

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./ Km. PRASANTA PHUKAN
II	Number and name of Constituency	116, DIBRUGARH
III	Name of State/Union Territory	ASSAM
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	STATE ASSEMBLY
V	Date of declaration of result	19/05/2016
VI	Name and Address of the Election Agent	NADHURJYA NATH CHERING CHAPARI, DIBRUGARH, 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 recognised political party	Yes/No

Date: 09/06/2016

Place: Dibrugarh

Prasanta Phukan  
Signature of the Candidate

Name PRASANTA PHUKAN

**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)	5,68,500/- (Candidate)	—	—	5,68,500/-
	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)	1,31,050/- (Candidate)	—	—	1,31,050/-
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)	1,99,500/- (Candidate)	—	—	1,99,500/-
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)	1,62,600/- (Candidate)	—	—	1,62,600/-
V	Expenses of campaign workers / agents (Enclose as per Schedule-6)	3,27,500/- (Candidate)	—	—	3,27,500/-
VI	Any other campaign expenditure				
	<b>Grand Total</b>	<b>13,89,150</b>			<b>13,89,150</b>

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

S.No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	4,03,000/-
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	10,00,000/-
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)	—
	<b>Total</b>	<b>14,03,000/-</b>

*Prasanta Phukan*

भारतीय गैर न्यायिक

बीस रुपये  
रु.20



Rs.20

TWENTY  
RUPEES

INDIA NON JUDICIAL



ASSAM

Date: 8/6/2016

12AA 171050

BEFORE THE NOTARY PUBLIC-- AT DIBRUGARH ::::: ASSAM

Date 8/6/2016

A F F I D A V I T

Before the District Election Officer Dibrugarh, Assam (District, State/Union Territory)

Affidavit of Shri Prasanta Phukan S/O Late Nabin Ram Phukan I Sri Prasanta Phukan son of Late Nabin Ram Phukan aged 61 years, r/o Milan Neger, Dibrugarh do hereby solemnly and sincerely state and declare as under :-

(1) That I was a contesting candidate at general election/bye election to the House of the People/Legislative Assembly of Assam from 116 - Dibrugarh Parliamentary / Assembly constituency, the result of which was declared on 19-05-2016 .

(2) That I/ my election agent kept a separate and correct account of all expenditure incurred / authorised by me / my election agent in connection with the above election between 17-03-2016 and 19-05-2016 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

*Ratul Gaswami*  
NOTARY  
District Dibrugarh  
Regd. No. DBR-02

Contd page no 2/-..

(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 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 my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel leaders' covered by Explanations 1 and 2 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 authorised 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 statements in the foregoing paragraphs(1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Identified by :-

*P. K. Das*  
8/6/16  
Advocate, Dibrugarh.

*Prasanta Phukan*  
DEPONENT



solemnly affirmed and declared before me by the deponent who is Identified by *P. K. Das* Advocate, Dibrugarh on this the 8th day of June 2016 .

*Rahul Goswami*  
NOTARY PUBLIC, DIBRUGARH  
NOTARY  
District Dibrugarh  
Regd. No. DBR-02

**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 )					
S.No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/Aut h. 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	20,000/-	Candidate	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	42350/-	"	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring loud speakers, microphone amplifiers, comparers etc.	77000/-	"	-	-
6	Poster hand bills, pamphlets, banners, Cut-outs, hoardings	-	-	-	-
7	Beverages like tea, Water, cold drink, juice etc.	53500/-	"	-	-
8	Digital TV-boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, Payment to musicians, others 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 then Star Campaigner )	-	-	-	-
12	Power consumption/generator charges	8000/-	"	-	-
13	Rent for venue	6000/-	"	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any others campaigner including Star Campaigner	-	-	-	-
16	Others expenses (Temporary office expenses, food, ect.)	3,61,650	"	-	-
	<b>Total</b>	<b>5,68,500/-</b>	"	-	-

Prasanta Phukan

Schedule-2						
Expenditure in public meeting, rally, procession etc. with Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda )						
S.No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure 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
			Source of Expenditure			
			Amount by Candidate /Agent	Amount by Political party	Amount by others	
1	24/3/2016 Romari Kachari gaon Dorpatan, Dibrugarh	Sarbananda Saswati, BJP	58,850/-	-	-	
2	24/3/2016 Rabbarce Colony School Bide Polton Bazar, Dibrugarh	Himanta Biswa Sharma, BJP	23,350/-	-	-	
3	24/3/2016 Chiring Chapori, Dibrugarh.	Himanta Biswa Sharma, BJP.	33,850/-	-	-	
4	31/3/2016 Graham Bazar	Manoj Tiwari B.J.P.	15000/-	✓	-	
Total			1,31,050/-			

Prasanta Phukan

**Schedule-3**

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

S.No.	Name of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amount by Candidate /Agent	Amount by Political party	Amount by others	
1	Pamphlets	19500/-	Candidate	-	-	-
2	Poster	20000/-	✓	-	-	-
3	Hoarding & Banner	1,30,000/-	✓	-	-	-
4	Flags	20000/-	✓	-	-	-
5	Digital TV	10,000/-	✓	-	-	-
Total		1,99,500/-	✓	-	-	-

Prasanta Phukan

**Schedul-4**

Details of expenditure on campaign through print and electronic media including cable network , bulk SMS 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		
					Amount by Candidate /Agent	Amount by Political party	Amount by others
1	2	3	4	5	6	7	8
1	Nil	-	-	-	-	-	-
2	Nil	-	-	-	-	-	-
3	Nil	-	-	-	-	-	-
4	Nil	-	-	-	-	-	-
Total				-	-	-	-

Prasanta Phukan.



Schedule-5									
Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign									
S.No	Regt. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			Not of days for which used	Total amt. incurred/ auth in Rs.	Sources of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amount by Candidate /Agent	Amount by Political party	Amount by others
1	AS-462224 Mini Truck	1500/- (including fuel and driver's charge)	—	—	5 21	16500/-	Candidate	—	—
2	AS-46-2887 Mini Truck	1500/- (including fuel and driver's charge)	—	—	21	16500/-	"	—	—
3	AS-46A-0496 Xp 10	1500/- (including fuel and driver's charge)	—	—	14	21000/-	"	—	—
4	AS-46-K-3025 Bolton	1500/- (including fuel and driver's charge)	—	—	12	18000/-	"	—	—
5	AS-47-1100 Ford Icon	1500/- (including fuel and driver's charge)	—	—	11	16500/-	"	—	—
6	AS-46-A-4466 Eon	1200/- (including fuel and driver's charge)	—	—	11	13200/-	"	—	—
7	AS-45-D-4995 Alto	1200/- (including fuel and driver's charge)	—	—	11	13200/-	"	—	—
8	AS-46-G-1250 Alto	1200/- (including fuel and driver's charge)	—	—	11	13200/-	"	—	—
9	AS-46-1-0088 Scorpio	1500/- (including fuel and driver's charge)	—	—	8	12000/-	"	—	—
10	AS-46-2202 Scorpio	1500/- (including fuel and driver's charge)	—	—	8	12000/-	"	—	—
11	AS-42-66-4 4016 HIC Tabular	1500/- (including fuel and driver's charge)	—	—	7	10500/-	"	—	—
12	—	—	—	—	—	—	—	—	—
Total						1,62,000/-			

Prasanta Phukan

Schedule-6								
Details of expenditure on Campaign workers/ agents								
S.No.	Date of issue	Expenses on Campaign workers			Total Amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Qty.	No. of workers/ agents		Amount by Candidate /Agent	Amount by Political party	Amount by others
1	2	3a	3b	3c	6	7	8	9
1	04/04/2016 on the day of Poll at all 161 Booths	Campaign workers honorarium/ salary etc	161 Booth	162 Nos (workers & Agents)	3,20,000/-	Candidate	-	-
2		Boarding	-	-	-	+	-	-
3		Lodging	-	-	-	+	-	-
4	19/05/2016 on the day of result	Others	15 Quality Agents	15 Agent	7500/-	11	-	-
Total					3,27,500/-	-	-	-

Prasanta Phukan

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	28/03/2016	2,00,000/-	SBT Chowlingee	2,00,000/-	Deposit from Cash-in-hand as per Balance sheet
2	02/04/2016	1,00,000/-	"	1,00,000/-	"
3	06/04/2016	1,00,000/-	"	1,00,000/-	"
4	08/03/2016	3,000/-	"	-	For opening of the election Account from Cash-in-hand.
	Total	4,03,000/-	-	4,03,000/-	-

Prasanta Phukan

Schedule-8						
Details of Lump sum amount received from the party (ies) in case of cheque or DD or by Account Transfer						
S. N2o3.4	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	Bharatya Janata party B. J. P.	22/03/2016	-	NEFT (ALLAH-1608 217245)	10,00,000/-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
	Total				10,00,000/-	

Prasanta Phukan.

Schedule-9							
Details of Lump sum amount received from any parson /company/ firm/ association/body of parsons 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 if any
1	2	3	4	5	6	7	8
1	Nil	-	-	-	-	-	-
2	Nil	-	-	-	-	-	-
3	Nil	-	-	-	-	-	-
4	Nil	-	-	-	-	-	-
	Total	-	-	-	-	-	-

**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 by the candidate, notional 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/ association/ body of person 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.

Prasanta Phukan.

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amnt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn=Return
bal=Balance	DOB = Date of Birth	Rnd = Round of
Capn= Capitalization	eft = Electronic Fund Transfer	sb=Savings Bank
chg/ch=Charge	Inop=Inoperative	SC=Short Credit
chq=Cheque	ins=Insurance	SI/So/SORd=Standing Instruction
Clos=Closure	in/in=Interest	S/D/W/H/o=Son/Saughter/Wife/Husbandof
coll = Collection	lon/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn= Transaction
CR = Credit	P & T = Postage & Telegram	Wd = Withdrawal
csh= Cash	Pos = Point of Sale	+MOD bal= total balance (SB+linked MOD a/c)

<b>भारतीय स्टेट बैंक</b>			<b>State Bank of India</b>
Savings Bank Account CIF No : 35841165985 Account No : 35629428919 Customer Name: Mr. PRASANTA PHUKAN		CHOWKIDINGJI BRANCH E.O. : 19 BUILDING, KOLKATA 7000	
S/D/W/H/O: LATE SUREN KAN PHUKAN Address: BOIPADAR, MILAN NAGAR E.O.C. BUILDINGS TIBBERGARI		Phone: Email: 1901.1226@sbci.co.in Branch Code: 1226 Date of Issue: 07/03/2016 07/03/2016 15:04:01 1226 IFSC: SBIN001226	
Photo: Em: D.O. B. iff Micro: MOD - SINGLE * MOD - 76682096 Note: Reg. No. FERS (Provision for Future Use)		  <b>ब्रांच प्रबंधक</b> Branch Manager	
		<b>HELPLINE 1900 11 2211</b>	

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
08.03.16	CASH DEPOSIT SELF			3000.00	3000.00Cr
09.03.16	MCC ISSUE		11.00		2989.00Cr
22.03.16	NEFT ALLA *ALLAH1608217245 1#BHARATIYA			1000000.00	1002989.00Cr
24.03.16	SAMUJJAL PHUKAN	341026	200000.00		802989.00Cr
28.03.16	CASH DEPOSIT SELF			200000.00	1002989.00Cr
28.03.16	CASH WITHDRAWAL BY CHEQUE	341031	200000.00		802989.00Cr
29.03.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 020057807576	341029	65150.00		737839.00Cr
30.03.16	SBI CLG	341027	130000.00		607839.00Cr
30.03.16	TFR TRANSFER TO 010275517237	341030	53550.00		554289.00Cr
02.04.16	CASH WITHDRAWAL BY CHEQUE	341033	300000.00		154289.00Cr
02.04.16	CASH DEPOSIT SELF			100000.00	254289.00Cr
02.04.16	SBI CLG	341028	39200.00		215089.00Cr
06.04.16	CASH DEPOSIT BHARGAV GOGO1			100000.00	315089.00Cr
06.04.16	BHARGAV GOGO1	341037	140000.00		175089.00Cr

*Request*

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	215009.00Cr
06.04.16	CASH DEPOSIT BHARGAV GODOI			100000.00	315009.00Cr
06.04.16	BHARGAV GODOI	341037	140000.00		175009.00Cr
06.04.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 910057807576	341036	52050.00		123039.00Cr
07.04.16	SBI TO CLG	341035	60000.00		63039.00Cr
08.04.16	SBI	341034	54300.00		8539.00Cr

