

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./ Km. URKHAO GWRA BRAHMA
II	Number and name of Constituency	5-KOKRAJHAR(ST) HPC
III	Name of State/Union Territory	ASSAM
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	17 th GENERAL ELECTIONS
V	Date of declaration of result	23-05-2019
VI	Name and Address of the Election Agent	Kurumdao Wary Vid North Simgmai: Pol. HOKMABIL 783342 - Kokrajhar Assam
VII	If candidate is set up by a political party, Please mention the name of the political party	UPPL
VIII	Whether the party is a recognised political party	Yes/No <input checked="" type="checkbox"/>

Date: 18-06-2019

Place: Kokrajhar

Urkhao Gwra Brahma

Signature of the Candidate

Name:

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)	47500	18325	135410	1419935.00	
	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)	—	—	27350	273750.00	
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)	12500	—	35000	47500.00	

III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	—	—	—	—
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	—	—	218121	218121.00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	—	—	522600	522600.00
VI	Any other campaign expenditure	—	—	—	—
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*	NIL	NIL	NIL	NIL
	Grand Total	60000	18325	2403581	2481906.00

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (in Rs.)
I	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	140000.00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	18325.00
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)	2324381.00
	Total	2482706.00

Schedule 1

Expense in public meeting, rally, procession etc. (i.e. other than those with the Star Campaigners of the political party)

Sl.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amount incurred authorized by candidate/agent	Amount incurred by political party with name	Amount incurred by others
1	2	3	4	5	6
1	Vehicle for Transporting visitors	746630.00	NIL	NIL	746630.00
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	248460.00	NIL	10425.00	238035.00
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/ garlands	NIL	NIL	NIL	NIL
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	184875.00	NIL	6600.00	178275.00
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	75375.00	35000.00	1300.00	39075.00
7	Beverages like tea, Water, cold drink, juice etc.	5075.00	NIL	NIL	5075.00
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.	2000.00	NIL	NIL	2000.00
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	21500.00	NIL	NIL	21500.00
13	Rent for venue	NIL	NIL	NIL	NIL
14	Guards & security charges	117500.00	NIL	NIL	117500.00
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL
16	Others expenses	18520.00	12500.00	NIL	6020.00
	Total	11419935.00	47500.00	18325.00	1354110.00

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				5
			Source of Expenditure				
			Amount by Candidate/ Agent	Amount by political party	Amount by others		
1	12-04-2019 Hoslabari, Sidli LAC	Maulana Badraddin Ajmal, President AIUDF	NIL	NIL	79470.00	NIL	
2	16-04-2019 Howriapet Gossaigaon LAC	Maulana Badraddin Ajmal, President AIUDF	NIL	NIL	96140.00	NIL	
3	19-04-2019 Bhabanipur LAC	Maulana Badraddin Ajmal, President AIUDF	NIL	NIL	42980.00	NIL	
4	21-04-2019 Fakiragram Kokrajhar West LAC	Maulana Badraddin Ajmal, President AIUDF	NIL	NIL	55160.00	NIL	
Total					273750	NIL	

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 Expense	Total Amount in Rs.	Source of expenditure			Remarks if Any
			Amount by Candidate/A gent	Amount by political party	Amount by others	
1	2	3	4	5	6	7
1	Manifesto Prints	12500.00	12000.00	----	----	----
2	Flex Prints	35000.00	-----	----	35000.00	Paid by Cheque
Total		47500.00	12000.00	-----	35000.00	

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							
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							
3							
4							
Total							

Schedule 5

Details of expenditure on campaign vehicles and poll expenditure on vehicles for candidate's election campaign

Sl No	Regn No of Vehicle and type of Vehicle	Hiring Charge of Vehicle			No of days for which used	Total amt incurred/ auth. In Rs	Source of expenditure		
		Rate of hiring of Vehicle /maintainance	Fuel Charges (if not covered under hiring)	Driver Charges (if not covered under hiring)			Amt by Candidate /agent	Amt. by Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
a.	AS-01DM-4822 Scorpio	1970	—	250	13	28860	28860	NIL	—
b.	AS-01DS-6354 Bolero	1450	—	250	13	22100	22100	NIL	—
c.	AS-16F-8545 Bolero	1450	—	250	12	20400	20400	NIL	—
d.	AS-16D-0025 Bolero	1450	—	250	12	20400	20400	NIL	—
e.	AS-01BS-6771 Innova	1970	—	250	12	26640	26640	NIL	—
f.	AS-16F-6821 Bolero	1450	—	250	12	20400	20400	NIL	—
g.	AS-26A-9455 Bolero	1450	—	250	13	22100	22100	NIL	—
h.	AS-01DE-9696 Bolero	1450	—	250	7	11900	11900	NIL	—
i.	AS-15J-6218 Sumo	1130	—	250	7	9660	9660	NIL	—
j.	AS-01AT-1800 Swift Desire	1630	—	250	5	9400	9400	NIL	—
k.	AS-03T-14 28 Honda Scooty	250	—		6	1500	1500	NIL	—
l.	Bolero	1450	—	250	14	1700	24761	NIL	—
						Total	218121	NIL	—

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 & Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expense	Rate	No. of Workers		Amt. by Candidate/ Agent	Amt. by Pol Party	Amt. by Others
1	2	3a	3b	3c	4	5	6	7
1.	23-04-2019 P. Stations	Polling Agents	200	2208	441600.00	NIL	NIL	441600.00
2.	23-05-2019 Counting Day	Counting Agents	162	500	81000.00	NIL	NIL	81000.00
Total					522600.00			522600.00

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
				5	6
1	28-3-19	NIL	Cheque 878472	10000.00	—
2	5-4-19	NIL	Cheque 878476	100000.00	—
3	3-4-19	30000.00	—	30000.00	—
4	—	—	—	—	—
Total				140000.00	

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
					6	7
1	UPDL	3-7-19	18325	—	18325.00	—
1	—	—	—	—	—	—
2	—	—	—	—	—	—
3	—	—	—	—	—	—
4	—	—	—	—	—	—
Total					18325.00	—

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
						7	8
1	Details shown in						
2	enclosure I						
3							
4							
Total						2324381.00	

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				
Total							

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.

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

₹. 100



ONE
HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA
INDIA NON JUDICIAL

C 409672



SI No. 7660
Date 17/6/19

PART-IV
AFFIDAVIT

BEFORE THE DISTRICT ELECTION OFFICER: KOKRAJHAR

Affidavit of SRI URKHAO GWRA BRAHMA, S/O. Sri Harkeswar Brahma

I SRI URKHAO GWRA BRAHMA, aged 56 years, son of Sri Harkeswar Brahma, a resident of J.D Road, Kokrajhar Town, Ward No 4; Sudempuri, P.O & P.S.- Kokrajhar, Dist- Kokrajhar, B.T.A.D. (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 17th Lok Sabha Election from No. 5 Kokrajhar (ST) Parliamentary/ Assembly constituency, the result of which was declared on 23-05-2019.
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 5th April/ 2019 (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 registered furnished 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.
4. 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, 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 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.

Urkhao Gwra Brahma

Deponent

Solemnly affirmed/ sworn by *Saito*.....
Basumatary, *Devo call* at Kokrajhar this 17th day of
June/ 2019 before me.

17/6/19
Karuna Kt. Basumatary
Notary Public
Kokrajhar
Dist- Kokrajhar. (Assam)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
NORTH KOKRAJHAR
PO- KOKRAJHAR
DIST-KOKRAJHAR
Branch Code : 7379
Branch Phone : 271272
IFSC:SBIN0007379
MICR:783002303

Mr. URKHAO GWRA BRAHMA
S/O HARKESWAR BRAHMA
SUDEMPURI, KOKRAJHAR TOWN
DIST- KOKRAJHAR, BTAD, ASSAM
783370

Account No. : 38354899252
Product : CA-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 09/04/2019 **Time :** 13:30:11

E-mail :

Cleared Balance : 49,823.00Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Page No. : 1

Statement From 01/03/2019 **to** 09/04/2019

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
28/03/19	28/03/19	OWN CHQ XFER DP TRF FR 0010023819757	878472		10000.00	10000.00Cr
28/03/19	28/03/19	MCC ISSUE		177.00		9823.00Cr
05/04/19	05/04/19	OWN CHQ XFER DP TRF FR 0010023819757	878476		100000.00	109823.00Cr
09/04/19	09/04/19	CAS CASH CHEQUE 07379 NORTH KOKRAJHA CA Multicity Cheque CASH WITHDRAWAL BY C	819206	60000.00		49823.00Cr
CLOSING BALANCE :						49,823.00Cr

Statement Summary
Dr. Count 2 **Cr. Count 2**

60,177.00

1,10,000.00


ELECTION AGENT
KWRWMDAO WARY for
U.G- BRAHMA, UPPL

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
NORTH KOKRAJHAR
PO- KOKRAJHAR
DIST-KOKRAJHAR ASSAM
783370
Branch Code :7379
Branch Phone :271272
IFSC : SBIN007379
MICR : 783002303
Account No.:38354899252
Product : CA-GEN-PUB IND-RURAL-INR
Currency : INR

Name : Mr. URKHAO GWRA BRAHMA
S/O HARKESWAR BRAHMA
SUDEMPURI, KOKRAJHAR TOWN
DIST- KOKRAJHAR, BTAD, ASSAM
18300:Kokrajhar

Date : 17/04/2019
Cleared Balance : 1,19,675.50Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Account Open Date : 28/03/2019
Statement From : 09/04/2019 to 17/04/2019

Time : 13:41:40

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				109823.00Cr
09/04/19	09/04/19	CAS CASH CHEQUE 07379 NORTH KOKRAJHA CA Multicity Cheque	819206	60000.00		49823.00Cr
11/04/19	11/04/19	CASH WITHDRAWAL BY C CSH DEP 07379 NORTH KOKRAJHA			50000.00	99823.00Cr
11/04/19	11/04/19	CASH DEPOSIT SELF CASH HND CHR		59.00		99764.00Cr
17/04/19	17/04/19	CSH DEP 07379 NORTH KOKRAJHA			100000.00	199764.00Cr
17/04/19	17/04/19	CASH DEPOSIT SELF CASH HND CHR		88.50		199675.50Cr
17/04/19	17/04/19	CAS CASH CHEQUE 07379 NORTH KOKRAJHA CA Multicity Cheque santosh ray	819209	80000.00		119675.50Cr
		CLOSING BALANCE :				1,19,675.50Cr

Statement Summary

Dr. Count 4 Cr. Count 2 1,40,147.50 1,50,000.00

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 ***

ELECTION AGENT
KWRWMDAO WARY for
U.G- BRAHMA, UPPL

STATEMENT OF ACCOUNT

Name : Mr. URKHAO GWRA BRAHMA
S/O HARKESWAR BRAHMA
SUDEMPURI, KOKRAJHAR TOWN
DIST- KOKRAJHAR, BTAD, ASSAM
18300:Kokrajhar

Date : 20/04/2019

Cleared Balance : 1,07,606.47Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 16.70 % p.a.

Account Open Date : 28/03/2019

Statement From : 18/04/2019 to 20/04/2019

Time : 13:09:07

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

STATE BANK OF INDIA

NORTH KOKRAJHAR
PO- KOKRAJHAR
DIST-KOKRAJHAR ASSAM
783370
Branch Code :7379
Branch Phone :271272
IFSC : SBIN0007379
MICR : 783002303

Account No.:38354899252

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

Currency : INR


Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				119675.50Cr
20/04/19	20/04/19	CSH DEP 07379 NORTH KOKRAJHA			78000.00	197675.50Cr
20/04/19	20/04/19	CASH DEPOSIT SELF		69.03		197606.47Cr
20/04/19	20/04/19	CASH HND CHR	819211	90000.00		107606.47Cr
		CAS CASH CHEQUE 07379 NORTH KOKRAJHA CA Multicity Cheque SANATASH RAY				
		CLOSING BALANCE :				1,07,606.47Cr

Dr. Count 2

Cr. Count 1

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 ***


ELECTION AGENT
KWR'WMDAO WARY for
U.G- BRAHMA, UPPL

STATEMENT OF ACCOUNT

Name : Mr. URKHAO GWRA BRAHMA
S/O HARKESWAR BRAHMA
SUDEMPURI, KOKRAJHAR TOWN
DIST- KOKRAJHAR, BTAD, ASSAM
18300:Kokrajhar

Date : 16/05/2019

Cleared Balance : 92,456.02Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 16.70 % p.a.

Statement From : 21/04/2019 to 15/05/2019

Time : 13:29:15

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA

NORTH KOKRAJHAR
PO- KOKRAJHAR
DIST-KOKRAJHAR ASSAM
783370

Branch Phone :271272

IFSC : SBIN0007379

MICR : 783002303

Account No.:38354899252

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

Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				107606.47Cr
22/04/19	22/04/19	CAS CASH CHEQUE 07379 NORTH KOKRAJHA CA Multicity Cheque	819212	50000.00		57606.47Cr
22/04/19	22/04/19	bijit swrang bargoya CAS CASH CHEQUE 07379 NORTH KOKRAJHA	819213	50000.00		7606.47Cr
22/04/19	22/04/19	CA Multicity Cheque santash ray CSH DEP 07379 NORTH KOKRAJHA			70000.00	77606.47Cr
22/04/19	22/04/19	CASH DEPOSIT SELF CASH HND CHR		61.95		77544.52Cr
26/04/19	26/04/19	CSH DEP 07379 NORTH KOKRAJHA CASH DEPOSIT SELF			100000.00	177544.52Cr
26/04/19	26/04/19	CASH HND CHR		88.50		177456.02Cr
29/04/19	29/04/19	CAS CASH CHEQUE 07379 NORTH KOKRAJHA	819214	50000.00		127456.02Cr
30/04/19	30/04/19	CA Multicity Cheque santosh ray CAS CHQ XFER WD 00119 KOKRAJHAR CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0034034418697	819215	35000.00		92456.02Cr
		CLOSING BALANCE :				92,456.02Cr

Statement Summary

Dr. Count 6

Cr. Count 2

1,85,150.45

1,70,000.00

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 ***

[Signature]
ELECTION AGENT
KWRWMDAO WARY for
U.G- BRAHMA, UPPL

STATEMENT OF ACCOUNT

Name : Mr. URKHAO GWRA BRAHMA
J.D.ROAD.WNO.4
P.O. KOKRAJHAR,
DIST.KOKRAJHAR, BTC, ASSAM.
Kokrajhar

Date : 14/06/2019

Cleared Balance : 197.02Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 16.70 % p.a.

Statement From : 30/04/2019 to 13/06/2019

Time : 10:50:10

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name : MRS JYOTSNA BRAHMA

Page No. : 1

STATE BANK OF INDIA

NORTH KOKRAJHAR
PO- KOKRAJHAR
DIST-KOKRAJHAR ASSAM
783370
Branch Phone :271272
IFSC : SBIN0007379
MICR : 783002303

Account No.:38354899252

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

Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				127456.02Cr
30/04/19	30/04/19	CAS CHQ XFER WD 00119 KOKRAJHAR CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0034034418697	819215	35000.00		92456.02Cr
20/05/19	20/05/19	CAS CASH CHEQUE 07379 NORTH KOKRAJHA CA Multicity Cheque	819216	80000.00		12456.02Cr
28/05/19	28/05/19	CASH WITHDRAWAL BY C CSH DEP 07379 NORTH KOKRAJHA CASH DEPOSIT SELF			50000.00	62456.02Cr
28/05/19 11/06/19	28/05/19 11/06/19	CASH HND CHR CAS CHQ XFER WD 07171 B R P L COMPLE CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0030089144505	819218	59.00 52200.00		62397.02Cr 10197.02Cr
12/06/19	12/06/19	CAS CASH CHEQUE 07379 NORTH KOKRAJHA CA Multicity Cheque CASH WITHDRAWAL BY C	819219	10000.00		197.02Cr
		CLOSING BALANCE :				197.02Cr

Statement Summary

Dr. Count 5


Cr. Count 1

1,77,259.00

50,000.00

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 ***


ELECTION AGENT
KWRWMDAO WARY for
U.G- BRAHMA, UPPL