

**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)	nil	nil	nil	nil
	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)	nil	nil	nil	nil
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)	58600.00	63928.00	11000.00	133528.00
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	18000.00	nil	2175000.00	2193000.00
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	121710.00	5100.00	124360.00	251170.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	192714.00	nil	nil	192714.00
VI	1) security deposit	25000.00			25000.00
	2) Medical Exp for sudden illness of a lady volunteer	4651.00			4651.00
	<b>Grand Total</b>	<b>420675.00</b>	<b>69028.00</b>	<b>2310360.00</b>	<b>2800063.00</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)	30000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	407657.00
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)	27641.00
	<b>Total</b>	<b>465298.00</b>

*Prasad Bhatnagar*

**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 campaigner of the political party)

S. No.	Nature of Expenditure	Total Amt. (in Rs.)	Source of Expenditure		
			Amt. incurred/ Auth. By Candidate/ Agent	Amt. incurred/ by pol. Party with name	Amt/ incurred by others
1	2			5	6
1	Vehicles for transporting visitors	nil	nil	nil	nil
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	nil	nil	nil	nil
3	Arches & Barricades etc.	nil	nil	nil	nil
4	Flowers/ garlands	nil	nil	nil	nil
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	nil	nil	nil	nil
6	Posters, hand bills, pamphlets, Banners, Cutouts, hoardings	nil	nil	nil	nil
7	Beverages like tea, Water, cold drink, juice etc.	nil	nil	nil	nil
8	Digital TV –boards display, Projector display, tickers boards, 3D display	nil	nil	nil	nil
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	nil	nil	nil	nil
10	Illumination items like serial lights, boards etc.	nil	nil	nil	nil
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges ( for self, celebrity or any other campaigner other than Star Campaigner)	nil	nil	nil	nil
12	Power consumption/ generator charges	nil	nil	nil	nil
13	Rent for venue	nil	nil	nil	nil
14	Guards & security charges	nil	nil	nil	nil
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	nil	nil	nil	nil
16	Others expenses	nil	nil	nil	nil
	<b>Total</b>				

*P. Prasad Bandy*

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 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, if any
1	2	3	4	5
1			nil	
2			nil	
3			nil	
4			nil	

Prasad  
Bhatnagar

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.	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	CLOTH BANNER/ FLEXES	3458.00		3458.00			
2	SOUND SYSTEM	10520.00		10520.00			
3	BATTERY FOR SOUND SYSTEM	5400.00	5400.00				
	CAPS/STIKERS/BEDGE/FLAG	28100.00		28100.00			
	CANDIDATE CARDS	4350.00		4350.00			
	POSTERS	17500.00		17500.00			
	LEAFLETS	8800.00	8800.00				
4	FLEXES	44400.00	44400.00				24400 due for payment
	HORDING	11000.00			11000		
		133528.00	58600.00	63928.00	11000		
Total -							

*Prasad Babbar*

Module- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or 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		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	FACE BOOK	AKASH		3000.00	3000.00		
2	PRODUCTION COST TV ADD	AMITAVA BORA		15000.00			15000.00
3	TV	DY365	MANOJ GOSWAMI	1080000.00			1080000.00
4	TV	PRG NEWSA	AJIT BHUYAN	1080000.00			1080000.00
5	SMS BULCK	IT SOL SERVICE	IT SOL SERVICE	15000.00	15000.00		
Total				2193000.00	18000.00		2175000.00

*Pragati Bandyopadhyay*

**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 & 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
		3a	3b	3c	4	5	6	7	8
1	AS-01-AX-8491	800+200	10500		14	24500	10500		14000
2	AS-01-AF-9635	800+200	10750		13	23750	10750		13000
3	AS-01-DP-4793	800+200	9270		13	22270	9270		13000
4	AS-01-AT-6036	800	15300	3400	14	30160	18700		11460
	AS-01-AL-1805	800+200	10680		14	24680	10680		14000
	AS-01-1V-0111	800+200	8970		11	19970	8970		11000
	AS-01-AV-8100	1500+200	6250		7	18150	6250		11900
	AS-01-AL-2613	800+200	5680		7	12680	5680		7000
	AS-01-BD-0063	800+200	2500		6	8500	2500		6000
	AS-01-BC-9652	1500+200	1580		3	6680	1580	5100	

*Rajesh Ranby*

**Schedule- 6**

**Details of Expenditure on Campaign workers/ Agents**

S. No.	Date and Venue	Expenses on campaign workers			Total amt. incurred/ auth. In Rs.	Source		
		Nature of expenses	Qty.	No. of workers/ Agents		Amt. by candidate/ agent	Amt. by pol. Party	Amt. by others
1	2	3a	3b	3c	6	7	8	9
		Campaign workers honorarium/salary etc.						
2		Boarding						
3		Lodging		1	7325	7325		
4		Others		176	185389	185389		
	<b>Total</b>				<b>192714</b>	<b>192714</b>		

*Ramkrishna Bhatnagar*

## 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	2/4/2014	own fund	DEPOSITED IN BANK	5000.00	AC OENING
2	5/4/2014	own fund	CASH	25000.00	SECURITY DEPOSIT
3		OWN FUND			
4					
Total				30000.00	

*Pranjal Bhatia*



## 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	AAM ADDMI PARTY	7/4/2014		NEFT IBKL 140407461128	22025.00	
2	AAM ADDMI PARTY	9/4/2014		NEFT IBKL 140409499928	3750.00	
3	AAM ADDMI PARTY	9/4/2014		NEFR IBKL 140409501182	100000.00	
4	AAM ADDMI PARTY	10/4/2014		DEPOSITED IN BANK	14502.00	
5	AAM ADDMI PARTY	11/4/2014		NEFT IBKL 140411571704	2560.00	
6	AAM ADDMI PARTY	17/04/2014		NEFT IBKL 140417679097	100000.00	
7	AAM ADDMI PARTY	19/04/2014		NEFT IBKL 140419707625	5200.00	
8	AAM ADDMI PARTY	21/04/2014		NEFT IBKL 140421752603	50000.00	
9	AAM ADDMI PARTY	22/04/2014		NEFT IBKL0000115	50000.00	
10	AAM ADDMI PARTY	22/04/2014		NEFT IBKL 140422792786	17620.00	
11	AAM ADDMI PARTY	26/04/2014		NEFT IBKL 140426892247	42000.00	
					407657.00	
	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.

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	BHARATI NANDY H/N 96 LACHIT NAGAR, GHY	8/4/2014		KARNATAKA BANK 383800	DONATION	3000.00	
2	HP ROY CHOUDHURY DISPUR GUWAHATI	10/4/2014	2000		DONATION	2000.00	
3	H RAHAMAN GANESHGURI GHY	10/4/2014	1500		DONATION	1500.00	
4	DIPAK KALITA SILPUKURI GUWAHATI	10/4/2014	5000		DONATION	5000.00	
5	ARUP DAS & NARAYAN MEDHI	10/4/2014	100		DONATION	100.00	8600 DEPOSITED IN BANK AC
6	DR BINOY HAZARIKA DOOMDOOMA	12/4/2014		OUT STATION DEPOSIT	DONATION	15000.00	
7	RUPAM DEKA/A TAMULI/S BORTHAKUR	11/4/2014	540		DONATION	540.00	
8	ACHUT DEKA PATSALA	10/4/2014	100		DONATION	100.00	
9	DEEPAK KALITA/RAJESH KAKATYI/B BARMAN/D BEZBARUAH/P HALOI/A RAJBANSHI/S K RAI	12/4/2014	401		DONATION	401.00	1041 DEPOSITED IN BANK ON 16/4/2014
						27641.00	

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.

