	PAR	T - I
	Name of the Candidate	Sh./Smt./ Km. Rajesh Narzary
I	Number and name of Constituency	No 5 Koknophar (57) HPC
III	Name of State/Union Territory	Assam
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	
V	Date of declaration of result	23 May 2019
VI		23 May 2019 Umesh Brohme Smill-Dotoma Part II, Dist; Rokrajdas
VII	If candidate is set up by a political party, Please mention the name of the political party	Ves/No No
VIII	i recognised	Yes/No AZO

Date:

Place:

Signatures 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)
		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)	1,00,852,	N ¹ L	158,541	2,59,392
	I. b: Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ic: other than those for general party propaganda) (Englose as per Schedule-2)	NIL	NIL		NIT.
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)	NIL	NI	NIL	14.

Voters Party International (VPI)
No 5- Kokrajhar (ST) HPC
Date......

III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	NIT	NIC	NIL	
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	59122	NIC		59,122
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	NIL	NIL	NIL	
VI	Any other campaign expenditure				
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*				
	Grand Total				

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (in Rs.)
2 1/0	Fatticulais	3
1	2	
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	25,000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	158,540
III	I ump sum amount received from any person/ company/ firm/ associations / body of persons	1,48,000
	Total	

Voters Party International (VPI)
No 5. Kokrajhar (ST) HPC
Date.....

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER. 5 No KOKAROTHOR HPC	(37)
Sir,	
* Strike off whichever is inapplicable.	(Signal Right Carrollare) (Signal Right Carr
The account of the election expenses in respect of which was declared on	f
District	
	District Election Officer Office Seal

Voters Parly International (VP No 5- Kokrajhar (ST) HPC Date-----

4

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

Sch					
CAP	enses in public meeting, rally, procession etc. (ie: other	than those with Sta	r Campaigners of the	Political par	****
5. N	Nature of Expenditure	Total Amount in Rs.	Source of Expendi	ture	ty)
1	2	III KS.	Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. incurred b
1		3	4	5	6
2	Vehicles for transporting visitors	3,1030	31030		0
	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	16,3080	4540		
3	Arches & Barricades etc.	70,5000	7,5 10		1,58,5400
4	Flowers/ garlands			_	~
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	4700	1.7.50		
5	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	137 00	4700		
	Beverages like tea, Water, cold drink, juice etc.	—	_	-	_
	Digital TV -boards display Projector die 1	50,762	50 762		
	boards, 3D display	-			/
	Expenses on celebrities, payment to musicians, other artists remuneration etc.	_			
0	Illumination items like serial lights, boards etc.				
	Expenses on transport, Helicopter/aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)		_	-	
	Power consumption/ generator charges				
	Rent for venue	3,300	3360	_	
(Guards & security charges		_	_	_
E	Boarding & Jodging expenses of all	-		-	
C	Campaigner Campaigner	_		-	
C	Others expenses	(500			1
T	otal	6520	6520	-	
	~	1,092			158540
			100,892		VSQ-57/3

genera	l party propagand	leeting rally, pro	cession etc. with	the St	tar Campai	gner(s	s) as apport	ioned	to candidate (i	e: other than thos
S. No	Date and Venue	Name of the S Name of Party	star Campaigner(s) &	Amount of Expenditure on public meeting rally procession etc. with the Star Campaigner(s apportioned to the candidate (As other than fo general party propaganda) in Rs.					(s)
1	2		3		4					5
						So	ource of Ex	pendi	ture	
								Amount by Political Party		
				V						
			1							
otal										
etails	of expenditure or	n campaign mate	rials, like handbi	lls, pa	imphlets, p	osters	, hoardings	, bann	ers, cut-outs, p	gates & arches, vio
		those covered i	n Schedule- 1 & Total Amount in	78, dig 2)	umphlets, p gital TV/borces of Exp	oard d	isplay, 3 L	s, bann D displ	ers, cut-outs, pay etc. for can	gates & arches, vio
etails nd auc ampai	of expenditure or lio cassettes, CDs gn (ie: other than	those covered i	n Schedule- 1 &	Sour	rces of Exp	enditi	are L. By Pol.) displ	ay etc. for can	didate's election
etails id auc impai	of expenditure or lio cassettes, CDs gn (ie: other than	those covered i	n Schedule- 1 & Total Amount in Rs.	Sour	rces of Exp	enditu	are L. By Pol.) displ	ay etc. for can	didate's election
etails id auc impai	of expenditure or lio cassettes, CDs gn (ie: other than Nature of Expen	n those covered in ses	n Schedule- 1 & Total Amount in Rs.	Sour Amt cand agen	rces of Exp	Am Part	are L. By Pol.	Am	ay etc. for can	Remarks, if any
etails nd auc impai	of expenditure or lio cassettes, CDs gn (ie: other than Nature of Expen	n those covered in ses	n Schedule- 1 & Total Amount in Rs.	Source Amt cand agent 4	rces of Exp	Am Part	are L. By Pol.	Am	ay etc. for can	Remarks, if any
etails nd auc ampai	of expenditure or lio cassettes, CDs gn (ie: other than Nature of Expen	n those covered in ses	n Schedule- 1 & Total Amount in Rs.	Sour Amt cand agen	rces of Exp	Am Part	are L. By Pol.	Am	ay etc. for can	Remarks, if any
etails nd auc impai	of expenditure or lio cassettes, CDs gn (ie: other than Nature of Expen	n those covered in ses	n Schedule- 1 & Total Amount in Rs.	Source Amt cand agent 4	rces of Exp	Am Part	are L. By Pol.	Am	ay etc. for can	Remarks, if any

KIN

NIV

6

Voters Party International (VPI)
No 5- Kokrajhar (ST) HPC
Date......

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

S. Nature of medium (electronic /		Name and address of media provider (print	Name and address of agency, reporter, stringer, company or	in Re	Sources of E	xpenditure	
	print) and duration	/electronic /SMS / voice/ cable TV, social media etc.)	any person to whom charges / commission etc. paid/ payable, if any	CASSOTIATES	Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3	4				
1			. /		6	7	8
2			716				
3			/				
4							
Total							
Sched	ule-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 /	Name and address of media provider (print /electronic /SMS / voice/	Name and address of agency, reporter, stringer, company or any person to	Total Amount in Rs.	Sources of E	xpenditure	
	print) and duration	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		
					0	7	8
2			11				
			1				
otal							

Voters Party International (VPI) No 5- Kokrajhar (ST) HPC

Deta	ils of expenditur	e on campaig	n vehicle (s) and	poll expendit	ure on vehicle	(s) for candidate	's election came	paign	-
S. Regn. No. of Vehicle & Type of		ges of vehicle		No. of Days for	Total amt.	Source of Expe			
	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	Am By othe
	2	3a	3b	3c	4	5	6	7	8
	AS-01BH 5229	1,970	27,572	2,000	15	59,122	5912121		
						,	,		
otal									

voter's slips

No	Venue	Expenses on Campaign	workers		Total amt.	Sources of Expenditure					
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks	incurred/ auth. In Rs.	Amt. By candidate/	Amt. By Pol. Party	Amt. By			
-	2	3a	3Ь	3c	4	agent					
		Candidates' booths (kiosks) set up for distribution of voter's slips				5	6	7			
		Campaign workers honorarium/ salary etc.		NIV							
		Boarding									
		Lodging	/								
		Others	/								
otal						22.14					
			-								



details of drawee bank Rs. 2													
Total Amount drawee bank 2 3 4 5 27/03/19 20,000 3 13/04/19 20,000 3 10 13/04/19 20,000 4 10 13/04/19 20,000 4 10 13/04/19 20,000 4 10 13/04/19 20,000 5 10 13/04/19 20,	Amo	ount of own	fund use	d for	the election	campaign							
27/03/19 20,000 Schedule-8 Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Translet. Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 2 VDI State President © 2/04/19 1,58,540 Total Total Page and address Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 6 VDI State President © 2/04/19 1,58,540 Instal Page at all so Lump sum amount received from any person/company/firm/associations/body of persons etc. as	Date	e	Cash			DD/ Chequ drawee ban	ue no. e	etc. with	details of	Total A	smount in Rs.	Rem	arks
27/03/19 20,000 Cotal 20,000 Cotal 25,000	2		3			4				5	6		
otal 25,000 chedule-8 etails of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transl Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 4 5 6 VDI State President © 2/04/19 1,58,540 Total Total hedule-9 trails of Lump sum amount received from any person/company/firm/associations/body of persons etc. as	27	103/19				5,00	,000					0	
chedule- 8 etails of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transl Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 2 3 4 5 6 VDI State Resident © 2/04/19 1,58,540 1,58 Total Total Total Name and address Date Costs Date Costs DD/ Cheque no. etc. with details of drawee bank Rs.	13	104/19				20,00	0,000						
chedule- 8 etails of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transform. Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 2 3 4 5 6 VDI State President Cash DJ/ Cheque no. etc. with details of drawee bank Rs.						/	A						
chedule- 8 etails of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transform. Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 2 3 4 5 VOI State President Cash DJ/ Cheque no. etc. with details of drawee bank Rs. I,58 Total Total Total Total Name and address Date Coeth Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. Applied to the political Party Applied to the party (ies) in cash or cheque or DD or by Account Transform. Total DD/ Cheque no. etc. with details of drawee bank Rs. Applied to the party (ies) in cash or cheque or DD or by Account Transform. Total DD/ Cheque no. etc. with details of drawee bank Rs. Applied to the party (ies) in cash or cheque or DD or by Account Transform. Total													
etails of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transform. Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 2 3 4 5 6 VDI State President © 2/04/19 1,58,540 1,58 Total Total Total Name and address Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. Rs.						25.0	500						
Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 2 3 4 5 VDI State President 6 2/04/19 1,58,540 Total Total Total Total Name and address Date Cost DD/ Cheque no. etc. with details of drawee bank Rs. 6 VDI State President 6 2/04/19 1,58,540 Lips Total Date Cost Date Cost Date DD/ Cheque no. etc. with details of drawee bank Rs. 6 VDI State President 6 2/04/19 1,58,540 Lips Cost Date	8					,							
Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 2 3 4 5 VDI State President 6 2/04/19 1,58,540 Total Total Total Total Name and address Date Cost DD/ Cheque no. etc. with details of drawee bank Rs. 6 VDI State President 6 2/04/19 1,58,540 Lips Total Date Cost Date Cost Date DD/ Cheque no. etc. with details of drawee bank Rs. 6 VDI State President 6 2/04/19 1,58,540 Lips Cost Date													
Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank 2 3 4 5 VDI State President © 2/04/19 1,58,540 Total Total Total Total Name and address Date Coch DD/ Cheque no. etc. with details of drawee bank Rs. 6 VDI State President © 2/04/19 1,58,540 Provident DD/ Cheque no. etc. with details of drawee bank Rs. 6 VDI State President © 2/04/19 1,58,540 Total	ump	sum amou	int receive	ed fro	m the party	(ies) in cas	sh or cl	reque or	DD or by	Account	Transfer		
Total Total Total Total Name and address Date Date									DD or by	recount	Transier		
Total Total Total Total Name and address Date Cash DD/ Cheque no. etc. with details of drawee bank Rs. 6 1,58 A DD/ Cheque no. etc. with details of drawee bank Rs. 6 List Notal Total Name and address Date Contract Cash DD/ Cheque no. etc. with details of drawee bank Rs. Figure 1,58 Name and address Date Contract Cash DD/ Cheque no. etc. with details of drawee bank Rs. Figure 1,58 Rs. PD/ Cheque no. etc. with details of drawee bank Rs. Figure 1,58	Name of the Political Party												
Total Total Name and address Date Control of the Property of	Name of the Political Party		Dat	le	Cash	I	DD/ Cho letails o	eque no, etc f drawee ba	. with nk	Total Amou	nt in	Remarks, i	
Total Total hedule- 9 tails of Lump sum amount received from any person/company/firm/associations/body of persons etc. as			3		4	5				6		7	
Total Total hedule- 9 etails of Lump sum amount received from any person/company/firm/associations/body of persons etc. as	VPI state President		02	104/19	158,5	40				1,58,54	7		
hedule- 9 etails of Lump sum amount received from any person/company/firm/associations/body of persons etc. as		- /											
chedule- 9 etails of Lump sum amount received from any person/company/firm/associations/body of persons etc. as Name and address Date Cont. Date D											17.25		
hedule- 9 etails of Lump sum amount received from any person/company/firm/associations/body of persons etc. as											MAGIET		
Page and address Date Control of													
Page and address Date Coat Date Date Coat Date Date				2									
	ump	sum amour	nt received	d from	n any perso	n/company	/firm/a	ssociati	ons/body of	nersons	s etc. as loan	aift o	e danation of
Db Cheque no. Mention whether I otal	and	address	Date		Cash	DI	DD/ Cheque no. Mention w				otal Amount in	Remarks	
etc. with details loan, gift or of drawee bank donation etc.									loan, gift o	or			richiark.)
2 3 4 5 6 7			200			5			6		7		8
Paban Ch. Baha 08/04/19 40,000	m (Ch. Braha	08/04	119		1	40,0	00					
Paban Ch. Brehno 10/04/19 5,000	N	b. Beehna	10/04	119			5,0	00					
Umesh Brahma 10/04/19 25,000	nel	10	10/04	119		2	5,0	00					
Sway Beahma 20/04/19 30,000	n Cl	18 kahna	1 / 1									-	
Total Paban Ch Bru 20/04/19 40,000	nch esh	3 mahma	20/04	119		3	30,0	00					

in ernational (VPI) ajhar (ST) HPC

SI. No.	Newspaper	ure incurred o	n publishing crimi	nal antecedents, if any in newspaper and TV Channel				
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast		Mode of payment (electronic/cheque/DD Cash) (Pl. specify)	

- 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
- 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.



FORM OF AFFIDAVIT

BEFORE THE DISTRICT ELECTION OFFICER KOKRAJHAR

Affidavit of SRI RAJESH NARZARY, S/O. Sri Gajendra Narzary, I SRI RAJESH NARZARY, S/O. Sri Gajendra Narzary, aged 45 years, R/O.- Village- Kunthaibari, P.O.- Haloadal, P.S.- Kokrajhar, Dist-Kokrajhar, B.T.A.D. (Assam), do hereby solemnly and sincerely state and declare as under:-

 That, I was a contesting candidate at the general election/bye election to the House of People/ Legislative Assembly of the House of the People from No. 5 Kokrajhar ST Parliamentary/ Assembly constituency, the result of which was declared on 23-05-2019.

2. That, I/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.

That, the said account was maintained in the registered furnish by the Returning Officer for the purpose and the said registered itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.

That, the account of my election expenditure as annexed here to include 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 individual supporting me, inconnection with the election, and nothing has been concealed or withheld /suppressed therefrom (other than the expense on travel of leader's covered by Explanations. 1 and 2 under section 77 (I) of representation of the people Act, 1951).

5. That, the Abstract Statement of Election Expenses annexes II to the said account also includes all expenditure incurred or authorized 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.

Dolentification

Wyng

Urkhangwra Basumatary

Advocate

Notary Public

Kerina Ki, Basumatary

Notary, Kokrajhar

Dist-Kokrajhar, (Assam)

Solemnly affirmed/ sworn by Ling and Lay at Kokrajhar this 17th day of June/2019 before me.

7659 SI NO. 7. 10.1.6

STATEMENT OF ACCOUNT

Mr. RAJESH NARZARY

VILL KUNTHAIBARI PO HALOADAL DT KOKRAJHAR 783370

Time: 14:54:45

E-mail:

Cleared Balance:

Date: 27/03/2019

5,000.00Cr

Uncleared Amount:

0.00

Product : CA-GEN-PUB IND-RURAL-INR

STATE BANK OF INDIA

NORTH KOKRAJHAR PO- KOKRAJHAR DIST-KOKRAJHAR Branch Code: 7379 Branch Phone: 271272 IFSC:SBIN0007379

MICR:783002303

Currency: INR

Account No.: 38351415471

+MOD Bal:

0.00

Limit:

Post

Date

0.00

Drawing Power:

0.00

Int. Rate: 16.70 % p.a.

Nominee Name:

Statement From 27/03/2019 to 27/03/2019

Page No.: 1

Value Details Date

Chq. No.

Debit

Credit

Balance

0.00

BROUGHT FORWARD :

703/19 27/03/19 CSH DEP

07379 NORTH KOKRAJHA CASH DEPOSIT SELF

5000.00

5000.00cr

5,000.00cr

5,000.00

CLOSING BALANCE :

atement Summary . Count 0

Cr. Count 1

STATEMENT OF ACCOUNT

Name: Mr. RAJESH NARZARY VILL KUNTHAIBARI

PO HALOADAL DT KOKRAJHAR 18300:Kokrajhar

Date: 11/06/2019

Cleared Balance: 4,975.00Cr

+MOD Bal: 0.00 Limit: 0.00

Int. Rate: 16.70 % p.a.

Statement From: 27/03/2019 to 11/06/2019

STATE BANK OF INDIA NORTH KOKRAJHAR PO- KOKRAJHAR DIST-KOKRAJHAR ASSAM 783370 Branch Phone: 271272 IFSC: SBIN0007379 MICR: 783002303

Account No.:38351415471

Product : CA-GEN-PUB IND-RURAL-INR

Currency: INR

E-mail:

Time: 13:45:06

Uncleared Amount: 0.00

Drawing Power: 0.00

Nominee Name: SMT RUNU NARZARY

Page No.: 1

		m : 27/03/2019 to	Details	Chq.No	Debit	Credit	Balance	
Post	Date	Value Date					0.00	
			BROUGHT FORWARD:			5000.00	5000.00Cr	
27/0	03/19	27/03/19	CSH DEP 07379 NORTH KOKRAJHA CASH DEPOSIT SELF			40000.00	45000.00Cr	
08/	04/19	08/04/19	DEP TFR 18508 BTC SECRETARIA Transfer through GCC TRF FR 0030260775885			5000.00	50000.00Cr	
10	/04/19	10/04/19	DEP TFR 07379 NORTH KOKRAJHA Transfer through GCC TRF FR 0030260775885			25000.00	75000.00Cr	
10	0/04/19	10/04/19	CSH DEP 07379 NORTH KOKRAJHA CASH DEPOSIT SELF		20000.00		55000.00Cr	
1	1/04/19	11/04/19	ATM WDL 04292 ATM SWITCH CEN ATM CASH 991 R.N.B		20000.00		35000.00Cr	
1	1/04/19	11/04/19	ATM WDL 04292 ATM SWITCH CEN ATM CASH 992 R.N.B		20000.00		15000.00Cr	
	12/04/19	12/04/19	04292 ATM SWITCH CEN			20000.00	35000.00C	
	13/04/1	9 13/04/19	04292 ATM SWITCH CEN		25.00	30000.00	34975.00C 64975.00C	
	13/04/1 17/04/1	9 13/04/19 9 17/04/19	CDM CHARGE DR DEP TFR 18508 BTC SECRETARIA Transfer through GCC		20000.00		44975.000	
	19/04/	19 19/04/19	TRF FR 0010299739035 ATM WDL 04292 ATM SWITCH CEN ATM CASH 2947 R.N.B		2000.00	20000.00	64975.00	
	20/04/	20/04/19	DEP TER 18508 BTC SECRETARIA				64,975.00	
			CARRIED FORWARD:					

Statement Summary

80,025.00

1,45,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care. Dr. Count 5

STATEMENT OF ACCOUNT

Name: Mr. RAJESH NARZARY VILL KUNTHAIBARI

PO HALOADAL DT KOKRAJHAR 18300:Kokrajhar

Date: 11/06/2019

Cleared Balance: 4,975,00Cr

+MOD Bal: 0.00 Limit: 0.00

Int. Rate: 16.70 % p.a.

Statement From: 27/03/2019 to 11/06/2019

STATE BANK OF INDIA NORTH KOKRAJHAR PO- KOKRAJHAR DIST-KOKRAJHAR ASSAM 783370

Branch Phone :271272 IFSC : SBIN0007379 MICR : 783002303 Account No.:38351415471

Product : CA-GEN-PUB IND-RURAL-INR

Currency: INR

Uncleared Amount: 0.00

Drawing Power: 0.00

Nominee Name: SMT RUNU NARZARY

Page No.: 2

E-mail:

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
20/04/19	20/04/19	Transfer through GCC TRF FR 0033893430974 ATM WDL				64975.00Cr
20/04/19	20/04/19	04292 ATM SWITCH CEN ATM CASH 458 KOKRA DEP TER		20000.00		44975.00Cr
		18508 BTC SECRETARIA Transfer through GCC TRF FR 0033893430974			20000.00	64975.00Cr
20/04/19	20/04/19	ATM WDL 04292 ATM SWITCH CEN ATM CASH 467 KOKRA		20000.00		44975.00Cr
26/04/19	26/04/19	ATM WDL 04292 ATM SWITCH CEN ATM CASH 4314 SBI K		20000.00		24975.00Cr
03/05/19	03/05/19	ATM WDL 04292 ATM SWITCH CEN ATM CASH 6887 SBI K		10000.00		14975.00Cr
03/05/19	03/05/19	ATM WDL 04292 ATM SWITCH CEN ATM CASH 6888 SBI K		10000.00		4975.00Cr
		CLOSING BALANCE :				
						4,975.00Cr

Time: 13:45:06

Statement Summary

Dr. Count 10

Cr. Count 8

1,60,025.00

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 ***