ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-1

Name of candidate

SRI KAMAKHYA PRASAD TASA.

Number and name of Constituency : 12No. Jorhat H.P.C

Name of Staste/Union Territory

Assam

Nature of Election

Bye-Elction/General Election

Date of declaration of resust

16 May, 2014

:

Name and Address of the Election Agent:

Sri Rintu Kumar Baurah.

Pachim Bongalpukhuri,

Na-Ali, Jorhat-785001

(Kamakhya Pd. Tasa)

S.No	Particulars	Amt incurred/	Amt incurred/	Amt incureed	· · · · · · · · · · · · · · · · · · ·
		Auth.By	authorize by	authorize by	
		Candidate/	pol party	others (in Rs.)	
		Election	(in Rs.)		
		agent(inRs.)			
1	2	3	4	5	6
	Expenses in public meeting, rally, procession Ect:-				
	a: Expenses in public meeting, rally, procession etc.(le: other than the Ones with star				
	campaigners (Enclose as Schedule-1)	7,16,601.00			
	Ib: : Expenses in public meseting rally, procession etc. Ones with star campaigner(s)ie: other then Those for general party propaganda) Enclose as Schedule-2)	1,85,555.00			
ii	Campaign materials other than those used in the public meeting, rally, procession etc. Mentioned in S.No. 1 above (Enclose as Schedule-3)	24,60,140.00			*
iii	Campaign, through print and electronic media including Cable network, bulk SMS or internet and Social media (En- close as Schedule-4)	· <u> </u>		,	
iv	Expenditure on campaign vehicle(s), uded by candidate (Enclose as Schedule-5)	5,12,344.00			
V	Expenses of campaign Workers/agents (Enclose as Schedule-6)	1,33,700.00			
vi	Any other campaign expenditure	1,81,2749.00			
	Grand Total	58,21,089.00			

Kamakhya Pd. Tasa

PART-III: ABSTRACT OF STASTEMSENT OF ELECTION EXPENDITURE OF CANDIDATE

S.No	Particulars	Amount
1	2	3
i	Amount of Own Fund Used for the election campaign (Enclose as Schedule-7)	28,51,000.00
ii	Lump sum amount receivde from the party(ies) in cash or cheque etc. (Enclose as Schedule-8)	20,00000.00
iii	Lump sum amount received from any person/company/firm/association/body of persons etc. As Loan, gift of donation etc. (Enclose as Schedule-9)	14,50,000.00
	Total	63,01,000.00

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(Kamakhya Pd. Tasa)

Sl. No. 42 Hd- 12/06/14



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TWENTY RUPEES

Rs.20

INDIA NON JUDICIAL

ASSAM

09AA 116372

FORM OF AFFIDAVIT

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

Affidavit of SHRI KAMAKHYA PRASAD TASA, (S/O) Late Dewram Tasa, I SHRI KAMAKHYA PRASAD TASA, son/wife/daughter of Late Dewram Tasa, aged 38 years, R/o Hatigarh Tea Estate, Dulia Gaon, P.O. Jorhat-7, P.S. Jorhat, Dist. Jorhat, 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 the People/Legislative Assembly of 2014 from 12 Jorhat H.P.C. Parliamentary/Assembly constituency, the result of which was declared on 16.05.2014.
- 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 21st April to 16th May, 2014 (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.
 - 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 than the expense on travel of leader's 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, 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 **Shri Kamakhya Prasad Tasa** at Jorhat this 12th day of June 2014, Before me.

Identified by me:

(PANKAJ KR. CHUTIA)

ADVOCATE: JORHAT

NOTARY PUBLIC AT FORHAT

ACKNOWLEDGEMENT FORM

To The Returning Officer for 12 JORHAT HPC JORHAT

Sir.

I acknowledge receipt of your letter No JEC Exp Mon 3/2014/Add 29th May 2014 along with its enclosures containing, among other documents, a Register bearing serial No Fart-A P. 641-13, 1 Furt Community of my accounts of election expenses.

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/Retuning Officer.

Yours faithfully,

Signature of the Candidate with date

*Strike off, whichever is inapplicable.

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

Schedu	ıle-1				
Expense	s in public meeting, rally, procession etc. (ie: ot	her than those w	vith Star Camp	oaigners of the Po	olitical party.
S.No	Nature of Expenditure	Total Amount in Rs	Sou	irce of Expenditi	ıre
			Amt. Incureed/ Auth.By Candidate/ Agent	Amt. Incurred/ By Pol. Party with Name	Amt.incurred By other
1	2	3	4	5	6
1	Vehicles for transporting visitorss				
2.	Erecting stage, Pandal & Furniture, Fixtures, Poles etc.	3,89,990.00			
3.	Archess & barricades etc.				
4.	Powers/garlands				
5.	Hiring Loud speakers, Microphone, amplifiers, compares etc.	12,000.00			
6.	Posters, hand bills, pamphlets, Banners, Cut outs, hordings				
7.	Beverages like tea, water, cold drink, juice etc.	56,900.00			
8.	Digital TV-boards dissplay, Projector display, other boards, 3D display				
9.	Expenses on celebrities, payment ot musicians, other artists remuneration etc.	—			
10.	llumination items like serial lights,ss boards etc.				
11.	Expenses on transport, Helicopter/aircraft/vehicles/boats etc.charges(for self, celebrity or any other campaigner other than star camspaisgner)				
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 boarding Star Campaigner				
16.	Other expenses	2,57,711.00			
	Total	7,16,601.00			

(Kamakhya Pd. Tasa)

Schedule-2

Expendeture in public meeting rally, procession etc. with 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)	Amount of Expenditure on public	Remarks, any
		& Name of Party	meeting rally, procession etc. with	
			the star campaigner(s)	
			apportioned to the candidate(As	
			other than for general party	
			propaganda)in Rs.	
1	2	3	4	5
1	31/3/2014	Mr. Narandra Modi	1,85,555.00	
2	Darbarfield, Siv			
3		•		
4				
Total			1,85,555.00	

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, ss baners, cuts-outs, gralands arches, video and audio cassettes, CDs/DVDs, Loud speakers, digital TV/board display, 3D display etc. candidates election campaign(ie: other than those covered in Schedule-182)

S.No	Nature of Expenses	Total Amount in Rs	Sou	rces of Expendi	ture	Remarks if any
			Amt.By/ candidate/ agent	Amt.By pol. Party	Amt.By others	
1	2	3	4	5	6	7
1	Poster	3,90,000.00	i			
2	Leaflet	7,28,000.00				
3	Bannar	12,60,000.00				
4	Cut out	82,140.00				
Tota	1	24,60,140.00				

Schedule-4

Details of expenditure on campaign print and electronic media including cable network, bulk SMS or internet social media etc. for candidate

							
S.	Nature of	Name and address of	Name and address of	Total	Source	es of Expend	liture
No	medium	media provider(print/	agency, reporter,	Amountin	Amt. By	Amt. By	Amt.By
	(electronic/	electronic/sms/voice/	stringer, company or	Rs. Col.	candidate/	pol. party	others
	print) and	cable T.V. Social	any persson to whosm	(3)+(4)	agent		
	duration	media etc)	charges/ commission	(3) (1)			
		,	etc. paid/payable, if			}	
			any				
							120
1	2	3	4	5	6	7	8
1	2	3	4	5	6	7	8
1 1 2	<u>2</u> 	3	<u>4</u>	5 	6	7	8
1 1 2 3	<u>2</u> 	3	4		6	7	8
	<u>2</u> 	3	4	5	6	7	8
3		3	4	5	6	7	8
3	2	3	4	5	6	7	8

(Kamakhya Fd. Pasa)

	edule-5	1:4	i an vahi silo(s) sa	ad noll avnandit	ura of vah	picle (s) fo	r candidate	's campaior	1		
			ign vehicile(s) an								
S.	Regn.No of	Hiri	ng Charges of vel	hicle				Source of Expenditure			
No	vehicle &				Days for						
	Type of				which	incurred					
	vehicle				used	/Rs.		—. —			
		Rate for	Fuel	Driver's			Amt.By Amt.By A				
		Hiring of	charges(if	charges (if			candidate/	pol.Party	Other		
		vehicle/	not covered	not covered			agent				
		mainten ance	under hiring)	undue hiring)							
1	2	3a	3b	3e	4	5	6	7	8		
	AS-	06H-0591(SW	IFT.D):		00 X 4 da	•	21000.				
	AS-	06SE-6156 (Bo	olero Plus)		00 X 14 d		14000.				
	AS-	04K-7625 (Ind	ica Vista)	1000.0	00 X14 da	ays	14000.				
	AS-	04K-1855 (Bo	lero)		00 X 14 d	•	14000.				
	AS-04K-9314(Bolero SLX)				00 X 14 d		14000.				
	AS-	06AC-1357 (N		1000.00 X14 days			14000.00 14000.00				
	AS-06N-0068 (Bolero SLX)				1000.00 X 14 days						
	AS-04K-3666(Bolero)				1000.00 X 14 days			14000.00			
	AS-04AC-3772 (Bolero)				00 X14 da	•	14000.				
			ruti Wegon-R)		00 X 14 d	•	19,250				
		-04K-8106 (Inc			1000.00 X 14 days			14000.00			
		-04Acs-1414 (F		1000.00 X 14 days			14000.00				
		-03H-6692 (Ta			1500.00 X 14 days			21000.00			
		-03M-2824 (Inc			00 X 14 d	•	14000.				
		-03H-2994 (In			00 X 14 d	•	14000.00				
		-04K-8997 (Bo			00 X 14 d	•	14000.				
		-03H-6175 (In			00 X 14 d		14000.				
Ì		-03M-2516 (Hu			00 X 14 c		14000		51		
		-03D-5921 (Al			00 X 14 d	-	12,600				
l		-03AC-6982 (T	- :		00 X 2 da	1.5	2000.0				
		-03SC-0908 (N			00 X 1 da	•	1375.0				
	AS	-04G- 9292 (Sc	corpio)		00 X 14 c	•	21000				
	AS-	-04E-8933 (Ma	ax Truck)	1375.	.00 X 2 da	ays	2750.0	00			
	3a	Hiring of ve	hicle Charge				3,95,7	25.00			
	3b	Fuel charge	;					60619.00			
	3c	Driver's Ch	arge	•			56000.00				
(Sta	Tot er campinit		t Darbar field	vehicle Cha	rge			725.00 750.00			

Total Rs.5,12,344.00

(Kamakhya Id. Tasa)

Detai	ils of expend	iture of Campaign v	vorke	rs/agents					
S.	Date and	Expenses of C	ampa	ign works/agent	Total amt.	Soruces of Expenditure			
No	venue	Nature of Expens	Qty.	No. Of Workers/	incurred/	Amt.By	Amt. By pol	Amt.By	
				agents	auth.In Rs.	candidate/	Party	others	
- 1						agent			
1	2	3a	3b	3c	6	7	8	9	
1		Campaign work-							
		ers honorarium/							
		salary etc.							
2		Boarding			1,33,700.00				
_ 3		Lodging		٠	, , , , , , , , , , , , , , , , , , , ,				
4		Others							

Total

1,33,700.00

Schedule-7

Details	s of Amount of o	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	20/03/2014	Cash		1000.00	
2	22/03/2014	Cash		2,00,000.00	
3	2/04/2014	Cash		3,00,000.00	
4	2/04/2014	Cash		1,50,000.00	
5	2/04/2014	Cash		3,00,000.00	
6	2/04/2014	Cash		3,00,000.00	
7	2/04/2014	Cash		3,00,000.00	
8	2/04/2014	Cash		3,00,000.00	
9	11/04/2014	Cash		10,00000.00	
Tota	1			28,51,000.00	

Karnakhya Pd. Tasa

Schedule-8

Detai	ls of Lump sum amount rece	ived from the	ne party (
S.	Name of the poltical Party	Date	Cash	DD/Cheque no. etc, with	Total Amount in	Remarks, If any
No				details of drawee bank	Rs.	
1	2	3	4	5	6	7
1	B.J.P	11/4/2014	Cash		20,00,000.00	
2						
3						
4_						<u></u>
Tot	tal				20,00,000.00	

Schedule-9

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

S.	Name and address	Date	Cash	DD/Cheque	Mention	Total Amount in	Remarks
No				no. etc. with	whether loan,	Rs	
i				details of	gift or donation		ir s
				drawee bank	etc		
1	2	3	4	5	6	7	8
1	Dinesh Goswami	3/4/2014	Cash			3,00,000.00	
2	Santanu Borthakur	3/4/2014	Cash			2,50,000.00	
3	Sanjay Baruah	3/4/2014	Cash			3,00,000.00	
4	Diganta Dutta	3/4/2014	Cash			3,00,000.00	
5	Pradip Thakur	2/4/2014	Cash			3,00,000.00	

Total 14,50,000.00

(Kamakhya Pd. Pasa)

Details of Expenditure on public Meeting/ Rallies etc.

(To be given by the candidate/ his election agent at the time for applying for permission to hold the public Meeting/ Rally etc.)

Name of District: Jorhat/Sivasagar

No and Name of constituency 12No. Jorhat H.P.C

Name of Candidate: SRI KAMAKHYA PRASAD TASA.

Political party if any: B.J.P

Date, Time and nduration of public Meeting /Rally etc.

31/4/2014

[Location] Vanue of Public Meeting/ Rally etc.

Darbarfield, Sivasagar

S. No	Item Expenditure	by the	ed to be used e candidate/ s Election	Proposed to be used by the Political Party		by any ot	to be used her Assotion	According to the Report of the Officef In-Charge	
		Number of Unites	Cost	Number of Unites	Cost	Number of Unites	Cost	Number of Unites	Cost
1.	Pandal and Fixture	1	12,000.00						Ÿ
2.	Barricanding & Arches						1		
3.	Tables	92 No.	5,520.00						
4.	Chairs	1450	10,150.00						
5.	Other Furniture					100			
6.	Loudspeaker & Microphone	20	1,200.00						
7. 8. 9.	Posters Banners Cut Outs		24,60,140.00				-		
10.	Digital Boards	2	1,000.00						
11.	Illumination items like SerialLights, etc						-		,
12.	Power connection charges paid/payble to EB etc.								
13.	Other Items		10,25,580.00						
14				_					

Total

35,15,590.00

Name and Signatureof candidate/ election Agent/ Name and Signature of Political Party / any other Association Officer-in-charge

Date:

Kamakhya Pd. Tasa