

( Part A )

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidate

Name of the Candidate : Sri Kunk Ganes Name of Political Party, if any : C.P.I  
Constituency from which contested : Jorhah - 12  
Date of Declaration of Result : 23rd May '2019  
Name and address of Election Agent : Sri Jagannathan Henerali PO: Baidi mandal PS: NER Dist: Sivaspur  
Total expenditure incurred / authorized :  
(From the date of nomination to the date of declaration of result of election, both dates inclusive)

Date of expenditure/ event	Nature of expenditure			Total Amount in Rupees (paid + outstanding)	Name and address of payee	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
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
22/3/19	Security Deposit.	1	-	25,000.00	Govt of Assam	(A) 7971	candidate	C.P.I	-	
	CAL FAIR (Mandirvan) P/N: ASC4H 5407	1	1800.00	1800.00	Chinnel Mandirvan Nasirau	(2)	Do			
	CAL FAIR (ALTO) 122 P/N: ASC4F/5215	1	1800.00	1800.00	B. Hazarika Hudspeter - NER	(3)	Do			
	CAL FAIR (ALTO) AS2C/0307	1	1800.00	1800.00	Bijayan Bar gokula Nasirau	(4)	Do			
				Total -						
				30,480.00						

Certified 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 result)

Kamak Ganes  
Signature of the candidate

Date of expenditure event	Nature of expenditure			Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorize 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
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1	2			3	4	5	6	7	8	9
23/3/2019 to 25/3/2019	NIL			Rs. 30400.00						
26/3/2019	Cure Fair (EON) P/N: ASOHR/7556	1	1800/-	1800.00	Rinku Berochaim Nasirca	(5)				
	Refreshment (Tea, Snacks, water, etc.)			40.00	Bijean Humbigan Ladoigatabygoth	(6)				
27/3/19 to 28/3/19	Vehicle Fair (Bekera) P/N:	NIL	NIL	NIL	NIL					
29/3/19	Vehicle Fair Bekera P/N: ASOHR/3563	1	1500/-	1500.00	Kailas Aganowau Mision Nanti					Unpaid
	Fuel - HSD	23/15	67.60	1630.00	Padma Filling Sta. Nanti Siv-siv					
	Refreshment	-	-	85.00	Nawarong Mithan Schindler Jerchu					
				TOTAL - 34855.00						

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*Komal Singh*  
Signature of the candidate.

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	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
30/3/09	Vehicle Fair (Belera) R/No: AS04BL/3863 Fuel HSD	1 14.81 L	B/F 1500/- 67.48/-	39855.00 1500.00 1000.00	Kailash Agrawala Misejan Narmti ABL Associates, Gediky Sivrasaye.	- (9)	- (9)	-	-	Un paid
31/3/09	Refreshment Rice, oil etc (water bottle) Vehicle Fair (Belera) P/No AS04BL/3863	1	1500/-	1000.00 1500.00	Tarekat Dhuha Napluk, Sonari Kailash Agrawala Misejan Narmti	(10)	-	-	-	Un paid
				total - 39855.00						


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*Kanah Sogin*  
Signature of the candidate.

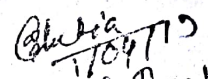
Inspection of Expenditure 1/2 was done upto 31/03/2019

Total Expenditure recorded in B.I. Register upto 31/03/2019 → 25000.00  
Total Expenditure shown by the candidate as per receipts (upto 31/03/2019) → 37015.00  
Difference → 12015.00

Amount paid by cash payment shown by the party → Rs. 12,015/-

  
01/04/2019  
AEO  
NAR JRT



  
1/04/19  
Authorised Agent of  
Karak Gopri (PS)





Date of expenditure event	Nature of expenditure			Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill No./ voucher No. and date	Amount incurred/ authorize 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
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1	2			3	4	5	6	7	8	9
1.4.19	Carpaise	1	1500/-	1500/-	Kailash Agrawala Nanti Misraji	19	-	-	Rohit Boraal NZA	
	Fuel	14.8428	67.36	1000/-	Frisol service Station	20	-	-	By cash.	
	Refreshment	1	300/-	300/-	Jaduman Boraal Borasapa	21	-	-	Ruhini Phukan Simela yori	
2.4.19	Carpaise Padere Ayo 454/3863	1	1500/-	1500/-	Kailash Agrawala Nanti Misraji	22	-	-	Dhiren Kowal NZA	
	Fuel			1000/-	Bharat p.	23	-	-	Pina chelia NZA	
	Refreshment of driver	1		300/-	Jaduman Boraal	24	-	-	Nemita yagi Geleky	
	Poster	1500/-	600/-	900/-	Bimayak offset	25	-	-	Sri Dhivan Geleky NZA	
	Xerox	50	3.00	150/-	Pratikm reid Newyork	26	-	-	Ranjit Shrivastava	
	Refreshment	7		1000/-	Khorgoria Shubra	27	-	-		
				73455/-						

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Kamal Singh  
Signature of the candidate.

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	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
2-4-19	Carriage	1	1500	1500	Sri Kharwal Nahar	28	-	-	Sri Dinesh Boshra	
3-4-19	Carriage	1	1500	1500	Kailash Agarwal	29	-	-	Boruah Barakha	
	Fuel	6.84	73.15	50034	Borboruah entrap	30	-	-	Talim Krosy Gately	
	Refreshment	1	-	300/-	Jadumoni Baruah	31	-	-		
	Carriage	1	1500	1500/-	Gehant - Bhokial	32	-	-	Mohendra Kumar Mohan P. Madani	
	Fuel	6.84	73.15	500/-	Borboruah entrap	33	-	-		
	Carriage	1	1500	1500/-	Jadumoni Baruah	34	-	-		
	Gehanti (Lift let)	10000	7.00	7000/-	Bimayk Ajeet		-	-	Mrs Lalita Gogoi Maduni melu Goni	
				Total	86255					

Certified 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 result).

*Kamakhya Gogoi*  
Signature of the candidate.

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	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
3.4.19	Car fair	1	B/F 1500	26255/ 1500	Khairul Lahn	35	-	-	di box Meag	
	Car fair	1	1500	1500/	Pakman Dewati	36	-	-	Roboti G. C. N. S. I. R. S.	Sib sager 2. A. C.
	Fuel	22.52	67.02	1500/	Essay	37	-	-	Madam Borang	
7.4.19	Car fair	1	1500	1500/	Kailash Aginwala	38	Candidate	-	Kewca pur Sgr	
	Refreshment	1	-	300	Jedumani	39	200	-	-	
	Car fair	1	1500	1500	Khairat	40	Election Agent	-	-	
	Car fair	1	1500/	1500	Pobanadurak	41	-	-	Saitan Gopri	Sib sager
					batani Sivasagee					

Total 95555

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Manah Gopri  
Signature of the candidate.



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	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
4/4/19	Refreshment -	-	B/F	9555/- 300	Pobem Durrah	42				

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Signature of the candidate.

Impaction of Expenditure a/c was done from 01/04/2019 to 04/04/2019

Total Expenditure recorded in B-11 Register from 01/04/2019 to 04/04/2019	→	44018.00
Total Expenditure shown by the Candidate as per register from 01/04/2019 to 04/04/2019	→	37690.00
	Difference	6328.00

Excess Expenditure as per B-11 → 6328/-

ASR  
5/4/19  
HBR AEO



Chetia  
5/4/19  
Authorised Agent

Total Expenditure as per B-11 register upto 04/04/2019	→	67012.00
Total Expenditure shown by the Candidate upto 04/04/2019	→	74705.00
	Difference	5687.00

Excess Expenditure by the Candidate → Rs. 5687.00

ASR  
5/4/19  
HBR AEO

Chetia  
5/4/19  
Authorised Agent