	PART - I								
l ,	Name of Candidate	Sri Kamalshing Narzary							
11	Number and name of Constituency	No. 33 Bijni L. A. C.							
Ш	Name of State / Union Territory	Assam							
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye - election)	State Assembly General Election							
V	Date of declaration of result	2 nd May 2021							
VI	Name and Address of the Election Agent	Sri Prasanna Mukherjee Bijni Town Ward No. 2							
VII	If candidate is set up by a political party, Please mention the name of the political party	Yes, Bodoland Peoples Front (BPF)							
VIII	Whether the party is a recognized political party	Yes							

Date :

Place:

Signature of the Candidates

NI ----

amalshing

-	Grand Total	7,13,575.00	7,36,101.00	38,000.0	14,87,676.0
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule –10)	1,00,800.00	Nil	Nil	1,00,800.0
VI	Any other campaign expenditure	17,700.00	1,15,982.00		1,33,682.0
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	4,200.00			
IV	Expenditure on campaign vehicle (s), used by candidate (Enclose as per Schedule - 5)	4,59,498.00	Nil	Nil	4,59,498.0
111	electronic media including cable net work, bulk SMS or internet and Social media. (Enclose as per Schedule – 4)			No.	4 50 409 0
11	Campaign materials other then those used in the public meeting, rally, procession etc. mentioned in Sl. No. 1 above (Enclose as per Schedule - 3)	6,570.00 Nil	77,805.00 Nil	38,000.00 Nil	1,22,357.00 Nil
	1.b: Expenditure in public meeting, rally ,procession etc. with the star Campaigner(s) (ie. Other then those for general party propaganda) (Enclose as per Schedule – 2)	85,628.00	3,66,393.00	Nil	
1	Expenses in public meeting, rally, procession etc: 1.a: Expenses in public meeting, rally, procession etc. (ie: other then the ones with star Campaigners of the Political part (Enclose as per Schedule – 1)	39,179.00	1,29,321.00	Nil	1,68,500.00 4,52,021.00
0.	Particulars	Incurred/	Amount Incurred/ Auth. By Political Party (in Rs.)	Amount Incurred/ Auth. By others (in Rs.)	Total Election expenditure (3)+(4)+(5)



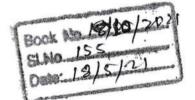
	PART - III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CA	
Sl. No.	Particulars	Amount (in Rs.)
1	2	3
L	Amount of own fund used for the election campaign (Enclose as per Schedule – 7)	7,13,575.00
11	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule – 8)	7,36,101.00
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 – 8)	38,000.00
	Total	14,87,676.00

Contasting Candidate
Contasting Constituency
No.33 Bijni Constituency



असम ASSAM

K 868349



I Shri Kamalsing Narzary S/o Lt. Khagendra Narzary, aged 60 yrs. r/o Kabulibagan (Bijni Town W/No.1), P.O. Bijni, P.S. Bijni, Dist. Chirang, 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 Assam from 33 No.

Bijni LAC Parliamentary/ Assembly constituency, the result of which was declared on 2nd May 2021.

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 19/03/21 (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 in annexed hereto with the supporting vouchers/bills mentioned in the said account.

Contd...../2

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- 4) That, the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by my election agent, the political party which sponsored me, other associations/ body of person and other individuals supporting me, in connection with election, and nothing has been concealed or withheld/suppressed there form (other than the expense on trval of leaders covered by Explanation 1 and 2 under section 77
- 1) Of the Representation of the People Act, 1951)
- 5) That, the Abstract Statement of Election Expense annexed as Annexure II to the said account includes all expenditure incurred or authorized by me, my election agent, the Political party which sponsored me, other association /body of persons and other individuals supporting me, in connection with the election.
- 6) That, the statement in the foregoing paragraph (1) to (5) true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed. Deponent Deponent

Solemnly affirm / sworn by Kamalshing Nanay Brigin this day of 18th 1 2021.....before me.

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

Identifut my
Sporters
Admin

Deponent

Schedules- 1 to 10: Details of Elections Funds and Expenditure of Candidate

pens	es in public meeting, rai	lly, procession etc. (ie: other than those	with Star Campaign	ers of the Political par	ty)		
. No	Nature of Expenditure		Total Amount	Source of Expenditure			
	*	in		Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. incurred by others	
	12		3	4	5	6	
	Vehicles for transporting	na visitors	74,040.00	7,319.00	66,721.00		
		& Furniture, Fixtures, poles etc.	24,000.1		-		
	Arches & Barricades e			-	-		
	Flowers/ garlands						
1 -		Microphone, amplifiers, comparers etc.	6,600,00		6,600.00		
5		mphlets, Banners, Cut-outs, hoardings	51,00000		51,000000		
5			2000.00				
7	A comment of the comm	ater, cold drink, juice etc.	~ 000 . 00	5,000			
8	Digital TV –boards dis 3D display	play, Projector display, tickers boards,		_	_		
9	Expenses on celebritie remuneration etc.	es, payment to musicians, other artists	5,000.00		2500.00		
10	Illumination items like	serial lights, boards etc.		-			
11	Expenses on transporetc. charges (for self other than Star Camp	t, Helicopter/ aircraft / vehicles/ boats , celebrity or any other campaigner paigner)		-	-		
12	Power consumption/	generator charges		_			
13	Rent for venue			_			
14	Guards & security cha	arges					
15	Boarding & lodging e	xpenses of self, celebrity, party her campaigner including Star		_			
16	Others expenses		586000	5,860.0	0 —		
10	Total	Ls.	1,68,500.00	39,179.0	0 1293211	ത	
Exper	dule- 2 aditure in public meetin	g rally, procession etc. with the Star Cam				7	
S. No	1	Amount of Expenditure on public meeting rally,				Remarks, if any	
1	2	3		4		. 5	
				Source of Expenditure			
			Amount by Candidate/Agent	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Amount by Others		
1	30-03-2021	Sit. Hagrama Mohilary		0 1,74,580.00			
2	03-04-2021	Sit. Hagrama Mohilary	30, 175.5	0 1,91,813.10			
3	00 - 1 2-21	git. Hagrama Mohilary Prosident B.P.F.	/	1		-	
T 18		Total Ps		0 3,66,393.0		4	



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) Sources of Expenditure Total Amount in Nature of Expenses Amt. By others Rs. Amt. By Pol. Amt. By Party candidate / agent 30,000,00 20,270.00 50,270.00 22,340,00 Posten 22,340,00 1 Flex Banner 24,200,00 24,200,00 Loud Speaker 16,500,00 2 16,500.00 Drump Sat 52,950:00 3 8,000:00 Cottan Flags -8,000.00 38,000,00 Duplicate Belot 63,040,00 Total Total = 174,260,00 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. Name and address of agency, reporter, stringer, company or any Amt. By Name and address of RS. Amt. By Nature of Amt. By S. No media provider (print others person to whom charges / Pol. Party candidate/ agent medium /electronic /SMS / voice/ commission etc. paid/ payable, if (electronic / cable TV, social media print) and Col. (3) + (4)etc.) duration 6 4 1 MIL 2 3 Total 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 Sources of Expenditure the candidate. Total Amount in Name and address of agency, reporter, stringer, company or Name and address of Amt. By Amt. By Nature of any person to whom charges / S No media provider (print others Pol. Party candidate/ agent medium /electronic /SMS / voice/ commission etc. paid/ payable, (electronic / cable TV, social media etc.) print) and if any Col. (3) + (4)8 duration 7 6 2 1 1



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						- V											
					744												
ile	le -5 of expenditure on	campaign vehi	cle (s) and p	oll exp	enditure on veh	icle(s) fo	r candi	date's election	cam	npaign							
		Hiring Charges				No. of D	ays	Total amt.	5	Source of Exp	pendit	cure					
0	Regn. No. of Vehicle & Type	Hiring Charges	S OF VEHICLE			for which		incurred/ auth in Rs.		Amt. By		Amt. By Pol	. Amt.				
	of Vehicle	Rate for Hiring of vehicle / maintenance	Fuel charge (If not cov- under hirin	ered	Driver's charges (If not covered under hiring)									candidate/ ag	gent	Party	By other s
	2	3a	3b		3c	4		5		6		7	8				
	2					-		4,59,49	8	459,4	98	_					
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tal							3/5,	4,59,40	18	4,59,4	178	_	-				
	dule- 6 is of expenditure	on Campaign w Expenses on Ca	orkers / age	nts an	d on candidates	booths		outside polli amt.	ng st Sourc			140					
No		Nature of Exper		Rate	No. of wor	kers / of		In Rs.		/	Amt. Party	By Pol.	Amt. By others				
				3b	kiosks 3c		4		5		6		7				
	2	3a Candidates' boo	othe	30	7							_	_				
		(kiosks) set up distribution of	for		_	_					-						
	_	Campaign work	kers alary etc.		_		_		_				-				
		Honoralium, 30					-						-				
		Boarding		-			-	• (0 0000	LN	5 600 + 00			-				
3		Boarding Lodging			-	Ahar	1.			,~							
?		Boarding	ing Agent		230	3 1905	4	6,60000	4	6600.00)						
3	al	Boarding Lodging	ing Agent		230	3 Mos	4	6,600.00	4	6,600.00							
I Tot	nedule- 7	Boarding Lodging Others Poll					4	6,600°60	4	6,600.00							
l Fot	nedule- 7	Boarding Lodging Others Poll	I for the elec		mpaign	Rs e no. etc	40	6,600,00	4	6,600 · or)	Remarks					
Tot Sch	nedule- 7	Boarding Lodging Others Poll	I for the elec		mpaign DD/ Chequ drawee ban	Rs e no. etc	40	6,600,00	4	6,600.00)	Remarks 6					
Tot Sch	nedule- 7	Boarding Lodging Others Poll	I for the elec		mpaign	Rs e no. etc	40	6,600,00	Total	6,600.00)						

Granial String Candidates.

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f Lump sum amount rec	eived from	the par	ty (ies) in	cash or ch	eque o	r DD or by AC	LOGINE	i di i si ci			
						1			Fahal Amous	ot in Rs B	temarks, if any
of the Political Par	tv	Date		Cash		DD/ Cheque	no. etc		Total Amour	ICIII KS.	
Name of the Political Full							14466 00		6	-	7
2		3			201	5					
	1	19-3	.2021	1,24,	321						
20		30-3	-2021	2,00,	(100						
		03-4	4-2021	2,50,	000						
		04-0	14.2021	1.56	180						
Total			Ra.	736	1017	4					
10(8)			w.	30 3	'						
Jule- 9							f corco	ns etc. as loai	n, gift or dor	nation etc.	
of Lump sum amount r	eceived fro	om any p	erson/cor	mpany/firm	/associ	ations/body o	person	a whather	Total Amor	unt in	Remarks
	Date		Cash				loan, c	ift or	Rs.		
					drawe		donati	on etc.	-		8
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			-						38,0	<i>,</i>	
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	Name of the Political Par 2 B.P.F Total Total Jule- 9 s of Lump sum amount r Name and address	Name of the Political Party 2 2 Total Total Joule- 9 sof Lump sum amount received from the Political Party Ame and address Date	Name of the Political Party Date 3 P. F. F. 19-3 30-3 03-4 O4-6 Total Name and address Date	Name of the Political Party Date 19-3-2021 30-3-2021 30-3-2021 03-4-04-2021 Total Total Total Name and address Date Cash	Name of the Political Party Date Cash 19-3-2021 1,29,30-3-2021 2,00,03-44-2021 2,50,04-04-2021 1,56, Total Name and address Date Cash A 2,00,03-2021 2,00,03-44-2021 2,50,04-04-2021 1,56,05,04-04-2021 1,56,05,05	Name of the Political Party Date Cash 19-3-2021 1,29,321 30-3-2021 2,00,000 03-44-2021 2,50,000 04-04-2021 1,56,780 Total Total Ag. 7,36,101; Name and address Date Cash Date Cash O3-44-2021 2,50,000 O4-04-2021 1,56,780 Cash D4-04-2021 1,56,780 Cash D5/Cetc. w drawe	Name of the Political Party Date Cash DD/ Cheque details of dra 19-3.2021 1,29,321 30-3-2021 2,50,050 03-4-2021 2,50,050 04-04-2021 1,56,780 Total Date Cash DD/ Cheque details of dra 5 19-3.2021 1,29,321 30-3-2021 2,50,050 04-04-2021 1,56,780 DD/ Cheque no. etc. with details of drawee bank 2 Name and address Date Cash DD/ Cheque no. etc. with details of drawee bank	Name of the Political Party Date Cash DD/ Cheque no. etc. details of drawee base of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Total DD/ Cheque no. etc. details of drawee base of Lump sum amount received from any person/company/firm/associations/body of person of Lump sum amount received from any person/company/firm/associations/body of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank	Ide-8 If Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank S 19-3.2021 1,29,321 30-3-2021 2,00,000 03-49-2021 2,50,000 O4-04-2021 1,56,780 Total Page 7,36,101 Soft Lump sum amount received from any person/company/firm/associations/body of persons etc. as load of the company of the co	In the political Party Date Cash DD/ Cheque no. etc. with details of drawee bank Total Amount Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank S S S S S S S S S S S S S S S S S S S	Ide 8 If Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer Name of the Political Party Date Cash DD/ Cheque no. etc. with details of drawee bank 6 7 19-3-2021 1,29,321 30-3-2021 2,50,050 04-04-2021 2,50,050 04-04-2021 3,56,780 Total Ag, 7,36,101 Total Name and address Date Cash DD/ Cheque no. etc. with details of drawee bank DD/ Cheque no. etc. with details of drawee bank Poly Cheque no. etc. with details of drawee bank Total Amount in Rs. By the details of drawee bank Total Amount in Rs. By t

ched	ule- 10*				f any in newspaper at	nd TV Channel	
Detai SI. No.	ls of expenditure Newspaper	incurred on pu	blishing criminal ant	Television	f any in newspaper al		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.)	
		3	4	5	6	7	8
1	ENGKHON	6 26/3/202	1 100800	11			chaque.
			/				1
			3. 1,00,800				



EDULE NO. 5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle (s) for cadidate's election campaign

		Hiring Ch	arges of ve		No. of	Total amount		of Expenditu	
No.	Regn. No. of Vehicle & Type of Vehicle	Rate for Hiring of vehicle/maintena	Fuel charges (If not	Driver's charges (If not covered	Days for which used	incurred / authorised in Rs.	Amt. By Candidate/ agent	Amt. By Pol. Party	Amt. By Others
1	2	3a	3b	3c	4	5	6	7	8
_	AS26B/0078	Rs. 2252.00		72					
1	SCORPIO			Rs.350.00	10 Days	Rs.26020.00	Rs.26020.00		
-	AS26B/5743								
2	BOLERO	Rs 1287.00		Rs.350.00	10 Days	Rs.16370.00	Rs.16370.00		
	AS26D/7350								
3	ERTIGA	Rs. 2252.00		Rs.350.00	10 Days	Rs.26020.00	Rs.26020.00		
	AS19H/0646	7							
4	MOVERS	Rs2252.00		Rs.350.00	10 Days	Rs.26020.00	Rs.26020.00		
2002	AS26B/7767								
5	SCORPIO	Rs. 2252.00		Rs.350.00	37 days	Rs.96274.00	Rs.96274.00		
	AS26B/6101	1131 220 210 2			1				
6	BOLERO	Rs 1287.00		Rs.350.00	37 days	Rs.60569.00	Rs.60569.00		
-	AS19K/7033								
7	ERTIGA	Rs. 2252.00		Rs.350.00	9 Days	Rs. 23418.00	Rs. 23418.00		
-	AS25N/7072								
8	ALTO	Rs.1001.00		Rs.350.00	9 Days	Rs. 12159.00	Rs. 12159.00		
	AS26B/0344								
9	BOLERO	Rs. 1287.00		Rs.350.00	9 Days	Rs. 14733.00	Rs. 14733.00		
	A526A/1966								
10	BOLERO	Rs. 1287.00		Rs.350.00	8 Days	Rs. 13096.00	Rs. 13096.00		1.0
10	AS26A/9248	1							
11	BOLERO	Rs.1287.00		Rs.350.00	8 Days	Rs. 13096.00	Rs. 13096.00	4	
11	AS01EL/7257	N3.1287.00		113330100	1				
	The state of the s	De 1001 00		Rs.350.00	8 Days	Rs. 10808.00	Rs. 10808.00		
12	ALTO AS19C/3139	Rs.1001.00	-	113.550.00	1000/5				
		Rs. 1287.00		Rs.350.00	8 Days	Rs. 13096.00	Rs. 13096.00		
13		NS. 1287.00		TIS. SSO.CC					
	AS26A/1949 BOLERO	Rs.1287.00		Rs.350.00	8 Days	Rs. 13096.00	Rs. 13096.00		
14	AS01BY/4644	RS.1287.00	 	113.550.00	00010				
15		Rs. 2252.00		Rs.350.00	8 Days	Rs. 20816.00	Rs. 20816.00		
	AS01DG/8013								
10	BOLERO	Rs. 1287.00		Rs.350.00	8 Days	Rs. 13096.00	Rs. 13096.00		
16		13. 1207.00		1					
	AS26D/0331			D- 350 00	9 Davis	Rs. 13096.00	Rs. 13096.00		
17	BOLERO	Rs. 1287.00	-	Rs.350.00	8 Days	NS. 13030.00	N3. 13090.00		
	AS01DX/4022	1				Dr. 43040.00	De 12010 00		
18		Rs. 2252.00		Rs.350.00	5 Days	Rs. 13010.00	Rs. 13010.00		-
	AS15K/9773						D- 0105 00		
19	BOLERO	Rs. 1287.00		Rs.350.00	5 Days	Rs. 8185.00	Rs. 8185.00		1
	AS26C/3259				10	120 12000000000000000000000000000000000			
20	TATA MAGIK	Rs.1001.00		Rs.350.00	5 Days	Rs. 6755.00	Rs. 6755.00		-
	AS26D/8769						D- C755 00		
21	ALTO	Rs. 1001.00		Rs.350.00	5 Days	Rs. 6755.00	Rs. 6755.00	<u>'</u>	-
	AS26B/7233								
22	Land to the second second	Rs. 2252.00		Rs.350.00	5 Days	Rs. 13010.00	Rs. 13010.00)	-
	Total					Rs. 459498.00	Rs. 459498.00)	



Date: 25/03/2021

ENGKHONG PUBLICATIONS, BIJNI SOBALIHAR ROAD, BIJNI TOWN WARD NO. 4,

Bill No: SBE/2021/TID1153

PAN: AJNPB2540C

GSTIN: 18AJNPB2540C1ZO

P.O. Bijni, Dist. Chirang, Bodoland, Assam, 783390 Email:sbengkhong@gmail.com Phone:03668-284327 & 284079, Fax No.:03668295005

Advertisement bill of SANSEYARI BODOLAND ENGKHONG (A daily news paper with a difference)

To:

Kamalshing Narzary

Kabuli Bagan, Bijni Town Ward No.1, P.O. Bijni, Dist.

Chirang, Bodoland, Assam, PIN-783390

GST No.:

Advertisement key no. :

Release Order no.:

Dated:25/03/2021

Client:

26/03/2021 20cm X 16cm 320 I/P 29/03/2021 20cm X 16cm 320 I/P 04/04/2021 20cm X 16cm 320 I/P	Date of insertion(s)	Space	Total Space	Position
29/03/2021 20cm X 16cm 320 I/P 04/04/2021 20cm X 16cm 320 V/P			320	L/P
04/04/2021 20cm X 16cm 320 I/P			320	1/P
	An		320	- L/P

	Net Receivable:	100800.00
ţ	Amount after GST Rs: Less Advance Rs:	100800.00
	Amount before GST Rs: CGST @ 2.5% Rs: SGST @ 2.5% Rs:	96000.00 2400.00 2400.00
	Total Rs: Less/Discount @0.00%: Less Trade Market down @15%:	96000.00 0.00 0.00
Total No of insertion(s): Rate per single colour, cm/line Front page charge : Back page charge ; Colour charge .	3 Total cm/line: 960.00 sq cm at Rs:100.00 0.00 % 0.00 %	96000.00 0.90 0.00 0.00

In Words: One Hundred Thousand Eight Hundred only.

Cheque No: 0

Prepared by

Enclo Voucher cuttings

BANK ACCOUNT DETAILS

Name of Acc Holder: ENGKHONG PUBLICATIONS

Name of Bank. STATE BANK OF INDIA, Account No: 11851382477

Branch: BISHNUPUR (BUNI), IFSC: SBIN0007388

localhost/engkhong/add_sales_printg.php?sid=SBE/2021/TID1153&pid=SANSEYARI BODOLAND ENGKHONG

