	ABSTRACT STATEMENT	OF ELECTION EXPENSES							
	PART - I								
Ī	Name of the Candidate	Sh./Smt./Km. KAUSHIK RAI							
II	Number and name of Constituency	Sh. Smt. KM. KAUSHIK RAI							
III	Name of State/Union Territory	ASSAM .							
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	GENERAL RECTION TO STATE ASSERTSLY							
V	Date of declaration of result	, 02-05-2021							
VI	Name and Address of the Election Agent	AMARENDRA PAUL - SILOHAR-5							
VII	If candidate is set up by a political party, Please mention the name of the political party	BHARATIJA JANATA. IBRIY.							
VIII		Yes/No							

Date:

Place:

II

(Enclose as per Schedule-2)

Campaign materials other than those used in the

S.No. I above(Enclose as per Schedule-3)

public meeting, rally, procession etc. mentioned in

Wignature of the Candidate

Name:

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
	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)	786103			786103.00
•	I. b: Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda)	01.26.30			243630 .00

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

196400.00 Naulhu Mi

0-	Campaign, through print and electronic media including cable network, bulk SMS or internet and			
	Social media (Enclose as per Schedule-4)	112500	/	 112500-00
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	478902	/	 478902:00
V .	Expenses of campaign workers / agents (Enclose as per Schedule –6)	142000		142000.00
VI	Any other campaign expenditure	T '		
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*			
	Grand Total	1922135	37400	 1959535.00
		1	(-	

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)	100650.00
II	Lump sum amount received from the party (ies) in cash or cheque etc.	
	(Enclose as per Schedule -8)	200000000
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)	
	Total	2100650.00

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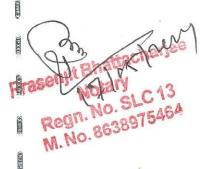
PART – IV FORM OF AFFIDAVIT

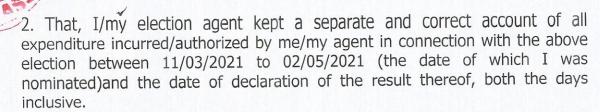
Before the District Election Officer, Cachar, Assam

Affidavit of Sri Kaushik Rai, S/O. Late Krishna Prasad Rai, aged about 46 years of Vill — Digor fulertol, P.O. Fulertol, P.S. Lakhipur, Dist — Cachar (Assam) do hereby solemnly and sincerely state and declare as under :-

1. That, I was a contesting candidate at the general election/bye election to the House of People/Legislative Assembly of Assam from L.A. 13 Lakhipur Assembly Constituency and the result of which was declared on 02/05/2021.

Contd.....P/2





- 3. That, the said account was maintained in the Register furnished by the returning officer for the purpose and the said registrar itself is annexed hereto with supporting vouchers/bills mentioned in the said account.
- 4. That the account of my election expenditure as annexed hereto includes all terms 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 Representative 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 authorized my 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.

That the statements in the foregoing paragraphs (1) to (5) are to the best of my knowledge and belief, that nothing is false and nothing materials has been concealed.

Deponent

Identified by me

Advocate

mittacharjee achar, Silchar

16-13 of 2018

Solemnly Affirmed/Sworned by Sri Kaushik Rai at Silchar on this the 17th Day of May, 2021 Before me

Notary Regn. No. SLC 13 M. No. 8638975464

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

Sched								
Expen	ses in public meeting, rally, procession etc. (ie: other th	an those with Sta	r Campaigners of the	Political part	y)			
S. No	Nature of Expenditure	Total Amount	Source of Expendit	Source of Expenditure				
		in Rs.	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							
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	10070	100700					
3	Arches & Barricades etc.	6						
4	Flowers/ garlands							
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	74500	74500					
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	45600	45600	<i>C</i> * F ₁				
7	Beverages like tea, Water, cold drink, juice etc.	31100	31100		-			
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.							
11	Expenses on transport, Helicopter/aircraft / vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)							
12	Power consumption/ generator charges	2						
13	Rent for venue							
14	Guards & security charges							
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner							
16	Others expenses	624833	624833					
	Total	786103	786103	/				

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Schedule- 2

Expenditure in public meeting rally, procession etc. with the 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 Exportance apportioned to general party pro	Remarks, if any		
1	2	3		4		5
	25		So			
			Amount by Candidate/Age nt	Amount by Political Party	Amount by Others	
1	17/03/21 13/19/14/2011.	Ma. Monoj Tiraki M.P. 13JP.	24050.00			
2	17/03/21 13UNITAL	MRMonoj Tiraki M.F. BJP.	23780.00			
3	PHADPOI	Mo. Biken Singka com. Manip	0			
4	28/03/21 PailapooL	Mostimonto Bisha Shakma BJP.				-
Total	•		243630.00			

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, 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule-1 & 2)

S. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expe	enditure		Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	·
1	2	3	4	5	6	7
1	Posten (Ake)	20000.00	20000.00			
2	-Cloth Hag	12800.00	-	12800.00		
3	Banner	12600.00		12600.00		
4	T- shirt	1200000		12000.00		
Dotal	Loof-lot	74,000.00	74000.00			
6	Votele Slip.	65000.00	65000.00			
_	Total -	196400-00	159000.00	37400.00		
					Vem	Shi Nei

Schedule-4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S.	Nature of	Name and address of	Name and address of agency,	Total Amount	Sources of Expe	enditure	
No	medium (electronic / print) and duration	media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	in Rs. Col. (3) +(4)	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Bulk Calls	Pradeep Das.	Pradeep Das.	62500.00	62500.00		
2	Promotion		-20-	16000.00	18000.00		
3	Coophicasign	_ 26		12000.00	12000.00		
4	Codent - cheation	_ Do	-30-	10000.00	10000.00		
Total	h		-20-	12000.00	12000.00		
-	Total-	_		112500.00	112500.00		

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

S. No	Nature of medium		Name and address of agency, reporter, stringer,	Total Amount in Rs.	Sources of Expenditure			
	(electronic / print) and duration	/electronic /SMS / voice/ cable TV, social media etc.)	company or any person to whom charges / commission etc. paid/ payable, if any	Col. (3) +(4)	Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7	8	
1		11 11 11 11						
2		5	Nil	1				
3	1			1,				
4	- 1 1 1-1-1							
2	4			1				
Total		Andrew Hall and the State of th						

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D:	HEDULE tails of vehicles	expend	liture	-on ea	upaign	Nehrele (s)	and poll		e 2 of 9
2		for e		Chicles,	No of days	Total out	Source:	st Espeu	dituke
No.	Varuales	1/oh of	tuel challes	Obliveh's The Charles	for atres	authohison	A	Scoort.	Account
MAATON TO SOCIOLOGO		kear lange	Color Ribing	Coverage widen Living				rel poorty	61holu
1	2	3a	36	30	4	5	6	7	8
1	ASHUTTE	- 88115	14844	15126	22	57585	57585		
2	JNOVA	1732:50,018	11726	4194	18	47115	47115		
3	1NOVA	1982.50× 17	_11084	3961	17	44498	44498		
4	146VA.	1732:50 15	9780	3495	12	39263	39263		
3	SCORPIO	1782:50/05	3260	1165	5	13088	15088		
C	BOLLERO	21780	14344	5126	22	41250	41250		
2	130LLERO	990×19	12388	4427	19	35625	35625		
8	BOLLERO	11 IRAAA	11736	4194	18	33750	33750		
9	SOLLERO	990×16	C	3728	16	50000	30 000		
10	ASJ1-1-8044 ETIOS	15597	5868	2097	9	23562	23562		
11	04(41)	770×16 12320	11724	3728	16	27772	27972		
12		770×16 12320		3728	16	25742	25742		
13	0,000	12320	9878	3728	16	25926	25926		
14		on an	1968	2097	0	16925	16975		
18	- ASJICE-9410 CRUISER	99029	5244	2097	9	16751	16751		-
-		Total	ann ann a shi ann a			478902	478902		

x?res=ZcqNCE7oOfQE7vconE43HTAUtBdigd0i2cSv3psJBkkIexCxSVqMJgWzO... 7/23/2020

Schedule -5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

S. No	Regn. No. of Vehicle &	Hiring Charg	Hiring Charges of vehicle			Total amt. incurred/ auth.	Source of Exp	penditure	
	Type of Vehicle	Rate for Hiring of vehicle / maintenanc e	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)	which used	in Rs.	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By other s
1	2	3a	3b	3c	4		6	7	8
1					200				
2				(10				
3				/		*			
4									
Tota	l		/						

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S.	Date and	Expenses on Campaign	workers		Total amt.	Sources of Exp	enditure	
No	Venue	Nature of Expenses	Rate	No. of workers / agents No. of kiosks	incurred/ auth. In Rs.	Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3a ·	3b	3c	4	5	6	7
1	01-04-21 LA-13 Lathipun	Candidates' booths (kiosks) set up for distribution of voter's slips	120.00	884	132600.00	132600'00		
2	-30-	Campaign workers honorarium/ salary etc.						
3	-30.	Boarding						
4	-30.	Lodging						
5	-30-	Others			9400.00	9400.00		
Tota		And the second s			142000.00	142000.00.		

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Schedule-7 Details of Amount of own fund used for the election campaign DD/ Cheque no. etc. with details of | Total Amount in Rs. | Remarks Date Cash S. No. drawee bank 13 aux Bolances 10-03-21 50650.00 50000000 100650.00 3 100650.00 30000.00 Total 50 650 '00 Schedule-8 Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer Cash Total Amount in Remarks, if Name of the Political Party DD/ Cheque no. etc. with S. Date details of drawee bank any No. Rs. IBJP. 15-03-21 134 RTGS 2000000-00 2 3 4 20 00 000.00 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. Total Amount in DD/ Cheque no. | Mention whether Remarks Name and address Date Cash etc. with details loan, gift or Rs. No. of drawee bank donation etc. 8 3 1 2 3

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4

Total

Deta Sl. No.	ils of expenditure incurred on publishing crimin Newspaper			al antecedents, if any in newspaper and TV Ch Television			Mode of payment (electronic/cheque/DD Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/felecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	. 8
4.33			211				
-			-				

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 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 /associations/ body of persons 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

* In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011.

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Account Name

:Mr. KAUSHIK RAI

Address

: BARSANGON GRANT

PO-BARSANGON

CACHAR-788117, ASSAM-788117

BARSANGON GRANT

Date

: 24 May 2021

Account Number

: 00000040059756095

Account Description

: REGULAR SB CHQ-INDIVIDUALS

Drawing Power Interest Rate(% p.a.) : 0.00 : 2.7000

MOD Balance CIF No.

: 0.0

IFS Code

: 90739474802

: SBIN0011612

MICR Code

: 788002584

Nomination Registered : No

Balance as on 1 Mar 2021 : 0.00

Account Statement from 1 Mar 2021 to 24 May 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Mar 2021	8 Mar 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	50,000.00
8 Mar 2021	8 Mar 2021	CHEQUE BOOK ISSUE CHARGE38976288	38976288	318.60		49,681.40
15 Mar 2021	15 Mar 2021	BY TRANSFER-RTGS UTR NO: IDIBR52021031522684400 -BHARATIYA JANATA PARTY ASSAM PRADES	TRANSFER FROM 3199856044300 / BHARATIYA JANATA PARTY ASSAM PRADES		20,00,000.00	20,49,681.40
/ 19 Mar 2021		CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		30,000.00		20,19,681.40
20 Mar 2021		CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		50,000.00		19,69,681.40
23 Mar 2021		CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 612216	612216	5,00,000.00		14.69.681 40
25 Mar 2021	25 Mar 2021	CREDIT INTEREST			1,545.00	14,71,226.40
26 Mar 2021	26 Mar 2021	CHEQUE WDL- TFR-612219	TRANSFER FROM 31062945779 / 612219	97,614.00		13,73,612.40
19 Apr 2021		CHEQUE WDL- BY TFR- 612218	TRANSFER FROM 38821330547 / 612218	91,134.00		12,82,478.40
26 Apr 2021	26 Apr - 2021	CHEQUE WDL- BY TFR- 612224	TRANSFER FROM 20051779961 / 612224	5,09,930.00		7,72,548.40
26 Apr 2021	26 Apr 2021	CHEQUE WDL-CHEQUE TRANSFER TO-612222	TRANSFER FROM 30593893276 / 612222	23,780.00		7,48,768.40
26 Apr 2021		CHEQUE WDL-CHEQUE TRANSFER TO-612223	TRANSFER FROM 30593893276 / 612223	65,780.00		6,82,988.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Apr 2021		CHEQUE WDL-CHEQUE TRANSFER TO-612220	TRANSFER FROM 39463925385 / 612220	1,41,724.00		5,41,264.40
26 Apr 2021	26 Apr 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			1,49,940.00	6,91,204.40
26 Apr 2021		CHEQUE WDL- BY TFR- 612221	TRANSFER FROM 38821330547 / 612221	60,378.00		6.30.826.40
27 Apr 2021		CHEQUE WDL-CHEQUE TRANSFER TO-612217	TRANSFER FROM 30768829736 / 612217	55,310.00		5,75,516.40
28 Apr 2021	28 Apr 2021	CHEQUE WDL-CHEQUE TRANSFER TO-612226	TRANSFER FROM 37457797104 / 612226	1,30,020.00		4,45,496,40
7 May 2021	7 May 2021	TO CLEARING-BOI HARIDASHI INDUSTRIES- 612227	612227	1,39,000.00		3,06,496.40
10 May 2021		TO CLEARING-BOI PRADEEP DAS-612228	612228	1,12,500.00		1,93,996.40

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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^{**}This is a computer generated statement and does not require a signature.