

Date of expenditure/ev	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
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
22/3/19	Vehicle charge			1570=	Biswjit Poojari	4	1570=00			
22/3/19	Fuel charge	25 Lt	67.99	1699=75	Utsav Fuel Centre	5	1699=75			
22/3/19	Vehicle charges	-	-	1970=00	Nagan Kalita	6	1970=00			
22/3/19	" "	-	-	880=00	Rafiq Hussain	7	880=00			
22/3/19	" "	-	-	1130=00	Dipankar Khosla	8	1130=00			
22/3/19	" "	-	-	880=00	Bani Daso Ghosh	9	880=00			
22/3/19	" "	-	-	1970=00	Umesh Tanti	10	1970=00			
22/3/19	" "	-	-	1970=00	Direy Kr Tanti	11	1970=00			
22/3/19	" "	-	-	1970=00	R. Kalita	12	1970=00			
22/3/19	" "	-	-	1130=00	Krishna Das	13	1130=00			
22/3/19	" "	-	-	1570=00	Pankaj Phukan	14	1570=00			
22/3/19	Fuel charges	20 Lt	67.99	1399=80	Utsav Fuel Centre	15	1399=80			

51,939=55
Total=26,939=55

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).

Sushma Bapin
Signature of the candidate.

26939.55

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	Fuel charge	20 Lt	67.99	1399.80	Utav Fuel Centre	1399.80	1399.80			
22/3/19	P-Rope	20' 48 kg	83.75	1699.75	BT Road Kalyan	1699.75	1699.75			
22/3/19	Paper & Books	20 Lt	69.95	1399.00	Narayan Book SH	1399.00	1399.00			
22/3/19	Fuel recharge	20 Lt	67.71	1354.20	RR & Cam Pvt	1354.20	1354.20			
22/3/19	44 paper, Tap etc	20 Lt	67.95	1399.00	SURAV Book Store	1399.00	1399.00			
22/3/19	Pkup Assamptast	20 Lt	67.82	1356.40	ASSAMPTAST	1356.40	1356.40			
22/3/19	Fuel charge	20 Lt	67.71	1354.20	RR & CO.	1354.20	1354.20			
22/3/19	" "	25 Lt	67.99	1699.75	Utav Fuel Centre	1699.75	1699.75			
22/3/19	" "	20 Lt	67.71	1354.20	RR & CO	1354.20	1354.20			
22/3/19	Refreshment charge	—	—	4000.00	Dadul Bannah	4000.00	4000.00	Total 43,955.45		
23/3/19	Vehicle charge	—	—	1970.00	Nagen Kalita	1970.00	1970.00			
23/3/19	"	—	—	1970.00	Umesh Tanti	1970.00	1970.00			
23/3/19	"	—	—	1970.00	Romen Kalita	1970.00	1970.00			
23/3/19	"	—	—	1130.00	Krishna Das	1130.00	1130.00			

75,997.45

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).

Sushanta Borgeh
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/ 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
23/3/19	Fuel charge	20 Lt	67.71	1354=20	RRZ Co	30	1354=20			
23/3/19	P. Rapa	18/3/15	83/37	1354=20	Dipak Kr Paul	31	1354=20			
23/3/19	Fuel charge	20 Lt	67.71	1354=20	RRZ Co	32	1354=20			
23/3/19	paper, Book etc	20 Lt	67.71	1354=20	Nayen Kalite	33	1354=20			
24/3/19	Poster	60 Pice	60=00	3600=00	Shrihari Santsap	34	3600=00			
24/3/19	Vehicle charge	—	—	1970=00	Umashanti	35	1970=00			
24/3/19	Fuel Charge	20 Lt	67.71	1354=20	RRZ Co	36	1354=20			
24/3/19	Vehicle Charge	—	—	1970=00	Nayen Kalite	37	1970=00			
24/3/19	Plastic Ropes	20 Lt	67.82	1695=70	Dipak Paul	38	1695=70			
24/3/19	Vehicle charge	—	—	1130=00	Krishna Das	39	1130=00			
24/3/19	Fuel charge	20 Lt	67.71	1354=20	RRZ Co	40	1354=20			
24/3/19	Vehicle charge	—	—	1970=00	Ramesh Kalite	41	1970=00			
24/3/19	Stationery item	—	—	1695=00	Nayen Kalite	42	1695=00			
24/3/19	Public charge pin etc	25 Lt	67.82	1695=00	Nayen Kalite	42	1695=00			
25/3/19	Vehicle charge	—	—	1970=00	Umashanti	43	1970=00			
25/3/19	Public charge pin etc	20 Lt	67.82	1356=00	Nayen Kalite	44	1356=00			
25/3/19	Vehicle charge	—	—	1970=00	Nayen Kalite	45	1970=00			

102,456=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).

Sushanta Borghi
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/ 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
27/3/19	Fuel Charge etc	20 Lt	67.82	1356=00	Nesgam Bank Stn.	63	1356=00			
27/3/19	Vehicle Charge	—	—	1130=00	Krishna Das	64	1130=00			
27/3/19	Plastic Charge Rope	20/4/19	83.00	1695=52	Dipak kr. Paul	65	1695=52			
27/3/19	Vehicle Charge	—	—	1970=00	Nesgam Bank Stn.	66	1970=00			
27/3/19	Fuel Charge	20 Lt	67.82	1356=40	Nesgam Bank Stn.	67	1356=40			
27/3/19	Vehicle Charge	—	—	1970=00	Nesgam Bank Stn.	68	1970=00			
27/3/19	Silver Charge	20 Lt	67.82	1356=00	Nesgam Bank Stn.	69	1356=00			
27/3/19	Vehicle Charge	—	—	880=00	Bani brook ghra	70	880=00			
27/3/19	Plastic Charge Glass	20 Lt	67.82	1356=00	Nesgam Bank Stn.	71	1356=00			
28/3/19	Vehicle Charge	—	—	1970=00	Nesgam Bank Stn.	72	1970=00			
28/3/19	"	—	—	1970=00	Nesgam Bank Stn.	73	1970=00			
28/3/19	"	—	—	1130=00	Krishna Das	74	1130=00			
28/3/19	"	—	—	1970=00	Nesgam Bank Stn.	75	1970=00			
28/3/19	"	—	—	880=00	Bani brook ghra	76	880=00			
28/3/19	Fuel Charge	20 Lt	67.82	1356=00	Nesgam Bank Stn.	77	1356=00			
28/3/19	Booby Pan, Jik com etc	20 Lt	67.80	1352=00	Nesgam Bank Stn.	78	1352=00			
28/3/19	"	20 Lt	67.80	1352=00	"	79	1352=00			
28/3/19	A. Rupee	18296k	83.00	1352=00	Dipak kr. Paul	80	1352=00			
							15039.90	Total = 15039.90		
							153860.15			

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).

Sushanta Borah
Signature of the candidate.

Date of expenditure	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 B/F	6	7	8	9
28/3/19	Fuel charge	14'90lt	67.08	1000=00	Saikha Servin Srn	81	1000=00			
28/3/19	Cloth Benne	8 pice	525=00	4200=00	Shristi Enterprise	82	4200=00			
28/3/19	mitting at Borkhalla Bagan Field.	—	—	4800=00	Saaid tan haw	83 Bill 202	4800=00			
28/3/19	mitting at Borkhalla Refreshment	—	—	1000=00	Pawan Goswami	84	1000=00			
28/3/19	Siletokhady items	2958	67.61	2000=00	Siletokhady	85	2000=00	Total: 26325=40		
28/3/19	public mitting at madhupia Centv Club	—	—	2800=00	Saaid tan haw	86 205 Bill	2800=00			
28/3/19	Refreshment at madhupia	—	—	1000=00	Niran Hazoika	87	1000=00			
28/3/19	vehical charge	—	—	1970=00	Uttam Goswami	88	1970=00			
28/3/19	)	—	—	1970=00	Rajendra Prasad	89	1970=00			
28/3/19	)	—	—	1130=00	Prasanna Prasad	90	1130=00			
28/3/19	)	—	—	1970=00	Banmalya Ghosh	91	1970=00			
29/3/19	)	—	—	880=00	Banibanta Ghosh	92	880=00			

178,932=15

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).

Sushba Bngli
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/ 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							
29/3/19	Flexible hdape	18.88	18500	2000=00	Manish Khatun	93	2000=00			
29/3/19	coconut Rope	1 Roll	67.61	1500=00	manishardwar	94	1500=00			
29/3/19	coconut Rope	1 Roll	148857	1500=00	Barun Choudhary	95	1500=00			
29/3/19	Plastic Tea Cup	2248	67.61	1500=00	Assom Plastic	96	1500=00			
29/3/19	Bamboo	2248	67.61	1500=00	Ganesh Das	97	1500=00			
29/3/19	Public Mittings Materials Bakalala	—	—	4700=00	Sarita tarthi	98	4700=00			
29/3/19	Refreshment mittins	—	—	1000=00	Dharani Saikra	99	1000=00			
29/3/19	Public mittins material at Atapam Rangn	—	—	2200=00	Sarita tarthi	100	2200=00			
29/3/19	Refreshment mittin	—	—	1000=00	Rita Saikia	101	1000=00			
30/3/19	Vehicle Charges	—	—	1970=00	Sarita Saikia	102	1970=00			
30/3/19	"	—	—	1970=00	Rita Saikia	103	1970=00			
30/3/19	"	—	—	1970=00	Bhyanakanti	104	1970=00			
30/3/19	"	—	—	1130=00	Krishna Das Mainul Hujur	105	1130=00			
							178,932.15			
							277,660=00			
							1000=00			
							277,660=00			
							282,892.15			
							total - 28,620			

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).

Susmita Bagchi
Signature of the candidate.

Date	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)	09 Remarks if any
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
30/3/19	Vehicle charge	—	—	880=00	Bani brato gela	106	880=00			
30/3/19	"	—	—	1130=00	Dipankar Knaor	107	1130=00			
30/3/19	"	—	—	1970=00	Direy kr. tanti	108	1970=00			
30/3/19	political charge	8.440kg	100/kg	1012=95	M. A. K. K. Dady	109	1012=95			
30/3/19	Paligtherne	10 kg	85.84	1012=95	monimawadar	110	1012=95			
30/3/19	Fuel charge	149lt	67.38	1012=95	Ganesha service stn	111	1012=95			
30/3/19	A4 Paper etc	151+	67.53	1012=88	Shiv Baba stall	112	1012=88	1459.20		
30/3/19	Fuel charges	20Lt	72.92	1459.20	R. M. F. fuel stn	113	1459.20	1349.40		30/3/19 to pay
30/3/19	"	28 Lt	67.57	1349.40	D. P. M. fuel stn	114	1349.40	1349.40		vide ch. No 000009 of
30/3/19	"	20 Lt	67.57	1349.40	D. P. M. fuel stn	115	1349.40	1349.40		Rs. 7,00,000.00 in forward
31/3/19	Vehicle charge	—	—	1970=00	Direy kr tanti	116	1970=00			Mis kamrup traders,
31/3/19	"	—	—	1130=00	Dipankar Knaor	117	1130=00			Guwahati, against
31/3/19	"	—	—	1970=00	Shamshadika D. H.	118	1970=00			Flage, poster, Banner
31/3/19	"	—	—	1130=00	Kamrup, Das	119	1130=00			Cap - etc
					Pracmil Huzir					
							202877.15			
							18,169=00			
							1970=00			
							Total - 19,215=90			

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).

Sushita Borah
Signature of the candidate.

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)	10 Remarks if any
Description	Quantity	Rate per Unit							
2			3	4	5	6	7	8	9
31/3/15	Vachal charges	—	—	1970=00	D. P. D. Acharya	120	1970=00		
31/3/15	"	—	—	1970=00	W. S. S. Acharya	121	1970=00		
31/3/15	"	—	—	880=00	Banibrata Ghosh	122	880=00		
31/3/15	Baul/Bengal	100' p/b	15/00	1500=00	R. K. K. Acharya	123	1500=00		
31/3/15	Fuel charges	2000	67.93	13586=00	D. N. Fuel Stn.	124	13586=00		
31/3/15	1 Bdl Rapa	22.28	67.34	1500=00	Ganesh Steel	125	1500=00		
31/3/15	Bamboo	10.28	1500=00	1500=00	Ganesh Das	126	1500=00		
31/3/15	"	22.28	67.34	1500=00	"	127	1500=00		
31/3/15	polithum sheet	22.28	67.34	1500=00	Jagadamba Harid	128	1500=00		
31/3/15	Wall paint	10.28	1500=00	1500=00	Manish Haridwar	129	1500=00		
31/3/15	Try Cloth cloth	195 mtr	47.62	9285=90	Jagdish Stone	130	9285=90		
						Total	31,119=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).

Sushma Bagri
Signature of the candidate.

A/c inspected upto 31/03/2018

Total Expenditure as per B11 → 1552185

Total Expenditure shown by the Candidate → 945811.7 (7A)

Difference → 606373.3

Rs. 6,06,373.3 Excess Expenditure as per B11.

[Signature]

Sign of the NBACO



[Signature]

Sign of the authorized agent.

Sl. No.	Description	Quantity	Rate per Unit	Total Amount in Rupees	Name and Address of Supplier	SRP No./Agent or his address	Amount incurred by candidate or his Election agent	Amount incurred/ authorized by political party	Amount incurred/ authorized by other individuals/ association/ body/ any other (mention full Name and Address)	Remarks if any
4-11	Fuel Charge	144 L	67.12	5000=00	ganesh service station	131	5000=00			
4-12	Plastic packing material	—	—	8095=00	Ganesh Bhandar	132	8095=00			
4-13	Gangabishan Banshila Disposable Ham	—	—	9300=00	Gangabishan Banshila	133	9300=00			
4-14	Vehicle Charge	—	—	1970=00	Probin knowel	134	1970=00			
4-15	"	—	—	1130=00	Dipankar knowel	135	1130=00			

I certify 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).

Sushanta Borchi
Signature of the candidate.

Date of expenditure	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
1-4-19	Vehicle charge	—	—	1970=00	Shymal Das	136	1970=00			
1-4-19	"	—	—	1130=00	Manind Hupel	137	1130=00			
1-4-19	"	—	—	1970=00	Babul Rahmal	138	1970=00			
1-4-19	"	—	—	880=00	Rama Ghosh	139	880=00			
1-4-19	"	—	—	1970=00	Jitu Gogoi	140	1970=00			
1-4-19	"	—	—	1130=00	Sain Dey	141	1130=00			
1-4-19	Bambo	30 Nos	150=00	4500=00	Raton Gogoi	142	4500=00	39000		

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Sushanta Borah
Signature of the candidate.

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
1-4-19	Office opening & expenses upto 11/4/19 Tiabar	—	8000/-	Paneswar Salka	143	8000=00			
1-4-19	Office opening & office expenditure upto 11/4/19	—	8000/-	Pawan Gogoi	144	8000=00			
1-4-19	Office opening & office expenditure upto 11/4/19 Tiabar	—	8000/-	Hiran Hazrika	145	8000=00			
1-4-19	Office opening & office expenditure upto 11/4/19 Pachem Teak	—	8000/-	Madhab Neagu	146	8000=00			
1-4-19	Office opening & office expenditure upto 11/4/19	—	8000/-	Parashakti Borah	147	8000=00			

79045=00 79045/-

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).

Sushata Borah
Signature of the candidate

Date of expenditure	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
2-4-19	Vehicle charge	—	—	1970=00	Prebin Kumar	148	1970=00			
2-4-19	"	—	—	1130=00	Dipankar Kumar	149	1130=00			
2-4-19	"	—	—	1970=00	Shymal Das	150	1970=00			
2-4-19	"	—	—	1130=00	Mainul Husque	151	1130=00			
2-4-19	"	—	—	1970=00	Babul Rahman	152	1970=00			
2-4-19	"	—	—	880=00	Rang Ghash	153	880=00			
2-4-19	"	—	—	1970=00	Jitu Gosai	154	1970=00			
2-4-19	"	—	—	1130=00	Samin Dey	155	1130=00	12150/-		

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Sushate Borghin
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
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
2-4-19	Fuel charge	-	-	4500=00	Ganish Service station	156	4500=00			
2-4-19	"	44.77 Lt	67.02	3000=00	Bayrangbali Fuel Station	157	3000=00			
2-4-19	"	44.77 Lt	67.02	3000=00	Bayrangbali Fuel Station	158	3000=00	22650/-		
2-4-19	Self expense	-	-	4500=00	Bayrangbali Fuel Station	156	4500=00			
							22650=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).

Surbhanti Borghui
Signature of the candidate.

Date of expenditure/ vote	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
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
8-4-19	Vehicle charge	-	-	1970/-	Pradin Kumar	159	1970=00			
8-4-19	"	-	-	1130/-	Dipankar Kumar	160	1130=00			
9-4-19	"	-	-	1970/-	Shymur Das	161	1970=00			
8-4-19	"	-	-	1130/-	Mainul Huque	162	1130=00			
3-4-19	"	-	-	1970/-	Babul Rahma	163	1970=00			
2-4-19	"	-	-	880/-	Rama Ghosh	164	880=00			
2-4-19	"	-	-	1970/-	Jitu Gogoi	165	1970=00			
3-4-19	"	-	-	1130/-	Soma Dey	166	1130=00			
								12150/-		

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Sushanta Borah
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)	17 Remarks if any
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
3-4-19	Fuel charge	29.85 Ltr	67-62	2000=00	Bajrangbali Fuel station	2167	2000=00			
3-4-19	"	22.38 Ltr	67-62	1500=00	"	168	1500=00			
3-4-19	Office opening poster	—	—	4000=00	Dabojit Boudak	169	4000=00			
3-4-19	"	—	—	4000=00	Prasanna Bora	170	4000=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).

Eushkanti Borghi
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)	18 Remarks if any
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
3-4-19	Office opening Jorhat	—	—	4000=00	Jante Baruah	171	4000=00			
3-4-19	Office opening Jorhat	—	—	4000=00	Debojit Baruah	172	4000=00	31650/-		
				31650=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).

Gurshanti Borah
Signature of the candidate.

Date of expenditure	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
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
h-h-19	Vehruul Cherrys	—	—	1970=00	Prabin Kumar	173	1970=00			
h-h-19	"	—	—	1136=00	Dipankar Kumar	174	1136=00			
h-h-19	"	—	—	1970=00	Shymal Das	175	1970=00			
h-h-19	"	—	—	1136=00	Muhammad Haque	176	1136=00			
h-h-19	"	—	—	1970=00	Babul Rahman	177	1970=00			
h-h-19	"	—	—	880=00	Ramesh Chandra	178	880=00			
h-h-19	"	—	—	1970=00	Jitu Gajai	179	1970=00			
h-h-19	"	—	—	1136=00	Sonu Das	180	1136=00	12/10/19		

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).

Sushanta Borah
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)	20 Remarks if any
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
4-4-19	Fuel charge	—	—	4000=00	Sibsonga Filling Station	181	4000=00			
4-4-19	"	—	—	5000=00	"	182	5000=00	21,150/-		
4-4-19	Kanduguri Jorhat Printing - exp.	—	—	6000=00	Pradip tarthous	183	6000=00			
4-4-19	Mittig Truck stand 2 ITR Jorhat	—	—	7200=00	Pran Jant hous	184	7200=00			
4-4-19	Stationary Materials	—	—	9650=00	Janata Book Stall	185	9650=00			

34,350=00

Total- 44,000=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).

Sushanta Borah
Signature of the candidate.

Inspection of Expenditure etc 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 → 655998
Total Expenditure shown by the Candidate as per Register from 01/04/2019 to 04/04/2019 → 177345


Difference → 478653

Rs. 4,78,653/- Excess Expenditure as per B-11


5/4/19

HGR AEO

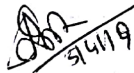



Election Agent (INC)
12-Jorhat, HPC


Total Expenditure as per B-11 register upto 04/04/2019 → 2208183
Total Expenditure shown by the Candidate upto 04/04/2019 → 1123156.30

Difference → 1085026.70

Rs. 10,85,026.70 Excess Expenditure as per B-11.


5/4/19

HGR AEO


Election Agent (INC)
12-Jorhat, HPC