

**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  |
| 30-03-16                  | Pandel 216 sq/        | 10    | 5/-           | 10800/-                                     | Monindon Paul, Srikrampre                    |
|                           | chairs plastic        | 200   | 5/-           | 1000/-                                      | DO   |
|                           | Table plastic         | 20    | 25/-          | 500/-                                       | DO   |
|                           | Pandel 600 sq/        | 1     | 5/-           | 3000/-                                      | DO   |
|                           | Generator             | 1     | 700/-         | 700/-                                       | DO   |
|                           | Posters               | 1000  | 2/-           | 2000/-                                      | Sri Maa offset Printers Barcozisha WB        |
|                           | Banner                | 100   | 100/-         | 10000/-                                     | DO   |
|                           | Flag small            | 200   | 5/-           | 1000/-                                      | DO   |
|                           | FLit card small       | 500   | 5/-           | 2500/-                                      | DO   |
|                           | Vehicle Bolero        | 1     | 1300/-        | 1300/-                                      | Navendra Kr. Sarkar                          |
|                           | DO                    | 1     | 1300/-        | 1300/-                                      | Sultan Ahmed                                 |
|                           | DO                    | 1     | 1300/-        | 1300/-                                      | Asaruddin SK                                 |
|                           | DO                    | 1     | 1300/-        | 1300/-                                      | Prodip Turci                                 |
|                           | XYLO                  | 1     | 2000/-        | 2000/-                                      | Gautam Subradhar                             |
|                           | Fuel                  | 6     | 1000/-        | 6000/-                                      | NRI Emergency Station, Staranpura, Nandajuri |
|                           |                       |       |               |   |  |
|                           |                       | BF -> | Total =       | RS-44,700/-                                 |  |

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)

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

| 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               |
| 01<br>30-3-2016                            | 10800/-  |  |   |                 |
| "  | 1000/-   |  |   |                 |
| "  | 500/-  |  |   |                 |
| "  | 3000/-   |  |   |                 |
| "  | 700/-  |  |   |                 |
| "  | =  |  |   |                 |
| 31<br>30-3-2016                            | 2000/-   |  |   |                 |
| "  | 10000/-  |  |   |                 |
| "  | 1000/-   |  |   |                 |
| "  | 2500/-   |  |   |                 |
| "  |  |  |   |                 |
| 29<br>30-3-16                              | 1300/-   |  |   |                 |
| 30<br>30-3-16                              | 1300/-   |  |   |                 |
| 31<br>30-3-16                              | 1300/-   |  |   |                 |
| 32<br>30-3-16                              | 1300/-   |  |   |                 |
| 33<br>30-3-16                              | 2000/-   |  |   |                 |
| 41289, 41296, 41299<br>41310, 41308, 41306 | 6000/-   |  |   |                 |
|  | 44700/-  |  |   |                 |

*(Signature)*  
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 |   |                              |
| 1                         | 2                     |         | 3             | 4   |                              |
| 30-3-16                   | Tea                   | 400 cup | 5/-           | 2000/-                                      | Santosh Kr. Shill, Srirampur |
|                           | Water bottle          | 200     | 10/-          | 2000/-                                      | Do                           |
|                           | Misti                 | 100     | 10/-          | 1000/-                                      | Do                           |
|                           | Singara               | 100     | 5/-           | 500/-                                       | Do                           |
|                           | Pan                   | 500     | 3/-           | 1500/-                                      | Do                           |
|                           | Dimmac                | 50      | 50/-          | 2500/-                                      | Meerut Dhaba Harasputa       |
|                           |                       |         |               | / 200                                       |                              |
|                           |                       |         |               | Sub Total =                                 |                              |
|                           |                       |         |               | Rs 9500/-                                   |                              |
|                           |                       |         |               | C.O. (+) 44700/-                            |                              |
|                           |                       |         |               | Total = 54200/-                             |                              |
|                           |                       |         |               | carried from page no. 10 - (+) 165917/-     |                              |
|                           |                       |         |               | GR Total = 2,20,117/-                       | B.F.                         |

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)

### DAY TO DAY ACCOUNTS OF ELECTION CONTESTING CANDIDATES

| 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               |
| 02<br>30-3-2016                 | 2000/-  |   |   |                 |
| "                               | 2000/-  |   |   |                 |
| "                               | 1000/-  |   |   |                 |
| "                               | 500/-   |   |   |                 |
| "                               | 1500/-  |   |   |                 |
| 03<br>30-3-2016                 | 2500/-  |   |   |                 |
|                                 | Total = 9500/-  |   |   |                 |
|                                 | From sheet (+) 44700  |   |   |                 |
|                                 | Total = 54200/-   |   |   |                 |
|                                 | BF (+) 165917/-   |   |   |                 |
|                                 | GR Total = 2,20,117/- B.F.                                    |   |   |                 |

*R. K. B. B. B.*

Signature of the Contesting Candidate

(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                                      |
| 31-03-16                  | Pandit for Temporary office chair | 15   | 1100/-        | 16500/-                                     | Monindra Paul, Steirampur              |
|                           | Table                             | 30   | 50/-          | 1500/-                                      | DO                                     |
|                           | Generator                         | 1    | 750/-         | 750/-                                       | DO                                     |
|                           | vehicle Belero                    | 1    | 1300/-        | 1300/-                                      | Narendra Kr. Sarkar                    |
|                           | DO                                | 1    | 1300/-        | 1300/-                                      | Sultan Ahmad                           |
|                           | DO                                | 1    | 1300/-        | 1300/-                                      | Asaruddin SK                           |
|                           | DO                                | 1    | 1300/-        | 1300/-                                      | Prodip Turi                            |
|                           | XYLO                              | 1    | 2000/-        | 2000/-                                      | Gautam Sutarthar                       |
|                           | Fuel Diesel                       | 6    | 1000/-        | 6000/-                                      | NRL Energy station Haraputa, Alahajuri |
|                           | Tea                               | 500  | 50/-          | 2500/-                                      | Santosh Kr Shil, Steirampur            |
|                           | Water bottle                      | 200  | 10/-          | 2000/-                                      | DO                                     |
|                           | Namkin                            | 200  | 50/-          | 1000/-                                      | DO                                     |
|                           | Penn                              | 600  | 30/-          | 1800/-                                      | DO                                     |
|                           | Lunch for workers                 | 100  | 50/-          | 5000/-                                      | Meerut Dhaba, Haraputa                 |
|                           |                                   |      |               | Total = Rs 44950/-                          |  |
|                           |                                   |      |               | C.O. (G) No. 220117/-                       |  |

Grand Total Rs 265067/- B.F. to page no. 15

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)

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

| 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               |
| 02<br>31-3-16                              | 16500/-  |  |   |                 |
| "  | 1500/-   |  |   |                 |
| "  | 750/-  |  |   |                 |
| "  | 700/-  |  |   |                 |
| 34<br>31-3-2016                            | 1300/-   |  |   |                 |
| 35<br>31-3-16                              | 1300/-   |  |   |                 |
| 36<br>31-3-16                              | 1300/-   |  |   |                 |
| 37<br>31-3-2016                            | 1300/-   |  |   |                 |
| 44<br>31-3-2016                            | 2000/-   |  |   |                 |
| 41269, 41291, 41299<br>41297, 41300, 41298 | 6000/-   |  |   |                 |
| 03<br>31-3-2016                            | 2500/-   |  |   |                 |
| "  | 2000/-   |  |   |                 |
| "  | 1000/-   |  |   |                 |
| "  | 1800/-   |  |   |                 |
| 01<br>31-3-2016                            | 5000/-   |  |   |                 |
| Total                                      | Rs 44950/-   |  |   |                 |
| BE   | 220117   |  |   |                 |

GT = 26506700 (B.F.)

Signature

**REGISTER FOR MAINTENANCE OF  
EXPENDITURE BY**

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| 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                                      |
| 01-04-16                  | Pandel 420 39'        | 1    | 5/-           | 2100/-                                      | Monindra Paul                          |
|                           | Chair                 | 100  | 5/-           | 500/-                                       | Do                                     |
|                           | Table                 | 2    | 25/-          | 50/-  | Do                                     |
|                           | Mike set              | 2    | 800/-         | 1600/-                                      | Do                                     |
|                           | Dise. 120 39'         | 1    | 10/-          | 1200/-                                      | Do                                     |
|                           | Pandel 216 39'        | 15   | 1000/-        | 15000/-                                     | Do                                     |
|                           | Chair                 | 250  | 5/-           | 1250/-                                      | Do                                     |
|                           | Table                 | 30   | 25/-          | 750/-                                       | Do                                     |
|                           | Generator             | 1    | 700/-         | 700/-                                       | Do                                     |
|                           | Vehicle Bolero        | 1    | 1300/-        | 1300/-                                      | Narendra Kr. Sarkar                    |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Sultan Ahmed                           |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Asar uddin su                          |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Pradip Tutei                           |
|                           | XYLO                  | 1    | 2000/-        | 2000/-                                      | Gautam Sutradhar                       |
|                           | Fuel Diesel           | 6    | 1000/-        | 6000/-                                      | NRL-Energy Station Matiajusi, Harapata |
|                           | Dimmer                | 50   | 50/-          | 2500/-                                      | Meerut Dhabar,                         |
|                           |                       |      |               | 1   |  |
|                           |                       |      |               | Total = RS 38850/-                          | B.F.                                   |

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

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

14

| 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               |
| 03<br>01-04-2016                         | 2100/-   |  |  |                 |
| "  | 500/-  |  |  |                 |
| "  | 50/-   |  |  |                 |
| "  | 1600/-   |  |  |                 |
| "  | 1200/-   |  |  |                 |
| 04<br>01-04-2016                         | 15000/-  |  |  |                 |
| "  | 1250/-   |  |  |                 |
| "  | 750/-  |  |  |                 |
| "  | 700/-  |  |  |                 |
| 39<br>01-04-2016                         | 1300/-   |  |  |                 |
| 40<br>01-04-2016                         | 1300/-   |  |  |                 |
| 41<br>01-04-2016                         | 1300/-   |  |  |                 |
| 42<br>01-04-2016                         | 1300/-   |  |  |                 |
| 43<br>01-04-2016                         | 2000/-   |  |  |                 |
| 41292, 41290, 41303, 41301, 41304, 41302 | 6000/-   |  |  |                 |
| 04<br>01-04-2016                         | 2500/-   |  |  |                 |
|  | Total = RS 38850/-   | B.F.   |  |                 |

P. L. B. H. H.

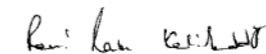
**REGISTER FOR MAINTENANCE OF EXPENDITURE BY**

| 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  |
| 01-04-2016                  | Poster                | 1000   | 2/-           | 2000/-                                      | Stei Man offset Printers. Patancheru. N.P. |
|                             | Banner                | 2      | 100/-         | 200/-                                       | DO   |
|                             | Flag                  | 100    | 5/-           | 500/-                                       | DO   |
|                             | Tea                   | 400    | 5/-           | 2000/-                                      | Santosh Kr. Shil, Steiampur.               |
|                             | water bottle          | 250    | 10/-          | 2500/-                                      | DO   |
|                             | Misti                 | 200    | 10/-          | 2000/-                                      | DO   |
|                             | Pam                   | 500    | 3/-           | 1500/-                                      | DO   |
|                             | Biscuits              | 10 PKT | 25/-          | 250/-                                       | DO   |
| sub Total =                 |                       |        |               | Rs 10950/-                                  |  |
| C.O. (+)                    |                       |        |               | 38850/-                                     |  |
| Total =                     |                       |        |               | Rs 49800/-                                  |  |
| Carried from page No-13 (+) |                       |        |               | 265067/-                                    |  |
| Grand Total =               |                       |        |               | 3,14,867/-                                  | B.F. to page 17.                           |

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)

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

| 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              |
| 40<br>01-04-2016                | 2000/-   |  |  |                |
| "                               | 200/-  |  |  |                |
| "                               | 500/-  |  |  |                |
| 16<br>01-04-2016                | 2000/-   |  |  |                |
| "                               | 2500/-   |  |  |                |
| "                               | 2000/-   |  |  |                |
| "                               | 1500/-   |  |  |                |
| "                               | 250/-  |  |  |                |
| Total                           |  | Rs 10950/-   |  |                |
| C.O. (+)                        |  | 38850/-  |  |                |
| Total =                         |  | Rs 49800/-   |  |                |
| Carried from Page 13            |  | Rs 265067/-  |  |                |
| G.T.                            |  | Rs 3,14,867/- B.F. to page 17.   |  |                |

  
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 |   |  |
| 1                         | 2                     |      | 3             | 4   |  |
| 02-04-2016                | Vehicle Bolero        | 1    | 1300/-        | 1300/-                                      | Asmuddin Sir                           |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Narendra Kr. Sankar                    |
|                           | XYLO                  | 1    | 2000/-        | 2000/-                                      | Gautam Subradhar                       |
|                           | Bolero                | 1    | 1300/-        | 1300/-                                      | Sultan Ahmed                           |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Pandip Turci                           |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Sanjib Das                             |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Bahar Ali                              |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Hakim Ali                              |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Sahadat Aei                            |
|                           | Fuel Diesel           | 10   | 1000/-        | 10000/-                                     | NRL Energy Station, Matiajuri Haraduta |
|                           | Tea                   | 500  | 5/-           | 2500/-                                      | Santosh Shil                           |
|                           | Laddu                 | 300  | 5/-           | 1500/-                                      | DO                                     |
|                           | Water Bottles         | 100  | 10/-          | 1000/-                                      | DO                                     |
|                           | Pam                   | 200  | 3/-           | 600/-                                       | DO                                     |
|                           | Table                 | 80   | 25/-          | 2000/-                                      | Bholanath Decorator, Sairampur         |
|                           | Chair                 | 750  | 5/-           | 3750/-                                      | DO                                     |
|                           |                       |      |               | 1   |  |
|                           |                       |      |               | Total RS 33750/-                            | B.F.                                   |

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)

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

| 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              |
| 45<br>02-04-2016  | 1300/-   |  |   |                |
| 47<br>02-04-2016  | 1300/-   |  |   |                |
| 46<br>02-04-2016  | 2000/-   |  |   |                |
| 48<br>02-04-2016  | 1300/-   |  |   |                |
| 49<br>02-04-2016  | 1300/-   |  |   |                |
| 50<br>02-04-2016  | 1300/-   |  |   |                |
| 51<br>02-04-2016  | 1300/-   |  |   |                |
| 52<br>02-04-2016  | 1300/-   |  |   |                |
| 53<br>02-04-2016  | 1300/-   |  |   |                |
| 414-39, 41437, 41440,<br>41438, 41435, 41439,<br>41436, 41436 | 10000/-  |  |   |                |
| 06<br>02-04-2016  | 2500/-   |  |   |                |
| "   | 1500/-   |  |   |                |
| "   | 1000/-   |  |   |                |
| "   | 600/-  |  |   |                |
| 35<br>02-04-2016  | 2000/-   |  |   |                |
| "   | 3750/-   |  |   |                |
|   | 1  |  |   |                |
| Total   | RS 33750/-   | B.F.   |   |                |

*Sanjib Das*

**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 |   |                                     |
| 02-04-2016                | Dinner for members    | 50   | 50/-          | 2500/-                                      | Mess-out, Dhaba Nariyevci, Haraputa |
|                           | Generator             | 1    | 700/-         | 700/-                                       | Memindra Paul                       |
|                           | Do                    | 1    | 700/-         | 700/-                                       | M/s Bolanath Decorations            |
|                           |                       |      |               | /   |                                     |
|                           | sub Total             |      |               | RS 3900/-                                   |                                     |
|                           | GO (+)                |      |               | RS 37650/-                                  |                                     |
|                           |                       |      |               | Total = Rs 37650/-                          |                                     |
|                           |                       |      |               | Carried from page no 15 @ 314867/-          |                                     |
|                           |                       |      |               | G.T. = Rs 3,52,517/-                        | B.F to page 19.                     |

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)

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

| 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                     |
|---------------------------------|--|--|---|-------------------------------------|
| 05<br>02-04-2016                | 2500/-   |  |   |                                     |
| 05<br>02-04-2016                | 700/-  |  |   |                                     |
| "                               | 700/-  |  |   |                                     |
|                                 | /  |  |   |                                     |
|                                 | Sub. Total   |  |   | Rs 3900/-                           |
|                                 |  |  |   | C.D. (+) 33750/-                    |
|                                 |  |  |   | Total = 37650/-                     |
|                                 |  |  |   | Carried from page (15) (3) 314867/- |
|                                 |  |  |   | G.T = Rs 3,52,517/- B.F. to page 19 |

Handwritten signature/initials

**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 payee          |
|---------------------------|-----------------------|------|---------------|---|------------------------------------|
|                           | Description on        | Qty. | Rate per unit |   |                                    |
| 1                         | 2                     |      | 3             | 4   |                                    |
| 03-04-2016                | Panded 400 sq/        | 1    | 2000/-        | 2000/-                                      | Bholanath Decorators<br>Steinampur |
|                           | Chair                 | 50   | 5/-           | 250/-                                       | DO                                 |
|                           | Table                 | 2    | 25/-          | 50/-  | DO                                 |
|                           | Mikeseet              | 1    | 800/-         | 800/-                                       | DO                                 |
|                           | Generator             | 1    | 700/-         | 700/-                                       | DO                                 |
|                           | Panded 216 sq/        | 6    | 1100/-        | 6600/-                                      | DO                                 |
|                           | Chair                 | 1000 | 5/-           | 5000/-                                      | DO                                 |
|                           | Table                 | 300  | 25/-          | 7500/-                                      | DO                                 |
|                           | Generator             | 1    | 700/-         | 700/-                                       | DO                                 |
|                           | Vehicle Bolero        | 1    | 1300/-        | 1300/-                                      | Asim uddin 8X                      |
|                           | XYLO                  | 1    | 2000/-        | 2000/-                                      | Gautam Sutradhar                   |
|                           | Bolero                | 1    | 1300/-        | 1300/-                                      | Narendra Kr. Sarkar                |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Sultan Ahmed                       |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Pradip Tareki                      |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Bahar Ali                          |
|                           | DO                    | 1    | 1300/-        | 1300/-                                      | Hakim Ali                          |
|                           | Tata mobile           | 1    | 1300/-        | 1300/-                                      | Sachin ch Das                      |
|                           | Bolero                | 1    | 1300/-        | 1300/-                                      | Dabul Botco                        |
|                           |                       |      |               | 1   |                                    |
|                           |                       |      | Total         | RS 36,000/-                                 | B.F.                               |

| 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              |
| 36<br>03-04-2016                | 2000/-   |  |  |                |
| "                               | 250/-  |  |  |                |
| "                               | 50/-   |  |  |                |
| "                               | 800/-  |  |  |                |
| "                               | 700/-  |  |  |                |
| 37<br>03-04-2016                | 6600/-   |  |  |                |
| "                               | 5000/-   |  |  |                |
| "                               | 7500/-   |  |  |                |
| "                               | 700/-  |  |  |                |
| 54<br>03-04-2016                | 1300/-   |  |  |                |
| 56<br>3-4-2016                  | 2000/-   |  |  |                |
| 57<br>3-04-2016                 | 1300/-   |  |  |                |
| 58<br>03-04-2016                | 1300/-   |  |  |                |
| 59<br>03-04-2016                | 1300/-   |  |  |                |
| 60<br>03-04-2016                | 1300/-   |  |  |                |
| 61<br>03-04-2016                | 1300/-   |  |  |                |
| 62<br>03-04-2016                | 1300/-   |  |  |                |
| 63<br>03-04-2016                | 1300/-   |  |  |                |
|                                 | 1  |  |  |                |
| Total                           | RS 36,000/-  | B.F.   |  |                |

. Karan Kishor



(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 pcyee             |
|---------------------------|------------------------|------------|---------------|---|---------------------------------------|
|                           | Description on         | Qty.       | Rate per unit |   |                                       |
| 1                         | 2                      |            |               | 3   | 4                                     |
| 03-04-16                  | Fuel Diesel            | 10         | 1000/-        | 10000/-                                     | NRL Emergency Station Matinjuri       |
|                           | Tea                    | 500        | 5/-           | 2500/-                                      | Santosh Swii                          |
|                           | Windex bottle          | 200        | 10/-          | 2000/-                                      | DO                                    |
|                           | Timkin                 | 200        | 5/-           | 1000/-                                      | DO                                    |
|                           | Pan                    | 700        | 3/-           | 2100/-                                      | DO                                    |
|                           | Dimmett                | 100        | 60/-          | 6000/-                                      | Meescut Dhaba Haraputa                |
|                           | Printing & application | 10         | 20/-          | 200/-                                       | Stein near offset Printers, Barabisha |
|                           | x-e-erox               | 100        | 2/-           | 200/-                                       | DO                                    |
|                           | Paper                  | 100        | 0.50/-        | 50/-  | DO                                    |
|                           |                        |            |               | /   |                                       |
|                           |                        | Sub. Total |               | RS 24,050/-                                 |                                       |
|                           |                        |            |               | C.O.D) 36,000/-                             |                                       |
|                           |                        |            |               | Total = RS. 60,050/-                        |                                       |
|                           |                        |            |               | Carried from page 17 (+) 352,517/-          |                                       |
|                           |                        |            |               | G.T. = RS. 4,12,567/-                       | Reajuddin Ahmad                       |

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 before the date of declaration of the results.

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

| 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               |
| 41393, 41394, 41397, 41395, 41398, 41399, 41406, 41407, 41408, 41409, 41410 | 10000/-  |  |   |                 |
| 07<br>03-04-2016  | 2500/-   |  |   |                 |
| "   | 2000/-   |  |   |                 |
| "   | 1000/-   |  |   |                 |
| "   | 2100/-   |  |   |                 |
| 06<br>03-04-2016  | 6000/-   |  |   |                 |
| 39<br>03-04-2016  | 200/-  |  |   |                 |
| "   | 200/-  |  |   |                 |
| "   | 50/-   |  |   |                 |
|   | /  |  |   |                 |
|   | Sub Total: RS 24,050/-   |  |   |                 |
|   | C.O.D) RS 36,000/-   |  |   |                 |
|   | Total = RS 60,050/-  |  |   |                 |
|   | Carried from page 17 (+) 3,52,517/-                            |  |   |                 |
|   | G.T. = RS. 4,12,567/-  |  |   |                 |

San San 10.12.16