

Annexure 15

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART-I		
I	Name of the Candidate	SH/SMT/KM. Krishna Das
II	Number and name of constituency	H.P-1, Karimganj (SC) constituency
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	16-05-2014
VI	Name and Address of the Election Agent	Suresh Ch. Roy Barman Lorgai Road, Karimganj - Assam.
VII	If Candidate is set up by a political party, Please mention the name of the political party.	Bharatiya Janata Party (B.J.P.)
VIII	Whether the party is a recognized Political party	Yes/No Yes

Date: 16/6/2014

Place Karimganj

Krishna Das  
Signature of the Candidate

Name Krishna Das

**PART-II ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE**

Sl 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. ( ie: other than the ones with star Campaigners of the political party ( enclosed as per Schedule)				109563=00
	1.b: Expenditure in public meeting rally, procession etc. with the Star campaigners (s) (ie: other than those for general party propaganda ( Enclose as per Schedule)				1,20,937=00
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)				4,57,257=00
III	Campaign, through print and election 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)				8,14,827=00
V	Expenses campaign workers/ agents ( Enclose as per Schedule-6)				25,94,539=00
VI	Any other campaign expenditure				NIL -
	Grand Total				4095623=00

Krishna Das  
11/11/11

**PART -III ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE**

SI No.	Particulars	Amount (in Rs)
1	2	3
I	Amount of own fund used for the election campaign ( Enclosed as per Schedule-7)	47860 = 00
II	Lump sum amount received from the party ( les) in cash or cheque etc. ( Enclose as per Schedule-8)	4050028 = 00
III	Lump sum amount received from any person/company/firm/association/ body of persons etc. as loan, gift or donation etc.	1,20,000 = 00
	Total	4217888 = 00

Krishna Das  
16.6.14.

Total Fund Rs. 4217888 = 00  
 Total Expenditure Rs 4095623 = 00  


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 Rs. 122265 = 00

The balance Rs. 1,22,265 is  
 remain in Bank account of  
 Candidate.

Krishna Das  
16/6/14.





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**PART-IV**

**FORM OF AFFIDAVIT**

Before the District Election Office HP.-1, Karimganj (S.C )  
Constituency (District- Karimganj, State- Assam,)

Affidavit of Shri Krishna Das, S/o Late Jogesh Chandra Das, aged. 46  
Years, resident of Sreenagar Colony, P.o. Karimganj, P.S. & Dist. Karimganj, Assam,  
do hereby solemnly & sincerely state and declared as under.

(1) That I was a contesting candidate at the general election to the House  
of People-I from Karimganj, S.C.Parliamentary Constituency, the result of which was  
declared on 16<sup>th</sup> May' 2014.)

2) That I/ my election agent kept a separate and correct account of all  
expenditure incurred/ authorized by me/ my election agent in connection with the  
above election between 24.03.2014 - 16.05.2014 (the date on which I was nominated )  
and the date of declaration of the result thereof, both days inclusive.

Contd.....P...2

*Krishna Das*



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 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 election agent, the political party which sponsored me, other association/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed there from ( other then the expenses on travel of leader's covered by Explanation 1 and 2 under section 77 (1) of the Representation of the People Act, 1951)

5) That the Abstract Statement of Election Expenses annexed II to the said account also includes all expenditure incurred of authorized 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 statement in the foregoing paragraphs (1) (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Solemnly affirm / sworn by **Shri Krishna Das**

On 13th day of June' 2014 at Karimganj.

*Krishna Das*  
Deponent

Identified by me,

*Mission Rn. Das*  
13/06/2014.  
Advocate : Karimganj .

SWORN BEFORE ME

*[Signature]* 13-06-2014

NOTARY PUBLIC KARIMGANJ

NOTARY PUBLIC  
KARIMGANJ  
Regd. No -KMJ 06





Schedule 1 etails 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)					
Sl. No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/Auth. By Candidate/agent	Amt. incurred/by pol. Party ith name	Amt. incurred by others
1					
①	Cost of Motor cycle Rally at Kej town on 3-4-14	19000=00	Candidate	-	-
②	Refreshment for Rally participants	16000=00	"		
③	Cost of M/cycle Rally at Pradarpur - 8/4/14	19000=00	"		
④	Cost of M/cycle Rally at PKD. 9/4/14	18000=00	"		
⑤	Cost of M/Rally at North Kej dt - 10-4-14	17000=00	"		
⑥	Cost of Procession at Karimgiri town on 10/4/14 etc	10,000=00	"		
⑦	Cost of Procession at HKD town on 10/4/14 etc	10,000=00	"		
⑧	Misc expenditure for Rally etc	5632=00			
1	2	3	4	5	6
1	Vehicles for transaction visitors				
2	Erecting stage, Pandal & furnire, Fixtures, poles etc.				
3	Arches & Barricade etc.				
4	Flowers / garlands				
5	Hiring Loud Spreaking, Microphone, amplifiers,comparers etc.				
6	Posters, hand bills, pamphlets,bunnets, Cut-out, Hoarding				
7	Beverages like tea, water, cold drink,juice, etc.				
8	Digital TV-boards display, Projector display, tickets 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	Other expenses	Rs. 109563=00			
	Total	Rs. 109000=00			

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**Schedule -2**

Expenditure in public rally, procession etc. with the star campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)				
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Sl. 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	30-3-14 Karingpichan	Sri Raj Nath Singha President, B.S.P.	83437=00	
2	9-9-14 Dulavechana 12 noon	Sarabharada Sonawad President - B.S.P. Arsem Pradesh.	19000=00	
3	9-1-14 Bazari chana 7. PM.	"	18000=00	
4				
	Total		Rs. 120.937=00.	

Krisna Das

**Schedule-3**

Details of expenditure on campaign materials, like handbills, pamphlets, poster, hoardings, banners, cut-outs, gates & arches and audio cassettes, Cds/DVDs, Loud speakers, amplifiers, digital TV/board display, 3D display etc. for candidates election campaign (i.e other than those covered in Schedule-1 &2)

Sl No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidat e/agent	Amt. By Pl. Party	Amt. By others	
1	2	3	4	5	6	7
1	Cost of printing Flex Banner	96900=00	"	-	-	
2	Cost of printing poster, Handbill Voter Slip etc	3,60,357=00	"			
3						
4						
	Total-	4,57,257				

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**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

Sl. No.	Nature of medium (electronic/print) and duration	Name & address of media provider (print/electronic/Sms/voice/cableTV, 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)	Source of Expenditure		
					Amt. by candidate/agent	Amt. By pol party	Amt. by others
1	2	3	4	5	6	7	8
1							
2			Nil				
3							
4							
Total							
Nil							

Nil

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**Schedule-5**

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

Sl. No.	Regn. No. of Vehicle & Type of vehicle	Hiring Charges of vehicle			No. of day for which used	Total amt. incurred/author. 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-10-C 1612					4800	Candidate		
2	AS-10-0498					3600			
3	AS-10 AD 7200					4800			
4	AS-11 AC 1484					4800			
5.	AS-10 4856 -					2400			
6.	AS-10-3725					10800			
7.	AS-10-5073 -					3600			
8.	AS-10-0498 -					2400			
9.	AS-10-4856					4800			
10.	AS-11 AC-1484					2400			
11.	ML-04-7596					16800			
12.	AS-10A-0121					900			
13.	AS-01 AY 4818					16000			
14.	AS-18-2494					7200			
15.	AS-01A 5255					9000			
16.	AS-10C 3344					11700			
17.	AS-10C 1612					3600			
18.	AS-10-4856					4800			
19.	AS-10C-3634					1300			
20.	AS-10C-3674					1300			
21.	AS-11 4525					1200			
22.	AS-10C-4525					1200			
23.	AS-24-1279					14000			
24.	AS-01. AD-7200					17820			
25.	ML-05 A-5339					29400			
26.	AS-10C-1612					17820			
27.	ML 04-7596					27300			
28.	AS-10-3725					12000			

*Krishna Das*



SL. NO.	Regn. No. of vehicle & Type of vehicle	Total amnt. incurred/auth. In Rs
29.	AS-10C-4525	13000
30.	As-10C-3674	9000
31.	As-11C-6050	26000
32.	As-10-7091	19000
33.	As-11E-0338	18000
34.	As-10C-2368	8000
35.	As-10C-1439	18000
36.	As-10C-1612	15000
37.	As-11AC-1484	17000
38.	As-11AC-1485	18000
39.	As-24-4721	17000
40.	As-01AD-7200	12000
41.	As-10A-0121	13000
42.	As-10-5777	18000
43.	As-11E-1095	19000
44.	As-01AD-0093	19000
45.	ML-04- <del>7596</del> 7091	16000
46.	ML-04-7596	17000
47.	ML-05G-5339	15000
48.	As-1AA-0020	18000
49.	As-10C-1614	14000
50.	As-18-2494	12000
51.	As-10L-AQ-5747	14000
52.	As-10-3678	9000
53.	As-10C-2323	12000
54.	As-24C-1894	15000
55.	As-11B-5861	16000
56.	As-11B-5996	9000
57.	As-10-4856	10000
58.	As-03B-4645	8000
59.	As-10A-1738	12000
Vehicle total Rs		693740=00
Drivers allow. Rs		35000=00
Fuel ——— B-		86187=00
Grand total Rs.		814827=00

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16/6/14.

**Shedule-6**

**Details of expenditure on Campaign wokers /agents**

Sl. No	Date of Venue	Expression on Campaign Workers			Total amt. incurred/author. In rs.	Source of expenditure		
		Nature of Expenses	Qty.	No. of workers/agents		Amt. by candidate/agent	Amt. By. Po; Party	Amt. by others
1	2	3a	3b	3c	6	7	8	9
1		Campaign workers Honorarium /salary etc. <i>poll day Agent</i>			259539	"		
2		Boarding <i>Cost of Counting Agent etc</i>			49000	'		
3		Loading						
4		Others						
		Total-			<u>Rs 2594539.00</u>			

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16-6-2014



**Schedule-7**

Details of Amount of own fund for the election campaign

Sl. No.	Date	Cash	DD/Cheque no. etc. ith details of drawee bank	Total Amount in Rs	Remark
1	2	3	4	5	6
1	22/3/14		SBI A/c No. 20213311686,	10,000=00	opened
2	4/7/14		—	37860=00	
3					
4					
		Total		Rs. 47860=00	

Krishna Das  
16-6-2014,

**Schedule-8**

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

Sl. No.	Name of the Political Party	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks, any
1	2	3	4	5	6	7
1	Bharatiya Janata Party B.T.P.	3/4/14		409383031	2500028-00	
2	"	11-4-14		—	1550,000-00	Cash received no cheque with deposit in the bank etc
3					/	
4						
	Total-				Rs- 4050028-00	

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**Schedule-9**

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

Sl. No.	Name & address	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Mention whether loan, gift of donation etc.	Total Amount inRs.	Remarks
1	2	3	4	5	7	7	8
1	Rathindra Bhalla Chargae Lergai Rd, Koramga	31-3-14	25000/-	Deposit to 20213311 686	Donation	25000/-	
2	Prabir Kumar Koramga	"	20,000/-	"	"	20,000/-	
3	Smita Bhattacharya L.B.Rd, Koramga	"	25000/-	"	"	25000/-	
4	Jyoti Prakash Das Main Rd, K	"	10,000/-	"	"	10,000/-	
5	Subrata Bhalla Chargae Lergai Rd, K	"	25000/-	"	"	25000/-	
6	Sukhendu Das	"	15000/-	"	"	15000/-	
	Total-				Rs -	1,20,000/-	

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