

Annexure 15

ABSTRACT STATEMENT OF ELECTION EXPENSES

Part - I

I	Name of the Candidate	Rejaul Karim Choudhury
II	Number and name of Constituency	90, Jamunamukh
III	Name of State/Union Territory	ASSAM
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	Assembly
V	Date of Declaration of result	19-05-2016
VI	Name and Address of the Election Agent	Abdul Munim Choudhury, Ward No-6, PO : Dobaka
VIII	If Candidate is set up by a political party, please mention the name of the political party	Independent
VIII	Whether the party is a recognised political party	No

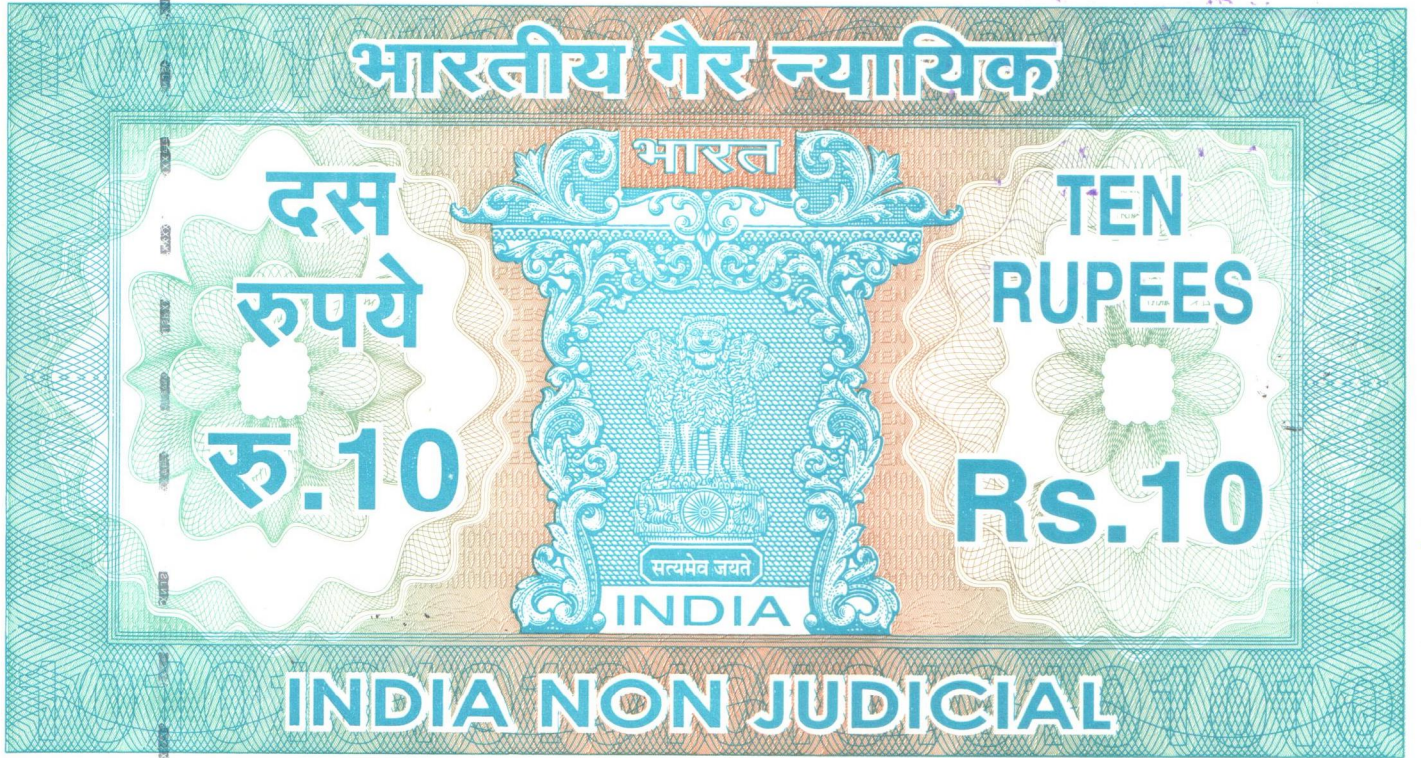
Date: 17-06-2016
Place: Sankardev Nagar

Rejaul Karim Choudhury
Signature of the Candidate
Name: Rejaul Karim Choudhury

PART - II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE					
S No	Particulars	Amt. Incurred/Authorized 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. (i.e. other than the ones with Star Campaigners of the Political Party (Enclose as per Schedule-1)	523,214	-	-	523,214
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (i.e. other than those of general party propaganda) (Enclose as per Schedule-2)	-	-	-	-
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)	114,875	-	-	114,875
III	Campaign through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	200,000	-	-	200,000
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	340,595	-	161,950	502,545
V	Expenses of campaign workers/agents (Enclose as per Schedule-6)	50,800	-	-	50,800
VI	Any Other Campaign expenditure	-	-	10,000	10,000
	GRAND TOTAL	1,229,484		171,950	1,401,434

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)	200,500
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8)	-
III	Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift, donation etc. (Enclose as per Schedule-9)	2,010,000
	TOTAL	2,210,500

Rejaul Karim Chowdhury,



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PART-IV
FORM OF AFFIDAVIT



Before the District Election Officer, Hojai (District State/Union Territory)
Affidavit of **REJAUL KARIM CHOWDHURY** son of **Late Alhaj Khalilur Rahman Chowdhur. I, REJAUL KARIM CHOWDHURY** son of **Late Alhaj Khalilur Rahman Chowdhury** Aged about 34 years, resident of **Doboka Town, Ward No.6, P.O. & P.S. Doboka, Dist. Hojai, Assam Pin-782440** do hereby solemnly and sincerely state and declare as under :

(1) That I was a contesting candidate at the general election / Legislative Assembly of Assam from 90 No. Jamunamukh Assembly constituency the result of which was declared on 19th May 2016

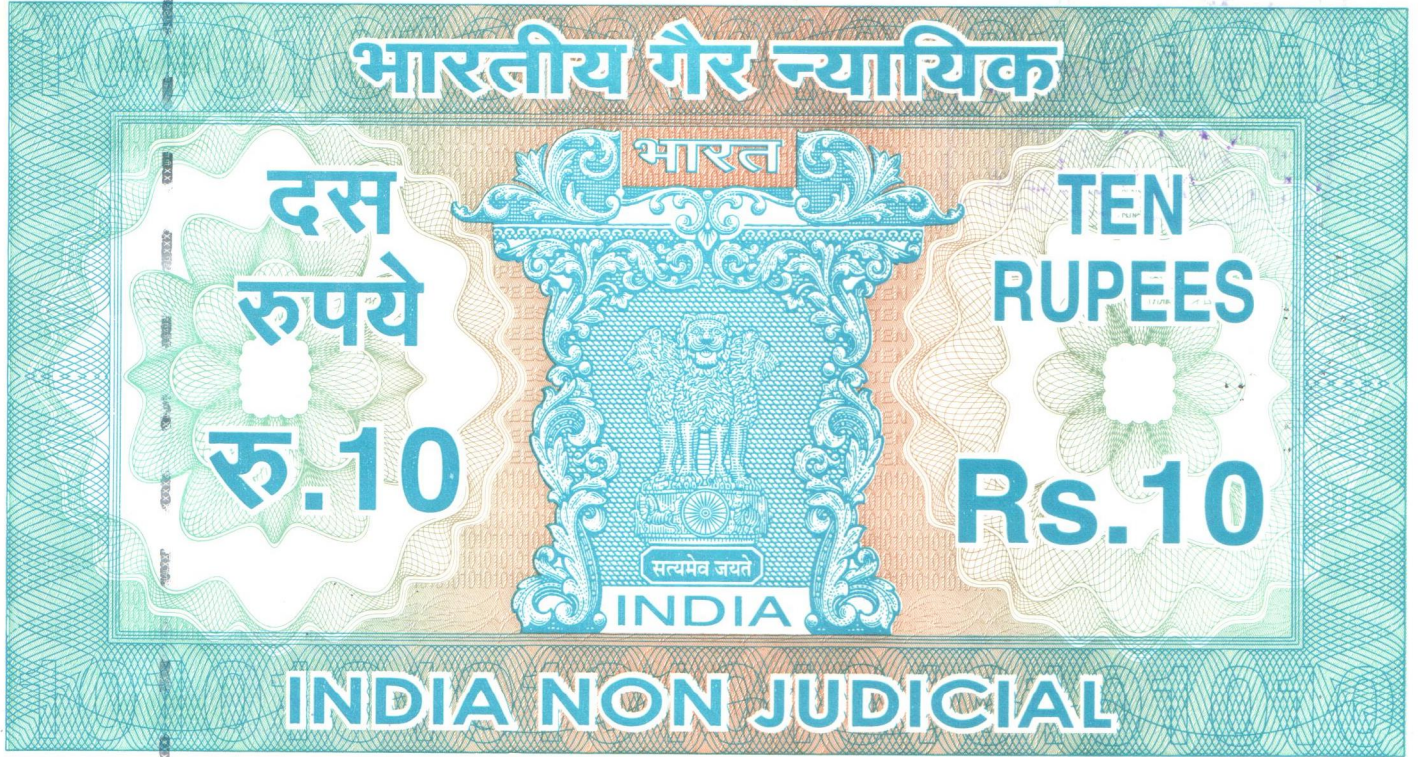
(2) That I/my election agent kept a separate and correct account of all expenditure incurred/ authorized by me/my election agent in connection with the above election between 21-03-2016 to 19-05-2016 (the date on which I was nominated)and the date of declaration of the result thereof both days inclusive .

(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.

Contd.....2/-

Rejaul Karim Chowdhury

14.6.16.
NOTARY
GOVT. OF ASSAM
Area - Hojai Sub Division
Rann. No-02



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(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or 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 there from (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)

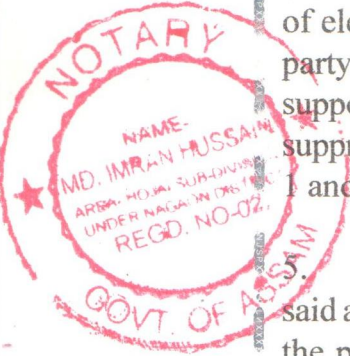
That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me other association / body of persons and other individuals supporting me, in connection with 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.

Rejaul Karim Chowdhury

Deponent

Solemnly affirmed / sworn by **REJAULKARIM CHOWDHURY** at Hojai Sankardev Nagar this 14th day of June 2016 Before me. (Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)



14.6.16.

NOTARY
GOVT. OF ASSAM
Arera - Hojai Sub Division,
Regd. No-02

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

Schedule -1					
Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurrd / 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	21,990	21,990.00	-	-
2	Erecting Stage, Pandal & furniture, fixtures, poles etc.	280,263	280,263.00	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers / garlands	600	600.00	-	-
5	Hiring Loud speakers, Microphones, amplifiers, comparers etc.	27,500	27,500.00	-	-
6	Posters, hand bills, pamphlets, Banners, cut-outs, hoardings	-	-	-	-
7	Beverages like tea, water, cold drinks, juice etc.	108,313	108,313.00	-	-
8	Digital TV-boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	-	-	-
10	Illumination items like serial lights, boards etc.	640	640.00	-	-
11	Expenses on transport, Helicopter/aicraft/vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-	-	-	-
12	Power consumption/generator charges	1,500	1,500.00	-	-
13	Rent for Venue	52,000	52,000.00	-	-
14	Guards and security charges	-	-	-	-
15	Boarding & lodging expnses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses	30,408	30,408.00	-	-
	Total :	523,214	523214	-	-

Pragat Kaur Chowdhary.

Schedule -2

Expenditure in public meeting, rally, procession etc. with the Star Campaigner(s) as apportioned to Candidate(i.e.: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 Satar Campaigner(s) apportioned to the Candidate (as other than for general party propaganda) in Rs.			Remarks, if any
			4			
1	2	3	4			5
1	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
Total :		-	-	-	-	-

Schedule -3

Details of Expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, 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)

S. No	Nature of Expenses	Total Amount in Rs.	Source of Expenditure			Remarks, if any
			Amt. By Candidate / Agent	Amt. by Pol. Party	Amt. by others	
1	2	3	4	5	6	7
1	Banners, Posters etc	114,875	114,875	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
Total :		114,875	114,875			

Rejaul Karim Chowdhury

Schedule -4							
Details of Expenditure on campaign through print and electronic media including cable network, bulk SMS or							
S. No	Nature of medium (electronic/print) and duration	Name and address of media provider (print/electronic/sms/voice/cable)	Name and address of agency, reporter, stringer, company or any person to whom charges/commission	Total Amount in Rs.	Source of Expenditure		
					Amt. By Candidate/Agent	Amt. by Pol. Party	Amt. by others
1	2	3	4	5	6	7	8
1	Electronic	SMS	NIES Pvt Ltd	200,000.00	200,000.00	-	-
2	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-
Total :				200,000.00	200,000.00		

Schedule -5									
S. No	Regn. No. of Vehicles & Type of Vehicle	Hiring Charges of Vehicle			No. of Days for which used	Total amt. 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	Astar 6893	880	940	200	1	2020	2020		
2	Bolero 9339	1130	940	200	1	2270	2270		
3	Innova 5434	1970		200	14	30380	30380		
4	Scorpio 0711	1970		200	14	30380	30380		
5	Travera 7851	1970		200	14	30380	30380		
6	Sumo 0335	1130		200	14	18620	18620		
7	Magc 4292	1130		200	13	17290	17290		
8	Magic 9080	1130		200	13	17290	17290		
9	Magic 2735	1130		200	10	13300	13300		
10	Van 1529	880		200	10	10800	10800		
11	Van 6259	880		200	10	10800	10800		
12	Ertiga 1487	1130		200	10	13300	13300		
13	Sumo 1113	1130		200	10	13300	13300		
14	Sumo 7206	1130		200	3	3990	3990		
15	Savari 5106	1130		200	3	3990	3990		
16	Magic 8199	1130		200	3	3990	3990		
17	Ecco 2441	880		200	3	3240	3240		
18	Spacio 0234	1130		200	3	3990	3990		
19	Ertiga 4069	1970		200	3	6510	6510		
20	Bus 6524	2000		200	3	6600	6600		
21	Innova 3050	1970		200	1	2170			2,170.00
22	Innova 7233	1970		200	1	2170			2,170.00
23	Innova 3647	1970		200	1	2170			2,170.00
24	Innova 0111	1970		200	1	2170			2,170.00
25	Figo	1630		200	1	1830			1,830.00

Pragat Kaur Choudhary

26	Winger 6540	1970		200	1	2170		2,170.00
27	Cruiser 3035	1970		200	1	2170		2,170.00
28	Eon 4335	880		200	1	1080		1,080.00
29	Sumo 1850	1130		200	1	1330		1,330.00
30	Sumo 4773	1130		200	1	1330		1,330.00
31	Sumo 8476	1130		200	1	1330		1,330.00
32	Sumo 3468	1130		200	1	1330		1,330.00
33	Sumo 8976	1130		200	1	1330		1,330.00
34	Sumo 1782	1130		200	1	1330		1,330.00
35	Sumo 7416	1130		200	1	1330		1,330.00
36	Sumo 2513	1130		200	1	1330		1,330.00
37	Sumo 9277	1130		200	1	1330		1,330.00
38	Sumo 5450	1130		200	1	1330		1,330.00
39	Sumo 9651	1130		200	1	1330		1,330.00
40	Sumo 5178	1130		200	1	1330		1,330.00
41	Sumo 3664	1130		200	1	1330		1,330.00
42	Sumo 0907	1130		200	1	1330		1,330.00
43	Car 8291	880		200	1	1080		1,080.00
44	Car 1519	880		200	1	1080		1,080.00
45	Car 2829	880		200	1	1080		1,080.00
46	Car 4103	880		200	1	1080		1,080.00
47	Car 4616	880		200	1	1080		1,080.00
48	Car 8292	880		200	1	1080		1,080.00
49	Car 5021	880		200	1	1080		1,080.00
50	Car 4823	880		200	1	1080		1,080.00
51	Car 1394	880		200	1	1080		1,080.00
52	Car 4616	880		200	1	1080		1,080.00
53	Car 8405	880		200	1	1080		1,080.00
54	Car 2723	880		200	1	1080		1,080.00
55	Bolero 5262	1130		200	1	1330		1,330.00
56	Bolero 1578	1130		200	1	1330		1,330.00
57	Ecco 0761	880		200	2	2160		2,160.00
58	Tractor	500		200	1	700		700.00
59	Magic 1557	1130		200	1	1330		1,330.00
60	Magic 3300	1130		200	1	1330		1,330.00
61	Magic 2665	1130		200	1	1330		1,330.00
62	Magic 4982	1130		200	1	1330		1,330.00
63	Magic 3309	1130		200	1	1330		1,330.00
64	Magic 4966	1130		200	1	1330		1,330.00
65	Magic 1112	1130		200	1	1330		1,330.00
66	Magic 6705	1130		200	1	1330		1,330.00
67	Magic 8786	1130		200	1	1330		1,330.00
68	Magic 2426	1130		200	1	1330		1,330.00
69	Magic 2102	1130		200	1	1330		1,330.00
70	Magic 4755	1130		200	1	1330		1,330.00

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71	Magic 7504	1130		200	1	1330		1,330.00
72	Magic 6360	1130		200	1	1330		1,330.00
73	Magic 2259	1130		200	1	1330		1,330.00
74	Magic 9895	1130		200	1	1330		1,330.00
75	Magic 5495	1130		200	1	1330		1,330.00
76	Magic 7902	1130		200	1	1330		1,330.00
77	Magic 2186	1130		200	1	1330		1,330.00
78	Alto 9908	880		200	1	1080		1,080.00
79	Alto 3866	880		200	1	1080		1,080.00
80	Alto 4486	880		200	1	1080		1,080.00
81	Alto 6816	880		200	1	1080		1,080.00
82	Alto 4893	880		200	1	1080		1,080.00
83	Alto 0365	880		200	1	1080		1,080.00
84	Alto 5624	880		200	1	1080		1,080.00
85	Alto 3833	880		200	1	1080		1,080.00
86	Alto 0165	880		200	1	1080		1,080.00
87	Matiz 8557	880		200	1	1080		1,080.00
88	Swift 1651	1970		200	1	2170		2,170.00
89	Swift 3110	1970		200	1	2170		2,170.00
90	Swift 7567	1970		200	1	2170		2,170.00
91	Indigo 3037	880		200	1	1080		1,080.00
92	Feat 8178	1130		200	1	1330		1,330.00
93	Bus 4147	2000		200	1	2200		2,200.00
94	Traveller 3348	1970		200	1	2170		2,170.00
95	Van 3237	880		200	1	1080		1,080.00
96	Van 7874	880		200	1	1080		1,080.00
97	Van 7648	880		200	1	1080		1,080.00
98	Van 8168	880		200	1	1080		1,080.00
99	Van 2220	880		200	1	1080		1,080.00
100	Van 2249	880		200	1	1080		1,080.00
101	Van 7541	880		200	1	1080		1,080.00
102	Van 6919	880		200	1	1080		1,080.00
103	Van 2834	880		200	1	1080		1,080.00
104	Van 1800	880		200	1	1080		1,080.00
105	Van 2517	880		200	1	1080		1,080.00
106	Van 2441	880		200	1	1080		1,080.00
107	Van 7822	880		200	1	1080		1,080.00
108	Van 1300	880		200	1	1080		1,080.00
109	Van 7941	880		200	1	1080		1,080.00
110	Van 0086	880		200	1	1080		1,080.00
111	Van 7829	880		200	1	1080		1,080.00
112	Van 9313	880		200	1	1080		1,080.00
113	Van 8516	880		200	1	1080		1,080.00
114	Van 2437	880		200	1	1080		1,080.00
115	Van 0761	880		200	1	1080		1,080.00

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116	Van 7461	880		200	1	1080			1,080.00
117	Van 3207	880		200	1	1080			1,080.00
118	Pickup 7140	880		200	1	1080			1,080.00
119	Pickup 0772	880		200	1	1080			1,080.00
120	Pickup 6879	880		200	1	1080			1,080.00
121	Pickup 0872	880		200	1	1080			1,080.00
122	Pickup 0612	880		200	1	1080			1,080.00
123	Pickup 3341	880		200	1	1080			1,080.00
124	Pickup 5161	880		200	1	1080			1,080.00
125	Pickup 4626	880		200	1	1080			1,080.00
126	Pickup 0179	880		200	1	1080			1,080.00
127	Pickup 1923	880		200	1	1080			1,080.00
128	Pickup 4653	880		200	1	1080			1,080.00
129	Pickup 8379	880		200	1	1080			1,080.00
130	Pickup 2368	880		200	1	1080			1,080.00
131	Pickup 3343	880		200	1	1080			1,080.00
132	Pickup 5670	880		200	1	1080			1,080.00
133	Pickup 3321	880		200	1	1080			1,080.00
134	Pickup 2035	880		200	1	1080			1,080.00
135	Pickup 7649	880		200	1	1080			1,080.00
136	Pickup 9832	880		200	1	1080			1,080.00
137	Pickup 7118	880		200	1	1080			1,080.00
138	Nano 7816	880		200	1	1080			1,080.00
139	Nano 6462	880		200	1	1080			1,080.00
140	Nano 7153	880		200	1	1080			1,080.00
141	Nano 4645	880		200	1	1080			1,080.00
142	Nano 8378	880		200	1	1080			1,080.00
143	Auto 5952	440		200	1	640			640.00
144	Auto 2863	440		200	1	640			640.00
145	Auto 2297	440		200	1	640			640.00
146	Auto 6005	440		200	1	640			640.00
147	Auto 0069	440		200	1	640			640.00
148	Auto 2147	440		200	1	640			640.00
149	Auto 6096	440		200	1	640			640.00
150	Indica 0609	880		200	1	1080			1,080.00
151	Indica 9786	880		200	1	1080			1,080.00
152	Indica 4148	880		200	1	1080			1,080.00
153	50 Bikes @ Rs. 2	12500				18750	18,750		
154	Fuel Total		79405			79405	79405		
	Total :	172800	81285	30400		502545	340595		161950

Rejant Manish Choudhary

Schedule -6

Details of Expenditure on Campaign workers / agents.

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/aut h. In Rs.	Source of Expenditure		
		Nature of Expenses	Qty	No. of workers/a gents		Amt. By Candidate / Agent	Amt. by Pol. Party	Amt. by others
1	2	3a	3b	3c	4	5	6	7
1	-	Campaign workers honorarium/salary etc.	-	-	-	-	-	-
2	-	Boarding	-	-	-	-	-	-
3	-	Lodging	-	-	-	-	-	-
4	10.04.16	Polling Agent	-	408	40,800	40,800	-	-
5		Booth Agent	-				-	-
6	12.04.16 to 18.05.16	Strong Room Agent	-	37	7,400	7,400	-	-
7	19.05.16	Counting Agent	-		2,600	2,600	-	-
	Total :		-	-	50,800	50,800	-	-

Regent Veer Choudhary

Schedule -8

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

S. 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	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-
3	-	-	-	-	-	-	-	-
4	-	-	-	-	-	-	-	-
Total :			-	-	-	-	-	-

Schedule -9

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

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	6	7	8
1	Abdul Munim Choudhury Dobaka	21/03/2016	10000			10000.00	
2	Saifuddin Choudhury Mikirati Howgaon, Dobaka	21/03/2016	-	786050 United Bank of India, Dobaka	Loan	1,000,000.00	-
3	Do	6/4/2016	-	-	Loan	300,000.00	-
4	Do	12/4/2016	-	-	Loan	400,000.00	-
5	Do	16/04/2016	-	-	Loan	300,000.00	-
Total :			-	-	-	2,010,000.00	-

Note:

1. In Shedule 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 candidate, notional cost of fuel and driver's 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/associations/body of persons etc. on behalf of the candidate, then the notional market value 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.

Rejal Kaim Choudhury.

Maverick IT Enabled Services Pvt LTD

INVOICE



maverick IT
IT Enabled Services Pvt Ltd

4A Falgona House, 3rd Floor, Dibrugarh
 Guwahati Assam India 781021
 Phone: 0361-2206411
 Mobile: 9854009008

Invoice No: 006
 Invoice Date: February 21, 2016
 Due Date: March 31, 2016

Bill To: Mr. Rajul Karim Choudhury
 Jamunamukh
 Assam
 Address: Jamunamukh Assam

Description	Units	Cost Per Unit	Amount
SOCIAL MEDIA CAMPAIGN, ASSAM ELECTION 2016	1	200,000.00	200,000.00
Service Tax (14.5%)	1	14,500.00	29,000.00
Invoice Subtotal:			229,000.00
Others:			
Amount Paid:			
TOTAL OUTSTANDING			229,000

Make all checks payable to "Maverick IT Enabled Services Pvt Ltd"
 AC No: 1396050011000000
 IFSC code: UTBI0AGNH31
 Overdue accounts subject to a service charge of 2% per month.
 Service tax will be charged extra @ 14.5%.

In words:- Two lacs twenty nine thousand Only

Thank you for your business.



or Maverick IT



Maverick IT Enabled Services Pvt. Ltd.
(An ISO 9001 : 2008 Certified Company)
Corporate Office : Taliphornia House | RGB Road | Guwahati-21 | Assam | India

014

SI No.

Date: 28/03/2016

Received with thanks from Mr. Rajanil Kishan Chowdhury

an amount of Rs. One Lakh only

by Cash/Cheque/Draft No. 138314 Drawn on UBI

bank dated 28/03/2016 against advance/payment of Social Media Campaign

₹ 100000/-

[Signature]
For Maverick IT Enabled Services Pvt. Ltd



MAVERICK IT

Enabling Enterprises. Empowering Customers.

Maverick IT Enabled Services Pvt. Ltd.

(An ISO 9001 : 2008 Certified Company)

Corporate Office : Taliphornia House | RGB Road | Guwahati-21 | Assam | India

SI No. 015

Date : 28/03/16

Received with thanks from

Mk. Rajan Karim Chowdhury

an amount of Rs.

One Lakh Only

by Cash/Cheque/Draft No.

138315

Drawn on

UBI

bank dated

05/04/2016

against advance/payment of

Soc. of Media Company

100000/-

For Maverick IT Enabled Services Pvt. Ltd.

[Signature]