A.		Annexure - 15
12	ABSTRACT STATEMENT OF ELI	ECTION EXPENSES
	PART - 1	
ı	Name of the Candidate	SRI. SUBHASH CHANDRA GUPTA
11	Number and name of Constituency	53, GUWAHATI EAST LAC
111	Name of State/ Union Territory	ASSAM
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye - election)	LEGISLATIVE ASSEMBLY COUNCIL ELECTION
V	Date of declaration of result	19/05/2016
VI	Name and Address of the Election Agent	HIROK JYOTI SHARMA JYOTIKUCHI, LOKHRA ROAD, GUWAHATI
VII	If candidate is set up by a political party, Please mention the name of the political party.	NATIONAL ROAD MAP PARTY OF INDIA
VIII	Whether the party is a recognised political party	NO

Date:

15/06/2016

Place:

**GUWAHATI** 

Signature

Name- Subhash Chandra Gupta

5	PART-II : ABSTRACT OF STATEMENT O				
.No.	Particulars	Amt. Incurred / Auth.by Candidate/Election agent (in Rs)		Amt. Incurred / Authorise d by others (in	Total Election Expenditure (3)+(4)+(5)
	2	3	4	5	6
	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)	27490	0	2250	29740
	I. b: Expenditure in public meeting, rally, procession etc. with Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	0	0	0	0
1	Campaign materials other than those used in the public meeting rally, procession etc. mentioned in S.No I above (Enclose as per Schedule -3)	74500	0	31200	105700
	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule -4)	11000	0	0	11000
III IV	Expenditure on campaign vechile(s), used by candidate (Enclose as per Schedule -5)	3140	0	5960	9100
v	Expenditure on campaign workers / agents (Enclose as per Schedule -6)	0	0	4200	4200
VI	Any other campaign expenditure	0	0	0	0
<u> </u>	Grand Total	116130	0	43610	159740
	PART-II : ABSTRACT OF SOURCE	E OF FUNDS RAISED BY CA	NDIDATE		
S.N	Particulars				Amount (in F
	1 2				
ı	Amount of own fund used for the election campaign (Enclose as per Schedule -7)				11613
11	Lump sum amount received from the party (ies) in cash (Enclose as per Schedule -8) Lump sum amount received from any person/company		of persons e	tc. as loan,	
111	gift or donation etc. (Enclose as per Schedule -9)				436
-	Total				1597

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	e - 1 to 9: Details of Elections Funds and Expenditure		A CONTRACTOR OF THE PARTY OF TH		
Schudule	9 - 1 		Source	ces of Expenditure	e
		Total Amount in	Amt. incurred/ auth. By Candidate/	Amt. incurred/ by Pol. Party with name	
S.No	Nature of Expenditure	Rs.	agent	5	6
1	2	3	4	+ 3	0
1	Vechiles for transporting visitors	0		<del> </del>	-
2	Erecting Stage, andal & Furniture, Poles etc			<del> </del>	<del> </del>
	TABLE	90	90		250
	PLASTIC CHAIR	250	500		250
	FLAG	500	500		
	TENT HOUSE CHARGES	13200	13200	+	
3	Arches & Barricades etc.				
4	Flowers / garlands				
5	Hiring Loud speakers, Microphone, amplifires, comparers etc	2000			2000
	Posters, hand bills, pamphelts, Banners, Cut - outs,		8700		
6	hoarding	8700	8700	_	<del>                                     </del>
7	Bevagers like tea, water, colddrinks, juice etc Digital Tv - boards display, Projector display,				
8	tickers boards, 3D display				
9	Expenses on celebraties, payment to musicians, other artists remuneration etc				
10	Illuminition items like serial lights, boards etc				
11	Expenses on transport, Helicopter/aircraft/ vechiles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)				
12	Power consumption / generator charges				
13	Rent for venue				
14	Guards & security charges		1		
	Boarding & loading expenses of self, celebrity, party functionary or any other campaigner				
15	including Star Campaigner				
16	Other Expenses - Snacks & Tiffin	5000	5000		
	Total	29740	27490	0	2250

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xhen	diture in public me	eting rally procession (	etc. with the Star Campaigner	(s) as apporitione	d to Candid	ate (i,e other	
S.No	Date and Venue Name of the Star Campaigner(s) & Amount of Expenditure on public meeting rally,procession etc. with the Star Campaigner(s) & Indicate the Star Campaigner (s) & Indicate the Sta					Remarks, if any	
	2	3		4		5	
1	2	3		xpenditure			
					Amount by		
			, ,, 0		Others		
1	NIL						
2	NIL						
3	NIL						
4	NIL						
Total						l	
Sched	dule- 3		ike handbills, pamphlets, pos				
S.No	Nature of Expense	s Total Amount in Rs	Amt. By candidate/ agent	Expenditure Amt.By Pol. Party		Remarks, if any	
1	2	3	4	5	6	7	
1	Hoarding	12000	12000		45000	Ж	
2	Hoarding	15000			15000		
2	Poster	600			600	<u> </u>	
3		50000	F0000				
4	Poster	50000	50000		9000		
<b>4</b> 5	Poster Hand Bill	8000			8000		
4	Poster Hand Bill Nomination Fees	8000 10000	10000	A	8000		
4 5 6 7	Poster Hand Bill Nomination Fees Cost of CD	8000 10000 100	10000				
4 5 6 7 8	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin	8000 10000 1000 10000	10000 100 2400		7600		
4 5 6 7 8 Total	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin	8000 10000 100	10000 100 2400		7600		
4 5 6 7 8 Total Sche Deta socia	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin  dule- 4 ils of expenditure out media etc. for can	8000 10000 1000 105700 n campaign through prodiate	10000 100 2400 74500 int and electronic media incl	0 uding cable netwo	7600 31200 ork, bulk SM	S or internet or	
4 5 6 7 8 Total Sche Deta socia	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin  dule- 4 ils of expenditure of Mature of	10000 10000 10000 105700 n campaign through pridiate Name and address of	10000 2400 74500 int and electronic media incli	0 uding cable netwo	7600 31200 ork, bulk SM!	S or internet or	
4 5 6 7 8 Total Sche Deta socia	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin  dule- 4 ils of expenditure of media etc. for can be Mature of medium (	n campaign through prodiate  Name and address of media provider (	10000 2400 74500 int and electronic media included includ	uding cable netwo	7600 31200 ork, bulk SM! So Amt. By	S or internet or urces of Expenditu	Amt.
4 5 6 7 8 Total Sche Deta socia	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin  dule- 4 ils of expenditure of media etc. for can Nature of medium ( electronic/ print)	n campaign through prodiate  Name and address of media provider ( print/ electronic/	10000 2400 74500 int and electronic media including and address of agency, reporter, stringer, company or any person to	Total Amount in  Rs.  Col. (3) + (4)	7600 31200 ork, bulk SMS So Amt. By candidate/	S or internet or urces of Expenditu	Amt.
4 5 6 7 8 Total Sche Deta socia	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin  dule- 4 ils of expenditure of media etc. for can be Mature of medium (	n campaign through pridiate  Name and address of media provider ( print/ electronic/ sms/ voice/ cable TV,	int and electronic media inclinate and address of agency, reporter, stringer, company or any person to whom charges/commission	Total Amount in  Rs.  Col. (3) + (4)	7600 31200 ork, bulk SM! So Amt. By	S or internet or urces of Expenditu	Amt.
4 5 6 7 8 Total Sche Deta socia S.No	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin  dule- 4 ils of expenditure of media etc. for can Mature of medium ( electronic/ print) and duration	n campaign through pridiate  Name and address of media provider ( print/ electronic/ sms/ voice/ cable TV, social media etc.)	10000 2400 74500 int and electronic media inclination 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)	7600 31200 ork, bulk SMS So Amt. By candidate/ agent	S or internet or surces of Expenditu Amt. By Pol. Party	Amt. othe
4 5 6 7 8 Total Sche Deta socia S.No	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin  dule- 4 ils of expenditure of media etc. for can be added to the media etc. for can be added to the medium ( electronic/ print) and duration	n campaign through pridiate  Name and address of media provider ( print/ electronic/ sms/ voice/ cable TV,	10000 2400 74500 int and electronic media inclination 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)	7600 31200 ork, bulk SMS So Amt. By candidate/ agent	S or internet or surces of Expenditu Amt. By Pol. Party	Amt. other
4 5 6 7 8 Total Sche Deta socia S.No	Poster Hand Bill Nomination Fees Cost of CD Tea & Tiffin  dule- 4 ils of expenditure of media etc. for can Mature of medium ( electronic/ print) and duration	n campaign through pridiate  Name and address of media provider ( print/ electronic/ sms/ voice/ cable TV, social media etc.)	10000 2400 74500 int and electronic media including a second company or any person to whom charges/commission etc paid/ payable, if any	Total Amount in Rs. Col. (3) + (4)	7600 31200 ork, bulk SM! So Amt. By candidate/ agent	S or internet or surces of Expenditu Amt. By Pol. Party	Amt. othe

2 3 4

Total

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				Schedule- 5					
, ;	Details of expen	diture on campaign	vechile (s) and	poll expenditure or	vechile(s) for	candidate's e	lection camp	oaign	
7	Schall S. asper	Hiring	for which	Total amt. incurred/ auth. In Rs.					
S.No		maintenance e &	Fuel Charges (If not covered under hiring)	Driver's charges (If not covered under hiring)				Amt. by Pol. Party	
1		3a	3b	3c	4	5		7	<u> </u>
	ASO1-BH- 8492	0		0		0			
	ASO1-AV-6271	0		200		2000			20
	ASO1-AV-6271	0		250		4250			22
	ASO1-GC-5391	570		0	5	2850	1140		17
4					<u> </u>				59
otal						9100	3140	1	59
				Schedule- 6					
		Deta	ils of expendit	ure on Campaign w		<u></u>			Т
		Fynense	s on Campaign	workers	Total amt. incurred/aut h. In Rs	Sources of Expenditure			
S.no	Date and Venue	Nature of Expenses		No. of workers/agents		Amt. by candidate / agent	Amt. by Pol. Party	Amt. By others	
3.110		2 3a	3b	3c	6		7 8	3	9
		Campaign Workers honorarium/ salary							
2		Boarding							4
		Lodging							_
	4	Others- Petrol &			4200			420	0
	Total	Diesei			4200	1			

Schedu	ule- 7	,						
		Details of Amo	ount of own f	und used for th	e election campai	gn		
S.No	Date Cash			DD/Cheque no	etc. with details	<b>Total Amount</b>	Remarks	
50				of drav	wee bank	in Rs		
	1	2	3		4	. 5		
	1 19/03/2016		10100		0	10100		
	2 4/4/2016		2130	44622	18570	20700		
	3 4/4/2016		0	44623	10000	10000		
_	4 5/4/2016		15000		0	15000		
	5 6/4/2016		15000		0	15000		
	6 7/4/2016		0	44624	11000	11000		
	7 7/4/2016		0	44625	10000	10000		
	8 11/4/2016		18740		0	18740		
	9 18/4/2016		5590		0	5590		
	Total		66560		49570	116130		

Sunter Chamber

Schedul	e- 8						
Details	of Lump Sum amount re	ceived from the part	y (ies) in cash o	r cheque or DD or by A	Account Tra	nsfer	
		Date 3	Cash 4	DD/Cheque no etc. with details of drawee bank		Total Amount in Rs	Remarks
1	2						
1	Nil						
2	Nil						
3	Nil						
4	Nil						
	Tota	al				<u> </u>	<u> </u>

Details	of Lump Sum amount r	eceived from any per	rson/company/fi	rm /association/bt	bay of person e	tc as loan girt	- 1
S.no	Name and address	Date	Cash	DD/Cheque no etc. with details of drawee bank	Mention Whether loan,gift or donation etc.	Total Amount in Rs	Remarks
	1	2	3 4	5			
	1 Hirok Jyoti Sharma	25/03/2016	16100	0	donation	16100	
	2 Hirok Jyoti Sharma	26/03/2016	200		donation	200	
	3 Moloy Rakshit	26/03/2016	500		donation	500	
	4 Manoj Biswakarma	27/03/2016	2700		donation	2700	
	5 Shekeel Hussain	28/03/2016	8700		donation	8700	-
	6 Mahendra Prajapati	29/03/2016	700		donation	700	
	7 Abdul Quadir	30/03/2016	700		donation	700	
	8 Sharif Tanwar	31/03/2016	700		donation	700	
	9 Deepak Das	1/4/2016	2900		donation	2900	
	.0 Deepcharan	2/4/2016	800	)	donation	800	
	1 Ranjit Rajbansi	3/4/2016	800		donation	800	
	2 Manoj Biswakarma	4/4/2016	800		donation	800	
	3 Poonam Gupta	5/4/2016	1920		donation	1920	
	4 Ranjit Prasad	6/4/2016	1920	)	donation	1920	
	5 Manmohan Gupta	7/4/2016	4170		donation	4170	
		otal	43610			43610	

## Note:-

- 1. In Schedule 5:-
- (a) copy of order containing list of all vechiles for which permit issued by the Returing Officer to be enclosed.
- (b) If the vechile is owned by the candidate / his relative/ agent are used for election purpose, notional cost of hire of all such vechiles, except one vechile if owned and used by the candidate, notional cost of fuel and drives salary for such vechile, shall be included in total amount of expenditure in the above table.
- 2. In all schedule if any expenditure on goods and services, provided by the Political Party, or provided by any person/compay/firm/ associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods and 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 depositd in the bank account of the candidate, opened for election expenses.
- 4. Each page of the Abstract Statement should be signed by the candidate.

Swam Charles

## TO WHOM IT MAY CONCERN

This is to certify that I Manmohan Gupta, owner of ASO1-AV-6271 have allowed to use my vehicles for election campaign to Sri Subhash Chandra Gupta who is relative of mine. I will not charge for this vehicle including maintenance and fuel cost.

Manmohan Gupta

Kalaphar, Guwahati

Assam

पास बुक की सुरक्षित अभिरक्षा सुनिश्चित करें. पास बुक गुम होने, चोरी होने, नष्ट होने या कटफट जाने पर डुप्लीकेट पास बुक हेतु आवेदन करें. डुप्लीकेट पास बुक Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoilt, make an application for issuance of a duplicate pass book is issued with nominal charge.

चेक नुकाली सुरक्षाः Cheque book safeguards:

चे. तंखते समय रथायी स्याही (बालपेन) का प्रयोग करें

While writing a cheque, use permanent ink (ball pen). चेक पर आदाता के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें.

After payee's name and amount, please draw a line in the space left on the cheque चेक में सभी ब्योरे लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें.

Acheque should be signed after all details filled in and verified. एमआइसीआर पट्टी पर कुछ न लिखें.

एमआइसाआर प्रहातर पुरुष पाराज. Do not write on the MICR strip. चेक किसी की प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खीच कर चेक को रेखांकित कर दें. रेखांकित कर दें. रेखांकित चेक का भुगतान किसी

Gring of Charles of the Control of the Control of the Cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.

सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा. इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुध्द आपराधिक कारवाई भी की जा सकती है

Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it. यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए; तो चेक प्रदान करने से पहले उस परुएक कोने से दूसरे कोने तक '' निरस्त

If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before

## यूनियन बैंक 🕼 Union Bank

शाखा BRANCH

शाखा का पता Branch Address:

शाखा का फोन नं./Branch Phone No.ATHGAON

Issue date: 17-03-2016

Sr Mo: 1

खात क. Account No

1ST FLOOR, DIST. KAMRUP, GUWAHATI-781001

SATIJOYHATI ROAD, HANUHAN TOWER.

ASSAM

INDIA

In the Name of:

0361-2739184

IFSC Code : UBIN0548502

नाम Name

485002010014933

(SB GENERAL)

iii)

SUBHASH CHANDRA GUPTA

पेशा Occupation

पता Address

TRADER

खाता खोलने की तारीख Date of Opening A/c

SYNDICATE ORCHID, FLAT NO-A/O4, 5TH FLOOR

BLOCK-ASTER, HENGRABARI ROAD, SUWAHAT

I, KAMRUP

Pin : 781006 ASSAM INDIA

नामांकन पंजीकृत / Nomination Registered : २०३६४ / नहीं N

लेखाकार Accountant

Branch Phone No : 0361-2739184

दिनांक - Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	मेखाकर आयक्षर
	8/F					0.00	
17-03-2016	BY CASH				1000,00	1000.000	
04-04-2016	BY CASH						
74 04 2010	Ur Chair				50000.00	51000.00Cr	
06-04-2016	ARABINDA	57560	12044622	18570.00		32430.00Cr	
7-04-2016	485002010014933:Int.Pd:17-03-2016 t	10 31-03-	2016		2.00	32432.00Cr	
7-04-2016	KARTIK MEDHI		12044623	10000.00		22432.00Cr	
08-04-2016	BY CASH				19000.00	32 <b>43</b> 2.000r	
08-04-2016	DBGROUP	57560	12044624	11000.00	1.000.00	21432.00Cr	
15-04-2016	SELF		12044626	-10000.00		11432.00Cr	
5-04-2016	BY CASH				10000.00	21112 222	
8-04-2016	SELF		12044677	·10000.00	10000.00	21432.00Cr 11432.00Cr	
				•			
8-04-2016	BY CASH				10000.00	21432.0607	
25-04-2016	KARTIK MEDHI	57560	12044625	10000.00	******	11432.0001	
18-05-2016	SELF		12044628	11400.00		32,00Cr	

n.