

Majendra Nayang

(Part-A)

REGISTER FOR MAINTENANCE OF EXPENDITURE BY

DAY TO DAY ACCOUNTS OF ELECTION CONTESTING CANDIDATES

Form 4

| Date of Expenditure/Event | Nature of Expenditure |           |               | Total Amount in Rupees (paid + outstanding)  | Name and Address of payee                |
|---------------------------|-----------------------|-----------|---------------|--|--|
|                           | Description on        | Qty.      | Rate per unit |  |  |
|                           |                       |           |               | <del>B.F. Rs. 84</del><br>B.F. Rs. 92,512.00 |  |
| 29-3-16                   | Refreshment           | 30/-      | 100/-         | 3,000.00                                     | Mahamaya Hotel<br>D.K. Road, Gussariganj |
|                           | Mineral water         | 30 Bottle | 15/-          | 450.00                                       |  |
|                           | Pan                   | 20        | 5/-           | 100.00                                       |  |
| -do-                      | Xerox                 |           |               | 500.00                                       | R.K. Photostat Centre<br>Gussariganj     |
|                           | D.T.P.                |           |               | 300.00                                       |  |
|                           |                       |           |               | 4350/-                                       |  |
| -do-                      | Fuel                  | 217-      | 48.43         | 10,509.00                                    | Sarawgi Petroleum Agency<br>Gussariganj  |
|                           |                       |           |               | Grand Total                                  | 14,859.00                                |

| 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 |
|---------------------------------|---|---|---|-----------------|
|                                 | B.F.  | 92,512.00   |   |                 |
| Vr. 17 dt. 29-3-16              | 3,550.00  |   |   |                 |
| Vr. 18 dt. 29-3-16              | 800.00  |   |   |                 |
|                                 | 4,350.00  |   |   |                 |
| Vr. 19 to 27                    | 10,509.00   |   |   |                 |
|                                 | 14,859.00   | 1,07,371.00   |   |                 |

Certificate that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of the result)

Majendra Nayang  
Signature of the Contesting Candidate



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 |   |   |
| 31-3-16                   | Fuel                  | 243  | 48.43         | 11,768.00                                   | Sarangri Petroleum Agency, Gossanigan   |
| -do-                      | Meal                  | 30   | 100/-         | 3,000.00                                    | Meethamaya Hotel, A.K. Road, Gossanigan |
|                           |                       |      |               | 14,768.00                                   |   |
|                           |                       |      |               | 1,46,178.00                                 |   |
|                           |                       |      |               | BF 184,386.00                               |   |
|                           |                       |      |               | 14,768.00                                   |   |
|                           |                       |      |               | GJ 199,154.00                               |   |

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|---------------------------------|---|---|---|-----------------|
| 5                               | 6   | 7   | 8   | 9               |
| Vr. 41 to 50 dt. 31-3-16        | 11,768.00   |   |   |                 |
| Vr. 51 dt. 31-3-16              | 3,000.00  |   |   |                 |
|                                 | 14,768.00   |   |   |                 |

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Majendra Kharol

REGISTER FOR MAINTENANCE OF EXPENDITURE BY

| Date of Expenditure/Event | Nature of Expenditure     |           |               | Total Amount in Rupess (paid + outstanding) | Name and Address of payee              |
|---------------------------|---------------------------|-----------|---------------|---|--|
| 1                         | Description on            | Qty.      | Rate per unit | 2   | 3                                      |
| 1-4-2016                  | Fuel                      | 114 Litre | 48.43         | 5521.00                                     | Sarangi Petrolcum Agency<br>Gossauigan |
| - do -                    | Meals                     | 32        | 100.00        | 3200.00                                     | Kalamaya Hotel<br>Gossauigan           |
|                           |                           |           |               | 8,721.00                                    |  |
|                           | Grand Total               |           |               | 15,489.00                                   |  |
|                           | As per Standard Register  |           |               | Bs. 34854.00                                |  |
|                           | As per Candidate Register |           |               | Bs. 8721.00                                 |  |
| *                         | Difference Amt            |           |               | Bs. 26133.00                                |  |
|                           | Grand Total               |           |               | 34854.00                                    |  |
|                           | BF                        |           |               | Bs. 199154.00                               |  |
|                           | BT                        |           |               | 234008.00                                   |  |

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|---------------------------------|--|--|---|-----------------|
| 5                               | 6  | 7  | 8   | 9               |
| Vr. 52 to 58 dt. 1-4-16         | 5521.00  |  |   |                 |
| Vr. 59 dt. 1-4-16               | 3200.00  |  |   |                 |
|                                 | 8,721.00   |  |   |                 |
| Grand Total                     |  |  |   |                 |

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Majendra Naryan  
Signature of the Contesting Candidate

REGISTER FOR MAINTENANCE OF EXPENDITURE BY

DAY TO DAY ACCOUNTS OF ELECTION CONTESTING CANDIDATES

| Date of Expenditure/Event          | Nature of Expenditure |      |               | Total Amount in Rupees (paid + outstanding) | Name and Address of pcyee  |
|------------------------------------|-----------------------|------|---------------|---|----------------------------|
|                                    | Description on        | Qty. | Rate per unit |   |                            |
| 1                                  | 2                     | 3    | 4             | 5   | 6                          |
| 2-4-2016                           | Fuel                  | 96   | 48.43         | 4649.00                                     | Sarawagi Petroleum Agency  |
| do                                 | Meal                  | 30   | 100.00        | 3000.00                                     | Maharaja Hotel, Galsaiwaan |
|                                    |                       |      |               | 7649.00                                     |                            |
|                                    | Grand Total           |      |               | 162,548.00                                  |                            |
| As per shaded observation Register |                       |      |               | Rs. 45039.00                                |                            |
|                                    |                       |      |               | (-) 7649.00                                 |                            |
| Difference amt                     |                       |      |               | Rs. 37390                                   |                            |
| Total                              |                       |      |               | Rs. 45039.00                                |                            |
|                                    |                       |      |               | BF 234008.00                                |                            |
|                                    |                       |      |               | GJ Rs 279047.00                             |                            |

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|---------------------------------|--|--|---|-----------------|
| 5                               | 6  | 7  | 8   | 9               |
| Vr. 60 to 64 dt. 2-4-16         | 4649.00  |  |   |                 |
| Vr. 65 dt. 2-4-16               | 3000.00  |  |   |                 |
|                                 | 7649.00  |  |   |                 |

Certificate that this is a true account kept by me/my election agent under Section 77 of the Representation of

*Khanimoh Narayan*

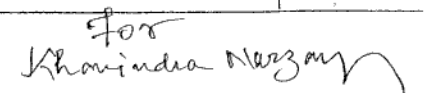
**REGISTER FOR MAINTENANCE OF EXPENDITURE BY**

| 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                                      |
| 3-4-16                    | Fuel                  | 111  | 48'43         | 5375.00                                     | Sarangji Petroleum Agency<br>Gossalgam |
| - do -                    | Meal                  | 25   | 100/-         | 3500.00                                     | Mahakwaja Hotel<br>Gossalgam           |
|                           |                       |      | Total         | 8875.00                                     |  |
|                           |                       |      | BF            | 279047.00                                   |  |
|                           |                       |      | Grand Total   | 287922.00                                   |  |

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| 5                               | 6  | 7  | 8   | 9               |
| Vr. 66 to 72 dt. 3-4-16         | 5375.00  |  |   |                 |
| Vr. 73 dt. 3-4-16               | 3500.00  |  |   |                 |
|                                 | 8,875.00   |  |   |                 |

For  
  
 Signature of the Contesting Candidate