

(Part A)

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

Name of the Candidate : Tapan Kumar Sarma Name of Political Party, if any : B.J.P.

01

Constituency from which contested : 12 NO JORHAT HPL

Date of Declaration of Result :

Name and address of Election Agent : Nirod Kumar Saitin

Total expenditure incurred / authorized : ₹ 20,00,000/-

(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/ 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							
20/03/19	Security deposit -			25,000'00	Sovt. of Assam	R.N. 7971503 dt-20.3.19				
25/03/19	SONARI LAC									
	Bus	12	1570'00	18,840'00						
	L.M.V. Car	20	880'00	17,600'00						
	Spacio, Magic, Bolero	16	1130'00	18,080'00						
	Innova	4	1970'00	7880'00						
	Driver & Handman		450'00	5400'00						
				<u>67500'00</u>						

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)

Signature of the candidate: Nirod Kumar Saitin

Date of expenditure/ event	Nature of expenditure		Total Amount in Receipts (paid/standing)	Name and address of payee	Name of election agent	Bills/ vouchers/ receipts	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount received/ authorized by other individuals/ association/ body/ any other (mention full Name and Address)	Remarks
	Description	Quantity								
25.03.17	B.F		67,800.00							
	Driver wages	40	250	10,000.00						
	Fuel for all			52,000.00						
	MANUPURA	10	157.00	15700.00						
	Driver Chandimur		45000	45000.00						
	Fuel -			8000.00						
				158000.00						

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).

Signature of the candidate.

[Handwritten Signature]

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
25.03.19	<u>TIJABOR LAC</u> Buo	2	157000	3140'00						
	Bolero, Spacio, Magic	10	113000	11300'00						
	Driver Wages - Buo	2	45000	900'00						
	" " Magic		25000	2500'00						
	Fuel			3600'00						
	<u>MORIANI LAC</u> LMV CAR	12	88000	10560'00						
	Bolero, Spacio, Magic	7	113000	7910'00						
	Driver	19	25000	4750'00						
	Fuel		1000000	10,000'00						
				<u>Total Rs 212660'00</u>						

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).

Signature of the candidate.

[Handwritten Signature]

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
25.03.19	B. F <u>VANSURI LAC</u> Bus - LMV CAR Driver Wages Bns Fuel	3 8 8 3	1570 220 250 450	2,12,660.00 4710.00 7040.00 2000.00 1350.00 800.00						
		Total		2,35,760.00						

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).


Signature of the candidate.

Waikar

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
25-03-17	B/F <u>NAZIRA LAC</u>			2,86,060.00						
	Car, LMV	34	880.00	29920.00						
	Maggi, Befero, Sprau	17	1120.00	19200.00						
	Driver	29	250.00	7250.00						
	Fuel	29	700.00	20300.00						
	Driver	27	250.00	6750.00						
	Car	5	2000.00	10000.00						
	Congra & Traveller	12	1570.00	18840.00						
	Driver & Handiman	17	450.00	7650.00						
	pendal	50 x 80	30.00	12000.00						
	Chair	500	5.00	2500.00						
	Table	4	50.00	200.00						
	Hoarding	2	1200.00	2400.00						
	Bench	10	100.00	1000.00						
	Flag	250	2.00	500.00						
	Banner	240	40.00	9600.00						
	Meal - Veg	2000	180.00	360000.00						
	Others - Bating lora etc			5000.00						
	Total Rs -			2,07,930.00						

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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
25.03.19	B/F TORHAT LAC LMV car Innova Bolero, Magic, Driver Fuel Dalu 20LTS Jar Glass -	15 3 10 28 28 30 20	88000 197000 112000 25000 25000 6000 4000	9,07,930.00 1320000 597000 1130000 700000 700000 180000 120000	Horan Goro Dist. G. S.	07				
Total			Rs	9,55,340.00						

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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							
1	2		3	4	5	6	7	8	9
25.03.17	B/F <u>THORRALAC</u>		10,10,740.00						
	L MV CAR	15	880.00	13200.00					
	Magic, Bolero, Bus	10	1130.00	11300.00					
	Bus	3	1570.00	4710.00					
	Driver & Handiman	3	450.00	1350.00					
	" Other	25	250.00	6250.00					
	Fuel	28		1400.00					
	L MV Car	60	880.00	52800.00					
	Bolero Magic, Sapio	100	1130.00	1,13,000.00					
	Frag total	450	10	4500.00					
	Sound System	3	1100	3300.00					
	Total		R	12,35,150.00					

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	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
26.03.17	Publicity Meeting at SONARI			12,35,150.00						
	12/E									
	LAC	10 (ten)	880	8800.00						
	INNOVATION	(1) car	1970	19700.00						
	Space	2	1130	2260.00						
	Driver's wages	13	250	3250.00						
	Fuel -		300	900.00						
	Meck Set (Sonal)	1	1100	1100.00						
	Table	1	50	50.00	B. Chabukdara	06				
	Chair -	50	5	250.00						
	Total			<u>12,53,730.00</u>						


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Signature of the candidate.

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	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
	B/E			12,53,730.00						
27/03/19	Publicity Meeting at Sreekhab's Market Borkar & Borkar Samsu pam. Under Sonari LAC.									
	HMV Car	13	880.00	11440.00						
	Spacio	1	1970.00	1970.00						
	Driver	2	1120.00	2260.00						
	Driver	13	250.00	3250.00						
	Fuel -	3	250.00	750.00						
	Mick Set	3	100.00	300.00						
	Table	1	1100.00	1100.00						
	Chair -	4	50.00	200.00						
	Two Wheller	50	5.00	250.00	B. Chabukdar	06				
		30	250.00	7500.00						
	Total Rs			12,85,450.00						

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Signature of the candidate.

1	2 Nature of expenditure			3 Total Amount in Rupees (paid + outstanding)	4 Name and address of payee	5 Bill No./ voucher No. and date	6 Amount incurred/ authorized by candidate or his Election agent	7 Amount incurred/ authorized by political party and name of political party	8 Amount incurred/ authorized by other individual/ association /body/ any other (mention full Name and Address)	9 Remarks if any	
	Description	Quantity	Rate per Unit								
18.03.19	Bamboo panel & stage - 2	40x24	30	12,854.50	Nice Look, Timbuktu.	03					
	Stage chair	40	10	28,800.00							
	plastic chair	850	5	400.00							
	100g. Smalls & medium size	500	20	42,500.00							
	Sound system	2	1650	10,000.00							
	Bamboo barricade	500ft	10	3300.00							
	Lecture stand	2	100	500.00							
	Tea Table -	2	50	200.00							
	Halipad Barricade	20	10	100.00							
	Stage Carpet			1200.00							
	Green Carpet			200.00							
	Big banner	12x20"	35	8400.00							
	(for publicity meeting at Tigr LAC attended by National president.)		+GST	18,193.00							
	Total			144,748.00							


Signature

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Description	Quantity	Rate per Unit							
1	2		3	4	5	6	7	8	9
	B/R		14,14,748.00						
19.03.19	SIVASABAR LAL								
	Samona, Saffari	.8	1970.00	15760.00					
	Scipio - Bolevo	.5	1120.00	5650.00					
	LMV. Car etc	.28	880.00	24640.00					
	Tea & Snacks for 70 people	10	70.00	700.00					
	Garments -	50	80.00	4000.00	H. Das. Saffari	08			
	Driver wages	25	250.00	6250.00	Manidul				
	Fuel	25	500.00	12500.00					
	Flex - Small Big	250		4500.00					
	Mick Set	1	1650.00	1650.00					
	Bus -	5	1570.00	7850.00					
	Driver & Landman	5	450.00	2250.00					
	Chair	1000	500	5000.00					
	VIP chair	15	200.00	3000.00	B. Chabukdara	06			
	Total	R -		15,14,798.00					

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Description	Quantity	Rate per Unit							
1	2		3	4	5	6	7	8	9
	R/ =		15,14,798.00						
29.03.19	Street Corner Meeting under Bonguni LAC. Borchich Tiniali, Heluabiy Bagan, Kamumbari, Bar -sum bagan, Lalim Saperi Bonguni nagar, Khanamukh Tiniali Juka dolo auditorium Total 8 Nos.								
	Innova	1	1970	1970.00					
	Scapio	2	1130	2260.00					
	L MV Car	3	880	2640.00					
	driver	6	250	1500.00					
	Fuel	6	1000	6000.00					
	Mick Set	6	1100	6600.00					
	Table	8	50	400.00					
	Chair	700	5	3500.00					
	Flea	6		3000.00					
	<u>Total</u>		R	<u>15,42,668.00</u>		08			

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).

Signature of the candidate.

Handwritten signature

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
19.03.19	B/F printing poster	100,000 Nos	1.50	154,2668.00 1,90,000.00 + 22,800.00	Chabani offset Pt. H. Sunkh	V- 01				
✓	Banner, Cutout Banner - 5400 Cutout - 2400 including GST		7.50 25.00	116,160.00	Excel printoflex Ganeshgari, Sunkh	V- 02				
		Total	R₹	18,71,628.00						

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).

Signature of the candidate.

Chabani

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)	10 Remarks if any
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
25/03/19	B/F Meeting at Jyoti Dole Sivnagar. Small vehicle	10	880	8800'00						All the expenditure except V.No-01 & 02 has remain outstanding from the date 25/03/2019 to 28/03/2019
	Magic Bolevo	4	1130	4520'00						
	two wheeler	25	250	6250'00						
	Alc	1	1100	1100'00						
	Flex	3x6x2	40	1440'00						
	poster	15	15	225'00						
	Total			1893963'00						

+ Security Amount Rs - 25000'00
Rs - 1918,963'00

Signature

I declare 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).

Signature of the candidate.

Day to day Account of election expenses of the candidate
has been inspected from 28-03-2019 to 30-03-2019.

Total Expenditure as per Shadow Observation Registers
during the said period = Rs. 18,26,478/- + 25,000/-
At 18,93,963/- + 25,000/-

Total expenditure as per the candidate's Part A Register
during the said period = Rs. 19,26,713/-

Closing Balance - Excess expenditure as shown
by the candidate = Rs. 100,235/-
(in comparison to the shadow observation Registers)



Nirbharmasakin
01.04.19
Expenditure Agent.

A. Islam
01.04.2019
(Amodadul Islam)
AEO

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							
2			3	4	5	6	7	8	9
<p style="text-align: right;">B/P</p> <p>1.02.17 MAHARA LAC Street corner meeting Ratol. Deering Mulgaddam H.S. Borbil, Rangali public Hall Ichuntai Moran, loan Sohn Tinai Lakura Bagan Naharhahi Bagan Miturapur public Hall Total 7 Meetings</p>			1918,963.00						
Innova & LMV 10 days	10	1970	19700.00						
Saciro, Bolero	2	1130	2260.00						
Mick fixed at Bolero	1	1100	1100.00						
Spiver	3	250	750.00						
Table	8	50	400.00						
Chai's	800	5	4000.00						
Tea Snacks	800	10	8000.00						
Fuel			3000.00						
Total			1958,173.00	(Ninety five lakh fifty eight thousand one hundred and seventy three only).					

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).

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/ 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
01.06.19	OFFICE opening at Mahimra LAC 12 - Nos./piras	1	1958,173.00						
	1. Table -	12	50	600.00					
	2. Rent for 15 days at Rural place	12	1000	12000.00					
	3. Chair	260	5	1300.00					
	4. Refreshment Tea Biscuits	700	10	7000.00					
	5. LMV	3	880	2640.00					
	6. Driver	3	250	750.00					
	7. Fuel			3000.00					
	8. Mick Set			1100.00					
			<u>Total Rs. 1991,963</u>						

1986,563 (Rupees Nineteen lac Eighty six thousand five hundred and Sixty three only)

[Signature]

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).

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
1	2	Description	Quantity	Rate per Unit	3	4	5	6	7	8	9.
31.3.19	R/F	SONAR LAE OFFICE opening 9 Nos Table Chair Rent for office 10 days at various places Refreshment L.M.V Mick die Car & M.V Driver Fuel TORAJ LAE Vehicle Staff	9 450 9 1800 1 3 3 3 3 -	50 5 1200 10 1100 880 250 1500	1986563.00 450.00 2250.00 10800.00 1800.00 1100.00 2640.00 750.00 300.00						
TOTAL Rs					2025553.00						

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Signature of the candidate.

2025553.00 Rupees (Twenty five thousand five hundred and fifty five only)

Signature

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
01.04.19	^{B/F} TITABOR LAC			20,25,553.00						
	Innova Car	L	1970	1970						
	Bohro	2	1130	2260						
	Pandal	10x14x1	40	5600						
	Banner	3x7x1	40	840						
	Chair	100	5	500						
	Table	2	50	100						
	Tube light	4	60	240						
	Tea biscuits -	100	10	1000						
	Screen Ren	1	200	200						
	Mick (Small)	1	1100	1100						
	<u>Total</u>			<u>20,39,963.00</u>						

Rupees Twenty one thirty nine thousand three hundred and Sixty Three only

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).

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	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
01.04.19	Matimosa LAC B/F			209,363.00						
	Car LNW	8	280	2040.00						
	Driver	8	250	2000.00						
	Office	20x15x10	30	9000.00						
	Chair	50	5	250.00						
	Tea & Biscuits	100	10	1000.00						
	Flag Small	60	10	600.00						
	Poster	50	10	500.00						
	Smaller Banner	2	150	300.00						
	Mick Set Small	1	1150	1150.00						
	Total		R	206,153.00						

Rs. Twenty six thousand one hundred and fifty three only)

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Signature of the candidate.

[Signature]

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	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
1.04.19	B/F MARIANI LAC (Street Corner 13 NA)			20,61,153.00						
	INNOVA	1	1970	1970.00						
	Bolero	2	1130	2260.00						
	Driver	3	250	750.00						
	L. Speaker	13	1100	14300.00						
	Flag (small cloth)	600	25	15000.00						
	Chair	1000	5	5000.00						
	Banner	100	45	4500.00						
	Generator 1KV	3	260	780.00						
	Desk	10	80	800.00						
	Tripod Small	5	200	1000.00						
	Bulb Halogen	7	500	3500.00						
	Tea & Snacks	2600	10	26000.00						
	Screen	-	3000	3000.00						
	Ganman -	26	80	2080.00						
	Total			Rs 21,42,093.00						

Rupees - (Twenty one lac forty two thousand ninety three only)

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Signature of the candidate.

[Signature]

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
02.04.19	^{D/F} TITABAR LAC			2142093.00						
	Loud speaker -	3	1100	3300.00						
	pandel one	50 x 30	40	60,000.00						
	Table	6	50	300.00						
	Chair	1500	5	7500.00						
	Chair cushion	25	100	2500.00						
	Halogen	8	50	400.00						
	Fan	2	260	520.00						
	Carpet grass + Hwr		600	600.00						
	Khizi light food	1500 1500	30	45,000.00						
	Tea Biscuit	1500	10	15000.00						
	Water jar	50	60	3000.00						
	Bounguel	10	100	1000.00						
	Magie, Bolero	30	1130	33,900.00						
	Janora	1	1970	1970.00						
	Driver	31	250	7750.00						
	Total Rs			2328433.00						

Total Rs 2328433.00 (Twenty three lac twenty eight thousand four hundred and thirty three only)

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).

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
02.04.19	Nazim LAC			23,28,433.00						
	L.M.V.	10	880.00	8800.00						
	Bolero, Magi's	5	1130.00	5650.00						
	Innova		1970.00	1970.00						
	Driver	15	250.00	3750.00						
	Stage	20x6x1	30.00	960.00						
	Carpet	20x16x1	75.00	1600.00						
	Chair	3500	5.00	17500.00						
	Table -	4	50.00	200.00						
	Screen	2	-	2500.00						
	Water	100	10	1000.00						
	Generator	(15KVX)	260	260.00						
	pandal	- 3000 sqft	20	60,000.00						
	Helipad Baricad	- 750	2	1500.00						
	Sound System	- 2	1650	3300.00						
	Gamusa	- 50	80	4000.00						
	frandol									
	Total Rs -			24,50,063.00 Rupees (Twenty four lac fifty thousand & sixty three only)						

Nazim

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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
02.04.19	Miami DAC			245,006.300						
	Loud Speaker -	4	1650	6600'00						
	Pandel -	400	30	12000'00						
	Chair	2000	5	10000'00						
	Armed chair	25	10	250'00						
	Generator 25 kv	25x1	260	6500'00						
	Bulb Halogen	3	500	1500'00						
	Carpet -			600'00						
	Water tank	1	1000	1000'00						
	Table for	3	260	780'00						
	Bouquet	20	100	2000'00						
	Water Bottle	300	10	3000'00						
	Pocket launch (light)	100	80	8000'00						
	Helicopter Baricade			3500'00						
	Total			2505,793'00						

Rupees Twenty Five thousand seven hundred & ninety three only

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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
02.04.19	Mariani LALB/F			25,05,793.00						
	L MV Car	12	880.00	10560.00						
	Bohero, Scioopio	130	1130.00	146900.00						
	Innova	14	1970.00	27580.00						
	Two adeller	250	250.00	62500.00						
	Driver	156	250.00	39000.00						
	Mini bus	10	1750.00	17500.00						
	Driver for bus	10	450.00	4500.00						
	Fuel H.S.D.	-	-	60,000.00						
	Flag Small	1000	25	25,000.00						
	Banner 10'x4"	5	30	6000.00						
	10'x6"	6	30	10,800.00						
	Total			29,16,133.00						

Rupees Twenty nine lac sixteen thousand one hundred & thirty three only

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).

Signature of the candidate.

Signature

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
03.04.19	JORHAT LAC Evening Rally.			2916,133.00						
	Bus	1	1750	1750.00						
	Diaper/pan	10	1130	11300.00						
	LMV.	10	880	8800.00						
	Mic sei (L. Speaker)	1	1100	1100.00						
	Flag - Small	1200	20	24000.00						
	Hex	20	20	400.00						
	Rostrum	150	30	4500.00						
	Generator 10 kv	1	260	2600.00						
	Cap	200	25	5000.00						
	Water 100 for 2005 with pipes	100	50	5000.00						
	Agan Bayan	1	1000	1000.00						
	Total Rs			2916,583.00						

Rupes (Twenty nine lac seventy six thousand five hundred & eighty three only)

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Signature of the candidate.

[Signature]

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
04.04.19	JORHATLAC BT/F			2976.5830						
	Vehicles									
	Running from 30.3.19 to									
	04.04.19	1 x 6 days	280	5280.00						
	02/04/19 to 04/4/19	2 x 6	1770	22640.00						
	02/04/19 to 04/4/19	1 x 6	880	5280.00						
	Space - 1	3 days	1970	5910.00						
	Innova 3	3	1970	17730.00						
04/04/19	Tax A/C	1 x 1130	1130	1130.00						
Cancelled		Total	R -	3035553.00						This page is Treated as Cancelled

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).

Signature of the candidate.

Rajiv

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)	29 Remarks if any
	Description	Quantity	Rate per Unit							
1	2			3	4	5	6	7	8	9
03.04.17	Mariami LAC B/F Office - Cloth flag	150	25	3750.00						
	Banner -	22	45	1440.00						
	Screen -	750	8	6000.00						
	TIN	21	12	252.00						
	Bulb -	2	25.00	50.00						
	Bench -	1	80.00	80.00						
	Table -	2	100.00	100.00						
	Chair	50	5.00	250.00						
	Total Rs			29885.00						

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Signature of the candidate.

[Handwritten Signature]

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
03/04/19	TITABAR LAC			2988,505.00						
	Speaker	1	1650.00	1650.00						
	Banner	45	50.00	2250.00						
	poster	45	5.00	225.00						
	Table -	25	5.00	1250.00						
	Refreshment	80	10.00	800.00						
	Chair	250	5.00	1250.00						
	SIVASAGAR LAC									
	Election meeting under Siv. LAC Total Nos 10 places Street corner.	3	880	2640						
	L. M.V. Car	20	1130	22600						
	Magis Bolero Sam	25	570	14250						
	Two Wheeler	9	1100	9900						
	Sound system driver	23	250	5750						
	Total			3051070.00						

Rupees Thirty lac fifty one thousand & Seventy only)

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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
				3051020.00						
03/04/19	D/F Fuel	23	500	11500.00						
	Generator 20 kv	1	260	5200.00						
	Chair	1170	5	5850.00						
	Table	15	50	750.00						
	flag 3x6 size	18	25	810.00						
	flag 2x3 size	50	25	750.00						
	Table Cover	10	10	100.00						
	flower vase	10	50	500.00						
	Total Rs			3090570.00						

Rupees (Thirty six mintsy thousand five hundred & Seventy only)

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Signature of the candidate.

[Signature]

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
4.4.19	MAHMORA LAC SADARI ML-09.666 Driver H.S.D.	1		309057000 177000 25000 100000						
-	JORHAT LAC VEHICLES 30.3.19 to 4/4/19									
	Swift	1x6	880	528000						
	Soniva	2x6	1970	2364000						
	Maximo	1x6	880	528000						
	02/04/19 to 4/4/19 Spicio -	1x3	1970	591000						
	Soniva	3	1970	591000						
	04/04/19 Taia Au	1	1130	113000						
	Total Rs			361494000						

Rupees (Thirty one lac fourteen thousand nine hundred forty only).

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Signature of the candidate.

Saini

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
04.04.17	JORHAT LAC Meeting at Tarajun Sarani Gnon.			31,40,940.00						
	Chair	150	5	75000						
	Table -	2	50	10000						
	Banner (3x6)	01	20	36000						
	Flax (1x15)	04	30	18000						
	Screen (20x8)	1	07							
	Sound System			110000						
	Chub -	2	50	10000						
	Total B			31,40,940.00						

Rupees (Thirty one lac forty two thousand five hundred thirty only)

[Signature]

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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
4.4.19	TLOK LDC B/R Meeting at Bolona			31,43,500.00						
	L MV Car	3	880	2640						
	driver	3	250	750						
	Chais -	190	5	950						
	Table -	2	50	100						
	Banner 3x5x2	4	40	1200						
	3x5x2		40	1200						
	Sound System	2	1650	3300						
	Custom 15x5	1	20	2250						
	Play	50	20	1000						
	poster -	50	5	250						
	Total Rs -			31,57,170						

Rupees Thirty one lac fifty seven thousand one hundred and Seventy only.

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).

Signature of the candidate.

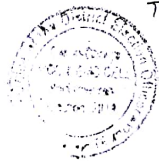
Signature

Day to day account of election expenses of the candidate has been inspected for the period from 25/03/19 to 04/04/2019.

Expenditure as per B-11 (Election Expenditure Register) for the aforesaid period = Rs. 14,10,750/-

Expenditure as per PL-A Register of the candidate for the said period = Rs. 12,38,207/-

Difference = Rs. 1,72,543/-



Total expenditure from 25/03/19 to 04/04/19 as per B-11 Register = Rs. 32,62,228/-

Total expenditure from 25/03/19 to 04/04/19 as per candidate's PL-A Register = 31,57,170/-

Difference = Rs. 1,05,058/-

The election agent of the candidate has agreed with the official record of expenditure as shown in B-11 Register and agreed to account for the differential amount in the candidate's PL-A Register.

(Signed) 05/04/2019
E. Agent
(Nirod KR SAIKIA)

(Signed) 05/04/2019
Hqs. AEO
(Amdadul Islam)