

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./Km. Benedict Alok Areng
II	Number and name of Constituency	7 GUWAHATI HPC
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 LOK SABHA
V	Date of declaration of result	16 MAY 2014
VI	Name and Address of the election Agent	CHANDAN KECHAB, MILANPUR BOKO, KAMRUP (ASSAM)
VII	If candidate is set up by a political party, Please mention the name of the political party.	N/A
VIII	Whether the party is a recognised political party	Yes / No

Benedict Alok Areng
Signature of the Candidate

Name Benedict Alok Areng

Date : 16/06/14

Place : Guwahati

B. Areng

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. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	87,276/=	—	1,04,560/=	1,91,836/=
	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			
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)	27,580/=			27,580/=
III	Campaign, through Print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	NIL			
IV	Expenditure on campaign Vehicle(s), used by candidate (Enclose as per schedule-5)	1,70,410/=			1,70,410/=
V	Expenses of campaign workers/ agents (Encloses as per scheduled-6)	NIL			
VI	Any other campaign expenditure (SECURITY MONEY)	12,500/=			12,500/=
	Grand Total	2,97,766/=		1,04,560/=	4,02,326/=

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

Sl. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	NIL
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)	4,33,440/=
	Total	4,33,440/=

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Schedule- 1 to 9 : Details of Elections Funds and Expenditure of Condidate

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	89,400/-	28,500/-		60,900/-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	26,930/-	4,470/-		22,460/-
3	Arches & Barricades etc.				
4	Flowers/garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	1,800/-			1,800/-
6	Posters, hand bills, pamphlets, Banners, Cutouts, hoardings	13,816/-	13,816/-		—
7	Beverages like tea, Water, cold drink, juice etc.	42,070/-	22,670/-		19,400/-
8	Digital TV-boards display, Projector display, tickers boards, 3D display				
9	Expenses on celerbrities, 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 <i>Disel</i>	17,820/-	17,820/-		—
	Total	1,91,836/-	87,276/-		1,04,560/-

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)

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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
1	2	3	4	5
1				
2				
3				
4				

Total

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, 3D 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	Posters	25,000/-	25,000/-			
2	Handbills	2,580/-	2,580/-			
3		7	7			
4						
Total		27,580/-	27,580/-			

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							
Total							

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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 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	AS01BH6977 TATA SUMO	40,000/=	20,300/=	—	30	60,300/=			
2	AS01BD2087 S. D ZIRE	40,000/=	14,300/=	—	30	54,300/=			
3	AS01AA4855 WAGONR	30,000/=	7,410/=	—	24	37,410/=			
4	AS01EC8278 SUMO	7,000/=	1,800/=	—	06	8,800/=			
05	ML02A611 SUMO	5,600/=	4,000/=	—	04	9,600/=			
TOTAL		1,22,600/=	47,810/=			1,70,410/=			

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	5	6	7	8
1		NIL						
2								
3								
4								
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		NIL			
2					
3					
4					
Total					

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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, if any
1	2	3	4	5	6	7
1	NIL					
2						
3						
4						
Total						

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	APPX 'A'		3,28,880/-			3,28,880/-	
2	APPX 'B'		1,04,560/-			1,04,560/-	
3			7			7	
4							
Total			4,33,440/-			4,33,440/-	

* APPX 'A' and 'B' attached with Annexure 15

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, national 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.

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Guidelines for Maintenance of the Day-to-Day Accounts of Election Expenditure :

All cash, cheque, or draft or pay order received by the candidate, either from his own fund or from political party or from any other person, body, institution or company is to be deposited in a separate bank account opened by the candidate for the purpose of election expenditure.

1. For Cash received

- 1.1 **For Candidate's own cash to be used for election expenditure :** If the candidate brings his own cash, then he/she has to deposit the cash in the bank account opened for election expenses. Then entry has to be made in Bank Register (Part C of day to day account register) by writing "Candidate's own Fund" in column 2, "Cash" in Column-3 and the amount in Column 4.
- 1.2 **Cash received by candidate from any other person/party/association/body :** If cash is received by the candidate from any other person/party for the purpose of his election expenditure, then, this amount is to be entered in the Cash Register (Part B) on receipt side by writing date in Column-1, name and address of the person/party etc. from whom cash received in Column-2, receipt No. (if any) in Column-3 and amount of cash in Column-4. After making entry in the Cash Register, the amount shall be deposited in the bank account, opened for election expenses. Once the amount is deposited in bank accounts, entries for the same have to be made in the cash register on payment side by writing date in Column-5, Account Number of bank A/c where cash deposited in Column-6, and "deposit" in Column-7 and amount in Column-8.
- 1.3 After the cash is deposited in Bank, the Bank Register (Part C) has to be updated, by writing date in Column-1, "Candidate's own cash" in Column-2, Cash in Column-3, amount in Column-4. This has to be done so that the bank balance can be drawn, to tally with the bank passbook.

2. For Cheques/Drafts/Pay-orders received.

- 2.1 **Cheque/Draft/Pay order received from any person/party/association etc. or from candidate's own bank account :** If candidate receives cheque/draft/pay order for his/her election expenditure purpose from any person/party etc. or he issues cheque/draft from his own bank account, he has to deposit it in the said bank account opened for election expenditure. He shall make entry on the deposit side of bank register by mentioning date in Column-1, name and address of the person/party from whom the cheque received in Column-2, Cheque/Draft/Pay order No. and Bank name/branch in Column-3 and amount of cheque/draft/pay order in Column-4. If, it is cheque from his own bank account, then in Column-2 of Bank Register, "Candidate's own fund" is to be mentioned.

3. For Goods or Services received in kind.

- 3.1 **If some goods or services are received in kind like vehicles, posters, pamphlets, media advertisement, helicopters, aircrafts etc. from party or any person/body/association :** If any person party/body/association provides some goods or services in kind, for election campaigning etc., of the candidate, then for these items, necessary entries are to be made in Part A of Day to Day accounts register by mentioning date in Column-1, description, quantity, rate per unit in Column-2, nature of expenditure and total value (National value of the items) in Column-3 of the said Register. Further, if the items in kind have been provided by the political party, then the total value and name of political party for that should be written in Column-

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7 and if such items have been given by any other person/association etc. then that amount and name, address of such persons/associations etc. shall be mentioned in Column-8 of this register.

4. **For all Election Expenses**

- 4.1 All election expenditure shall be entered in Register of Day to Day Accounts (Part-A). Whenever any expense is incurred, say, a taxi is requisitioned, then entry has to be made in Register of Day to Day accounts (Part A) as under : Date in Column-1, nature of expenditure like "taxi" No. _____" under description total hours/days for which requisitioned and rate per hour/day in Column-2 and total amount in Column-3, name and address of the taxi provider in Column-4, bill/voucher No. in Column-5. If the amount is paid by the candidate, then the amount is mentioned in Column-6. If the amount is paid by political party directly to the taxi provider then name of party and amount is to be written in Column-7. If it is paid by any other person, amount and name and address of such person shall be written in Column-8.
- 4.2 **For Payment for expenses made through cheques** : All the payment for expenses (except petty expenses up to Rs. 20,000/- to a single party during the entire election process) are to be made only through A/c payee cheques. For, making payment in cheques, the following entry has to be made in Bank Register (Part C) : Cheque No. in Column-5, name of the payee to whom cheque issued in Column-6, nature of expenditure in Column-7 and amount in Column-8 is to be written.
- 4.3 **For Payments of petty expenses made in cash** : If any payment of petty expenses are to be made in cash (that too if total amount paid to a person during whole period of campaigning shall not exceed Rs. 20,000/-) then cash is to be withdrawn from the said bank account opened for election expense. For this, entries are to be made in Bank Register (Part-C) mentioning cheque No. for withdrawal in Column-5, "self" column-6 nature of expenditure "withdrawal for petty expenses" in Column-7 and the amount in Column-8 of the Bank Register. After the withdrawal, this cash is to be introduced in cash Register (Part-B) by making entry in the receipt side. For this, date is to be mentioned in Column-1, "self" in Column-2 withdrawal from Bank in Column-3 and amount in Column-4. If such petty cash is given to different branch offices or agents to incur petty expense, then the amount and names of persons' /places are to be entered in Column-9. After payment is made for the petty expense, such expenses are also to be entered in Day to Day Accounts (Part-A) as follows : date in Column-1, Nature of payment in Column-2, Total amount in Column-3, Name and Address of Payee in Column-4. Bill/voucher No. in column-5 and "self" in Column-6.

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Appx 'A' of 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 & address	Date	Cash	DD/Cheque no etc. with details of drawee bank	Mention wheather loan, gift or donation etc.	Total Amount in Rs.	Remarks
01	CHANDAN KESHAB MILANPUR, BOKO KAMRUP (ASSAM)	16.4.14	23,000/-	—	Donation	23,000/-	
02	Ranju Rani Kalita Amulapatty, Nowgong	— " —	15,000/-	—	"	15,000/-	
03	Gyanjyoti Das Advocate, Khaighuli, Ghy	— " —	5,000/-	—	"	5,000/-	
04.	Bhabesh Das No. 2 Dillinga, Boko	17.4.14	10,000/-	—	"	10,000/-	
05	Ajanjati Garo Sanmullika Sangram Sammittee Chilarai BhaDian, Boko	19.4.14	1,57,200/-	—	"	1,57,200/-	
06	Miticious Arong Kinangaon, Boko	— " —	30,000/-	—	"	30,000/-	
07	— " —	21.4.14	63,680/-	—	"	63,680/-	
08	Jagannath Kalita Noonmati, Guwahati-20	26.4.14	25,000/-	—	"	25,000/-	
			3,28,880/-		—	3,28,880/-	

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Item received from any person/association etc.
as a Donation

<u>Date of Expenditure</u>	<u>Description</u>	<u>Total Amount</u>	<u>Name & address of payee</u>	<u>Vouch. No.</u>
4/4/2014	Transport	12,000/=	GARO NATIONAL COUNCIL SHANTIPUR Unit, Boko	35
— u —	— u —	15,000/=	GARO NATIONAL COUNCIL KINANGAON, Boko	36
— u —	— u —	12,000/=	GARO WOMEN COUNCIL HAHIM, KAMRUP	37
— u —	— u —	11,000/=	GARO NATIONAL COUNCIL PRESIDENT, RAJAPARA	38
16/4/2014	— u —	7,000/=	SECRETARY, MINI TRUCK ASSOCIATION, KINANGAON	39
— u —	Tea	1800/=	AGNI DHASKAR BOKO BAZAR Boko	40
— u —	PK System	1000/=	Hemanta Pathak Milanpur, Boko	41
— u —	Drinking water	1800/=	Non Tribal Security Forum Chitakai Bhandan, Boko	42
31/3/2014	PA system	800/=	Hemanta Pathak Milanpur, Boko	43
16/4/2014	Bicycle	2500/=	GARO NATIONAL COUNCIL SHANTIPUR UNIT, Boko	64
— u —	Khukri	5,000/=	"	67
— u —	Driver's charges	1,400/=	Mini Truck Association Kinangaon, Boko	69
— u —	Plastic Chair	700/=	GARO NATIONAL COUNCIL SHANTIPUR, Boko	70
— u —	" Table	60/=	"	71
— u —	Tent	21,600/=	"	72
— u —	Tripal	100/=	"	73
22/4/14	Tea/Lunch	1600/=	Hironmoyee Kalita Milanpur, Boko	91
21/4/14	— u —	9200/=	"	92

Total . 1,04,560/=

(One Lakh four thousand five Hundred sixty only)

[Signature]

Benedict Abu Anand
16/06/14