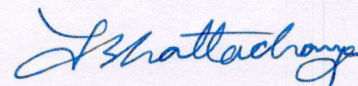


Annexure-15

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART-I		
I	Name of the Candidate	Sh./Smt./Km. SIDDHARTHA BHATTACHARYA
II	Number and name of Constituency	53, EAST GUWAHATI LAC
III	Name of State/Union Territory	ASSAM/ 53, EAST GUWAHATI
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-May-16
VI	Name and address of the Election Agent	MADHUCHANDRA BHATTACHARJEE, GUWAHATI ASSAM
VII	If Candidate is set up by a political party, Please mention the name of the political party	BJP
VIII	Whether the party is a recognised political party	Yes/No

Date: 17/06/2016

Signature of the Candidate



SIDDHARTHA BHATTACHARYA

Name

Place: GUWAHATI

PART-II : ANSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S.No.	Particulars	Amt. Incurred/Auth. By Candidate/Election agent (in Rs.)	Amt. Incurred/authorised by pol. Party (in Rs.)	Amt. Incurred/authorised 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)	1145844	0	0	1145844
	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)	NIL	0	0	0
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)	321658	0	0	321658
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	NIL	0	0	0
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	88124	0	0	88124
V	Expenses of Campaign workers/agents (Enclose as per Schedule-6)	472200	0	0	472200
VI	Any Other campaign expenditure	323547	0	0	323547
	Grand Total	2351373	0	0	2351373

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)	527150
II	Lump sum amount received from the party (ies) in cash or cheque etc.	1000000
III	Lump sum amount received from any person/company/firm/association/body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule - 9)	1000000
	Total	2527150

S. Shattacharya

Schedules - 1 to 9: Details of Election 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	NIL	NIL		
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	261340	261340		
3	Arches & Barricades etc.		0		
4	Flowers/ garlands	NIL	NIL		
5	Hiring Loud speakers, Microphone, amplifiers, compares etc.	NIL	NIL		
6	Posters, hand bills, pamphlets, Banners, Cut-Outs, hoardings	NIL	NIL		
7	Beverages like tea, water, cold drink, juice etc.	553879	553879		
8	Digital TV - boards display, Projector display, tickers boards, 3D display	NIL	NIL		
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	4000	4000		
10	Illumination items like serial lights, boards etc.	700	700		
11	Expenses on transport, Helicopter/aircraft/vehicle/ boats etc. charges (for self, celebrity or any other campaigner other	129000	129000		
12	Power consumption/generator charges	51600	51600		
13	Rent for Venue	NIL	NIL		
14	Guards & security charges	NIL	NIL		
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL		
16	Others expenses	145325	145325		
	Total	1145844	1145844		

S. Shattacharya

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 in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (As other than those for general party propaganda) in Rs.			Remarks, if any	
			4				
			Source of Expenditure				
1	2	3	Amount by Candidate/A	Amount by Political Party	Amount by Others	5	
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			NIL			NIL	

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.	Source of Expenditure			Remarks, if any
			Amount by Candidate/A	Amount by Political Party	Amount by Others	
1	2	3	4	5	6	7
1	Hand Bills	44100	44100			
2	Posters	20175	20175			
3	Pamphlets/Leaflets	69015	69015			
4	Banners	88210	88210			
5	Cut-outs	72800	72800			
6	Gates & Arches	27358	27358			
7	Loud Speakers	0	0			
Total		321658	321658			

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	Nature and address of media provider (print/elections/sms/v oice/cable TV, social media etc.)	address of agency, reporter, stringer, company or any persons	Total Amount in Rs. Col. (3)+(4)	Sources of Expenditure		
					Amount by Candidate/Agent	Amount by Political Party	Amount by Others
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total					NIL	NIL	NIL

Issha Thachan

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 Firing of vehicle/Maintenance	Fuel Charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amount by Candidate/Age nt	Amount by Political Party	Amount by Others
1	2	3a	3b	3c	4	5	6	7	8
1	SCORPIO & AS-01 BU 9977	0	8802	4200	21	13002	13002		
2	SCORPIO & AS-01 BR	0	8202	4200	21	12402	12402		
3	SCORPIO & AS-01 AH 9977	0	6350	4200	21	10550	10550		
4	TATA ACE & AS-01 GC 4896	1000	3212	4400	18	18000	18000		
5	TATA ACE & AS-01 FC 2017	1000	9788	3600	18	18000	18000		
6	MARUTI ECCO & AS-01 AP 0219	770	0	0	8	6160	6160		
7	MARUTI VAN WITH MIC & AS-01 BV 3097	770	8900	3600	13	10010	10010		
Total						88124	88124		

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		Amount by Candidate /Agent	Amount by Political Party	Amount by Others	
1	2	3a	3b	3c	4	5	6	7	
1	FROM 05-APR-16 TO 09-APR-16	Campaign workers honorarium/salary etc.		5	5	12500	12500		
2	FROM 05-APR-16 TO 07-APR-16	Campaign workers honorarium/salary etc.		7	5	17500	17500		
3	FROM 05-APR-16 TO 09-APR-16	Campaign workers honorarium/salary etc.		5	5	7500	7500		
4	8-Apr-16	Campaign workers honorarium/salary etc.		12	12	24000	24000		
5	8-Apr-16	Campaign workers honorarium/salary etc.		13	13	26000	26000		
6	FROM 25-MAR-16 TO 09-APR-16	Campaign workers honorarium/salary etc.		129		384700	384700		
7		Boarding		0	0	0	0		
8		Lodging		0	0	0	0		
9		Others		0	0	0	0		
Total						472200	472200		



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	18-Mar-16	500	NIL	500	OWN CASH USED
2	21-Mar-16	26650	NIL	26650	OWN CASH USED
3	7-Apr-16	500000	RTGSIN/UTIBR52016040700065612/SIDDHAR THA BHATTACHARYA	500000	OWN CASH USED
4	NIL	NIL	NIL	NIL	NIL
Total		527150	NIL	527150	NIL

Schedule- 8

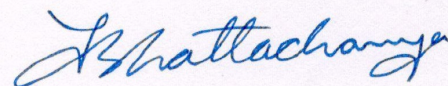
Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total Amount	Remarks, if any
1	2	3	4	5	6	7
1	BJP	4-Apr-16		NEFT/ALLAH16093382259/BHARATIYA/ALLA021177	1000000	NEFT
2						
3						
4						
Total					1000000	

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	HIMTECH CORPORATION, G.S.ROAD ULUBARI, GR FLOOR, 7TH HEAVEN COMPLEX, GUWAHATI- 781007,ASSAM	21-Mar-16		CHEQUE NO.296897/HIMTE CH CORPORATION	LOAN	1000000	
2							
3							
4							
Total						1000000	



बचत बैंक के मुख्य नियम-हमारे प्रिय ग्राहकों के अंतर्गत

- जमा पत्रों को शाखा अधिकारी द्वारा सत्यापित कर हस्ताक्षर करने के बाद केश काउन्टर पर नकद प्रस्तुत करें।
- केश काउन्टर छोड़ने से पहले नोटों की गिनती सुनिश्चित करें।
- भारतीय रिजर्व बैंक के मानदंड के अनुसार नोट बिना पिन लगाए/ बिना सिलाई किए की अवस्था में ही भेजे। यह सुनिश्चित करें कि वैसे नोटों में गंदे या कटे-फटे नोट नहीं हों। इनका विनिमय अलग से करना है।
- चेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को सुरक्षित स्थान पर रखें।
- चेक बुक, पास बुक, एटीएम कार्ड एवं डेबिट कार्ड को खोने होने अथवा नष्ट होने पर शाखा को तुरंत सूचित करें।
- चेक जारी करते समय पर्याप्त राशि का रहना सुनिश्चित करें, निधि के अभाव में चेक वापस होना फौजदारी अपराध है और न्यायालय में वाद चलाया जा सकता है।
- खाताधारक के निधन होने पर खाते की राशि के शोध निपटान के लिए नामांकन सुविधा का व्यवहार करना चाहिए। इसका लाभ लेने पर पास बुक के मुख पृष्ठ पर 'नामजदगी पंजीकृत' लिख दिया जाएगा। इसके साथ ही यदि ग्राहक चाहे तो नामजद व्यक्ति का नाम भी उस पर लिख दिया जाएगा। नामजद व्यक्ति का नाम काटने/ उसे बदलने की अनुमति दी जाती है।
- ब्याज भारतीय रिजर्व बैंक के निर्देशिका के अनुसार दैनिक उत्पाद आधार पर छमाही विराम पर, भुगतान किया जाएगा।
- दूसरे खाते में जमा-आदेश सहित स्थायी अनुदेश की सुविधा सशुल्क उपलब्ध है।
- बैंक के साथ पत्राचार करते समय अपनी खाता संख्या का उल्लेख करें।
- रिकार्ड किए गए पते में परिवर्तन होने पर तुरंत बैंक को सूचित करें और इस परिवर्तित पते का सबूत दें।
- एक नियमित अंतराल में अपना पासबुक अद्यतन कराना सुनिश्चित करें। विसंगति मिलने पर शाखा अधिकारी को तदनुसार सूचित करें।
- अचल खाते (2 वर्ष या अधिक के लिए अपरिचालित या निष्क्रिय खाते) में अगर निर्धारित न्यूनतम राशि का निर्वाह नहीं किया गया तो तिमाही आधार पर प्रासंगिक प्रभार देना होगा।
- बचत खाते में निकासी की सीमा - एक कैलेंडर अर्द्ध वर्ष में 50 से ज्यादा आहरण करने से सेवा प्रभार देना होगा।
- कोर बैंकिंग शाखा के ग्राहकों का बैंक के किसी कोर बैंकिंग शाखा में अपना पासबुक अद्यतन कराने की सुविधा उपलब्ध है।
- ग्राहक सेवा संबंधी नि:शुल्क फोन संख्या : 1800 345 0345. कार्ड खो जाने की सूचना 1800 1033470 पर किसी भी क्षण दे सकते हैं।
- ऑन्युइसमेंट से संपर्क का विवरण : Reserve Bank of India, Kolkata-700001, Tel : 033 2230 6222
- बैंक का वेबसाइट एवं ई-मेल पता : www.unitedbankofindia.com, utbihoc@vsnl.com / homail@unitedbank.co.in

United Bank of India

(A Govt. of India Undertaking)

BRANCH NAME : G.S. ROAD (0853) IFSC : UTBI08SRG51
BR. ADDRESS : ULBERIA CHARIATI POLICE POINT

HICR CODE : 78102700 CONTINUATION PASSBOOK



युनाइटेड बैंक ऑफ इंडिया

(भारत सरकार का उपक्रम)



GUWAHATI
PIN - 781007 Phone - 2542775

ACCOUNT NO. : 0853010197724

CUSTOMER ID : 60446754

ACCT HOLDER : SIDDHARTHA BHATTACHARYA

PAN : AHXPB0712E

MOBILE NO. : 88110080720

OPENED ON : 18-03-2016

CUST ADDRESS : DEEPAK COMPLEX

ISSUE DATE : 18-03-16 BY DEEPALOI

P.O ULBARI, G.S ROAD

NOMINEE : _____

GUWAHATI

PIN - 781007

EMAIL ID : _____

ASSAM

INDIA

OPERATED BY : SELF



Bhattacharya

Savings Deposit Account No: 0853010197724

SAVINGS DEPOSIT PASSBOOK

Page: 1

Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
	Balance B/F					0.00	18-03-16 14:35
18-03-16					500.00	500.00	18-03-16 14:35
21-03-16	BY INST 296897 : CTS OW CLG				1000000.00	1000500.00	29-03-16 12:18
26-03-16	CWDR/000000477580/25-03-2016 21:11:51/SWT			10000.00		990500.00	29-03-16 12:18
26-03-16	CWDR/000000536687/25-03-2016 21:12:37/SWT			10000.00		980500.00	29-03-16 12:18
26-03-16	CWDR/000000596860/25-03-2016 21:13:23/SWT			10000.00		970500.00	29-03-16 12:18
26-03-16	CWDR/000000683646/25-03-2016 21:14:31/SWT			10000.00		960500.00	29-03-16 12:18
26-03-16	CWDR/000000739966/25-03-2016 21:15:16/SWT			10020.00		950480.00	29-03-16 12:18
26-03-16	TRTR/000000795106/25-03-2016 21:16:00/SWT			8.00		950472.00	29-03-16 12:18
26-03-16	CWDR/000000820035/26-03-2016 12:34:24/SWT			10020.00		940452.00	29-03-16 12:18
26-03-16	CWDR/000000808507/26-03-2016 12:35:45/SWT			10020.00		930432.00	29-03-16 12:18
26-03-16	CWDR/000000141664/26-03-2016 12:36:43/SWT			10020.00		920412.00	29-03-16 12:18
26-03-16	CWDR/000000293872/26-03-2016 12:37:49/SWT			10020.00		910392.00	29-03-16 12:18
26-03-16	CWDR/000000422179/26-03-2016 12:38:44/SWT			10020.00		900372.00	29-03-16 12:18

Savings Deposit Account No: 0853010197724

SAVINGS DEPOSIT PASSBOOK

Page: 1

Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
26-03-16	TRTR/000000121338/26-03-2016 12:50:53/SWT			8.00		900364.00	29-03-16 12:18
28-03-16	CWDR/00000025536/27-03-2016 14:38:49/SWT			10020.00		890344.00	29-03-16 12:18
28-03-16	CWDR/000000109990/27-03-2016 14:39:51/SWT			10020.00		880324.00	29-03-16 12:18
28-03-16	CWDR/000000219969/27-03-2016 14:41:10/SWT			10020.00		870304.00	29-03-16 12:18
28-03-16	CWDR/000000312606/27-03-2016 14:42:18/SWT			10020.00		860284.00	29-03-16 12:18
28-03-16	CWDR/000000395162/27-03-2016 14:43:19/SWT			10020.00		850264.00	29-03-16 12:18
28-03-16	TRTR/000000511411/27-03-2016 14:44:45/SWT			8.00		850256.00	29-03-16 12:18

Balance Carried Forward to Next Page

Toll-free Helpline : 1800 345 0345

Hotlisting for Lost Debit / ATM Card : 1800 103 3470

THE BANK THAT BEGINS WITH U

Bhattacharya

Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
	Balance B/F					850256.00	29-03-16 12:18
28-03-16	CWDR/000000447977/28-03-2016 16:52:33/SWT			10020.00		840236.00	29-03-16 12:18
28-03-16	CWDR/000000588367/28-03-2016 16:53:35/SWT			10020.00		830216.00	29-03-16 12:18
28-03-16	CWDR/000000718525/28-03-2016 16:54:31/SWT			10020.00		820196.00	29-03-16 12:18
28-03-16	CWDR/000000870658/28-03-2016 16:55:36/SWT			10020.00		810176.00	29-03-16 12:18
28-03-16	CWDR/00000020747/28-03-2016 16:56:41/SWT			10020.00		800156.00	29-03-16 12:18
29-03-16	SELF	350851	29-03-16	100000.00		700156.00	02-04-16 13:02
29-03-16	CHARGE FOR PERSONALIZED CHEQUE BOOK			60.00		700096.00	02-04-16 13:02
31-03-16	SELF	350854	31-03-16	200000.00		500096.00	02-04-16 13:02
02-04-16	CWDR/000000195024/01-04-2016 21:02:09/SWT			10000.00		490096.00	02-04-16 13:02
02-04-16	CWDR/000000460767/01-04-2016 21:04:23/SWT			10000.00		480096.00	02-04-16 13:02
02-04-16	CWDR/000000580772/01-04-2016 21:05:24/SWT			10000.00		470096.00	02-04-16 13:02
02-04-16	CWDR/000000723285/01-04-2016 21:06:39/SWT			10000.00		460096.00	02-04-16 13:02
02-04-16	CWDR/000000839114/01-04-2016 21:07:40/SWT			10000.00		450096.00	02-04-16 13:02
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04-04-16	CWDR/000000844809/03-04-2016 12:55:47/SWT			10020.00		430056.00	05-04-16 11:39
04-04-16	CWDR/000000112423/03-04-2016 12:57:46/SWT			10020.00		420036.00	05-04-16 11:39
04-04-16	CWDR/000000253806/03-04-2016 12:58:50/SWT			10020.00		410016.00	05-04-16 11:39
04-04-16	CWDR/000000382654/03-04-2016 12:59:47/SWT			10020.00		399996.00	05-04-16 11:39
04-04-16	TRTR/000000511348/03-04-2016 13:00:46/SWT			8.00		399988.00	05-04-16 11:39
04-04-16	TRTR/000000866357/03-04-2016 18:22:33/SWT			8.00		399980.00	05-04-16 11:39

Balance Carried Forward to Next Page

Toll-free Helpline : 1800 345 0345

Hotlisting for Lost Debit / ATM Card : 1800 103 3470

THE BANK THAT BEGINS WITH U

Bhattaraj

Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
		Balance B/F					399980.00	05-04-16 11:39
1	04-04-16	PLAZA DESIGN STUDIO	350852	31-03-16	64000.00		335980.00	05-04-16 11:39
2	04-04-16	CWDR/00000036535/04-04-2016 18:16:19/SWT			10020.00		325960.00	05-04-16 11:39
3	04-04-16	NEFTInAccept/ALLAH16093382259/BHARATIYA/ALLA021177				100000.00	1325960.00	05-04-16 11:39
4	04-04-16	CWDR/000000972076/04-04-2016 20:01:39/SWT			10000.00		1315960.00	05-04-16 11:39
5	04-04-16	CWDR/000000972077/04-04-2016 20:02:27/SWT			10000.00		1305960.00	05-04-16 11:39
6	04-04-16	CWDR/000000972078/04-04-2016 20:03:22/SWT			10000.00		1295960.00	05-04-16 11:39
7	04-04-16	CWDR/000000972079/04-04-2016 20:04:11/SWT			10000.00		1285960.00	05-04-16 11:39
8	05-04-16	SELF	350853	05-04-16	300000.00		985960.00	05-04-16 12:18
9	06-04-16	SELF	350855	06-04-16	300000.00		685960.00	07-04-16 13:48
10	07-04-16	SELF	350856	07-04-16	300000.00		385960.00	07-04-16 13:48

2	07-04-16	RTGSIn/UTIBR52016040700065612/SIDDHARTHA BHATTACHA				500000.00	885960.00	08-04-16 14:52
3	08-04-16	TRTR/000000630302/08-04-2016 11:58:52/SWT			8.00		885952.00	08-04-16 14:52

Sl. No.	Date	Particulars	Chq. No.	Chq. Date	Withdrawals	Deposits	Balance	Printed On
4	08-04-16	SELF	350858	08-04-16	500000.00		385952.00	08-04-16 14:52
5	13-05-16	SELF	350857	13-05-16	300000.00		85952.00	13-05-16 13:45

Bhattacharya