	ABSTRACT STATEMENT OF	ELECTION EXPENSES						
	PART – I							
[Name of the Candidate	Swarup Das						
I	Number and name of constituency	H.P. – 1, Karimganj (SC) Constituency						
<u> </u>	Name of state / Union Territory	Assam						
ΓV	Nature of Election (Please mention whether general Election to state Assembly/ Lok Sabha / Bye-Election)	General Election to Lok Sabha.						
V ⁱ	Date of declaration of result.	23-05-2019						
VI	Name and Address of the Election Agent.	AbulFaiz Choudhury Vill. & P.O Maizgram, Dist. Karimganj						
V/II	If candidate is set up by a Political Party, Please mention the name of the Political party.	Yes, Indian National Congress						
VIII	Whether the Party is a recognized political party.	Yes						

1 ate: 21/06/2019

Signature of the candidate

I lace - Karimganj

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

SI. No.	Particulars	Amount incurred / Authorized candidate Election Agent (in. Rs)	Amount incurred / authorized by Pol. Party (in Rs.)	Amount incurred / authorized by other (in Rs.)	Total Election Expense (3+4+5)
	2	3	4	5	6
	Expenses in public meeting, rally, procession etc.:- I. a.: Expenses in public meeting, rally, procession etc. with star campaigners of the political party, Enclose as per schedule –I)	814900/-	NIL	NIL	814900/-
	.b.: Expenses in public meeting, rally, procession etc. with star campaigners ((ie. Other than those for general party propaganda) (Enclose as per schedule –2)	159400/-	NIL	NIL	159400/-
2.	Campaign material other than those used in the public meeting, rally, procession etc. mentioned in Sl. No. 1 above (Enclose as per schedule – 3)	176000/-	NIL	NIL	176000/-
3.	Campaign through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per schedule –4)	80000/-	NIL	NIL	80000/-
4.	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule –5)	1568032/-	NIL	NIL	1568032/-
5.	Expenditure on campaign workers / agents (Enclose as per schedule –6)	1237450/-	NIL	NIL	1237450/-
6.	Any other campaign expenditure	13800/-	NIL	NIL	13800/-
7.	Expences incurred on publishing of declaration regarding criminal cases (Enclose as per schedule 10)	9000/-	NIL	NIL	9000/-
	GRAND TOTAL	40,58,582/-	NIL	NIL	40,58,582/-

I ate: 21-06-2019

Flace - Karimganj

Signature of the candidate

Part -III: ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE.

SI.	Particulars	Amount (in Rs.)
Vo.	2	3
	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	58582.00
I	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per schedule – 8)	4000000.00
	Lump sum amount received from any person / company/ firm/ Association/ body of person etc. as loan, gift or donation etc. (Enclose as per schedule – 9)	108000.00 Which has been refunded
	Total	40,58,582.00

Date: 21-06-2019

Signature of the candidate

Pace - Karimganj

Name: Swarup Das

Swany Dar



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31AA 769585

PART-IV

FORM OF AFFIDAVIT

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

Affidavit of Shri Swarup Das, S/O. Shri Sitangshu Mohan Das,

I, Swarup Das, S/O. Shri Sitangshu Mohan Das, aged 37 years, r/o Vill. Madhabpur P.O. Karicherra, P.S. Ram Nathpur, Dist. Hailakandi, Pin-788165.

- 1. That I was contesting candidate at the general election to the House of the People from H.P.-1, Karimganj (SC)constituency, the result of which was declared on 23.05.2019.
- 2. That I/my election agent kept of separate and correct account of all expenditure incurred/authorized by me/ my election agent in connection with above election between 22.03.19 to 23.05.2019 (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 Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mention 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 me 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 leaders' covered by explanations 1 and 2 under section 77(1) of the representation of the people Act, 1951.)

a Suma

4.



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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.

That the statements in the former is the former in the form

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.

Chakraber V

Deponent

Solemnly affirmed/sworn by

Shri Swarup Das

at Karimganj this 21st day of June 2019 before me.

Ident fied by me

Advocate, Karingani 2015

RINA CHAKRABORTY

B A. I L.B. Advocate

District Adv cate's Bar

Karimganj, Assam

Blot 21-6-19

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

Regd Rubbic)

ACKNOWLEDGEMENT FORM

To

The Returning Officer, H.P. -1, Karimganj (SC) Constituency.

I acknowledgement receipt of your letter no. KEL/EEMC/LS/2019/12, dated 15.06.2019 Sir along with its enclosures containing, among other documents, a Register bearing serial No. 01 to 53 fo maintain of my accounts of election expenses.

I have noted the requirements of law for maintenance of account of election expenses and longing of true copy of that account with District Election Officer/ Returning Officer.

Name of Candidate

e off whichever is inapplicable

Yours faithfully

(Signature of candidate with date)

Exp nses in public meeting, rally, procession etc. (ie other than those with star than those with star campaigners of the Political party).

	nigners of the Political party).		Sou	irce of expenditu	ire
SI. No	Nature of expenditure	Total Amount in Rs.	Amount incurred/ Auth by candidate / Agent (in Rs.)	Amount incurred by Political party with name (in Rs.)	Amount incurred by others (in Rs.)
1	2	3	4	5	6
1	Vehicles for transporting visitors.	6250/-	Candidate	NIL	NIL
2.	Erecting stage, pandal & furniture, fixtures poles etc.	NIL	Do	NIL	NIL
3.	Arches & Barricades etc.	205018/-	Do	NIL	NIL
4.	Flowers / Garlands	19236/-	Do	NIL	NIL
5.	Hiring loud speakers, Microphone, amplifiers,	110120/-	Do	NIL	NIL
6.	comparers etc. Posters, hand bill, pamphlets, Banners, cut-	218120/-	Do	NIL	NIL
7.	outs, hoardings. Beverages like tea, water, cold drink, juice etc.	126120/-	Do	NIL	NIL
8.	Digital TV-boards display, projector display,	20850/-	Do	NIL	NIL
9.	tickers boards, 3d display. Expenses on celebrities payment to musicians,		Do	NIL	NIL
10.	other artist remuneration etc. Illumination items like serial lights, boards etc.	2190/-	Do	NIL	NIL
11	Expenses on transport, Helicopter/ aircraft/vehicles / boats etc. charges (for self, celebrity or any other campaigner other than star campaigner)	NIL	Do	NIL	NIL
12.	Power consumption / generator charges	NIL	Do	NIL	NIL
18.	Rent for venue	NIL	Do	NIL	NIL
14.	Guards & security charges	NIL	Do	NIL	NIL
15.	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including star campaigner.	19620/-	Do	NIL	NIL
16.		87376/-	Do	NIL	NIL
	Total	8,14,900/-	Do	Do	NIL

Date: 21-06-2019 Pace - Karimganj Signature of the candidate

Expenditure in public meeting rally, procession etc. with the star campaigner(s) as apportioned to cancidate (i.e. other than those for general party propaganda)

Date & venue	Name of the star campaigner(s) & name of the party	procession etc. with the star campaigner(s) apportioned to the candidate (As other than for general party propaganda	Remarks (if any)
2	3	4	5
09-04-2019	Rahul Gandhi President, AICC Ripon Barah, President APCC, Rakibul Hussain,	Ro 1, 59, 400.00	NIL
NIII	Harished Rawal, GS,AICC	NIL	NIL
NIL	NIL -		NIII.
NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL
		/*s	NIII.
NIL	NIL	NIL .	NIL
NIL	NIL	NIL	NIL
	Venue 2 09-04-2019 NIL NIL NIL	Date & venue campaigner(s) & name of the party 2	Name of the star campaigner(s) & name of the party star campaigner(s) apportioned to the candidate (As other than for general party propaganda 2

Date: 21-06-2019

Signature of the candidate

Pace - Karimganj

Deta is of expenditure on campaign materials like Hand bills, Pamphlets, Posters, hoardings, banrers, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, loud speakers, amp ifiers, digital TV / board display, 3d display etc. for candidate's election campaign (i.e. : other than those covered in schedule $-1\ \&\ 2$)

		- 1	Sourc	es of Exper	nditure	
Sl. No	Nature of Expenses	Total Amount in Rs.	Amt. by candidate / Agent	Amt. by Pol. Party	Amt. by others	Remarks if any
_	2	3	4	5	6	7
1	Name poster	40000/-	Candidate	NIL	NIL	NIL
2	Sample vallot	36000/-	Do	NIL	NIL	NIL
3	Flex vanner	52000/-	Do	NIL	NIL	NIL
1	Cutout etc.	48000/-	Do	NIL	NIL	NIL
4	Culoui etc.					
	TOTAL	1,76,000/-	*			

Date: 21-06-2019

Signature of the candidate

Place - Karimganj

Details of expenditure on campaign print and electronic media including cable network, bulk SMS or internet or social media news items/ TV/Redio / Chennel 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 new items appearing in privately owned news papers / TV / Red oc channels etc.; .

SI. No.	Nature of	Name and address of media provider	Name & address of agency, reporter,	Total amount	Sources of expenditure		
	(electronic / pont) and curation	(print/ electronic / SMS/ voice / cable TV, Social media etc)	stringer, company or any person to whom charges / commission etc. paid / payable, if any	in Rs. (Col.3+4)	Amount by candidate / agent	Amt. by Pol. Party	Amt. by others.
1	2	3	4	5	6	7	8
1	Print	Dainik Prantajyoti Dainik Nababarta, Danik Samayek Prasanga (10 Days)	Satu Roy Karimganj	42,000/-	NIL	NIL	NIL
2	E ectronic	STN, (News) MKCN (news) (10 days)	Do	38,000/-	NIL	NIL	NIL
			TOTAL =	80,000/-			

Dat : 21-06-2019

Signature of the candidate

Place - Karimganj

such new items appearing in privately owned news papers / TV / Radio channels etc.; . 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 Details of expenditure on campaign print and electronic media including cable network, bulk SMS or internet or social media news items/ TV/Radio /

	_	No. SI.	
	_		_
<u>Z</u>	2	medium (electronic / print and duration	Nothiro of
N.	ω	Name and address of media provider (print/election/SMS/Voice/cable TV social media etc.)	
N.	4	stinger/company or any person to whom charges/commission etc. paid/payable, if any	Name and address of agency, reporter.
N.	5	Total amount in Rs.	
Z	6	Amount by candidate/agent	
<u>z</u>	7	Amount by Polling party	Sources of Expenditure
<u> </u>		Amount by others	iture

Total Rs.

Signature of candidate

Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidates election campaign.

			Hiring charges of vehicle					Source of expenditure		
SI. No.	V	Regn. No. of hicle & type of vehicle	Rate for hiring of vehicle / maintenance	Fuel charges (if not covered under hiring)	Driver's charge (if not covered under hiring)	No. of days for which used	Total amount incurred / auth. In Rs.	Amt. by candidate / agent	Amt. by Political Party	Amt. by others.
1	2		3a	3b	3c	4	5	6	7	8
1		/L-05N-3386 Bolero	2500/-	4008/-	300/-	15 days	46008/-	Self		-
2		AS-24-0345 Bolero	2500/-	4006/-	300/-	16 days	49006/-	Self	-	(2)
3	,	S-24A—1111 Scorpio	2500/-	4009/-	300/-	16 days	49009/-	Self	-	-
4		AS-102107 Desire	1800/-	5011/-	300/-	16 days	47011/-	Self	-	-
5		AS-11F-2430 Bolero	2500/-	5309/-	300/-	15 days	47309/-	Self	-	-
6	,	S-01BU-5808 Bolero	2500/-	3007/-	300/-	15 days	45007/-	Self	-	-
7		AS-10B-0242 Wagener	1800/-	4617/-	300/-	12 days	29817/-	Self	-	-
8		AS-11-3095 Alto	1800/-	4090/-	300/-	09 days	22890/-	Self	•	•
9	1	S-01Bm-9191 Bolero	2500/-	4000/-	300/-	4 days	15200/-	Self	-	-
10		AS-24A-5513 Bolero	2500/-	8193/-	300/-	16 days	52983/-	Self	-	-
11		AS-25B-4937 M. Van	1800/-	5089	300/-	16 days	38689/-	Self	-	-
12		AS-11H- 8345 Bolero	2500/-	7149	300/-	15 days	49149/-	Self	-	-
13		AS11H-1448 Scorpio	2500/-	7482/-	300/-	15 days	49482/-			1
14		AS01AE-5862 M. Van	1800/-	8561/-	300/-	16 days	42161/-	Self	-	-
15		AS24C-1738 T. Gold	1800/-	6346/-	300/-	16 days	39946/-	Self	-	-
16		AS11M-9789 Bolero	2500/-	8006/-	300/-	15 days	50006/-	Self	-	-
17		AS10B-1118 Scorpio	2500/-	4009/-	300/-	15 days	46009/-	Self	-	-
18		AS01BL-9021 M.	1800/-	4009/-	300/-	12 days	37609/-	Self	-	-

Saranjo Das

9	AS 11P-4677	1800/-	3490/-	300/-	days	28690/-	Self		•
	Vegnor AS 24C-1685	1800/-	4336/-	300/-	12 days	29536/-	Self	-	-
1	AS 5CC-3251	1800/-	4336/-	300/-	8 days	21136/-	Self	-	-
2	(Tata 0 DR-5373	1800/-	4336/-	300/-	8	21136/-	Self	-	•
3	Codario) AS 01-DY-2434	1700/-	4336/-	300/-	days 12	29536/-	Self	-	-
4	S vift Desire A: -24B-6730	2500/-	3672/-	300/-	days 9 days	30872/-	Self	-	-
5	Scorpio A: -24-C-1764	1800/-	4336/-	300/-	8	21136/-	Self	-	-
26	T.SUMO N04A-2733	2500/-	4336/-	300/-	DAYS 8 days	29536/-	Self		-
27	Bolero AS-10B-	1800/-	4090/-	300/-	8days	20890/-	Self	-	7.0
28	08 32(Waganr) N -0711-0668	1800/-	3872/-	300/-	8days	20672/-	Self	-	-
29	(Alto) A 3-10B-0787-	1800/-	4090/-	300/-	8days	20890/-	Self	-	-
30	(Alto) A 3-10BX-7282	2500/-	4336/-	300/-	8days	29536/-	Self	•	-
31	(B lero) (S-10-2680	2500/-	4336/-	300/-	8days	29536/-	Self	-	-
32	(Balero) / S-24A-0350	1800/-	4336/-	300/-	8days	21136/-	Self	-	-
	(Santro) / S-11N-8832	2500/-	4336/-	300/-	9days	29536/-	Self	-	-
33	(Balero)	1800/-	4336/-	300/-	3days	21136/-	Self	-	
34	AS-10B-0942 (Alto)	2500/-	4336/-	300/-	3days	12736/-	Self	-	-
35	(S-06L-0956 (balero)			300/-	3days	10736/-	Self	-	-
36	AS-24C- 8475(Cruiser)	2500/-	2336/-	300/-	3days	10736/-	Self	-	-
37	(S-10C-2130 (Balero)	2500/-	2336/-	300/-	4days	11700/-	Self	-	-
38	NL-07C-9441(Mahendra)	1800/-	3300/-	15300.001			Self	-	-
39	MZ-01E-447 (Balero)	2500/-	3000/-	300/-	3days 8days		Self	-	-
40	NL-05-7092 (T.Sumo)	1800/-	4336/-	300/-			Self	-	-
41	NL-05- 2851(M.Van)	1800/-	4090/-	300/-	8days		Self	-	-
42		1800/-	4336/-	300/-	8days		Self	-	
43		1800/-	4336/-	300/-	8days				
44		2500/-	3000/-	300/-	6days	21136/-	Self		

Swamp Das

45	AS-01AE-5929 (3alero)	2500/-	3000/-	300/-	3days	11400/	Self		-
46	AS 10D-0606 (JUB)	1800/-	5000/-	300/-	8days	21800/-	Self	-	-
47	AS 10A-6162 Balero)	2500/-	4336/-	300/-	6days	21136/-	Self	-	•
48	AS 24A-7411 (Alto)	1800/-	1090/-	300/-	8days	17890/-	Self	-	•
49	AS 11P-9544 (Momri)	1800/-	1090/-	300/-	8days	17890/-	Self	-	-
50	ML 05G-0494 Balero)	2500/-	3000/-	300/-	3days	11400/-	Self	-	-
51	A: -24A-4908 S.Gold)	1800/-	4000/-	300/-	4days	12400/-	Self	-	•
52	AS-10D-4474 Wagonr)	1800/-	4000/-	300/-	4days	12400/-	Self	-	-
53	A: -10B-0611 Alto)	1800/-	4000/-	300/-	4days	12400/-	Self		-
54	AS 01DP-3765 Innova	2500/-	3000/-	300/-	3days	11400/-	Self	-	•
55	AS-10B-6270 (M.Van)	1800/-	3000/-	300-	3days	11400/	Self	-	-
56	AS-10B-1337 (Alto)	1800/-	4000/-	300/-	4days	12400/-	Self	-	-
57	A -11B-6168 (M.Van)	1800/-	4000/-	300/-	4days	12400/-	Self	•	-
58	A 3-11A-1996 (M.Van)	1800/-	4000/-	300/-	4days	12400/-	Self	-	-
59	N/2-06-0441 (T.Sumo)	1800/-	4000/-	300/-	4days	12400/-	Self	-	-
60	A 3-11M-3055 (Dzire)	1800/-	4000/-	300/-	4days	12400/-	Self	-	-
61	AS-11Q-8889 (M.Van)	1800/-	4000/-	300/-	4days	12400/-	Self	•	-
62	A 3-11A-3008 (Balero)	2700/-	1000/-	300/-	1days	4000/-	Self	-	-
63	A 3-10B-4855 (Jeep)	1700/-	1000/-	300/-	1days	3000/-	Self	-	-
	(осор)			TOTAL	-	188588/-	8,032	58	

Date: 21-06-21019

Signature of the candidate

Place - Karimganj

Deta ls of expenditure on campaign works / Agents and on candidates booths (kiosks) outside polling station for distribution of voters slip.

		Expenses	on campaign	works	Total	Source of expenditure		
SI. No.	C ate & venue	Nature of expense	Rate	No. of workers / Agent, No. of Kiosks	amount incurred auth. In Rs.	Amt. by candidate / agent	Amt. by Political Party	Amt. by others.
1	2	3	4	5	6	7	8	9
1	NIL	Candite's boths (KIOSKA) setup for distribution of voters slip	NIL	NIL	NIL	Candidate	NIL	NIL
2	NIL	campaign works honorarium / salary etc.	300/-	200 Nos. (15 days)	9,00,000/-	Do	NIL	NIL
3	NIL	Boarding	NIL	NIL	NIL	Do	NIL	NIL
4	NIL	lodging	NIL	NIL	NIL	Do	NIL	NIL
5	NIL	Others	NIL	NIL	3,37,450/-	Do	NIL	NIL
	5			TOTAL	12,37,450/-			

Da e: 21-06-2019

Signature of the candidate

Place - Karimganj

Deta is 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	22/03/19	25,000/-	-	25,000/-		
2	25/3/19	49,000/-	-	49,000/-		
3	17/5/19	15,000/-		15,000/-		
	TOTAL	89,000/-		89,000/-	Rs. 58,582/- has been expensed out of Rs, 89,000/-	

Date: 21-06-2019

Place – Karimganj

Signature of the candidate

Deta is of lump sum amount received from the party (ies) in cash or cheque or DD or by Account trans fer.

Sl. No.	Name of the Political Party	Date	Cash	DD/ Cheque No. etc. with details of drawee Bank	Total amount in Rs.	Remarks 7
1	2	3	4	5	6	7
1	Indian National Congress	02-04-2019	NIL	NEFT from Assam	40,00,000/-	
				TOTAL	40,00,000/-	

Date: 21-063-2019

Place – Karimganj

Signature of the candidate

Details of lump sum amount received from any person / company / firm / association / 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
1	2	3	4	5	6	7	8
1	Shahida Khanam Choudhury Vill Maizgram , Karimganj	02-04- 2019		By A/C. transfer from AGVB, Karimganj Bn.	Loan	60,000/-	Refunded
2	Abul Faiz Choudhury Vill Maizgram , Karimganj	17-04- 19	-	By A/C. transfer from AGVB, Karimganj Bn.	Loan	48,000/-	Refunded
		TOTAL				1,08,000/-	

Da te: 21-06-2019

Place - Karimganj

Signature of the candidate

Details of expenditure incurred on publishing criminal autecedutts, if any in news paper and T.V. Channel.

	္ပယ	2		_	No. ≤	
	Do.	D ₀	Dainik Prantajyoti	2	Name of news paper	
	7-04-2019	06-04-2019	05-04-2019	w	Date of publishing	News Paper
	2000/-	2000/-	2000/-	4	Expenses that may have been incurred (in Rs.)	Paper
	Cash	Cash	Cash		Mod of payment	
	Do	Do.	STN News Karimganj	5	Name of channel	
	07-04-2019	06-04-2019	05-04-2019	ō	Date and time of insertion telecast	Television
	1000/-	1000/-	1000/-	7	Expenses that may have been incurred (in Rs.)	
, k	Cash	Cash	Cash	8	Mode of payment electronic/ Cheque/DD/Cash	

Sign. of candidate

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