	PART-I	
[Name of the Candidate	BASIR UDDIN LASKAR
II.	Number and name of Constituency	90 NO. JAMUNAMUKH LAC
II	Name of State/ Union Territory	ASSAM
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha /Bye-election)	STATE ASSEMBLY ELECTION
V	Date of declaration of result	19TH MAY,2016
VI	Name and Address of the Election Agent	NOOR AHMED
VII	If candidate is set up by a political party, Please mention the name of the political party	INC
VIII	Whether the party is a recognised political party	Yes

Date

18-6-16

Place Sankardeungar

Signature of the candidate

Name

> Bashirlh Lesler

	PART- II: ABSTRACT OF STA	ATEMENT ()F ELECTION	ON EXPE	NDITUDE OF
		CANDIDA		ON EM E	INDITURE OF
S. No	Particulars	Amt. Incurred/Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/Autho rized by Pol. Party (in Rs.)	Amt. Incurred /Authorized by others (ir	
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)	694490	0	278390	972880
	I.b: Expenditure in public meeting rally, procession etc. with the Star Campaigner (s) (ie: other than those general party propoganda) (Enclose as per Schedule-2)	153645	100000	58600	312245
Transi Januari	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S. No. I above (Enclose as per Schedule-3)	0	0	0	0
Ш	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	0	0	0	0
IV	Expenditure on campaign vehicle(s),used by candidate (Enclose as per Schedule-5)	508210	0	0	508210
V	Expenses of campaign workers/ agents (Enclose as per Schedule-6)	81600	0	0	81600
VI	Any other campaign expenditure	10000	0	0	10000
	Grand Total	1447945	100000	336990	1884935
T. D	PART- III: ABSTRACT OF SO		UNDS RAIS	SED BY C	ANDIDATE
S. No 1	Part	iculars			Amount (In Rs.)
[Amount of own fund used for the election ca (Enclose as per Schedule-7)				3 1353103
	Lump sum amount received from the party (i (Enclose as per Schedule-8)				1500000
	Lump sum amount received from any person etc. as loan,gift or donation etc. (Enclose as per Schedule-9) Total	company/ firm/as/	sociations /body	of persons	0

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AFFIDAVIT

Before the District Election Officer HOJAI District,

Affidavit of Shri. BASIR UDDIN LASKAR

s/o/wife/daughter of LATE HARUN RASHID aged about 65 years r/o PUB JARUNI, KARAIGURI, NAGAON (ASSAM) do hereby solemnly and sincerely state and declare as under

- (1) That I was contesting candidate at the general election /bye election to the theLegislative Assembly of AASAM from 90 JAMUNAMUKH Assembly constituency, the result of which was declared on 19/05/2016.
- (2) That I/my election agent kept separate and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between 22/03/2016 to 19/05/2016 (the date on which I was nominated) and the date of declaration of the result thereof, both day inclusive.
- (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 voucher/bills mentioned in the said account.

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13AA 370166

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 individual supporting me, in connection with the election, and nothing has been concealed or with held /suppressed there from (other than the expense on travel of 'Leaders' covered by Explanation 1 and2 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 authorized by me, my election agent, and the political party which sponsored me, other associations/body of persons and other individual supporting me, in connection with the election.
- (6) That the statement in the foregoing paragraph (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Fashir alstika

Solemnly affirmed/sworn by Basir Uddin Laskar at SANKARDEV NAGAR, HOJAI this 17[™] day of JUNE 2016.

Before me.

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) Source of Expenditure Amt. incurred Amt. Total Amount Nature of Expenditure Amt. No / Auth. By incurred / by in Rs. incurred by Candidate/ Pol. Party others with name agent 6 Vehicles for transporting visitors 214390 214390 2 Erecting Stage, Pandal & Furniture, Fixtures, poles 272787 226637 0 46150 Arches & Barricades etc. 2000 2000 0 0 4 Flowers/ garlands 550 550 0 0 5 Hiring Loud speakers, Microphone, amplifiers, comparers etc. 66000 66000 0 0 6 Posters, hand bills, pamphlets, Banners, Cut-outs, 341000 hoardings 341000 0 0 Beverages like tea, Water, cold drink, juice etc. 9250 5250 0 4000 8 Digital TV- boards display, Projector display, tickers boards, 3D display 0 0 0 Expenses on celebrities, payment to musicians, other artists remunaeration etc. 10 Illumination items like serial lights, boards etc. 0 0 0 0 11 Expenses on transport, Helicopter/aircraft/ vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner) 12 Power censumption/ generator charges 1000 1000 0 0 13 Rent for venue 0 0 0 14 Guards & security charges 0 0 0 15 Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner 16 Other Expenses 65903 52053 0 13850

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972880

694490

278390

Total

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigher(s) as apportionate to candidate (ie. Other than those for general party propaganda)

MARCH DO COLOR OF THE PARTY OF		The same of the sa							
S. No	Date and Venue	Name of		npaigner(s) & arty	t Name of	meeting rally Star Camp the candi	f Expenditure y, procession aigner(s) app date (As other arty propogar	etc. with the ortionate to er than for	Remarks, if any
1	2			3			4		5
						Sour	ce of Expend	liture	
						Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	
1	DOBOKA	GULAM 1	NABI AZA	D, INC		153645	100000	58600	
2									
3									
4									
				And the state of t	Total		312245		

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, poster, hoardings, banners, cutouts,gates & arches, video and audio cassetts, CDs/DVDs, Loud speakers, amplifiers, digital TV/ board display, 3D display etc. for candidate's election campaign (ie. other than those covered in Schedule-1 & 2)

S.	Nature of Expenses	Total Amount in Rs.	Sour	ces of Expend	diture	Remarks, if
No	Tradite of Expenses	Total Amount in Ks.	Amt. By candidate/ agent Amt. By Pol Party Others	any		
1	2	3	4	5	6	7
1	NA	NA			NA	A
2	NA	NA			NA	
3	NA	NA		pervision for the consequence of the second	NA	
4	NA	NA			NA	

Total

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	Name of medium (electronic/ print) and duration	media pr elec sms/voic	d address of ovider(print/ etronic/ ee/cable TV, media etc)	agency stringer, any perso charges/	d address of , reporter, company or on to whom commission payble, if any	Total Amount in Rs. Col. (3)+(4)	Amt Bu	Amt. By Pol. Party	Amt. By
1	2		3		4	5	agent 6	7	8
1	NA	NA	NA	NA	NA	NA	NA	NA	NA NA
2	NA	NA	NA	NA	NA	NA	NA	NA	NA
3	NA	NA	NA	NA	NA	NA	NA	NA	NA
4	NA	NA	NA	NA	NA	NA	NA	NA	NA
Tota									

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Schedule-5 (Details attached)

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

	ds of expenditure of		Charges of					rces of Expen	
Š. No	Regn. No. of Vehicle & Type of Vehicles	Rate for Hiring of vehicle/	Fuel	Driver's charges (If	No. of Days for which used	Total amt. incurred/ auth. In Rs.	Amt. By candidate/a gent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	- 6	7	8
1	INNOVA	2000			1	2000	2000	0	(
2	ECO SPORT	1800			1	1800	1800	0	(
3	INNOVA	2000			1	2000	2000	0	(
4	ECO SPORT	1800			1	1800	1800	0	(
5	SWIFT DZIRE	1000			17	17000	17000	0	C
6	ECO SPORT	1800			17	30600	30600	0	C
7	INNOVA	2000			17	34000	34000	0	C
8	SWIFT DZIRE	1000			17	17000	17000	0	0
9	TATA SOMU	1200			17	20400	20400	0	0
10	INNOVA	2000			16	32000	32000	0	0
11	TATA ZEST	1200			16	19200	19200	0	0
12	SOMU VICTA	1200			16	19200	19200	0	0
13	INNOVA	2000			16	32000	32000	0	0
14	INNOVA	2000			13	26000	26000	0	0
15	MARUTI OMNI	900			13	11700	11700	0	0
16	TATA SOMU	1200			13	15600	15600	0	0
17	SOMU VICTA	1200			13	15600	15600	0	0
18	INNOVA	2000			13	26000	26000	0	0
19	TATA SOMU	1200			13	15600	15600	0	0
20	TATA MOBILE	1500			1	1500	1500	0	0
21	TATA MAGIC	1200			10	12000	12000	0	0
22	TATA SOMU	1200			9	10800	10800	0	0
23	1-20	1200			8	9600	9600	0	0
24	SCORPIO	2000			8	16000	16000	0	0
25	RITZ	1200			8	9600	9600	0	0
26	ARTIGA	2000			5	10000	10000	0	0
27	FUEL CHARGES					38560	21810		16750
28	DRIVER ALLOW	ANCE				78000	77400	0	600
Гota	1					525560	508210	0	17350

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Sch	edule-6							
Deta	ails expenditure o	n Campaign workers/	agents					
S		Expenses on C	ampaign worl	Kers	Tetal	Sou	urces of Expe	nditure
No	Date and Venue	Nature of Expenses	Qty.	No. of workers/ agents	Total amt. incurred/auth. In Rs.	Amt. By	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
1	JAMUNAMUK H LAC	PÖLLING AGENT	408	408	81600	81600	0	(
2	NA	Boarding	NA	NA	NA	NA	NA	NA
3	NA	Lodging	NA	NA	NA	NA	NA	NA NA
4	NA	Others	NA	NA	NA	NA	NA	NA
	Total				81600	81600		0

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Sch	edule-7		Secure and Secure Secure 451, 477 5 50, 477 9000, 12 6750			
Deta	ails of Amount of	own fund used for the	election car	mpaign		
S. No.	Date	Cash	DD/ Chequ	ne no.etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3		4	5	6
1	23/03/2016	18200	195000	CHQ NO. 747321, 747322	213200	
2	26/03/2016	300			300	
3	28/03/2016	4650			4650	
4	30/03/2016	0	110000		110000	
5	31/03/2016	18850	65003	CHQ NO.747329,747324	83853	
6	1/4/2016	13500	0		13500	
7	2/4/2016	5600	85000	CHQ NO. 747334,747323,747331, 747325,747333	90600	
8	4/4/2016	35800	10000	CHQ NO. 747330	45800	
9	5/4/2016	11200	60000	CHQ NO.747364747340	71200	
10	6/4/2016	8700	346600	CHQ NO.	355300	
11	11/4/2016	81600	0		81600	
12	15/04/2016	0	25000		25000	
13	16/04/2016	0	50300	CHQ NO. 747406,747369,747372	50300	
14	19/04/16	0	57400	CHQ NO. 747301,747403,747332, 747370	57400	
15	20/04/16	0	78700	CHQ NO. 747371,747375,747376	78700	
16	21/04/2016	. 0	10000	CHQ NO. 747407	10000	
17	25/04/2016	0	10000	CHQ NO. 747373	10000	
18	5/5/2016	0	51700	CHQ NO. 747339	51700	
Total		198400	1154703		1353103	-

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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
1	2	3	4	5	6	7
1	INC	24/03/201 6	0	DIRECT CREDIT	1500000	
2					Martin Company of the	
3						
4						
	Total		0		1500000	

Schedule-9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation

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						0	
2						0	
3						0	The second description of the second
4						0	
	Total					0	

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 vehicles is owned by the candidate/ his relative/agent are used for election purpose, notoinal 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 expenditure in the above table.
- 2. In all schedules if any expenditure on good 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 other or the candidate's own fund, 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

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Schedule 5 Details

INI	2 0.001	15.115.511.1.1.1.1.1.1.1			
DATE	NAME OF VEHICLE	REG NO	NO OF DAY	DAILY CHARGE	TOTAL AMT
3/22/2016	INNOVA	AS-02N-9286	1	2000	2000.00
3/22/2016	ECO SPORT	AS-02L-4700	1	1800	1800.00
3/23/2016	INNOVA	AS-02N-9286	1	2000	2000.00
3/23/2016	ECO SPORT	AS-02L-4700	1	1800	1800.00
3/24/2016	SWIFT DZIRE	AS-02L-7290	17	1000	17000.00
3/24/2016	ECO SPORT	AS-02L-4700	17	1800	30600.00
3/24/2016	INNOVA	AS-02N-9256	17	2000	34000.00
3/24/2016	SWIFT DZIRE	AS-02J-8200	17	1000	17000.00
3/24/2016	TATA SOMU	AS-06Q-8028	17	1200	20400.00
3/25/2016	INNOVA	AS-02L-5776	16	2000	32000.00
3/25/2016	TATA ZEST	AS-02P-2366	16	1200	19200.00
3/25/2016	SOMU VICTA	AS-01N-2133	16	1200	19200.00
3/25/2016	INNOVA	AS-01-AL-2000	16	2000	32000.00
3/28/2016	INNOVA	AS-01-AG-7136	13	2000	26000.00
3/28/2016	MARUTI OMNI	AS-02M-4297	13	900	11700.00
3/28/2016	TATA SOMU	AS-01K-5546	13	1200	15600.00
3/28/2016	SOMU VICTA	AR-06-5758	13	1200	15600.00
3/28/2016	INNOVA	AS-01-BJ-3086	13	2000	26000.00
3/28/2016	TATA SOMU	AS-03B-1415	13	1200	15600.00
3/31/2016	TATA MOBILE	AS-02E-8781	i	1500	1500.00
3/31/2016	TATA MAGIC	AS-02E-7352	10	1200	12000.00
4/1/2016	TATA SOMU	AS-01Z-1931	9	1200	10800.00
4/4/2016	I-20		8	1200	9600.00
4/4/2016	SCORPIO		8	2000	16000.00
4/4/2016	RITZ		8	1200	9600.00
4/5/2016	ARTIGA	AS-02-AC-2249	5	2000	10000.00
	Fuel Charges				38560.00
	Driver Allowance				78000.00
Marine Control State Control S		Total			525560.00

