

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Mr. TERASH GOWALLA
II	Number and Name of Constituency	118, DULIAJAN LAC
III	Name of State/Union Territory	ASSAM
IV	Nature of Election	GENERAL 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	JAGDISH SINGH, SARUPATHER BENGALI GAON, P.O & P.S. DULIAJAN
VII	If candidate is set up by a political party , Please mention the name of the political party	B.J.P
VIII	Whether the party is a recognised political party	Yes/No (YES)

Date : 09.06.2016

Place DIBRUGARH


Signature of the Candidate

Name : Terash Gowalla

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

Sl. No.	Particulars	Amt. Incurred/ Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred / Authorize by Pol. Party (in Rs.)	Amt. Incurred / Authorize by others (in Rs.)	Total Election expenditure (3) + (4) + (5)
1	2	3	4	5	6
I	Expense in public meeting, rally, procession etc.:- I. a : Expenses in public meeting, rally, procession etc. (i.e.: other than the ones with Star Campaigners of the Political party) (Enclose as per Schedule - 1)	158905.00			158905.00
	I. b : Expenses in public meeting, rally, procession etc. with the Star Campaigner (s) (i.e.: other than those for general party propaganda) (Enclose as per Schedule - 2)	176861.00			176861.00
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)	190,170.00	500.00		190,670.00
III	Campaign, through print and electronic media including cable network, bulk SMS or Internet and Social media (Enclose as per Schedule -4)				0.00
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule -5)	365795.00			365795.00
V	Expenses of campaign workers/agents (Enclose as per Schedule -6)	144820.00			144820.00
VI	Any other campaign expenditure (Nomination)	52770.00		9900.00	62670.00
	Grand Total	1,089,321.00		9,900.00	1,099,721.00

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 (Enclosed as per Schedule - 7)	50,000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclosed as per Schedule - 8)	1,000,500.00
III	Lump sum amount received from any person / company / firm / association / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule - 9)	59900.00
	Total	1,110,400.00

Sl. No....8549....

Date.....21.6.16....

भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY
RUPEES



INDIA NON JUDICIAL

Shri Terash

07AA 064556

AFFIDAVIT

BEFORE THE DISTRICT ELECTION OFFICER, DIBRUGARH : : ASSAM

Affidavit of Shri Terash Gowala, S/O Sri Kalindra Gowala, Age 42 years. I, Sri Terash Gowala, son of Sri Kalindra Gowala, aged 42 years, r/o Borguri village, P.O. Naoholia, P.S. Duliajan, district Dibrugarh, Assam, do hereby solemnly and sincerely state and declare as under :

(1) That I was a contesting candidate at the general election to the Legislative Assembly of Assam from Duliajan 118 Assembly constituency, the result of which was declare 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 17.3.16 to 19.05.16 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

Dinesh Saikia
NOTARY, DIBRUGARH
Regd. No. DBR-6

Contd... 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 of 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.


DEPONENT

Solemnly affirmed/sworn by Sri Terash Gowala at Dibrugarh
on this 9th day of June, 2016 before me.


NOTARY PUBLIC
Dinesh Saikia
NOTARY, DIBRUGARH
Regd. No. DBR-6

Schedule - 1 to 9 : Details of Election 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 with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	36500	36500		
2	Erecting Stage, Pandal & Furniture, fixture, poles etc.	44390	44390		
3	Arches & Barricades etc.				
4	Flower / garlands	2950	2950		
5	Hiring Loud Speaker, Microphone, Amplifiers, comparers etc.	17000	17000		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings.				
7	Beverages like tea, Water, Cold drinks, juice etc.	43400.00	43400.00		
8	Digital TV-boards, display, Projector display, tickers boards, 3D display				
9	Expenses on celebrities, payment to musicians, other artists remunerations etc.				
10	Illumination items like serial lights, boards etc.	500	500		
11	Expenses on transport, Helicopter / aircraft / vehicles / boats etc. charges (for self, celebrit or any other campaigner other than Star Campaigner)				
12	Power consumption/ generator chrgaes	2000	2000		
13	Rent for venue	1550	1550		
14	Guards & Security charges				
15	Boarding & lodging expenses of self, celebrity,				
16	Others expenses	10615.00	10615.00		
	Total	158905.00	158905.00		0.00

Forwards

Schedule - 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule - 2				
Expenses in public meeting, rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e.: other than those for general party propaganda)				
Sl. No.	Date and Venue	Name of the Star Campaigner(s) & Name of the 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 in any
1	2	3	4	5
1	30.03.2016 DIRIAL T.E PLAY GROUND, DULIAJAN	RAJNATH SINGH, HOME MINISTER, B.J.P.	176861.00	
2	25.03.2015 BASMOTIA T.E. PLAY GROUND	SARBANANDA SONOWAL, B.J.P	14250.00	
3	28.03.2016 MADHUTING HINDI ME SCHOOL	HIMANTA BISWA SARMA, B.J.P	12100.00	
4				
	Total		203211.00	

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Schedule - 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule - 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoarding, 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. (i.e. other than those covered in Schedule - 1 & 2)

Sl. No.	Nature of Expenses	Total Amount in Rs.	Source of Expenditure			Remarks in any
			Amt. by Candidate / agent	Amt. by Pol. Party	Amt. by others	
1	2	3	4	5	6	7
1	CLOTH FLAGS	102170.00	102170.00			
2	POSTERS	88500.00	88000.00	500.00		
3						
4						
	Total	190,670.00	190,170.00	500.00	0.00	

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Schedule - 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule - 4							
Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet social media etc. for candidate.							
Sl. 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)	Source 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			0.00	0.00	0.00	0.00

Annex

Schedule - 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule - 5									
Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign.									
Sl. No	Regn. No. of Vehicle & Type of vehicle	Hiring charges of vehicle			No. of Days for which used	Total Amount incurred /auth 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-06-AC-6599, TATA MAGIC	770	500	200	12	17640.00	17640.00		
2	AS-06-AC-8121 MAXIMA	770	600	200	12	18840.00	18840.00		
3	AS-06-J-5017 SCORPIO	990	800	200	12	23880.00	23880.00		
4	AS-06-Q-8111 BOLERO	990	800	200	12	23880.00	23880.00		
5	AS-23-L-2519 BOLERO	990	800	200	12	23880.00	23880.00		
6	AS-23-BC-3379 MAH GIO	770	600	200	12	18840.00	18840.00		
7	AS-25-E-0687 INNOVA	990	800	200	12	23880.00	23880.00		
8	AS-06-M-5400 XYLO	990	800	200	11	21890.00	21890.00		
9	AS-06-N-5175 MARUTI VAN	770	500	200	11	16170.00	16170.00		
10	AS-23-P-1947 SCORPIO	990	800	200	11	21890.00	21890.00		
11	AS-06-N-9775 INNOVA	990	800	200	11	21890.00	21890.00		
12	AS-06-R-0651 BOLERO	990	800	200	11	21890.00	21890.00		
13	AS-06-M-5075 ERTIGA	990	800	200	11	21890.00	21890.00		
14	AS-23-BC-3380 BOLERO	990	800	200	7	13930.00	13930.00		
15	AS-23-N-7628 MARUTI VAN	770	800	200	7	12390.00	12390.00		
16	AS-23-F-8484 BOLERO	990	800	200	7	13930.00	13930.00		
17	AS-06-Q-0706 BOLERO	990	800	200	7	13930.00	13930.00		
18	AS-23-K-8761 TATA SAFARI	990	800	200	7	13930.00	13930.00		
19	AS-23-M-0518 BOLERO	990	800	200	7	13930.00	13930.00		
20	AS-23-L-8339 INDIGO	770	855	200	4	7295.00	7295.00		
Total						365795.00	365795.00	0.00	0.00

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Schedule - 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule - 6								
Details of expenditure on campaign workers/agents								
Sl. No	Date and Venue	Expenses on Campaign Workers			Total Amount incurred /auth in Rs.	Source of Expenditure		
		Nature of Expense	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	22.03.2016 to 01.04.2016 DULIAJAN	Campaign workers honourium/ Br. office etc.	140	290	40600.00	40600.00		
2	22.03.2016 to 01.04.2016 TINGRAI	Campaign workers honourium/ Br. office etc.	75	143	10720.00	10720.00		
3	17.03.2016 to 30.03.2016	TEA EXP	10	1647	16470.00	16470.00		
4	22.03.2016 to 01.04.2016 NAHOLIA & PANCHALI	Campaign workers honourium/ Br. office etc.	91	130	11830.00	11830.00		
5	04.04.2016 DULIAJAN	Pooling Agent/worker	187	250	46750.00	46750.00		
6	13.04.2016 to 18.05.2016	Strong room Guard	200	72	14400.00	14400.00		
7	19.05.2016 DC OFFICE, DBR	Counting Agent/Worker	270	15	4050.00	4050.00		
Total					144820.00	144820.00	0.00	0.00

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Schedule - 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule -7					
Details of Amount of own fund used for the election campaign					
Sl. No.	Date	Cash	DD Cheque No. etc with details of drawee bank	Total amount in Rs.	Remarks
1	2	3	4	5	6
1	16.03.2016	CASH	N.A	40,000.00	
2	17.03.2016	CASH	N.A	10,000.00	
3					
4					
	Total			50,000.00	

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Schedule - 1 to 9 : Details of Election Funds and Expenditure of Candidate

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, if any
1	2	3	4	5	6	7
1	B.J.P.	22.03.2016	N.A	FUND TRANSFER	1,000,000.00	
2	B.J.P.	22.03.2016	N.A	N.A	500.00	PARTY POSTERS
3						
4						
	Total				1,000,500.00	

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Schedule - 1 to 9 : Details of Election Funds and Expenditure of Candidate

Schedule -9							
Details of Lump sum amount received from any person/company/association/body of persons etc. as loan, gift, or donation etc.							
Sl. 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	RANJIT SAIKIA, DULIAJAN	17.03.2016	CASH	N.A	DONATION	9900.00	VECHICLE HIRE
2	LOKAPRIYA BARUAH	31.05.2016	N.A	NEFT	DONATION	50000.00	
3							
4							
5							
6							
	Total					59900.00	

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সতর্কবাণী

দেশ বিদেশৰ পৰা প্ৰত্যেককে এচ.এম.এচ দ্বাৰা প্ৰেৰিত লটাৰি বিজয়, সস্তা ফাণ্ড প্ৰস্তাৱ, চাকৰিৰ প্ৰস্তাৱ, ছাত্ৰবৃত্তিৰ প্ৰস্তাৱ, বিদেশ যোৱাৰ ভিচাৰ প্ৰস্তাৱ, বিদেশত প্ৰসিদ্ধ বিশ্ববিদ্যালয়ে নাম ভৰ্তিৰ প্ৰস্তাৱ অথবা এই জাতীয় ভুৱা প্ৰস্তাৱবোৰৰ পৰা সাৱধান থাকিব।

चेतावनी

धोखेबाजों से देश मे. अथवा बिदेश से मिलने वाले फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों मे प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावो से सावधान रहें।

Warning

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.



बैंक ऑफ इंडिया

Bank of India

NAME :	DULIAJAN	OCCUPATION :	AGRICULTURE AND ALLIED AC
Address :	S.P ENCLAVE TIPLING R, PO-DULIAJAN, DIST:DIBR	Address :	S/O KALINDRA GOWALLA
	ASSAM, DULIAJAN		VILL: BORSURI, P.O: MANGLIA
	DIBRUGARH		DULIAJAN
	ASSAM, 786602		DIBRUGARH
			786191
TEL. :			ASSAM
E-Mail :	Duliajan.Guwahati@bankofindia.co.in		INDIA
FSO Code :	21700005062	Operational Inst:	SELF
MCR Code :	786013792	Nomination :	Not Regd.
Customer Id :	162139409	A/C Open Dt.:	16-03-2016
Account No. :	500210510000329		
Name :	L. TERASH GOWALLA		

For your queries / enquiry
Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, ZO: _____
Grievance Redress Officer, Branch: _____

This pass book is system generated and does not require any initials

সতর্কবাণী

দেশ বিদেশৰ পৰা প্ৰত্যেককে এচ.এম.এচ দ্বাৰা প্ৰেৰিত লটাৰি বিজয়, সম্ভা ফান্ড প্ৰস্তাৱ, চাকৰিৰ প্ৰস্তাৱ, ছাত্ৰবৃত্তিৰ প্ৰস্তাৱ, বিদেশ যোৱাৰ ভিচাৰ প্ৰস্তাৱ, বিদেশত প্ৰসিদ্ধ বিশ্ববিদ্যালয়ে নাম ভৰ্তিৰ প্ৰস্তাৱ অথবা এই জাতীয় ভুৱা প্ৰস্তাৱবোৰৰ পৰা সাৱধান থাকিব।

चेतावनी

धोखेबाजों से देश में. अथवा बिदेश से मिलने वाले फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

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Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.



बैंक ऑफ इंडिया

Bank of India

Name :	DULIAJAN	Occupation :	AGRICULTURE AND ALLIED AC
Address :	B.P. ENCLAVE TIPLING R, PO-DULIAJAN, DIST:DIBRAddress :	S/O KALINDRA GOWALLA	
	ASSAM, DULIAJAN	DIBRUGARH ASSAM, 786602	Vill: BORSURI, P.O: NARDIA
Tel. :			DULIAJAN DIBRUGARH 786191
Email :	Duliajan.Guwahati@bankofindia.co.in		ASSAM INDIA
FSC Code :	BLID0005062	Operational Inst:	SELF
NSR Code :	786013302	Nomination :	Not Regd.
Customer Id :	162139428	A/C Open Dt.:	16-03-2016
Account No. :	506210310000225		
Name :	L. TERASH GOWALLA		

For your queries / enquiry
Call free no. of our call center: 1800220229, 18001031906
Grievance Redress Officer, ZO:
Grievance Redress Officer, Branch:
This pass book is system generated and does not require any initials

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
16-03-2016	CASH-5062-DOLIAJAN			11,000.00	11,000.00
17-03-2016	Cheque Book Charges + ST		101.91		10,898.09
22-03-2016	NEFT-BHARATIYA			10,00,000.00	10,10,898.09
24-03-2016	TO J. SHARMA	1	1,00,000.00		9,10,898.09
28-03-2016	TO SELF	3	1,00,000.00		8,10,898.09
28-03-2016	TO SELF	2	1,00,000.00		7,10,898.09
28-03-2016	ATM Card Maint Charge		60.00		7,10,838.09
29-03-2016	TO SELF	6	1,00,000.00		6,10,838.09
29-03-2016	NEFT/ASSAM TRAVEL	4	1,00,000.00		5,10,838.09
29-03-2016	Charges for NEFT Customer Payment :SBI23		5.72		5,10,832.37

29-03-2016	NEFT/CREATIVE PRINTERS	5	60,000.00		4,50,832.37
29-03-2016	Charges for NEFT Customer Payment :SBI23		5.72		4,50,826.65
30-03-2016	TO JAYANTA OUTTA	7	1,00,000.00		3,50,826.65
31-03-2016	NEFT/CREATIVE PRINTERS	9	1,20,000.00		2,30,826.65
31-03-2016	Charges for NEFT Customer Payment :SBI23		17.17		2,30,809.48
02-04-2016	TO SELF	8	1,00,000.00		1,30,809.48
13-04-2016	SMSCharges@rJAN16-MAR16+ServiceTax@2.18		17.18		1,30,792.30
20-04-2016	M/S S.C.M UDDIPAK FILLING STAT By:BAJ C/T	10	36,500.00		94,292.30

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
04-04-2016	10-04-2016			1,240.00	95,532.30
05-2016	BY CASH-5062-DULTAJAN			80,000.00	1,75,532.30
05-2016	TR FRM LOKAPRIYA BANVAH			50,000.00	2,25,532.30
06-2016	TO ASHISH DAS	2251	20,350.00		2,05,182.30
06-2016	TO BIPUL SAKIA	2252	38,260.00		1,66,922.30
06-2016	TO SRIMANTA SAKIA (PROP. ASSAM TRAVEL)	2254	1,16,401.00		50,521.30
06-2016	TO JAYANTA DUTTA	2255	47,044.00		3,477.30

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ACKNOWLEDGEMENT FORM

To

The Returning Officer

118-Duliajan L.A.C
DIST-DIBRUGAHA

Sir,

I acknowledge receipt of your letter No. NO. DEL. 32/2015-16/ dated 14-03-2016 along with its enclosures containing, among other documents, a Register bearing serial No. 2..... for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer / Returning Officer.

Your faithfully,

Ipwala

(Signature of Candidate with date)

*Strike off whichever is inapplicable

ACKNOWLEDGEMENT (To be filled up by office)

The account of the election expenses in respect of (Constituency) result of which was declared on (Date) has been filed by him/on his behalf on (Date) and has been received by me today the (Date) of (Month).....(Year)

District
Office Seal

District Electoral Officer