Assembly Election 2016 under AC - 51 - Jalukbari LAC/123 Digboi LAC/125 Doom Dooma L.A.C.

Date of use of loudspeaker : 4/4/16  
Time of Use of Loudspeaker : From 9 AM/PM to 6 AM/PM

Details of the Vehicle :

| Sl. No | Type of vehicle | Registration No. | Name of vehicle | Mobile No. of Owner | Name of driver         | Mobile No of driver | Driving License No.  | Name of LAC where vehicle will travel with |
|--------|-----------------|------------------|-----------------|---------------------|------------------------|---------------------|----------------------|--|
|        | CAR             | AS01BA<br>0407   | RITZ            | 99540<br>93088      | <i>Bijit Raj Madhi</i> | 99540<br>93088      | 3993/NB<br>200/PVT   |  |
|        | CAR             | AS01AG<br>0050   | INNOVA          |                     | PURAN DHAR<br>NATH     |                     | AS/14/999<br>0005102 |  |
|        | CAR             | AS01BS<br>8881   | BOLEPO          | 970606<br>8881      | JITENDRA<br>BAROAH     | 739934<br>7624      | 34352 TV<br>MON/2011 |  |

Order for use of loudspeaker is issued on the following condition:

- Loudspeaker will only be used between the times allowed.
- Use of loudspeaker will be restricted between 10.00 p.m to 6.00 am
- No person should make any inflammatory speech through the use of loudspeaker or otherwise which will hurt the feelings and sentiments of any religious group or section of society.
- The model code of conduct issued by the ECI and its clarifications issued from time to time will have to be strictly complied with during the use of loudspeaker.
- In case of any violation and disturbance of law and order due to use of the loudspeaker, the applicant/organiser will be held responsible.
- Permissible Ambient noise levels notified by the Government of India under Environment (Protection) Act, 1986 should be maintained during the use of microphones. During the use of microphone in open air, sound limiter should be attached with amplifier for regulating noise level.
- In case of violation of any of the above conditions the permission/order for use of loudspeaker will immediately be deemed to have been withdrawn.

Signature and designation of the competent authority

*[Signature]*  
The sub-Division magistrate ADM  
Single District/SUBDIVISION

Dated : \_\_\_\_\_

Order No. \_\_\_\_\_

Order

Order No.

INC/898

Dated

-Application ID : S03160819404

Date &amp; Time : 03-Apr-2016 4:06 pm

The following vehicle/vehicles are allowed to fitted with loudspeaker or any sound amplifier to be used by Sri/Smt **ISMAIL ALI** Candidate/Agent of **Indian National Congress**, candidate for electioneering purpose of ensuing Assembly Election 2016 under AC - 51 - Jalukbari LAC/123 Digboi LAC/125 Doom LAC.

Date of use of loudspeaker

Time of Use of Loudspeaker : From \_\_\_\_\_ AM/PM to \_\_\_\_\_ AM/PM

Details of the Vehicle :

| Sl. No | Type of vehicle        | Registration No. | Name of vehicle | Mobile No. of Owner | Name of driver | Mobile No of driver | Driving License No.  | Name of LAC where vehicle will travel with |
|--------|------------------------|------------------|-----------------|---------------------|----------------|---------------------|----------------------|--|
|        | 3 wheeler              | AS-01-BC-6266    | Baggi wheeler   | 9707223713          | AMAN CHAUDHURY | 9864786039          | AS 011988<br>6018354 | SI Jalukbari                               |
|        | 4 wheeler<br>Ford Figo | AS-01 BA 1788    | Ford Figo       | 9769322647          | ISMAIL ALI     | 9707322847          | 148/MR/2007          | SI Jalukbari                               |
|        |                        |                  |                 |                     |                |                     |                      |  |
|        |                        |                  |                 |                     |                |                     |                      |  |
|        |                        |                  |                 |                     |                |                     |                      |  |

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- The model code of conduct issued by the ECI and its clarifications issued from time to time will have to be strictly complied with during the use of loudspeaker.
- In case of any violation and disturbance of law and order due to use of the loudspeaker, the applicant/organiser will be held responsible.
- Permissible Ambient noise levels notified by the Government of India under Environment (Protection) Act, 1986 should be maintained during the use of microphones. During the use of microphone in open air, sound limiter should be attached with amplifier for regulating noise level.
- In case of violation of any of the above conditions the permission/order for use of loudspeaker will immediately be deemed to have been withdrawn.

Signature and designation of the competent authority

The sub-Division magistrate /ADM  
DISTRICT/SUBDIVISION

Dated :

03/04/2016

Order No.

**NIREN DEKA**  
VILL BAZARA ,  
P/S BAIHATA CHARIALI ,  
DIST KAMRUP  
ASSAM

**Indirect Expenses**  
Group Summary  
1-Oct-2015 to 24-May-2016

SCHEDULE 75

| Particulars                 | Closing Balance    |        |
|-----------------------------|--------------------|--------|
|                             | Debit              | Credit |
| 1 CONVENCE EXPENDUTIRE      | 22,000.00          |        |
| 1 DAILY ALLOWENCE           | 4,400.00           |        |
| CAR RENT                    | 1,15,000.00        |        |
| CONVENCE (FUAL) EXPENDITURE | 14,700.00          |        |
| DAILY ALLOWENCE             | 7,200.00           |        |
| <b>Grand Total</b>          | <b>1,63,300.00</b> |        |

*Subin*

1-Oct-2015 to 24-May-2016

## SCHEDUL 9

| NAME                | DATE | CASH        |      |
|---------------------|------|-------------|------|
| ASHOK KUMAR DEKA    |      | 15,000.00   | LOAN |
| BIJIT RAJMADHI      |      | 18,000.00   | LOAN |
| JAHARUL ISLAM       |      | 15,000.00   | LOAN |
| JITEN BASUAH        |      | 34,000.00   | LOAN |
| JITU MONI SARMA     |      | 24,000.00   | LOAN |
| JIWAUR RAHMAN       |      | 15,000.00   | LOAN |
| KHAIRUL ISLAM       |      | 10,000.00   | LOAN |
| NABA JYOTI TALIKDER |      | 37,000.00   | LOAN |
| PABITRA KUMAR DAS   |      | 19,999.00   | LOAN |
| RATUL DUTTA         |      | 10,000.00   | LOAN |
| ROHIINI KUMAR SARMA |      | 15,000.00   | LOAN |
| SANHAR SARMA        |      | 18,000.00   | LOAN |
| UTTAM KUMAR BRAHMA  |      | 44,000.00   | LOAN |
| Grand Total         |      | 2,74,999.00 |      |

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*P. Ananta Kumar*

**NIREN DEKA**  
VILL BAZARA,  
P/S BAIHATA CHARIALI,  
DIST KAMRUP  
ASSAM

**Indirect Expenses**

Group Summary

1-Oct-2015 to 24-May-2016

(VI)  
Any Other  
Expense

Page 1

| Particulars                   | Closing Balance    |        |
|-------------------------------|--------------------|--------|
|                               | Debit              | Credit |
| 1 STATUTORY DEPOSIT           | 10,000.00          |        |
| 1 XEROX                       | 1,200.00           |        |
| BANK CHARGE                   | 888.11             |        |
| COUNTING AGMENT EXPENDITURE   | 7,900.00           |        |
| ELECTION AGNET EXPENDITURE    | 38,000.00          |        |
| OFFICE EXP                    | 3,680.00           |        |
| POLLING AGENT EXPENDITURE     | 81,400.00          |        |
| STRONG ROOM AGNET EXPENRITURE | 48,000.00          |        |
| WAGE                          | 10,800.00          |        |
| <b>Grand Total</b>            | <b>2,01,868.11</b> |        |

Signature for As

**NIREN DEKA**  
VILL BAZARA ,  
P/S BAIHATA CHARIALI ,  
DIST KAMRUP  
ASSAM

**Indirect Expenses**  
Group Summary  
1-Oct-2015 to 24-May-2016

Schedule → 1

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| Particulars                         | Closing Balance    |        |
|-------------------------------------|--------------------|--------|
|                                     | Debit              | Credit |
| 1 OFFICE EXP                        | 1,700.00           |        |
| BOOTH OFFICE                        | 1,18,900.00 ✓      |        |
| CONSTRUCTION OF PANDAL              | 10,000.00          |        |
| ENTERTAINMENT EXPENDITURE           | 4,800.00           |        |
| GAST ENTERTINMENT EXPENDITURE       | 34,260.00          |        |
| MEETING AND LOUD SPIKER EXPENDITURE | 61,300.00 ✓        |        |
| RALLY AND LOUD SPIKER EXPENDITURE   | 54,000.00 ✓        |        |
| REFRESMENT EXP                      | 3,54,520.00        |        |
| <b>Grand Total</b>                  | <b>6,39,480.00</b> |        |

*P. Niren Deka*