

## ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART - I

I	Name of the Candidate	Sh./Smt./ Km. <u>BIRAJ DEKA</u>
II	Number and name of Constituency	<u>5 NO. Kokrajhar (S/T) HPC</u>
III	Name of State/Union Territory	<u>ASSAM</u>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<u>LOK SABHA, 2019</u>
V	Date of declaration of result	<u>23/05/2019</u>
VI	Name and Address of the Election Agent	<u>Asmita Datta, Kokrajhar road NO1 PO &amp; Dist - Kokrajhar.</u>
VII	If candidate is set up by a political party, Please mention the name of the political party	<u>CPI(M)</u>
VIII	Whether the party is a recognised political party	<u>Yes/No</u>

Date: 18/06/2019Place: Kokrajhar,Biraj deka.

Signature of the Candidate

Name: BIRAJ DEKA

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

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)
		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)	<u>10,000</u>	<u>356548</u>	<u>1325</u>	<u>367873</u>
	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)	<u>—</u>	<u>246814</u>	<u>—</u>	<u>246814</u>
I	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3)	<u>15000</u>	<u>95700</u>	<u>—</u>	<u>110700</u>

II	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	NIL	NIL	NIL	NIL
V	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	—	1,34,000	—	1,34,000
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	—	120,200	—	120,200
VI	Any other campaign expenditure	—	—	—	—
II	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*	—	—	—	—
	Grand Total	25000	953262	1325	979587

**PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE**

No	Particulars	Amount (in Rs.)
2	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	43500
I	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	961000
II	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	1004500

*Bijoy deka*

PART- IV

FORM OF AFFIDAVIT

Before the District Election Officer .....(District, State/Union Territory)

Affidavit of Shri/Smt/Ms .....(S/o, W/o, D/o)..... I ..... son/wife/daughter of ..... aged ..... years, r/o ..... 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 the People / Legislative Assembly of ..... from..... Parliamentary/ Assembly constituency, the result of which was declared on .....

(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 ..... (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.

(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 ..... at .....this day of 201 .....before me.

(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)

*Bekraj Sika*

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

NOS - Kokrajhar  
ITPC.

Sir,

I acknowledge receipt of your letter No.....dated..... along with its enclosures containing, among other documents, a Register bearing serial No..... 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.

Yours faithfully,

*Bijay Debra*  
(Signature of Candidate with date)  
18/06/2019

\* 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 \_\_\_\_\_

District Election Officer  
Office Seal

*Bijay Debra*

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 Campaigners of the Political party)					
S. 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	119730	—	119730	—
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	16805	—	16805	—
3	Arches & Barricades etc.	—	—	—	—
4	Flowers/ garlands	1710	—	1710	—
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	71400	10,000	61400	—
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	156903	—	156903	—
7	Beverages like tea, Water, cold drink, juice etc.	1325	—	—	1325
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	—	—	—	—
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	—	—	—	—
	Total	367873	10,000	356548	1325
<p>three lakhs sixty seven thousand eight hundred seventy three only.</p>					

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 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
			4			
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	12/04/2019 Barrama	Co.M. Anindakarat (CPI(M))	-	33380	-	
2	12/04/2019 Sobhog	Anindakarat CPI(M)	-	55650	-	
3	19/04/2019 Puznik Sobhog	Manik Sankar CPI(M)	-	60250	-	
4	28/04/2019 Sobhog barrama	Manik Sankar CPI(M)	-	44350	-	
Total				246814		

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 Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	Posters	80,500	-	80,500	-	
2	Flags	5,000	-	5,000	-	
3	Banners	25,200	15,000	10,200	-	
4						
Total		1,10,700/-	15,000	95,700		

Bijay'elka

**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. 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			N 12				
2							
3							
4							
Total							

**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 (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							
2			NIC				
3							
4							
Total							

*Biraj Saha*

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 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
	2	3a	3b	3c	4	5	6	7	8
1	AS-01-07 7499	16300	20,500	10640	22	67000	—	67000	—
2	AS-01-04 5835	2600	↑	7000	10	33000	—	33000	—
3	AS-01-44 6097	2000	↑	↓	11	22000	—	22000	—
4	AS-19-5 1202	2000	↓	↓	4	8000	—	8000	—
5	AS-25-AC 5835	2000	↓	↓	2	4000	—	4000	—
<b>Total</b>						<b>1,34,000</b>			

Schedule- 6

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

Sl. No.	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
	2	3a	3b	3c	4	5	6	7
		Candidates' booths (kiosks) set up for distribution of voter's slips				—	—	—
		Campaign workers (Polling agents) honorarium/ salary etc.			1,20,200	—	1,20,200	—
		Boarding			—	—	—	—
		Lodging			—	—	—	—
		Others			—	—	—	—
<b>Total</b>					<b>1,20,200</b>			

*Biraj Deuka*



**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	28/03/19	5500	SBI Gorewar	5500	
2	30/03/2019	—	TRF PR0035658639472 SBI Gorewar	20,000	
3	10/04/2019	10,000	SBI Gorewar,	10,000/-	
4	20/04/2019	8000	SBI Gorewar	8000/-	
Total				43500/-	

**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	CPI (M)	enclosed	9,61,000		961,000	
2						
3						
4						
Total			961,000			

**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							
2							
3							
4							
Total							

*Biraj aka*

Schedule- 10\*

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel

Sl. No.	Newspaper			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/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
				NIL			
<b>Total</b>							

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.

*Biraj Ojha*

② Jossajam Local Committee

14/4/19	7000.00
25/4/19	6000.00
20/4/19	6500.00
15/4/19	5000.00
18/4/19	3600.00
<b>Total</b>	<b>28,100.00</b>
15/4/19	8000.00
18/4/19	8500.00
20/4/19	7500.00
21/4/19	8500.00
29/4/19	9500.00
29/4/19	8000.00
<b>Total</b>	<b>78,100.00</b>

① Assam State Committee

13/4/19	6500.00
14/4/19	6500.00
21/4/19	12500.00
13/4/19	12000.00
13/4/19	5200.00
13/4/19	5000.00
14/4/19	5000.00
13/4/19	5000.00
13/4/19	10000.00
22/04/19	20,000.00
<b>Total</b>	<b>87,700.00</b>

③ Lokrajin Aist Committee

8/4/19	9000.00
10/4	9500.00
12/4	6500.00
21/4	8000.00
11/4	6000.00
15/4	9500.00
16/4	7000.00
13/4	5000.00
20/4	9000.00
<b>Total</b>	<b>70,300.00</b>

④ Lokrajin Local Committee

20/4/19	7200.00
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⑤ Barhampur Local Committee

15/04	9000.00
19/04	9000.00
<b>Total</b>	<b>18000.00</b>

⑥ Pukharia Local Committee

15/04	5000.00
11/04	8500.00
20/04	7500.00
<b>Total</b>	<b>21,000.00</b>

⑦ Abhayaipuri Aic

19/10/19	8000.00
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⑧ Barpeta Sing Committee

02/04	8500.00
10/04	9500.00
13/04	20000.00
18/04	8500.00
18/04	9000.00
20/04	9200.00
21/04	8800.00
21/04	9000.00
22/04	8500.00
23/04	9400.00
25/04	9600.00
28/04	9500.00
29/04	9500.00
30/04	8000.00
01/5/19	9000.00
01/5/19	15000.00
<b>Total</b>	<b>1,17,000.00</b>

⑨ Barpeta Aic

02/04	9000.00
10/04	9000.00
<b>Total</b>	<b>18000.00</b>

Sodhlog A/c  
 02/04 — 9500.00  
 26/04 — 8800.00  
 29/04 — 8200.00  
26500.00

(11) Karamangam A/c 03/04 — 9500.00  
 (12) Kalyakelli A/c 10/04 — 8000.00  
 (13) Bazpeth Road A/c 10/04 — 9500.00  
 (14) Khariya Brijini A/c 11/04 — 9500.00

2) Shabamini pur A/c (16) 24/04 — 8000.00  
 8/04 — 9000.00  
 10/4 — 9500.00  
 10/4 — 9000.00  
 24/04 — 7200.00  
Total: 42700.00

Sampet A/c (17) 05/04 — 7500.00  
Jamir Koral Committee (18) 09/04 — 8500.00

collection

1) CPI (M) Assam state Committee =	87,700.00
2) -do- Goswain Local Committee =	28,100.00 + 50,000.00 = 78,100.00
3) -do- Kokrajhar Dist "	70,300.00
4) -do- Kokrajhar LC	7,200.00
5) -do- Bhabanipur LC	18,000.00
6) -do- Patildaha LC	21,000.00
7) -do- Abhayapani LC	8,000.00
8) -do- Barpeta Dist Committee =	2,61,000.00
9) -do- " LC	18,000.00
10) -do- Sorbhog LC	26,500.00
11) -do- Kamargaon LC	9,500.00
12) -do- Kalgaichhaie LC	8,000.00
13) -do- Barpeta Sad LC	9,500.00
14) -do- Leharijaldijini LC	9,500.00
15) -do- Bhabanipur LC	42,700.00
16) -do- Sarupeta LC	7,500.00
17) -do- Jami LC	8,500.00
18) -do- Baroma LC	32,000.00
19) -do- Tihu LC	44,500.00
20) -do- Nalbari Dist Committee	34,500.00
21) -do- Goswar LC	16,500.00
22) -do- Kamrup Dist Committee =	14,000.00
23) -do- Bongaigaon Dist Committee =	85,500.00
24) -do- Bongaigaon LC	10,500.00
25) -do- Brijini LC	23,500.00
26) -do- Manikpur LC	9,000.00

TOTAL Rs. = 9,66,000.00

Candidate Bank A/c Rs. = 43,500.00

Grand Total Rs. =

10,04,500.00

Common School Committee (19)

06/04/19	5,000.00
08/04/19	4,500.00
12/04/19	8,000.00
12/04/19	5,000.00
18/04/19	6,000.00
21/04/19	3,500.00
<u>Total</u>	<u>32,000.00</u>

Tribunal School Committee (20)

02/04	5,000.00
05/04	9,000.00
09/04	7,500.00
11/04	5,000.00
18/04	8,500.00
19/04	8,500.00
21/04	1,000.00
<u>Total</u>	<u>44,500.00</u>

First Nulani School Committee (21)

05/04	8,500.00
14/04	7,000.00
16/04	5,000.00
18/04	9,000.00
21/04	5,000.00
<u>Total</u>	<u>34,500.00</u>

Foreman School Committee (22)

08/04	5,000.00
13/04	6,500.00
20/04	5,000.00
<u>Total</u>	<u>16,500.00</u>

Learning First Comtee

08/04	5,000.00
15/04	9,000.00
<u>Total</u>	<u>14,000.00</u>

Bongai-gaon PTA Common Hec Com

04/04	8,000.00
09/04	5,000.00
12/04	5,000.00
13/04	9,000.00
22/04	8,000.00
06/04	9,500.00
08/04	9,000.00
10/04	7,000.00
18/04	6,000.00
20/04	9,500.00
21/04	—
<u>Total</u>	<u>85,500.00</u>

Bongai-gaon School Committee (23)

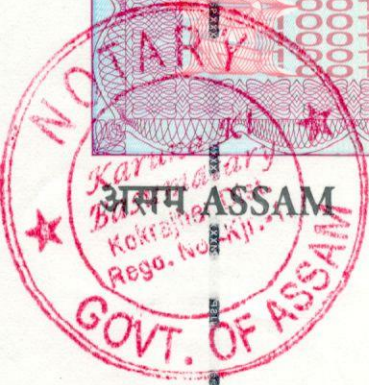
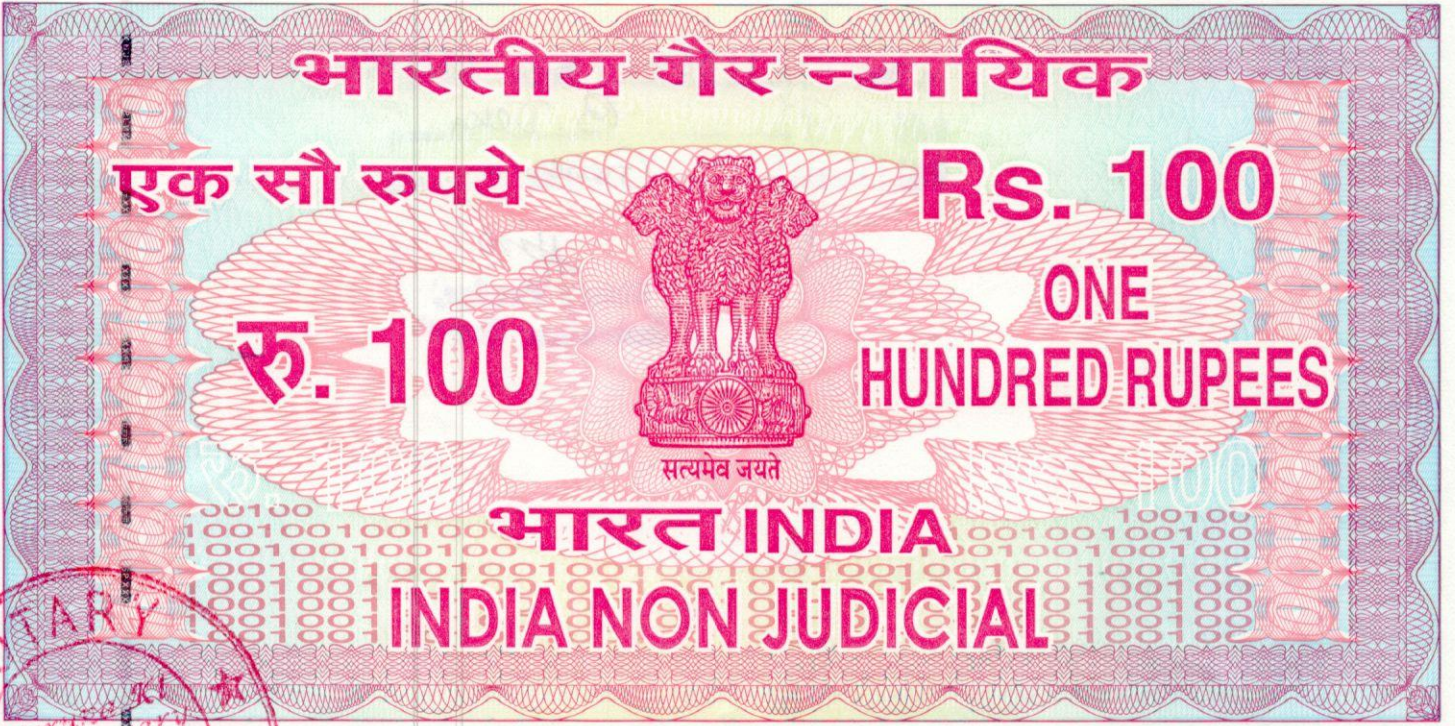
15/04	3,000.00
18/04	2,500.00
19/04	5,000.00
<u>Total</u>	<u>10,500.00</u>

Pattini School Committee (24)

05/04	9,500.00
12/04	8,000.00
13/04	6,000.00
<u>Total</u>	<u>23,500.00</u>

Mamika Pm School Committee

14/04	9,000.00
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SI No. 7652  
Date. 17/6/19  
AFFIDAVIT

C 409690

*Biraj Deka*

I Shri Biraj Deka S/O Sri Lachit Deka aged about 26 years a resident of Vill-Sarufulchaki, P.O. & P.S. Goreowar Dist- Baksa (BTAD) Assam do hereby solemnly and sincerely state declare asunder-

1. That, I was a contested candidate at the general election to the house of the people from 5 No. Kokrajhar (S.T) L.S. constituency, the result of which was declared on 24-05-2109.
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 02-04-2019 to 24-05-2019 (date of 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 supporting vouchers/bills mentioned in the said account.

*Karuna KL Basumatary*  
Karuna KL Basumatary  
Notary, Kokrajhar  
Dist-Kokrajhar. (Assam)

4. That, the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized 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 there from( other then 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 authorized by me, election agent the political party which sponsored by me, other associations/ body of persons and other individual supporting me, in connection with the election.

6. That, the statement in the foregoing paragaraph (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

(Identified by )

K Ahmed  
17-6-19

Kutubuddin Ali Ahmed  
(B.A.L.L.B.)  
Enrollment No.-689/17  
Advocate, Kokrajhar

*Karuna KL Basumatary*  
Signature of the Deponent

Solemnly affirmed before me by  
the deponent on being identified by  
K.Ali.Ahemd, advocate, Kokrajhar on  
this 17<sup>th</sup> June of 2019 at Kokrajhar

*Karuna KL Basumatary*  
17/6/19  
Karuna KL Basumatary  
Notary, Kokrajhar  
Dist-Kokrajhar. (Assam)



**STATEMENT OF ACCOUNT**

**Mr. BIRAJ DEKA**  
VILL- SARUFULCHAKI  
P/O GORESWAR

STATE BANK OF INDIA  
GORESWAR ASSAM  
GUWAHATI-SUKLAI PWD ROAD  
GORESWAR  
Branch Code : 10413  
Branch Phone : 282600  
IFSC:SBIN0010413  
MICR:781002509

**Account No.** : 38355088458  
**Product** : CA-GEN-PUB IND-RURAL-INR  
**Currency** : INR



Cleared Balance : 22,500.00

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 16.70 % p.a.

Drawing Power : 0.00

Nominee Name :

Statement From 28/03/2019 to 12/04/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				0.00
28/03/19	28/03/19	CASH DEP 10413 GOESWAR ASSAM			5500.00	5500.00
		CASH DEPOSIT SELF	000007		20000.00	25500.00

07970 CHEMISTRIE (S...  
tr  
TRF FR 0035658639472  
DEP TFR  
99922 INTERNET BANKI

06/04/19 06/04/19

2000.00

27500.00

09/04/19	09/04/19	TRF FR 0011288546696 CAS CASH CHEQUE 11609 TIHU, DIST-NAL CA Multicity Cheque CASH WITHDRAWAL BY C CSH DEP	865338	15000.00	12500.00
10/04/19	10/04/19	10413 GORESWAR ASSAM CASH DEPOSIT SELF			22500.00

10000.00



CLOSING BALANCE :

22,500.00C

**Statement Summary**

**Dr. Count 1**

**Cr. Count 4**

15,000.00

27,500.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**\*\*\* END OF STATEMENT \*\*\***

**STATEMENT OF ACCOUNT**

**Mr. BIRAJ DEKA**  
VILL- SARUFULCHAKI  
P/O GOESWAR  
P/S GOESWAR  
781366

STATE BANK OF INDIA  
GOESWAR ASSAM  
GUWAHATI-SUKLAI PWD ROAD  
GOESWAR  
Branch Code : 10413  
Branch Phone : 282600  
IFSC:SBIN0010413  
MICR:781002509

**Account No.** : 38355088458  
**Product** : CA-GEN-PUB IND-RURAL-INR  
**Currency** : INR

Cleared Balance : 21,500.00Cr

Uncleared Amount :

0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 11/04/2019 to 16/05/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				22500.00
17/04/19	17/04/19	CAS CASH CHEQUE 10413 GORESWAR ASSAM CA Multicity Cheque	865336	10000.00		12500.00
18/04/19	18/04/19	CASH WITHDRAWAL BY C DEP TFR 10413 GORESWAR ASSAM			1000.00	13500.00
20/04/19	20/04/19	UPI/CR/910746495928/ TRF FR 4899355162094 UPI/CR/910746495928/ CSH DEP 10413 GORESWAR ASSAM CASH DEPOSIT SELF			8000.00	21500.00
		<b>CLOSING BALANCE :</b>				21,500.00



8000.00

Statement Summary

Dr. Count 1

Cr. Count 2

10,000.00

9,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*