

ABSTRACT STATEMENT OF ELECTION EXPENSES

Part - I

Name of Candidate : Sri. Pradyut Bordoloi
 Number and name of Constituency : 124 Margherita LAC
 Name of State / Union Territory : Assam
 Nature of Election : General Election
 Date of declaration of result : 13th May 2011
 Name and address of the Election Agent : Sri. Jayanta Barua
 Hill View, Margherita (Assam)

Part - II

- I. Where you a candidate set up by a Political Party : Yes
 II. If yes, name of the party : Indian National Congress
 III. Is the Party a recognized Political Party : Yes
 IV. If recognized political party, whether National/ State Party : National Party
 V. Has your party incurred / authorized expenses in your election : Yes
 VI. Any other association / body of persons/ individual incurred /
 authorized expenses in your election : No
 VII. If yes give its/his/their name(s) and complete address : N/A

Pradyut Bordoloi

PART -III

ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE / HIS ELECTION AGENT

ITEM OF EXPENDITURE	Expenditure incurred / authorized by			Total expenses incurred/authorized (Total of column 2,3&4)
	Candidate / Election Agent	Political Party set him up	Any other association/body/individual	
1	2	3	4	5
1 Public Meetings, Processions, etc	98926.00	0	0	98926.00
2 Campaign Materials like hand bills, posters, video & audio cassettes, loudspeakers etc	155233.00	0	0	155233.00
3 Campaign through Electronic / Print media (including cable network)	NIL	0	0	0.00
4 Vehicle used & POL expenditure on such vehicle	533613.94			533613.94
5 Erection of gate, arches, cutouts, banners, etc	NIL			
6 Visit of leaders; to the constituency (other than the expenditure on the travel of "Leaders" as defined in Explanation 2 under section 77(1) for propagating programme of the	NIL	2,25,000.00		225000.00
7 Visit of other party functionaries		0	0	0.00
8 Expenses on Campaign workers	444350.00	0	0	444350.00
9 Other Misc. Expenses	21738.00	0	0	21738.00
Grand Total				1478860.94

Sum grant received, if any, from:

1 Political Party	Rs.1700000.00
2 Any other association / body (with its name and address)	Nil
3 Any individual (with name & address)	Nil

Pradyut Borah

DETAILS OF EXPENDITURE ON VEHICLE USED

PART - IV

Reg.No of Vehicle	Type of vehicle	Vehicle Permission No issued by R.O	Rate for Hiring				No of days for which used	Total amount incurred	Break up of Expenditure	Amount spent by the Candidate / Utiliser Agent	Amount incurred by any other association/body/individual and names of such Persons
			Rate for hiring	Fuel Charge (if not Covered Under Hiring)	Drivers Charge (if not Under Hiring)	No of days for which used					
AS 23 E 4066	Maruti Van		900			1	900				
AS 23 F 2544	Maruti Van		900			1	900				
AS 01 AH 2989	Alto		900			1	900				
AS 23 G 5885	Bolero		900			1	900				
AS 01 AE 9616	SCOREPIO		1800			1	1800				
AS 01 AE 5335	Maruti Gyrov		1800			1	1800				
AS 23 HB185	Alto		800			3	2400				
AS 23 E 4216	M/Cycle	MMCC 2/2011/991	900			1	900				
AS 23 G 5823	M/Cycle	DL 31/5/11	300			1	300				
AS 23 F 1926	M/Cycle		300			1	300				
AS 23 D 2148	M/Cycle		300			1	300				
AS 23 E 0267	M/Cycle		300			1	300				
AS 23 H 5704	M/Cycle		300			1	300				
AS 23 E 1907	M/Cycle		300			1	300				
AS 23 D 2652	M/Cycle		300			1	300				
AS 23 D 1286	M/Cycle		300			1	300				
AS 23 F 0634	M/Cycle		300			1	300				
AS 23 H 5853	M/Cycle		300			1	300				
AS 23 H 2078	M/Cycle		300			1	300				
AS 23 B 4641	M/Cycle		300			1	300				
AS 23 E 7603	M/Cycle		300			1	300				
AS 23 C 1080	M/Cycle		300			1	300				
AS 23 E 5581	M/Cycle		300			1	300				

DETAILS OF EXPENDITURE ON VEHICLE USED

PART -IV

Regn No of vehicle	Type of vehicle	Vehicle Permission No issued by R.O	Rate for hiring		No of days for which used	Total amount incurred	Break up total Expenditure of column 6		
			Rate for Hiring	Fuel Charges (if Not Covered Under Hire)			Drivers Charge (if Covered Under Hiring)	Amount spent by the Candidate / Election Agent	Amount spent by the Political Party & Name of the Political Party
AS 06 J 7079	Tata Safari		17	1800		30600	30600		
AS 23 H 1234	Tata Safari		16	1800		32400	32400		
AS 01 AQ 4786	Scorpio		18	1800		32400			
AS 23 F 9456	KYLO		19	1800		30600	30600		
AS 01 AF 9616	Scorpio		20	1800		30600	30600		
AS 01 Y 7430	Bolero		21	1800		32400	32400		
AS 01 AD 4397	Sumo		22	1800		30600	30600		
AS 23 AC 4920	Bolero		22	1800		30600			
AS 25 5289	Truck		22	1800		30600	30600		
AS 23P 1950	Maruti 800		22	2000		10000	10000		
AR 01 E 8606	Maruti			900		900	900		
AS 23 H 1982	Bolero			700		700	700		
AS 23 F 0967	Bolero			1800		1800	1800		
AS 01 Y 7430	Bolero			1800		1800	1800		
AS 23 F 4657	Bolero			1800		1800	1800		
AS 23 AC 1326	Tata Magic			1800		1800	1800		
AS 23 G 2123	Tata Magic			800		800	800		
AS 23 G 2504	Tata Magic			800		800	800		
AS 23 AC 3948	Tata Magic			800		800	800		
ML 10 4345	Scorpio			800		800	800		
AS 23 D 2900	Sumo			1800		1800	1800		
AS 23 AC 1935	Sumo			1200		1200	1200		
				1800		1800	1800		

DETAILS OF EXPENDITURE ON VEHICLE USED

PART IV

Regn.No.of Vehicle	Type of vehicle	Vehicle Permission No issued by R.O	Rate for Hiring		Drivers Charge (if Not Covered Under Hiring)	No Of days for which used	Total amount incurred	Break up total Expenditure of column 6	
			Rate for Hiring	Fuel Charges (if Not Covered Under Hiring)				Amount spent by the Candidate / Election Agent	Amount spent by the Political Party & Name of the Political Party
AS 06 E 7356	M/Cycle		300	MAACC, 2/2011/191		1	300	300	
AS 23 B 6878	M/Cycle		300	DR. 11/3/11		1	300	300	
AS 23 G 8386	M/Cycle		300			1	300	300	
AS 23 B 9216	M/Cycle		300			1	300	300	
AS 23 C 2829	M/Cycle		300			1	300	300	
AS 23 D 3371	M/Cycle		300			1	300	300	
AS 23 E 6172	M/Cycle		300			1	300	300	
AS 23 E 2858	M/Cycle		300			1	300	300	
AS 23 D 9005	M/Cycle		300			1	300	300	
AS 23 E 8102	M/Cycle		300			1	300	300	
AS 23 B 9183	M/Cycle		300			1	300	300	
AS 23 E 7010	M/Cycle		300			1	300	300	
AS 23 F 3396	M/Cycle		300			1	300	300	
AS 23 F 3936	M/Cycle		300			1	300	300	
AS 23 D 8708	Boleto		48	1800		2	3600	3600	
AS 23 AC 1326	Tata Magic		45	900		2	1800	1800	
AS 23 AC 0029	Tata Magic		46	900		2	1800	1800	
AS 23 G 2123	Tata Magic		50	900		2	1800	1800	
AS 23 G 2504	Tata Magic		47	900		2	1800	1800	
AS 23 AC 3948	Tata Magic		48	900		2	1800	1800	
AS 23 AC 1023	Tata Magic		49	900		2	1800	1800	
AS 01 AE 6217	Travera		51	1800		2	3600	3600	
AS 10 A 0034	Sumo Grande		52	1700		2	3400	3400	
AS 01 CC 0671	Winger		53	1700		2	3400	3400	
AS 23 D 9441	Sumo Vella		54	1700		2	3400	3400	

DETAILS OF EXPENDITURE ON VEHICLE USED

PART -IV

Regn. No. of Vehicle	Type of vehicle	Vehicle-Registration No. issued by R.O.	Rate for Hiring	Rate for Fuel Charges (if Not Covered Under Hiring)	Drivers Charge (if Not Covered Under Hiring)	No. of days for which used	Total amount incurred	Break up total expenditure of column 8	Amount spent by the Political Party & Name of the Political Party	Amount incurred by any other association/body/individual and Name of such Persons
AS 23 AC 0001	Tata Magic		900	0	0	1	900	900	900	0
AS 23 AC 1326	Tata Magic		900	0	0	1	900	900	900	0
AS 23 AC 0029	Tata Magic		900	0	0	1	900	900	900	0
AS 23 G 2113	Tata Magic		900	0	0	1	900	900	900	0
AS 23 G 1504	Tata Magic		900	0	0	1	900	900	900	0
AS 23 AC 3948	Tata Magic		900	0	0	1	900	900	900	0
AS 23 AC 1023	Tata Magic		900	0	0	1	900	900	900	0
AS 23 G 1512	AUTO		900	0	0	1	900	900	900	0
AS 23 G 6599	Maruti 800		600	0	0	1	600	600	600	0
AS 23 2127	Maruti 800		900	0	0	1	900	900	900	0
AS 23 E 7973	Maruti 900		500	0	0	2	1000	1000	1000	0
AS 01 L 4059	Maruti 800		900	0	0	1	900	900	900	0
AS 23 E 1612	Maruti 800		900	0	0	1	900	900	900	0
AS 23 E 3396	M/Cycle		300	0	0	1	300	300	300	0
AS 23 E 7010	M/Cycle		300	0	0	1	300	300	300	0
AS 23 B 9283	M/Cycle		300	0	0	1	300	300	300	0
AS 23 E 3932	M/Cycle		300	0	0	1	300	300	300	0
AS 23 E 6472	M/Cycle		300	0	0	1	300	300	300	0
AS 23 E 3941	M/Cycle		100	0	0	1	100	100	100	0
AS 23 G 2398	Bolero		300	0	0	1	300	300	300	0
AS 23 D 8708	Bolero		1800	0	0	1	1800	1800	1800	0
AS 01 V 4364	Bolero		1800	0	0	1	1800	1800	1800	0
AS 01 C C 0871	Winger		1800	0	0	1	1800	1800	1800	0
AS 23 F 0463	Sumo		1200	0	0	1	1200	1200	1200	0
AS 01 A/A 4397	Sumo		1200	0	0	1	1200	1200	1200	0
AS 23 E 7089	Sumo		1200	0	0	1	1200	1200	1200	0
AS 23 E 7089	Sumo		900	0	0	1	900	900	900	0

Begin. No. of Vehicle	Type of vehicle	Vehicle Permission No. issued by R.O.	Rate for Hiring	Fuel Charges (if not covered Under Hiring)	Driver's Charge (if not covered under Hiring)	No. of days for which used	Total amount incurred	Amount spent by the Candidate / Election Agent	Amount spent by the Political Party & Name of the Political Party	Amount incurred by any other association/body/in dividual and names of such persons
MS 10 A 0034	Sumo Grande		2800			1	2800	2800		
A/F	Maruti Van		900			1	900	900		
MS 06 J 7079	Trid Surface	17	2800			1	2800	2800		
MS 23 B 1913	Trid Indica		900			1	900	900		
MS 23 F 9091	Trid		1800			1	1800	1800		
MS 23 D 9113	Wagon R		900			1	900	900		
MS 06 C 8923	Sumo		2800			1	2800	2800		
MS 23 AC 1935	Sumo		1800			1	1800	1800		
MS 23 E 1280	Sumo		2800			1	2800	2800		
MS 06 C 8529	Sumo		1800			1	1800	1800		
MS 23 F 0967	Bohro		2800			1	2800	2800		
MS 23 G 2398	Bohro		1800			1	1800	1800		
MS 01 V 7480	Bohro		2800			1	2800	2800		
MS 23 F 5318	Bohro		1800			1	1800	1800		
MS 23 H 6117	Bohro		2800			1	2800	2800		
A/F	Trid		1189			1	1189	1189		
Break up total Expenditure of column 8								2800		
Amount spent								2800		
by the Political								2800		
Party & Name								2800		
of the Political								2800		
Party								2800		
Amount incurred by								2800		
any other								2800		
association/body/in								2800		
dividual and names								2800		
of such persons								2800		

DETAILS OF EXPENDITURE ON VEHICLE USED

PART IV

Regn.No. of Vehicle	Type of vehicle	Vehicle Permission No issued by R.O	Rate for Hiring		Drawn Charge (if Not Covered Under Hiring)	No of days for which used	Total amount incurred	Break up total Expenditure of column 6	
			Rate for Hiring	Fuel Charges (if Not Covered Under Hiring)				Amount spent by the Candidate / Election Agent	Amount spent by the Political Party & Name of the Political Party
AS 23 AC 1935	Sumro		55	1200		2	2400	2400	
AS 23 AC 1388	Sumro		56	1200		2	2400	2400	
AS 23 G 2398	Boleno		57	1800		2	3600	3600	
AS 06 C 2376	Trigler		58	1200		2	2400	2400	
ARL 0342	Manuti Gypsy		58	1000		2	2000	2000	
AS 23 AC 0021	Marge		44	1000		2	2000	2000	

Grand Total of Column 6 .. Rs. 390189/- + 143424/- = 533613/-

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

Roll Number of public Meetings / Rallyes/Processions -

No

Total expenditure : Rs.98926.00

1	2	3	4			5	6	7
			Description	Qty.	Rate Per unit			
Date of public Meeting / rally	Address of Venue	Name of the authority from whom permission obtained	EXPENDITURE ON PUBLIC MEETINGS/RALLIES/PROCESSIONS			Amount spent by the Candidate / Election Agent	Amount spent by the Political Party & Name of the Political Party	Amount incurred by any other association/body/individual and names of such Persons
			Name of the Star Campaigner / outside Dignitary (If Any)	Reference no & date of Permission	Description			
21-Mar-11	Tinku Patker, Jagur, Karpasema JagunBumra Camp, Itakhul, Ledo		Erection of Pandal & Fixures			30130.00	30130.00	
22-Mar-11	House no 3, Udaipur Shiv Mandir, Chaimoli Miseng Gaon, Hassak, Hawalpatner, Nungam, Bengali No. 3 Gaon, Near Kalapani Hanghar, Katha Kechan, Laligahar		Arches & Barricading			0.00	0.00	
23-Mar-11	Kutuban Hsoug Gaon, Rod Gaon, Rod Gaon, Makhshad Basu, Jhama Basu		Hiring Furniture			26796.00	26796.00	
			Hiring Loudspeakers & Microphones			40500.00	40500.00	
			Posters			0.00	0.00	
			Banners			0.00	0.00	
			Cut - outs			0.00	0.00	
24-Mar-11	Jairampur Gate, Namile Abber Gaon, Chama Basu, Gopal Dham Teekhat Basu, Borgola Basu, Babhan Kall Mandir, Gund Une, Namdang Colbony	DCO, 124 Margherita LAC MINCC, 2/2011/L/6 1 dt. 23/03/11	Illumination Items like Serial lights, etc			0.00	0.00	
			Power connection charges paid / payable to EB.			0.00	0.00	
			Rent for Venue			1500.00	1500.00	
			Other Misc. Expenses			0.00	0.00	
			Total			98926.00	98926.00	

Total Number of public Meetings / rallies/processions :

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

- 2 -

Total expenditure : Rs.


1	2	3	4	5	6	7				
Date of public Meeting / rally	Address of Venue	Name of the authority from whom permission obtained					EXPENDITURE ON PUBLIC MEETINGS/RALLIES/PROCESSIONS	Description	Qty.	Rate Per Unit
25 Mar 11	Mangang Pothar, Near Indian Buddha Vihar, Narsidpur Baiskharab Mangthar, Near Dharmapothar Mangthar, Bishu Bawan, Mangherla, Dhang (Majra), Dhang Ban, Near Bajkhowa Gaon Church	DEO, DSR Mangherla LIC, MANCC 2/7/01 1/87 dt. 24/03/11.	Erection of Pandal & fixtures							
26 Mar 11	No. 1 Dibrujan, No 5 Dibrujan, Ambikapur, Pongse T. E. Jangraipura, T. E.	MANCC 2/2011/5 1 dt. 23/03/11.	Archery & barricading							
28 Mar 11	Agbandu, Singuathar, Tengaura, Vengpura Praga Gaon, Uthujan, Danga 28 Mar 11 field, Jauram	DEO, DSR Mangherla LIC, MANCC 2/7/01 2/123 dt. 27/03/11.	Mixing Furniture							
			Writing Loudspeakers & Microphones							
			Posters							
			Banners							
			Cut - outs							
			Digital Board							
			Illumination items like Serial Lights, etc							
			Power connection charges paid / payable to E. B.							
			Rent for Venue							
			Other Misc. Expenses							
			Total							

1	2	3	4	5	6	7			
Date of public Meeting / rally	Address of Venue	Name of the authority from which permission occurred	Description	Qty	Rate Per unit	Total amount	Amount spent by the Candidate / Election Agent	Amount spent by the Political Party & Name of the Political Party	Amount incurred by any other association/body/individual and names of such persons
29-Mar-11	Lado Kango Wancha (Sd. Prasad), Mulbarhal Lado & Nijun Line, Veeravadi Bazar	DEO, 124 Mangberda JAC, MANDAL 2/201 1/131 dt. 29/03/11	Erection of Pandal & Fountains						
30-Mar-11	Jagan Bazar, USapur Bazar, Lathagam Bazar, Sidal (Sd. Bazar, Boggala Bazar	DEO, 124 Mangberda JAC, MANDAL 2/201 1/134 dt. 29/03/11	Arches & Shrieking						
31-Mar-11	Nandam Purna Line, Dora Gata line (Sd.P.A. Chappala, M) receiver Sd. Bazar, Boggala Bazar (Sd. Sikkina Kondogana, M.P. & Sd. Sikkinareshi a. Sikkina)	DEO, 124 Mangberda JAC, MANDAL 2/201 1/171 dt. 30/03/11	Making furniture						
1-Apr-11			Heavy loudspeakers & Microphones						
2-Apr-11	Mohana Akshari, Mahanapur, Kana; Pacher, Tota Pacher	DEO, 124 Mangberda JAC, MANDAL 2/201 1/134 dt. 30/03/11	Posters						
			Barriers						
			Cut - outs						
			Digital Board						
			Illustration items like Serial Lights, etc						
			Power connection						
			chargers good / payable to EB						
			Recd for Venue						
			Other Misc Expenses						
			Total						

**DETAILS OF EXPENDITURE ON TRAVEL OF LEADER(S) OF THE PARTY NOMINATION IN TERMS OF
 'EXPLANATION (2)' UNDER SECTION 77 (1) OF THE REPRESENTATION OF THE PEOPLE ACT, 1951**

			ARRIVAL DETAILS		DETAILS OF STAY	DEPARTURE DETAILS						
Sl No.	Name of Leader	Date of Arrival in Constituency	Mode of Travel	Expenditure on Fare paid (if known)	Duration of Halt in constituency	Expenditure on Local Journey	Date of Departure from constituency	Mode of Travels	Expenditure on Fare paid (if known)	Whether expenditure on item (5), (7) and (10) incurred by candidate, Political Party or others—specify	Expenditure if any on Item (5), (7) and (10) by candidate	
1	2	3	4	5	6	7	8	9	10	11	12	
1	Sri. Prannab Mukharjee	29/3/11	Helicopter		45 mints		29/3/11	Helicopter	2,25,000/-	2,25,000/ Paid by INC		
2	Sri. Silvius Kondapan & Sri. Sri Prakash Jaiswal	1/4/11	Helicopter		1hr 35 mints							
3												
	Etc.											
Total Expenditure:										2,25,000.00		

Place
Date


 Signature of Contesting Candidate
 Name of Contesting Candidate
 (Sri Prannab Roychoudhary)

ABSTRACT STATEMENT OF ELECTION EXPENSES

Part I

Name of the Candidate
Number and Name of Constituency
Name of State/ Union Territory
Nature of Election
Date of Declaration of Result
Name and Address of the Election Agent

: SRI KAMAKHYA TASA
: 124 Margherita LAC
: Assam
: Bye-Election/General Election
: 13/05/2011
: Sri Anand Kumar Sharma
Balukhad Road, P.O. Margherita
Dist. Tinsukia, Assam.

Part II

- I. Were you a candidate set up by a Political Party
- II. If yes, name of the party
- III. Is the party a recognized Political Party
- IV. If recognized political party, weather National /State Party
- V. Has your party incurred/authorised expenses in your election
- VI. Has any other association/body of persons/individual incurred /authorised expenses in your election.
- VII. If yes, give its/his/their name(s) and Complete address

: Yes/~~No~~
: Bharatiya Janata Party
: Yes/~~No~~
: National/~~State~~ Party
: Yes/~~No~~

: Yes/~~No~~
: (1) _____

(2) _____

(3) _____

Anand Kumar Sharma

ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE /HIS ELECTION AGENT

Item of Expenditure	Expenditure incurred/authorized			Total Expenses incurred/Authorised (Total of Column 2,3 and 4)
	Candidate/his Election Agent	Political Party which set him Up	Any other association/ Body of Persons/Individuals	
1	2	3	4	5
	Rs.	Rs.	Rs.	Rs.
1 Public meetings, processions, etc	110300.00	NIL	NIL	110300.00
2 Campaign materials like handbills, posters, video and audio cassettes, loudspeakers etc.	101100.00	NIL	NIL	101100.00
3 Campaign through electronic/print media(including cable network)	NIL	NIL	NIL	NIL
4 Vehicles used and POL expenditure on such vehicles.	646820.37	NIL	NIL	646820.37
5 Erection of gates, arches, cutouts, banners etc. Temporary Office	16870.00	NIL	NIL	16870.00
6 Visits of leaders to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77(1) for propagating programme of the	NIL	NIL	NIL	NIL
7 Visit of other party functionaries	NIL	NIL	NIL	NIL
8 Expenses on campaign workers	29865.00	NIL	NIL	29865.00
9 Other misc. expenses	16025.00	NIL	NIL	16025.00

Grand Total..... Rs. 920980.37

Lump-sum grant received, if any from:- Rs. 948500.00

1. Political Party	BHARATIYA JANATA PARTY 500000.00
2. Any other association/body(with its name and address)	NO
3. Any individual(with name and address)	1. DIMBESHWAR TASA HATIGARH, T.G. JORHAT-7. 150000.00 2. USJAL KACHHAP MILANBASAR, 0 LANE DIBRUGARH. 100000.00 3. SANJIB BARUAN KANDUGUNI TINALI JORHAT. 485000 4. SWAMI SARAN AGARWAL BALUKHAD ROAD MARGHERITA. 50000.00 5. ANAND KR. SHARMA BALUKHAD ROAD MARGHERITA. 100000.00

Umanil Karkey

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organization/body or any other individuals are requested to be shown. The only exception is the expenses incurred in connection with travel of 'Leaders' of Political Party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of vehicle	Vehicle permit No. issued by RO	Rate for hiring			No. of days for which used	Total amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle/maintenance	Fuel Charge if not covered under hiring	Driver's charge if not covered under hiring			Amount spent by the Candidate/Election Agent	Amount spent by the political party	Amount spent by any other association/body of person/individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS23-7913	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS23E-0720	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS23C-1181	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS23C-0931	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS23E-3258	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS23-9499	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS23E-9672	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS16C-1167	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS23-1242	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS23D-2264	BUS	—	4500.00	—	—	1	4500.00	4500.00	—	—
AS23B-1021	709	—	3300.00	—	—	1	3300.00	3300.00	—	—
AS23E-8925	709	15	3300.00	—	—	1	3300.00	3300.00	—	—
AS23A-5442	709	—	3300.00	—	—	1	3300.00	3300.00	—	—
AS06B-6898	709	—	3300.00	—	—	1	3300.00	3300.00	—	—
AS06B-303	709	—	3300.00	—	—	1	3300.00	3300.00	—	—
AS06B-0621	709	14	3300.00	—	—	1	3300.00	3300.00	—	—
AS06B-9992	709	—	3300.00	—	—	1	3300.00	3300.00	—	—
AS23E-2641	709	—	3300.00	—	—	1	3300.00	3300.00	—	—
AS23H-9121	709	—	3300.00	—	—	1	3300.00	3300.00	—	—
AS23H-1123	709	—	3300.00	—	—	1	3300.00	3300.00	—	—
AS23A-5119	709	—	3300.00	—	—	1	3300.00	3300.00	—	—
AS23AC-0128	TATA MAGIC	—	1000.00	—	—	1	1000.00	1000.00	—	—
AS23AC-0230	TATA MAGIC	—	1000.00	—	—	1	1000.00	1000.00	—	—
AS23AC-0192	TATA MAGIC	—	1000.00	—	—	1	1000.00	1000.00	—	—
AS23C-2589	TATA MAGIC	—	1000.00	—	—	1	1000.00	1000.00	—	—
AS23AC-2568	TATA MAGIC	—	1000.00	—	—	1	1000.00	1000.00	—	—

Grand total of Column 6: Rs. 86300.00

Contd. . . .

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organization/body or any other individuals are requested to be shown. The only exception is the expenses incurred in connection with travel of 'Leaders' of Political Party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of vehicle	Vehicle permit No. issued by RO	Rate for hiring			No. of days for which used	Total amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle/maintenance	Fuel Charge if not covered under hiring	Driver's charge if not covered under hiring			Amount spent by the Candidate/Election Agent	Amount spent by the political party	Amount spent by any other association/body of person/individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS23AS433	Bu3	-	4500.00	-	-	1	4500.00	4500.00		
AS23C-5098	Bu3	-	4500.00	-	-	1	4500.00	4500.00		
AS23D-7169	Bu3	-	4500.00	-	-	1	4500.00	4500.00		
AS23D-9139	Bu3	-	4500.00	-	-	1	4500.00	4500.00		
AS06-7479	Bu3	-	4500.00	-	-	1	4500.00	4500.00		
AS23A-6446	709	-	3500.00	-	-	1	3500.00	3500.00		
AS06-8996	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23E-3238	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23E-6922	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23D-7912	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23D-4412	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23D-7849	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23AC-1169	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23C-1181	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23AC-530	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23AC-300	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23AC-0911	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23G-0286	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23E-1341	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23E-8558	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23AC-4662	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23E-0222	709	-	3500.00	-	-	1	3500.00	3500.00		
AS23N-7869	Bu3	-	4000.00	519.05	-	1	4519.05	4519.05		
AS06A-9479	Bu3	-	4000.00	519.05	-	1	4519.05	4519.05		
AS23D-1112	Bu3	-	4000.00	519.05	-	1	4519.05	4519.05		
AS23C-3249	Bu3	-	4000.00	519.05	-	1	4519.05	4519.05		

Grand total of Column 6: Rs. 100076.20 Contd...

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organization/body or any other individuals are requested to be shown. The only exception is the expenses incurred in connection with travel of 'Leaders' of Political Party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of vehicle	Vehicle permit No. issued by RO	Rate for hiring			No. of days for which used	Total amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle/maintenance	Fuel Charge if not covered under hiring	Driver's charge if not covered under hiring			Amount spent by the Candidate/Election Agent	Amount spent by the political party	Amount spent by any other association/body of person/individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS23AC-2508	T. MAGIC	-	1000.00	-	-	1	1000.00	1000.00	-	-
AS23AC-4722	T. MAGIC	-	1000.00	-	-	1	1000.00	1000.00	-	-
AS23AC-4752	T. MAGIC	-	1000.00	-	-	1	1000.00	1000.00	-	-
AS23AC-4448	T. MAGIC	-	1000.00	-	-	1	1000.00	1000.00	-	-
AS23AC-9329	T. MAGIC	-	1000.00	-	-	1	1000.00	1000.00	-	-
AS23AC-2266	T. MAGIC	-	1000.00	-	-	1	1000.00	1000.00	-	-
AS23AC0226	T. MAGIC	-	1000.00	-	-	1	1000.00	1000.00	-	-
AS23AC-2692	T. MAGIC	-	1000.00	-	-	1	1000.00	1000.00	-	-
AS23F-4269	SUMO	-	1500.00	-	-	1	1500.00	1500.00	-	-
AS01B-6202	STRO	-	1500.00	-	-	1	1500.00	1500.00	-	-
AS23AC-2094	HAK.	-	1000.00	-	-	1	1000.00	1000.00	-	-
AS23A-3418	M. VAN	12	900.00	1295.98	-	18	39527.64	39527.64	-	-
AS23H-7921	BOLERO	13	1800.00	519.05	-	7	16233.35	16233.35	-	-
AS23A-1365	BOLERO	30	1800.00	519.05	-	13	30147.65	30147.65	-	-
AS23A-2342	ALTO	33	900.00	1295.98	-	12	26351.76	26351.76	-	-
NL06-2686	SUMO	34	1200.00	519.05	-	12	20628.60	20628.60	-	-
AS23A-5267	BOLERO	28	1800.00	519.05	-	12	27828.60	27828.60	-	-
AS01A-1821	BOLERO	29	1800.00	519.05	-	13	30147.65	30147.65	-	-
AS06D-5585	BOLERO	31	1800.00	519.05	-	12	27828.60	27828.60	-	-
AS23F-2641	SUMO	32	1200.00	519.05	-	13	22347.65	22347.65	-	-
AS23D-4896	SUMO	35	1200.00	519.05	-	12	20628.60	20628.60	-	-
WB52B-5300	M. VAN	38	900.00	1295.98	-	9	19763.82	19763.82	-	-
AS23AC-3807	SUMO	37	1200.00	519.05	-	9	15471.45	15471.45	-	-
AS23AC-5210	T. MAGIC	39	600.00	519.05	-	7	7893.35	7893.35	-	-
AS23E-7887	M. VAN	40	900.00	1295.98	-	7	15371.86	15371.86	-	-
NL05C-1307	Safari.	-	1800.00	519.05	-	1	2319.05	2319.05	-	-

Grand total of Column 6: Rs. 334429.63

A.D.

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organization/body or any other individuals are requested to be shown. The only exception is the expenses incurred in connection with travel of 'Leaders' of Political Party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of vehicle	Vehicle permit No. issued by RO	Rate for hiring			No. of days for which used	Total amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle/maintenance	Fuel Charge if not covered under hiring	Driver's charge if not covered under hiring			Amount spent by the Candidate/Election Agent	Amount spent by the political party	Amount spent by any other association/body of person/individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS23AC-4209	SUMO	-	1200.00	519.05	-	1	1719.05	1719.05	-	-
AS23F-1002	ALTO	-	900.00	1295.98	-	1	2195.98	2195.98	-	-
AS23H-4629	ALTO	-	900.00	1295.98	-	1	2195.98	2195.98	-	-
AS23AN-933	SCORPIO	-	1800.00	519.05	-	1	2319.05	2319.05	-	-
	S. MAGIC	-	600.00	519.05	-	1	1119.05	1119.05	-	-
AS23A-2013	INDRA	-	1800.00	519.05	-	1	2319.05	2319.05	-	-
AS23AC-2181	WINNER	-	1200.00	519.05	-	1	1719.05	1719.05	-	-
AS23AC-8086	SUMO	-	1200.00	519.05	-	1	1719.05	1719.05	-	-
AS23AC-7021	VAN	-	900.00	1295.98	-	1	2195.98	2195.98	-	-
A/L/A	SUN-GAMES	-	1800.00	519.05	-	1	2319.05	2319.05	-	-
AS23G-2695	MAGIC	-	800.00	519.05	-	1	1319.05	1319.05	-	-
AS23AC-1958	MAGIC	-	800.00	519.05	-	1	1319.05	1319.05	-	-
AS23AC-3414	MAGIC	-	800.00	519.05	-	1	1319.05	1319.05	-	-
AS23AC-0508	MAGIC	-	800.00	519.05	-	1	1319.05	1319.05	-	-
AS23G-2435	MAGIC	-	800.00	519.05	-	1	1319.05	1319.05	-	-
AS23AC-6001	AUTO	-	800.00	1295.98	-	1	2095.98	2095.98	-	-
AS23H-4633	BOLERO	-	1800.00	519.05	-	1	2319.05	2319.05	-	-
AS23C-0127	SUMO	-	1200.00	519.05	-	1	1719.05	1719.05	-	-
	MAXIMA PICKUP	-	1200.00	519.05	-	1	1719.05	1719.05	-	-
AS23E-5269	CAR	-	900.00	1295.98	-	1	2195.98	2195.98	-	-
AS23AC-2181	WINNER	-	1200.00	519.05	-	1	1719.05	1719.05	-	-
	WINNER	-	1200.00	519.05	-	1	1719.05	1719.05	-	-
	AUTO	-	600.00	1295.98	-	1	1895.98	1895.98	-	-
	SUMO	-	1200.00	519.05	-	1	1719.05	1719.05	-	-
	M. CYCLES	-	300.00	1295.98	-	1	1595.98	1595.98	-	-
AS23C-8086	SUMO	-	1200.00	519.05	-	1	1719.05	1719.05	-	-

Rs. 46833.81

Grand total of Column 6: Rs

Contd...

Part - VI

DETAILS OF EXPENDITURE ON TRAVEL OF LEADERS(S) OF THE PARTY
NOMINTED IN TERMS OF 'EXPLANATION(2)' UNDER SECTION 77(1) OF THE
REPRESENTATION OF PEOPLES ACT, 1951

Sl No	Name of Leader	Date of arrival in constituency	ARRIVAL DETAILS		DETAILS OF STAY		DEPARTURE DETAILS			Weather expenditure on item (5), (7) and (10) incurred by candidate, political party or others - specify	Expenditure if any on item(5),(7) and (10) by candidate.
			Mode of arrival	Expenditure on Fare paid(if known)	Duration of halt in constituency	Expenditure on local journey	Date of departure from constituency	Mode of travel	Expenditure on Fare paid(if known)		
1	2	3	4	5	6	7	8	9	10	11	12
1	L. K. ADVANI	31.3.11	BY AIR	NIL	1hr	NIL	31.3.11	Air	NIL	B.J.P	NO.
2	ARJUN MUNDA	1.4.11	Road	NIL	2hr	NIL	1.4.11	Road	NIL	B.J.P	NO.
3	VISAY GOSL	15.3.11	AIR	NIL	2.30hrs	NIL	15/3/11	Air	NIL	BJP	NO.
Total Expenditure.						NIL.					

Place: MARGHERITA

Date: 10/6/11


Signature of the contesting Candidate

KAMAKHYA TASA
Name of the contesting Candidate

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organization/body or any other individuals are requested to be shown. The only exception is the expenses incurred in connection with travel of 'Leaders' of Political Party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of vehicle	Vehicle permit No. issued by RO	Rate for hiring			No. of days for which used	Total amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle/maintenance	Fuel Charge if not covered under hiring	Driver's charge if not covered under hiring			Amount spent by the Candidate/Election Agent	Amount spent by the political party	Amount spent by any other association/body of person/individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS07A-9237	BUS	---	4000.00	519.05	--	1	4519.05	4519.05		
AS04A-4883	BUS	---	4000.00	519.05	--	1	4519.05	4519.05		
AS14E-110	BUS	---	4000.00	519.05	--	1	4519.05	4519.05		
AS01E-9234	H.VAN	---	900.00	1295.98	--	1	2195.98	2195.98		
AS23AC-054	T. MAGIC	---	600.00	519.05	--	1	1119.05	1119.05		
AS23AC-2958	T. MAGIC	---	600.00	519.05	--	1	1119.05	1119.05		
AS23C-0162	T. MAGIC	---	600.00	519.05	--	1	1119.05	1119.05		
AS23AC-2033	T. MAGIC	---	600.00	519.05	--	1	1119.05	1119.05		
AS23AC-0494	T. MAGIC	---	600.00	519.05	--	1	1119.05	1119.05		
AS23G-0928	FORCE	---	1200.00	519.05	--	1	1719.05	1719.05		
AS23G-0583	INDICA	---	900.00	519.05	--	1	1419.05	1419.05		
AS21H-0066	QUIPPO	---	1800.00	519.05	--	1	2319.05	2319.05		
AS01AN-953	SCORPIO	---	1800.00	519.05	--	1	2319.05	2319.05		
AS23AC-363	AUTO	---	600.00	1295.98	--	1	1895.98	1895.98		
AS23C-2105	AUTO	---	600.00	1295.98	--	1	1895.98	1895.98		
AS06G-045	X760	---	1800.00	519.05	--	1	2319.05	2319.05		
AS06J-2232	BMW	---	1800.00	519.05	--	1	2319.05	2319.05		
AS06E-054	BMW	---	1800.00	519.05	--	1	2319.05	2319.05		
AS06J-5833	INDICA	---	1800.00	519.05	--	1	2319.05	2319.05		
	Amount of different dates		25000.00	11988.00			36988.00	36988.00		

Rs. 79180.74
Rs. 646820.38

Grand total of Column 6: Rs. _____

Note:

1. Copy of the order containing list of all vehicles for which permit was issued by Returning Officer to be enclosed.
2. All vehicles used for Public Meeting/rallies/Processions shall also be included in the above table.
3. If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Samuel Nosa

PART - V
DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meeting/Rally/Procession held by the Candidate/his election agent/his political party/ any other association/organization/body/any other individual on behalf of the candidate should be mentioned in this format.)

1 Date of Public Meeting/Rally	2 Address of venue	3 Name of Authority from permission obtained	4 Expenditure on Public Meetings/Rallies/Processions				5 Amount incurred by candidate/election Agent	6 Amount incurred by political party and name of the party	7 Amount incurred by any other association/body/individual and name of such person
			Description	Qty	Rate per unit	Total Amount			
27/3/11	W.A.S. UBATPUR	11/02/2011/75	Erecting Pandal & Fixtures	22	-	53300	53300	-	
31/3/11	L.A. Adrahi	11/02/2011/135	Arches & Barricading	-	-	-	-	-	
1/4/11	Adrahi	11/02/2011	Hiring furniture	-	-	-	-	-	
21-3-11	W.A.S. Adrahi	11/02/2011/135	Hiring Loud Speakers & microphone	-	-	57000	57000	-	
23-3-11	W.A.S. Adrahi	00	Posters	-	-	-	-	-	
24-3-11	W.A.S. Adrahi	00	Banners	-	-	-	-	-	
25-3-11	W.A.S. Adrahi	00	Banners	-	-	-	-	-	
26-3-11	W.A.S. Adrahi	00	Cutouts	-	-	-	-	-	
28-3-11	W.A.S. Adrahi	00	Digital boards	-	-	-	-	-	
29-3-11	W.A.S. Adrahi	00	Elimination items like serial lights, etc	-	-	-	-	-	
30-3-11	W.A.S. Adrahi	135	Power connection charges paid/payable to EB etc.	-	-	-	-	-	
31-3-11	W.A.S. Adrahi	00	Rent for venue	-	-	-	-	-	
			Other Miscellaneous Expenses	-	-	-	-	-	
			Total	-	-	110300	110300	-	

Date: 30/4/11

Amal K...
Signature of the Candidate

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

Name of Candidate
 Number and name of Constituency
 Name of State / Union Territory
 Nature of Election
 Date of declaration of result
 Name and Address of the Election Agent

SUREN PHUKAN
 131, MARGHERITA LAC
 Assam

By-Election/General Election
 13/05/2011

Debajit Baruah,
 Sagarbari, Marishan

Part-II

- i. Were you a candidate set up by a Political Party
- ii. If yes, name of party
- iii. Is the Party a recognised Political Party
- iv. If recognised political party, whether National/State Party
- v. Has your party incurred/authorised expenses in your election
- vi. Has any other association/body of persons/individual incurred/authorised expenses in your election
- vii. If yes, give its/his/their name(s) and complete address

Yes/No
 ASOM GANA PARISHAD
 Yes/No
 National/State Party
 Yes/No
 Yes/No

(1) _____
 (2) _____
 (3) _____

PART III
 ABSTRACT OF EXPENDITURE ON ELECTION BY
 THE CANDIDATE/HIS ELECTION AGENT

Items of Expenditure	Expenditure incurred/ authorised by			Total Expenses Incurred/ authorised (Total of columns 2,3&4)
	Candidate/ his Election Agent	Political Party which set him up	Any Other Association/ Body of Persons/ Individual	
1	2	3	4	5
Rs.	Rs.	Rs.	Rs.	Rs.

- | | |
|--|-----------|
| i. Public meetings, processions, etc. | 53464.00 |
| ii. Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers etc. | 47895.00 |
| iii. Campaign through electronic / print media (including cable network) | - |
| iv. Vehicles used and P.O.L. expenditure on such vehicles. | 319064.67 |
| v. Erection of gates, arches, cutouts, banners, etc. | - |
| vi. Visits of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77(1) for propagating programme of the party) | 70200.00 |
| vii. Visit of other party functionaries | - |
| viii. Other misc. Expenses | 32959.52 |

Lump-sum grant received, if any, from -

Grand Total 523583.21

S. Phukan 358

Part III

**ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE/ HIS
ELECTION AGENT**

Item of Expenditure		Expenditure incurred/ authorised by			Total Expenses incurred/ Authorised (Total of Columns 2, 3 & 4)
		Candidate / his Election Agent	Political Party which set him up	Any other Association/ Body of Persons/ Individual	
1.		2.	3.	4.	5.
		Rs.	Rs.	Rs.	Rs.
1.	Public meetings, processions, etc.	53,464.00	—	—	53,464.00
2.	Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers etc.	44,895.00	—	—	44,895.00
3.	Campaign through electronic/print media (including cable network)	—	—	—	—
4.	Vehicles used and POL expenditure on such vehicles	3,19,064.69	—	—	3,19,064.69
5.	Erection of gates, arches, cutouts, banners, etc.	70,200.00	—	—	70,200.00
6.	Visits of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77(1) for propagating programme of the	—	—	—	—
7.	Visit of other party functionaries	—	—	—	—
8.	Expenses on Campaign workers	20,000.00	—	—	20,000.00
9.	Other misc. Expenses	12,959.52	—	—	12,959.52
Grand Total.....					5,23,583.21

Lump-sum grant received, if any, from ..

1.	Political Party	NIL
2.	Any other association/body (with its name and address)	NIL
3.	Any individual (with name and address)	NIL

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association / organizing / body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Rate for hiring vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges / (if not covered under hiring)	No. of days for which issued	Total Amount incurred	Amount spent by the Candidate / Election Agent	Amount spent by the Political Party	Amount spent by any other association / body of persons / individual
1	2	3	4 (a)	4 (b)	4 (c)	5	6	7	8	9
AS-234-2027	Tata Sumo	-	1200.00	Covered	Covered	one	1200.00	1200.00	Nil	Nil
AS-239-2426	-	-	1200.00	do	do	one	1200.00	1200.00	Nil	Nil
AS-241-2963	-	-	1200.00	do	do	one	1200.00	1200.00	Nil	Nil
AS-238-2119	-	-	1200.00	do	do	one	1200.00	1200.00	Nil	Nil
AS-236-2257	-	-	1200.00	do	do	one	1200.00	1200.00	Nil	Nil
AS-235-2007	Baleno	-	1800.00	do	do	one	1800.00	1800.00	Nil	Nil
AS-239-420	Baleno	-	1800.00	do	do	one	1800.00	1800.00	Nil	Nil

Grand Total of Column 6 : Rs. 9600.00

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association / organizing body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Rate for hiring vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges / (if not covered under hiring)	No. of days for which issued	Total Amount incurred	Amount spent by the Candidate / Election Agent	Amount spent by the Political Party	Amount spent by any other association / body of persons / individual
1	2	3	4 (a)	4 (b)	4 (c)	5	6	7	8	9
MS/20/4000	Baleno		1800'00	Covered by hiring	Covered by hiring	One	1800'00	1800'00	Nil	Nil
MS/20/4002	Suzuki Grand		1800'00	do	do	One	1800'00	1800'00	Nil	Nil
MS/20/4004	Tata Safari		1800'00	do	do	One	1800'00	1800'00	Nil	Nil
MS/20/4003	Tata Magic		800'00	do	do		800'00	800'00	Nil	Nil
MS/20/4001	Tata Magic		800'00	do	do		800'00	800'00	Nil	Nil
MS/20/4004	Tata Magic		800'00	do	do		800'00	800'00	Nil	Nil
MS/20/2036	Tata Magic		800'00	do	do		800'00	800'00	Nil	Nil

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Grand Total of Column 6 : Rs. 8 600'00

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association / organizing / body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Rate for hiring vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges / (if not covered under hiring)	No. of days for which issued	Total Amount incurred	Amount spent by the Candidate / Election Agent	Amount spent by the Political Party	Amount spent by any other association / body of persons / individual
1	2	3	4 (a)	4 (b)	4 (c)	5	6	7	8	9
AS/2004/1500	Tata Magic		800.00	Covered	Covered	one	800.00	800.00	Nil	Nil
AS/12/14/1007	Tata Magic		800.00	do	do	one	800.00	800.00	Nil	Nil
AS/20/10/1009	Wiprox		1200.00	do	do	one	1200.00	1200.00	Nil	Nil
AS/10/14/1054	Alaris		1200.00	do	do	one	1200.00	1200.00	Nil	Nil
AS/10/14/1098	109 Bus		3000.00	do	do	one	3000.00	3000.00	Nil	Nil
AS/22/14/1024	109 Bus		3000.00	do	do	one	3000.00	3000.00	Nil	Nil
AS/100/2008	109 Bus		3000.00	do	do	one	3000.00	3000.00	Nil	Nil

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Grand Total of Column 6 : Rs. 13000.00

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association / organizing / body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Rate for hiring vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges / (if not covered under hiring)	No. of days for which issued	Total Amount incurred	Amount spent by the Candidate / Election Agent	Amount spent by the Political Party	Amount spent by any other association / body of persons / individual
1	2	3	4 (a)	4 (b)	4 (c)	5	6	7	8	9
AS/01C/53352	Bus		Rs 4000.00	Covered	Covered	One	4000.00	4000.00	NIL	NIL
AS/13A/00328	Bus		Rs 4000.00	do	do	One	4000.00	4000.00	NIL	NIL
AS/13A/00026	Mini-bus		Rs 1800.00	do	do	One	1800.00	1800.00	NIL	NIL
AS-06/1/1641	Auto		Rs 900.00	do	do	One	900.00	900.00	NIL	NIL
AS-239/1/123	Light Motor		Rs 1800.00	do	do	One	1800.00	1800.00	NIL	NIL
			Grand Total of Column No. 6 - Rs 12,500.00 Only							
			Total Expenditure of vehicle on 17th March 2011 (Nomination Filing)							
			Page No (1) Rs 9,600.00							
			Page No (2) Rs 8,600.00							
			Page No (3) Rs 13,000.00							
			Page No. (4) Rs 12,500.00							
			Rs 43,700.00							

Total of Page (1, 2, 3 & 4) →
Grand Total of Column 6: Rs. 43,700.00

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DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association / organizing body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Rate for hiring vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges / (if not covered under hiring)	No. of days for which issued	Total Amount incurred	Amount spent by the Candidate / Election Agent	Amount spent by the Political Party	Amount spent by any other association / body of persons / individual
1	2	3	4(a)	4(b)	4(c)	5	6	7	8	9
AS2200-2258	Sumo		1200.00	Fuel charge of vehicles total Rs. Fifty and Sixty Two (52,162.00) only	Covered	14 days	16,800/-	16,800/-	N/A	N/A
AS2200-1191	Sumo		1200.00		do	do	16,800/-	16,800/-	N/A	N/A
AS2200-2494	Sumo		1200.00		do	do	16,800/-	16,800/-	N/A	N/A
AS2200-9924	Baleno		1800.00		do	do	25,200/-	25,200/-	N/A	N/A
AS2200-3051	Baleno		1800.00		do	do	25,200/-	25,200/-	N/A	N/A
AS2200-2494	Safari		1800.00		do	do	25,200/-	25,200/-	N/A	N/A
AS2200-2081	Baleno		1800.00		do	do	25,200/-	25,200/-	N/A	N/A

Grand Total of Column 6 : Rs. 151,200/-

[Signature]

Continued

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association / organizing / body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77(1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Rate for hiring vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges / (if not covered under hiring)	No. of days for which issued	Total Amount incurred	Amount spent by the Candidate / Election Agent	Amount spent by the Political Party	Amount spent by any other association / body of persons / individual
1	2	3	4 (a)	4 (b)	4 (c)	5	6	7	8	9
AS-23AC-5232A	Safari		18000/-		Covered	14 days	25,200/-	25,200/-	Nil	Nil
AS-23H-202H	Suro		12000/-			do	25,200/-	25,200/-	Nil	Nil
AS-23F-0916	Antaro		18000/-			do	25,200/-	25,200/-	Nil	Nil
AS-23AC-182A	Baleno		18000/-			9 (Nine) days	16,200/-	16,200/-	Nil	Nil
AS-01A-2004	Suro		12000/-			9 (Nine) days	10,800/-	10,800/-	Nil	Nil

Grand Total of Column 6 : Rs. 297,500/-
 Ru Two Lakh Ninety Seven Thousand & Five Hundred
 Only

Note:-

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

The meeting/Rally/procession held by the candidate / his Election agent / his political party / any other association / organization / body / any other individual on behalf of the candidate (mentioned in this format)

Number of public meetings/rallies/Processions: _____

Total expenditure: Rs.

1	2	3	4			5	6	7	
Public Meeting/Rally	Address of Venue	Name of Authority from whom permission obtained	Description	Qty	Rate Per Unit	Total Amount	Amount incurred by candidate/election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by any other Association/body/Individual and name of such persons
23/05/11	1) Kotha gear	D.R.O.	Erecting Pandal & Pickets						
	2) Ketha Tradi	23/05/11	Arches & Barricading						
	3) Roma Lemwithe field		Hiring furniture						
	4) Nepal Basti		Hiring Loudspeakers & Microphones						
	5) Triang Chali		Posters						
	6) Kishor TE		Banners						
			Cut-outs						
			Digital-Board						
			Illuminations items like Serial Lights, etc.						
			Power connector charges paid/Payable to EB etc.						
			Rent for venue						
			Other						
			Miscellaneous Expenses						
			Total						

Dated: _____

Signature of the candidate


DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

A meeting/Rally/procession held by the candidate / his Election agent / his political party / any other association / organization / body / any other individual on behalf of the candidate (indicated in this format)
 Number of public meetings/rallies/processions - Total expenditure: Rs

Date of Public Meeting/Rally	2 Address of Venue	3 Name of Authority from whom permission obtained	Description	4 Expenditure on Public Meetings/ Rallies/Processions			5 Amount incurred by candidate/election Agent	6 Amount incurred by Political Party and name of the Party	7 Amount incurred by any other Association/Body/Individual and name of such persons
				(Qty)	Rate Per Unit	Total Amount			
11/03/11	(1) Longfong, Nibing D R O Road (2) Haining Hanyang 22/10/11 (3) The Hill (4) Hsiao's path (5) Taitong (6) Niny Road		Errecting Parada & Pictures Arches & Bannacking Hiring furniture Hiring Loudspeakers & Microphones Posters Banners Car-ous Digital-Board Illuminations Items like Serial Lights, etc. Power connection charges paid/Payable to EB etc. Rent for venue Other Miscellaneous Expenses Total						

Signature of the candidate



DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

Meeting/Rally/procession held by the candidate / his Election agent / his political party / any other association / organization / body / any other individual on behalf of the candidate (fill in this format)

Name of public meetings/rallies/Processions: _____

Total expenditure Rs.

1	2	3	4			5	6	7
			Expenditure on Public Meetings/ Rallies/Processions					
Name of Public Meeting/Rally	Address of Venue	Name of Authority from whom permission obtained	Description	Qty	Rate Per Unit	Total Amount		
25/05/11 (1) Bguli Bon	Dighary (If any)	200 DRO	Erecting Pandal & Pickets					
(2) Bakrapur		24/05/11	Archa & Bannering					
			Hiring furniture					
24/05/11 (3) Kotha Thalpur		DRO 25/05/11	Hiring Loudspeakers & Microphones					
(3) Mahulinitic			Posters					
			Banners					
(3) Mahoy potpur			Car-cuts					
			Digital-board					
(4) Koliyjan			Illustrations items like Serial Lights, etc.					
			Power connection charges					
(5) Masthabpur			paid/Payable to EB etc.					
			Rent for venue					
			Other					
			Miscellaneous Expenses					
			Total					

Dated: _____

Signature of the candidate



PART-V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meeting/Rally/procession held by the candidate / his Election agent /his political party /any other association /organization /body /any other individual on behalf of the candidate should be mentioned in this format)

Total Number of public meetings/rallies/Processions -

Total expenditure Rs.

1	2	3	4	5	6	7			
Date of Public meeting/Rally	Address of Venue	Name of Authority from whom permission obtained	Description	Qty	Rate Per Unit	Total Amount	Amount incurred by candidate/election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by any other Association/body/Individual and name of such persons
24/03/11	01) Hengim	DRO	Erecting Portal & Poles						
	02) S'nakiguni	24/03/11	Arches & Bunting						
	03) Ralhapur		Hiring furniture						
	04) Galhoi		Hiring Loudspeakers & Microphones						
	05) Talpoker		Posters						
	06) Diphokpokok		Banners						
	07) Habbunpokok		Car-outs						
	08) Namhulang		Digital-Board						
	09) Namhulang - Tinali		Illuminations items like Serial Lights, etc						
28/03/11	01) Tokoni	DRO	Power connection charges						
	02) NO-4 Dikrimin	24/03/11	paid/Payable to EB etc						
	03) No - 1 - Dikrimin		Rent for venue						
	04) Brabagim		Other						
	05) Pongar		Miscellaneous Expenses						
	06) Long gam		Total						

Date: _____

Signature of the candidate 

PART-V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Full Public meeting/Rally/procession held by the candidate / his Election agent /his political party /any other association /organization /body /any other individual on behalf of the candidate shall be mentioned in this format)

Total Number of public meetings/rallies/Processions -

Total expenditure: Rs

1.	2.	3.	4.	5.	6.	7.			
Date of Public meeting/Rally	Address of Venue	Name of Authority from whom permission obtained	Description	Qty	Rate Per Unit	Total Amount	Amount incurred by candidate/election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by any other Association/body/individual and name of such persons
29/05/11	(1) Madaijpur Paly Ground	DRO 28/05/11	Erecting Pandal & Poles						
	(2) En Thum		Arches & Barricading						
	(3) Naga pathka		Hiring furniture						
	(4) Keldong		Hiring Loudspeakers & Microphones						
	(5) Nong sai		Posters						
30/05/11	(1) Madaijpur Paly Ground	DRO 29/05/11	Banners						
			Digital-Board						
			Illuminations						
			Items like Serial Lights, etc.						
			Power connection charges						
			paid/Payable to EB etc						
			Rent for venue						
			Other						
			Miscellaneous Expenses						
			Total						

Dated: _____

Signature of the candidate

PART-V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

The meeting/Rally/procession held by the candidate / his Election agent /his political party /any other association /organization /body /any other individual on behalf of the candidate be mentioned in this format)

Number of public meetings/rallies/Processions -

Total expenditure: Rs.....

1	2	3	4	5	6	7			
Date of Public Meeting/Rally	Address of Venue	Name of Authority from whom permission obtained	Description	Qty	Rate Per Unit	Total Amount	Amount incurred by candidate/election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by any other Association/body/Individual and name of such persons
B/03/11	Wanphai	JRO	Erecting Pandal & Poles Arches & Bunting						
(1)	Southern	30/03/11	Hiring furniture						
(2)	Danger Sengul		Hiring Loudspeakers & Microphones						
(3)	Dangl Goun		Posters						
(4)	Aderthla Goun		Banners						
(5)	Six mile, Marna		Cut-outs						
(6)	Koun Goun		Digital-Board						
(7)	Mhame Sabang		Illuminations items like Serial Lights, etc.						
(8)	Mhawl koun Goun		Power connection charges paid/Payable to EB etc.						
(9)			Rent for venue						
			Other						
			Miscellaneous Expenses						
			Total						

Dated _____

Signature of the candidate

PART-V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

While meeting/Rally/procession held by the candidate / his Election agent / his political party / any other association / organization / body / any other individual on behalf of the candidate (as mentioned in this format)

Number of public meetings/rallies/Processions:-

Total expenditure: Rs.....

1	2	3	4	5	6	7			
Date of Public Meeting/Rally	Address of Venue	Name of Authority from whom permission obtained	Description	Qty	Rate Per Unit	Total Amount	Amount incurred by candidate/election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by any other Association/body/Individual and name of such persons
01/04/11	Udupi	DRO	Erecting Pandal & Photos						
(1)	Somayyur	31/03/11	Arches & Barricading						
(2)	Jeerud		Hiring furniture						
(3)	Somayyur (Near C.P. school)		Hiring Loudspeakers & Microphones						
(4)	Mulung Community Centre		Posters						
(5)	Michael Madali		Banners						
(6)	Somayyur (Near Manjha Mandira)		Digital-Board						
(7)	Gandhi Maidan		Illuminations items like Serial Lights, etc.						
(8)	Rod Geera		Power connection charges						
(9)	Mati Mat-Bandi		Rent/Payable to EJB etc.						
(10)			Other Miscellaneous Expenses						
			Total						

Dated: _____

Signature of the candidate

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES
 Public meeting/Rally/procession held by the candidate / his Election agent /his political party /any other association /organization /body /any other individual on behalf of the candidate
 (to be mentioned in this format)
 Total expenditure: Rs

1	2	3	4	5	6	7			
Date of Public meeting/Rally	Address of Venue	Name of Authority from whom permission obtained	Description of Expenditure on Public Meetings/Rallies/Processions	Qty	Rate Per Unit	Total Amount	Amount incurred by candidate/election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by any other Association/body/Individual and name of such persons
02/04/11	(1) Monday Evening	DRC	Erecting Panels & Pickets						
	(2) Gopal Sham	01/04/11	Arches & Barricading						
	(3) Telukhal Bhatti		Hiring furniture						
	(4) Begumbhal Nagar		Hiring Loudspeakers & Microphones						
	(5) Karampatly		Posters						
			Banners						
			Car-outs						
			Digital-Board						
			Illuminations						
			Items like Serial Lights, etc.						
			Power connection						
			Charges paid Payable to FB etc.						
			Rent for venue						
			Other						
			Miscellaneous Expenses						
			Total						

Dated _____

Signature of the candidate


DETAILS OF EXPENDITURE ON TRAVEL OF LEADERS OF THE PARTY
 NOMINATED IN TERMS OF EXPLANATION (2) UNDER SECTION 77(1) OF THE
 REPRESENTATION OF THE PEOPLE ACT, 1951

Sl. No	Name of Leader	Date of Arrival in Constituency	Mode of Travel	ARRIVAL DETAILS			DETAILS OF STAY			DEPARTURE DETAILS			Whether Expenditure on item (5), (7) and (10) incurred by Candidate, Political Party or others -specify	Expenditure if any on item (5), (7) and (10) by Candidate
				5	6	7	8	9	10	11	12			
1														
2														
3														
etc.														
Total Expenditure:														

Signature of Contesting Candidate:

Shantanu

Name of Contesting Candidate:

Shantanu Prakash

Place:

Date: