

(Part-A)
**REGISTER FOR MAINTENANCE OF
 EXPENDITURE BY**

Date of Expenditure/Event	Nature of Expenditure			Total Amount in Rupess (paid + outstanding)	Name and Address of payee
	Description on	Qty.	Rate per unit		
1	2			3	4
29.3.16	Paid to Maa Sarada Library for purchasing Stationery items -			Rs 380.78	Paid to Maa Sarada Library, Dabur Stationery shops.
29.3.16	Fuel charges for vehicle rising vide			Rs 2000.00	Paid to Bhatnagar filling Centre, Fakhirgawan - do -
29.3.16	Fuel cost price for rising vehicle vide			Rs 3000.00	- do -
29.3.16	Paid to owner of Teat Lami for supplying furnitures.			Rs 4300.00	Paid to Sri Manu Pradhan, Proprietor, Teat Forge, Dabur.
				Rs 48013	

**DAY TO DAY ACCOUNTS OF ELECTION
 CONTESTING CANDIDATES**

APPENDIX-14

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Bill No (Voucher No. and date)	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/authorized by other individual/association/ body/any other (mention full Name and Address)	Remarks, if any
5	6	7	8	9
V-12				
V-13				
V-14				
V-15				

(Part-A)
**REGISTER FOR MAINTENANCE OF
 EXPENDITURE BY**

Date of Expenditure/Event	Nature of Expenditure			Total Amount in Rupees (paid + outstanding)	Name and Address of payee
	Description on	Qty.	Rate per unit		
1	2			3	4
				PF Rs-418013	
30/3/16	Various goods election purpose			Rs 18220/-	Parto Jebra Karzay
do	Printing material for election purpose			Rs. 2490	Paid to R. Log
do	Printing material for election purpose			Rs. 0690	Parto Ramen Log
do	Printing & refreshment goods/purchase purpose			Rs. 2471	Paid to Akbar Ali
do	Bottle water with printing materials purchase			Rs. 7481	Paid to Rujesh Kamal Log
do	Exp. for refreshment purpose			Rs. 394	Paid to Mojibul Islam.
do	Exp. for printing material purpose			Rs. 2471	Paid to Ghiduree Ali
do	Fuel Ar-26A-3051		48.43	Rs. 2500	Sasawi Petroleum Agency Zafaryar
do	Fuel Ar-16A-3438	41.19	48.55	Rs. 2000	Bathow filling station Falmagram
do	Fuel Ar-16A-1053	20.60	48.55	Rs. 1000	- DO -
				/	
				Rs- 89730	

**DAY TO DAY ACCOUNTS OF ELECTION
 CONTESTING CANDIDATES**

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5	6	7	8	9
V-16				
V-17				
V-18				
V-18(A)				
V-19				
V-20				
V-21				
V-22				
V-23				
V-24				

(Part-A)
REGISTER FOR MAINTENANCE OF
EXPENDITURE BY

DAY TO DAY ACCOUNTS OF ELECTION
CONTESTING CANDIDATES

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	Description on	Qty.	Rate per unit		
1	2			3	4
01/01/2016	Exp. for material & feeding purpose			Rs - 2221	Paarto Kanin Ray (Sakti Ashram)
-DO-	Exp. for feeding materials purchase			Rs - 1460	Paarto Subodh Saha (Jayma)
-DO-	feeding materials for & ur. purpose			Rs - 9021	Paarto Samir Saha (Batala)
-DO-	Exp. for feeding materials purchase			Rs - 2052	Paarto Gopal Saha (Antinagram)
-DO-	Fuel	51.62	48.43	Rs - 2500	M. R. Service Station (Serfupura)
-DO-	Fuel	16A/7033	48.43	Rs - 2500	Sarangal Petroleum Agency (Serfupura)
-DO-	Fuel	16A/2122	58.67	Rs - 1500	-DO-
-DO-	Fuel	16A-7052	48.43	Rs - 2500	-DO-
-DO-	Fuel	16A/2428	58.67	Rs - 1800	-DO-
-DO-	feeding materials & fuel for purpose			Rs - 4860	Paarto Rajani Ray (Chakrila)
-DO-	Exp. for feeding materials purchase purpose			Rs - 1441	Paarto Tabur AV (Baburpali)
				Rs - 162383	

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5	6	7	8	9
v- 40				
v- 41				
v- 42				
v- 43				
v- 44				
v- 45				
v- 46				
v- 47				
v- 48				
v- 49				
v- 50				

