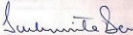


**ABSTRACT STATEMENT OF ELECTION EXPENSES****PART - I**

I	<b>Name of Candidate</b>	SMT. SUSHMITA DEV
II	<b>Number and Name of Constituency</b>	HP-2, SILCHAR PARLIAMENTARY CONSTITUENCY
III	<b>Name of State / Union Territory</b>	Assam
IV	<b>Nature of Election</b>	Lok Sabha Election
V	<b>Date of Declaration of Result</b>	16 <sup>th</sup> May, 2014
VI	<b>Name and Address of the Election Agent</b>	Kishore Kr. Bhattacharjee, Malugram, Silchar-788002
VII	<b>If candidate is set up by a Political party, please mention the name of the Political party</b>	Indian National Congress
VIII	<b>Whether the party is a recognized Political party</b>	YES

Date: 14-06-2014  
Place: Silchar

  
Signature of the Candidate  
Name : **SUSHMITA DEV**

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

Sl.No.	Particulars	Amt. incurred/ Auth. By Candidate/agent (In Rs.)	Amt. incurred / by Pol. Party with name (In Rs.)	Amt. Incurred 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)	755018.00	-	-	755018.00
	I.b: Expenses in public meeting, rally, procession etc. with Star Campaigner(s) (ie. other than those for general party propaganda) (Enclose as per Schedule 2)	-	-	-	-
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in Sl.No. I above (Enclose as per Schedule - 3)	1969520.00	-	-	1969520.00
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule - 4)	49320.00	-	-	49320.00
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule - 5)	1569957.69	*		1569957.69
V	Expenses of campaign workers / agents (Enclose as per Schedule - 6)	270100.00	-	-	270100.00
VI	Any other campaign expenditure (Details attached)	35004.00	-	-	35004.00
	<b>GRAND TOTAL</b>	<b>4648919.69</b>	<b>-</b>	<b>-</b>	<b>4648919.69</b>

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

Sl.No.	Particulars	Amount (in Rs)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	2054781.00
II	Lump sum amount received from the party (ies in cash or cheque etc. (Enclose as per Schedule - 8)	3000000.00
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)	11380.00
	<b>Total</b>	<b>5066161.00</b>

  
 U.K.K. Bhattarwar  
 Election Agent

**Schedule - 1**

Expenses in public meeting, rally, procession etc. (ie. other than those with Star Campaigners of the Political party)

Sl 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	Vehicle for transporting visitors	-	-	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc	651838.00	651838.00	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/garlands	280.00	280.00	-	-
5	Hiring loud speakers, Microphone, amplifiers, comparers etc.	-	-	-	-
6	Posters, handbills, pamphlets, Banners, Cutouts, Hoardings	-	-	-	-
7	Beverages like tea, water, cold drinks, juice etc	3620.00	3620.00	-	-
8	Digital TV - boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	10000.00	10000.00	-	-
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	9250.00	9250.00	-	-
13	Rent for venue	-	-	-	-
14	Guards & Security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner	-	-	-	-
16	Other expenses	80030.00	80030.00	-	-
<b>TOTAL</b>		<b>755018.00</b>	<b>755018.00</b>	-	-

**Schedule - 2**

Expenses in public meeting, rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie. other than those for general party propaganda)

Sl No.	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of expenditure of 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				
2				
3				
<b>TOTAL</b>			<b>NIL</b>	

20/07/2017  
 L.K. K. B. Kulkarni  
 Election Agent

## 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, 3D display etc. for candidate's election campaign (ie: other than those covered in Schedule 1 & 2)


Sl 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	Hiring of Loudspeaker/Amplifier/Microphone	4000.00	4000.00	-	-	-
2	Hiring of Loudspeaker/Amplifier/Microphone	2000.00	2000.00	-	-	-
3	Hiring of Loudspeaker/Amplifier/Microphone	2000.00	2000.00	-	-	-
4	Hiring of Loudspeaker/Amplifier/Microphone	2000.00	2000.00	-	-	-
5	Hiring of Loudspeaker/Amplifier/Microphone	2000.00	2000.00	-	-	-
6	Hiring of Loudspeaker/Amplifier/Microphone	2000.00	2000.00	-	-	-
7	Printing of Banner	320.00	320.00	-	-	-
8	Printing of Banner	320.00	320.00	-	-	-
9	Printing of Flex Banner, Flags	105000.00	105000.00	-	-	-
10	Printing of Flex Banner	1680.00	1680.00	-	-	-
11	Multicolour Poster, Demy Paper, Pamphlet	220000.00	220000.00	-	-	-
12	Display of Hoarding for 10 days in 12 places and Mobile Hoarding	77000.00	77000.00	-	-	-
13	Printing of Flex for Hoarding	123900.00	123900.00	-	-	-
14	Cloth Caps, Printing of Flex	50600.00	50600.00	-	-	-
15	Hiring of Loudspeaker/Amplifier/Microphone	1270000.00	1270000.00	-	-	-
16	Cloth Flags	12800.00	12800.00	-	-	-
17	Printing of Flex banner	86400.00	86400.00	-	-	-
18	Making of CD for Election Campaign	3000.00	3000.00	-	-	-
19	Printing of Speciman Ballot Paper	4500.00	4500.00	-	-	-
<b>Total</b>		<b>1969520.00</b>	<b>1969520.00</b>	-	-	-

  
 Mrs. Kishore Kr. Pokharia  
 Election Agent

## Schedule - 4

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

Sl 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	Print - 1 Day	Dainik Yugashanka	Ajim Uddin Laskar	2520.00	2520.00		
2	Print - 1 Day	Dainik Samayik Prasanga	Dist Congress Election Media	10000.00	10000.00		
3	Print - 1 Day	Dainik Prantojyoti	Dist Congress Election Media	10000.00	10000.00		
4	Print - 1 Day	Dainik Janakonto	Dist Congress Election Media	10000.00	10000.00		
5	Print - 1 Day	Dainik Yugashanka	Dist Congress Election Media	16800.00	16800.00		
<b>TOTAL</b>				<b>49320.00</b>	<b>49320.00</b>	-	-

  
 (Signature for  
 Election Agent)

Dist. attach-ur/pe


chedule - 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 Vehicle	Hiring Charges of Vehicle			No of Days for which used	Total amt. incurred / auth. In Rs.	Sources 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
1	2	3a	3b	3c	4	5	6	7	8
1	AS-11-BC-1787 (AUTO)	440.00	0.00	0.00	1	440.00	440.00		
2	AS-11-BC-0599 (AUTO)	440.00	0.00	0.00	1	440.00	440.00		
3	AS-11-H-0010	2000.00	0.00	0.00	4	8000.00	8000.00		
4	AS-11-BC-1787 (AUTO), AS-11-BC-0599 (AUTO), AS-11H-0010	0.00	0.00	300.00	1	300.00	300.00		
5	AS-11-G-8060, ALTO	900.00		100.00	12	11900.00	11900.00		
6	DL-3C-BD-3530, FORTUNA	2000.00		100.00	10	21000.00	21000.00		
7	TR/01/AX/0800, FORTUNA	2000.00		100.00	10	21000.00	21000.00		
8	AS/11/H/0010, INNOVA	2000.00		100.00	9	18900.00	18900.00		
9	AS/01M/7919, SCORPIO	2000.00		100.00	9	18900.00	18900.00		
10	AS/11/F/4444, SCORPIO	2000.00		100.00	10	21000.00	21000.00		
11	AS/11/G/0005, BOLERO	2000.00		100.00	9	18900.00	18900.00		
12	AS/11/BC/0514, CRUISER	1200.00		100.00	9	11700.00	11700.00		
13	AS/11/AC/9019, CRUISER	1200.00		100.00	9	11700.00	11700.00		
14	AS/11/BC/3221, CRUISER	1200.00		100.00	9	11700.00	11700.00		
15	AS/11/AC/5182, CRUISER	1200.00		100.00	9	11700.00	11700.00		
16	AS/11/BC/0977, CRUISER	1200.00		100.00	9	11700.00	11700.00		
17	AS/11/AC/7878, CRUISER	1200.00		100.00	9	11700.00	11700.00		
18	AS/11/BC/2041, CRUISER	1200.00		100.00	9	11700.00	11700.00		
19	AS/11/AC/8473, CRUISER	1200.00		100.00	9	11700.00	11700.00		
20	AS/11/AC/7097, CRUISER	1200.00		100.00	9	11700.00	11700.00		
21	AS/11/AC/1964, CRUISER	1200.00		100.00	9	11700.00	11700.00		
22	AS/11/AC/4478, CRUISER	1200.00		100.00	9	11700.00	11700.00		
23	AS/11/BC/3791, CRUISER	1200.00		100.00	9	11700.00	11700.00		
24	AS/11/AC/8478, CRUISER	1200.00		100.00	9	11700.00	11700.00		
25	AS/11/E/0587, CRUISER	1200.00		100.00	9	11700.00	11700.00		
26	AS/24/C/4074, CRUISER	1200.00		100.00	9	11700.00	11700.00		
27	AS/11/AC/8682, SPECIO	2000.00		100.00	9	18900.00	18900.00		
28	AS/10/C/3356, SUMO	1200.00		100.00	9	11700.00	11700.00		
29	AS/01/CC/5461, SUMO	1200.00		100.00	9	11700.00	11700.00		
30	AS/11/0116, SUMO	1200.00		100.00	9	11700.00	11700.00		
31	AS/11/BC/0270, SUMO	1200.00		100.00	9	11700.00	11700.00		
32	AS/24/5273, SUMO	1200.00		100.00	9	11700.00	11700.00		
33	AS/24/C/4591, SUMO	1200.00		100.00	9	11700.00	11700.00		
34	AS/10/C/2496, SUMO	1200.00		100.00	9	11700.00	11700.00		

*(Handwritten Signature)*  
 (Kishore Kr. Bhatnagar)  
 Election Agent

35	AS/11/F/7239, VAN	900.00	100.00	11	10900.00	10900.00
36	AS/11/G/9023, AMBASSADOR	900.00	100.00	8	8000.00	8000.00
37	AS/11/BC/0996, AMBASSADOR	900.00	100.00	10	10000.00	10000.00
38	AS/24/5260,AUTO RICKSHAW	440.00	100.00	8	4320.00	4320.00
39	AS/01/Z/8747,BOLERO	2000.00	100.00	8	16800.00	16800.00
40	AS/11/G/3598, BOLERO	2000.00	100.00	8	16800.00	16800.00
41	ML/04/A/9351, BOLERO	2000.00	100.00	8	16800.00	16800.00
42	AS/11/AC/6651, CRUISER	1200.00	100.00	7	9100.00	9100.00
43	AS/11/F/4201, ECHO VAN	900.00	100.00	9	9000.00	9000.00
44	AS/11/H/3947 FIGO	2000.00	100.00	9	18900.00	18900.00
45	AS/01/AR/8787, INNOVA	2000.00	100.00	8	16800.00	16800.00
46	AS/11/E/0010, INNOVA	2000.00	100.00	9	18900.00	18900.00
47	AS/11/C/4477, MAX	1200.00	100.00	8	10400.00	10400.00
48	AS/11/AK/0023, SAFARI	2000.00	100.00	7	14700.00	14700.00
49	AS/11/G/6391, SCORPIO	2000.00	100.00	8	16800.00	16800.00
50	AS/01/BF/1717, SCORPIO	2000.00	100.00	8	16800.00	16800.00
51	AS/11/BC/2949, SUMO	1200.00	100.00	8	10400.00	10400.00
52	AS/01/BJ/0947, TERRANO	2000.00	100.00	8	16800.00	16800.00
53	AS/11/BB/7786, XYLO	2000.00	100.00	7	14700.00	14700.00
54	AS/11/AC/0808, APE TRUCK	900.00	100.00	8	8000.00	8000.00
55	AS/11/AC/0161, APE TRUCK	900.00	100.00	8	8000.00	8000.00
56	AS/11/F/0007, BOLERO	2000.00	100.00	8	16800.00	16800.00
57	AS/11/E/5551, BOLERO	2000.00	100.00	9	18900.00	18900.00
58	AS/11/C/6677, SCORPIO	2000.00	100.00	8	16800.00	16800.00
59	Subhash Mohan Dev Associates	154613.46		0	154613.46	154613.46
60	AS/11/E/8717, SCORPIO	2000.00	100.00	9	18900.00	18900.00
61	AS/11/E/4740, SCORPIO	2000.00	100.00	6	12600.00	12600.00
62	AS/11/E/5550, OMNI CAR	900.00	100.00	7	7000.00	7000.00
63	AS/11/A/1400, VAN	900.00	100.00	6	6000.00	6000.00
64	AS/111/E/5552, INNOVA	2000.00	100.00	7	14700.00	14700.00
65	ML/04/A/8880, BOLERO	2000.00	100.00	6	12600.00	12600.00
66	Subhash Mohan Dev Associates	182774.23		0	182774.23	182774.23
67	AS/01/Z/9366, SCORPIO	2000.00	100.00	4	8400.00	8400.00
68	AS/11/F/6776, BOLERO	2000.00	100.00	2	4200.00	4200.00
69	AS/11/F/0010, FORTUNA	2000.00	100.00	1	2100.00	2100.00
70	PB/30/G/0836, JEEP	900.00	100.00	2	2000.00	2000.00
71	AS/11/AC/7366, AUTO	440.00	100.00	4	2160.00	2160.00
72	AS/11/B/3825, AUTO	440.00	100.00	4	2160.00	2160.00
73	AS/11/AC/5258, AUTO	440.00	100.00	2	1080.00	1080.00
74	AS/11/AC/9356, INDICA	900.00	100.00	3	3000.00	3000.00
75	AS/24/2456, VAN	900.00	100.00	3	3000.00	3000.00
76	AS/11/B/7144, VAN	900.00	100.00	3	3000.00	3000.00
77	AS/25/A/5821, VAN	900.00	100.00	3	3000.00	3000.00
78	AS/11/F/0710, VAN	900.00	100.00	3	3000.00	3000.00
79	AS/11/8755, VAN	900.00	100.00	3	3000.00	3000.00
80	MZ/01/G/2892, VAN	900.00	100.00	3	3000.00	3000.00
81	AS/11/E/1036, VAN	900.00	100.00	3	3000.00	3000.00
82	AS/11/D/9243, VAN	900.00	100.00	3	3000.00	3000.00

  
 P. Mohan  
 (District) Election Agent  
 P. Mohan Dev Associates

83	AS/11/A/6886, VAN	900.00		100.00	3	3000.00	3000.00		
84	AS/11/9297, VAN	900.00		100.00	3	3000.00	3000.00		
85	AS/11/E/3087, VAN	900.00		100.00	3	3000.00	3000.00		
86	AS/11/A/6165, VAN	900.00		100.00	3	3000.00	3000.00		
87	AS/11/G/0420, VAN	900.00		100.00	3	3000.00	3000.00		
88	TR/01/X/0800, FORTUNA	2000.00		100.00	3	6300.00	6300.00		
89	SAS/01/BD/0015, XUV 500	900		100.00	3	3000.00	3000.00		
90	AS/11/D/1894, WAGNOR	900		100.00	3	3000.00	3000.00		
91	AS/11/G/7408, VAN	900		100.00	4	3900.00	3900.00		
92	AS/11/BC/1190, MAGIC	900		100.00	3	3300.00	3300.00		
93	Subhash Mohan Dev Associates		71222.00		0	71222.00	71222.00		
94	Bike Rally	250			42	10500.00	10500.00		
95	Bike Rally	250			20	5000.00	5000.00		
96	Bike Rally	250			44	11000.00	11000.00		
97	Bike Rally	250			51	12750.00	12750.00		
98	2 vehicles on Repoll Date	2800		200.00		3000.00	3000.00		
99	S M Dev Fillign Station		202448.00			202448.00	202448.00		
100	Bike Rally	250			75	18750.00	18750.00		
<b>TOTAL</b>						<b>1569957.69</b>	<b>1569957.69</b>	-	-

#### Schedule - 6

##### Details of expenditure on Campaign workers / agents

Sl No	Date and Venue	Expenses on Campaign workers			Total amt. incurred / auth in Rs	Souces of Expenditure		
		Nature of expenses	Qty	No of Workers/agents		Amt. by cadidate/agent	Amt. by Pol. Party	Amt. by others
1	24/03/14, Silchar	Samosa	100	100	800.00	800.00	-	-
		Sweets	100	100	1000.00	1000.00	-	-
2	06/04/14, Lakhipur LA	Sweets	50	50	1000.00	1000.00	-	-
3	12/04/14, Sonai LA	Fooding		136	13600.00	13600.00	-	-
4	12/04/14, Sonai LA	Fooding		190	19000.00	19000.00	-	-
5	12/04/14, Dhola LA	Fooding		144	14400.00	14400.00	-	-
6	12/04/14, Dhola LA	Fooding		190	19000.00	19000.00	-	-
7	12/04/14, Silchar LA	Conveyance		35	700.00	700.00	-	-
8	12/04/14, Silchar LA	Fooding		190	19000.00	19000.00	-	-
9	12/04/14, Silchar LA	Fooding		190	19000.00	19000.00	-	-
10	12/04/14, Udharbund LA	Fooding		124	12400.00	12400.00	-	-
11	12/04/14, Udharbund LA	Fooding		190	19000.00	19000.00	-	-
12	12/04/14, Lakhipur LA	Fooding		132	13200.00	13200.00	-	-
13	12/04/14, Lakhipur LA	Fooding		190	19000.00	19000.00	-	-
14	12/04/14, Borkhola LA	Fooding		88	8800.00	8800.00	-	-
15	12/04/14, Borkhola LA	Fooding		190	19000.00	19000.00	-	-
16	12/04/14, Katigorah LA	Fooding		162	16200.00	16200.00	-	-
17	12/04/14, Katigorah LA	Fooding		190	19000.00	19000.00	-	-

  
 K. S. Saha Kr. Tolal (Tolal) ee.)  
 Election Agent



19	18/04/14, Borkhola LA	Fooding/Conveyance		2	400.00	400.00	-	-
20	18/04/14, Lakhipur LA	Fooding		3	600.00	600.00	-	-
21	16/05/14, Silchar	Sweets	900	450	18000.00	18000.00	-	-
<b>TOTAL</b>					<b>270100.00</b>	<b>270100.00</b>	-	-

### Schedule - 7

Details of amount of own fund used for the election campaign:

Sl No.	Date	Cash	DD/Cheque no. etc with details of drawee bank	Total amount in Rs.	Remarks
1	2	3	4	5	6
1	25/03/2014	25000.00		25000.00	Security Deposit
2	26/03/2014		Transfer from own a/c no. 0472010177511	2029781.00	
<b>TOTAL</b>				<b>2054781.00</b>	

### Schedule - 8

Details of lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

Sl 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	Indian National Congress	3/26/2014		560134 dt 24-03-2014, United Bank of India, Secretariat (Dispur) Branch	3000000.00	
<b>TOTAL</b>					<b>3000000.00</b>	

### Schedule - 9

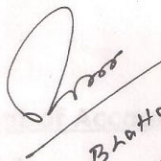
Details of lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

Sl 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, if any
1	2	3	4	5		6	7
1	United Bank of India, Tarapur Branch, Silchar	5/9/2014			Interest	11380.00	
<b>TOTAL</b>						<b>11380.00</b>	

*[Signature]*  
 (K.K. B. As Hoc Insp)  
 Election Insp

Details of any other expenses

Vr No	Particulars	Amt. (in Rs)
1	Security Deposit	25000
	Bank Charges	60
2	Lawyer Charges	500
7	Ricksahw Fare	50
9	Stationary	1924
13	Thela Fare	320
17A	Stationary	3650
89	Stationary	3500
	TOTAL	35004

  
 C.K. K. Bhattacharya,  
 Election Agent.

भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY  
RUPEES

INDIA NON JUDICIAL

অসম অসম ASSAM

09AA 130879

*Sushmita Dev*



**AFFIDAVIT**

Before the District Election Officer, Cachar, Silchar, Assam

**Affidavit of Smt. Sushmita Dev, D/o Shri Sontosh Mohan Dev**

I, **Smt. Sushmita Dev**, D/o Shri Sontosh Mohan Dev, aged 41 years, resident of Satindra Mohan Dev Road, Tarapur, PO Silchar-788003, Dist. Cachar, Assam, do hereby solemnly and sincerely state and declare as under :-

(1) That, I was a contesting candidate at the General Election to the House of the People from **SILCHAR** Parliamentary Constituency, the result of which was declared on 16-05-2014.

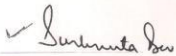
Contd..... P/2

*B. R. Paul*  
**Bhaskar Ranjan Paul**  
Notary Public & Advocate  
Dist. Judge Court, Cachar  
Registration No. SLC-1 of 2007



// 2 //

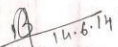
- (2) That, I kept a separate and correct account of all expenditure incurred in connection with the above election between 27-03-2014 to 16-03-2014 (the date on which I was nominated and the date of declaration of the result thereof, both days inclusive).
- (3) That, the said account was maintained 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.
- (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 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 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

Identified by  
  
Advocate

Solemnly affirmed / Sworn by

Smti Sushmita Dev. at  
Silchar this day of 14.06. 2014 before me.

  
14.6.14  
Notary Public, Silchar  
Bikash Ranjan Paul  
Notary Public & Advocate  
Dist. Judge Court, Cachar  
Registration No. SLC - I of 2007