

Serial Number of the candidate in Summary Report of the DEO .....

Name of the State... ASSAM... District... NAGAN..... Election... PARLIAMENTARY-2019

DEO'S SCRUTINY REPORT ON ELECTION EXPENSES OF THE CANDIDATE UNDER RULE 89 OF C.E. RULES, 1961

S.No.	Description	To be filled up by the DEO
1.	Name & address of the candidate	<u>PRADYUT BORDOLOI</u>
2.	Political Party affiliation, if any	<u>INC.</u>
3.	No. and name of Assembly/Parliamentary Constituency	<u>10 NO. NAGAN, HPC</u>
4.	Name of the elected candidate	
5.	Date of declaration of result	<u>23-05-2019</u>
6.	Date of Account Reconciliation Meeting	<u>18-06-2019</u>
7.	(i) Whether the candidate or his agent had been informed about the date of Account Reconciliation Meeting in writing	(i) Yes/No <u>(YES)</u>
	(ii) Whether he or his agent has attended the meeting	(ii) Yes/No <u>(YES)</u>
8.	Whether all the defects reconciled by the candidate after Account Reconciliation Meeting (Yes or No). (If not, defects that could not be reconciled be shown in Column No. 19)	Yes/No <u>(YES)</u>
9.	Last date prescribed for lodging Account	
10.	Whether the candidate has lodged the account	<u>Yes/No</u>
11.	If the candidate has lodged the account, date of lodging of account by the candidate: (i) original account (ii) revised account after the Account Reconciliation Meeting	<u>-</u>
12.	Whether account lodged in time	<u>Yes/No</u>
12 A.	If not lodged in time, period of delay	..... days
13.	If account not lodged or not lodged in time, whether DEO called for explanation from the candidate. If not, reason thereof.	Yes/No
14.	Explanation, if any, given by the candidate	<u>-</u>
14 A.	Comments of the DEO on the explanation if any, of the candidate	<u>-</u>

15.	Grand Total of all election expenses reported by the candidate in Part-II of the Abstract Statement				Rs. ... <del>509225.27</del> 5159154.37	
16.	Whether in the DEO's opinion, the account of election expenses of the candidate has been lodged in the manner required by the R. P. Act, 1951 and C.E. Rules, 1961				✓Yes/No (YES)	
17.	If No, then please mention the following defects with details				-	
	(i) Whether Election Expenditure Register comprising of Day to Day Account Register, Cash Register, Bank Register, Abstract Statement has been lodged				✓Yes/No (YES)	
	(ii) Whether duly sworn in affidavit has been submitted by candidate				✓Yes/No (YES)	
	(iii) Whether requisite vouchers in respect of items of election expenditure submitted				✓Yes/No (YES)	
	(iv) Whether separate Bank Account opened for election				✓Yes/No (YES)	
	(v) Whether all expenditure (except petty expenditure) routed through bank account				✓Yes/No (YES)	
18.	(i) Whether the DEO had issued a notice to the candidate for rectifying the defect				✓Yes/No	
	(ii) Whether the candidate rectified the defect				✓Yes/No	
	(iii) Comments of the DEO on the above, i.e. whether the defect was rectified or not.				YES	
19.	Whether the items of election expenses reported by the candidate correspond with the expenses shown in the Shadow Observation Register and Folder of Evidence.				✓Yes/No	
	If No, then mention the following:				YES	
	Items of expenditure	Date	Page No. of Shadow Observation Register	Mention amount as per the Shadow Observation Register/folder of evidence	Amount as per the account submitted by the candidate	Amount understated by the candidate
	i					
	ii, iii .....					
TOTAL						
20.	Did the candidate produce his Register of Accounting Election Expenditure for inspection by the Observer/RO/Authorized persons 3 times during campaign period				✓Yes/No YES.	

21	If DEO does not agree with the facts mentioned against Row No. 19 referred to above, give the following details:-	-
	(i) Were the defects noticed by DEO brought to the notice of the candidate during campaign period or during the Account Reconciliation Meeting	Yes/No (No)
	(ii) If yes, then annex copies of all the notices issued relating to discrepancies with English translation (if it is in regional language) and mention the date of notice	-
	(iii) Did the candidate give any reply to the notice ?	Yes/No
	(iv) If yes, please Annex copies of such explanation received, (with English translation of the same, if it is in regional language) and mention date of reply	-
	(v) DEO's comments/observations on the candidate's explanation	-
22.	Whether the DEO agrees that the expenses are correctly reported by the candidate. (Should be similar to Column no. 8 of Summary Report of DEO)  Date: 18.6.2019	✓ Yes/No (YES)  Signature (Name of the DEO)

23. Comments, if any, by the Expenditure Observer\*-

Date: 18.06.2019

Signature of the Expenditure Observer

\* If the Expenditure Observer has some more facts that have not been covered in the DEO's report, he may annex separate note to that effect.

\*\* The DEO scrutiny report is to be compiled by the CEO and forwarded to the Commission. If the CEO feels like giving additional comments, he or she may forward the comments separately.

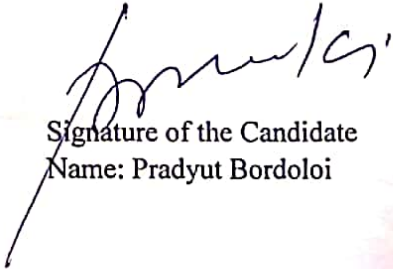
**ABSTRACT STATEMENT OF ELECTION EXPENSES**

**PART-1**

I	Name of the Candidate	Sri. Pradyut Bordoloi
II	Number and name of Constituency	10 Nowgong HPC
III	Name of State/Union Territory	Assam
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-election)	General Election to Lok Sabha
V	Date of declaration of result	23-May-19
VI	Name and Address of the Election Agent	Sri. Tapan Kumar Sharma
VII	If candidate is set up by a political party, Please mention the name of the political party	Indian National Congress
VIII	Whether the party is a recognised political party	Yes

Date:

Place:

  
Signature of the Candidate

Name: Pradyut Bordoloi



**PART-II ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE**

S.NO.	Particulars	Amt.Incurred/Aut h.by Candidate/Electio n agent(in Rs.)	Amt.Incurred/au thorized by Pol.Party(in Rs.)	Amt.Incurre d/authorized by Others (in Rs.)	Total Election Expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting,rally,procession etc:- I.a:Expenses in public meeting,rally,procession etc.(ie:other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	4469341.85	0.00	0.00	4469341.85
II	I.b:Expenditure in public meeting rally,processionetc.with the Star Campaigner(s) (ie: other than those for general propaganda) (Enclose as per Schedule-2)	0.00	0.00	0.00	0.00
III	Campaign materials other than those used in the public meeting,rally,procession etc.mentioned in S.No.I above(Enclose as per Schedule-3)	0.00	0.00	0.00	0.00
III	Campaign,through print and electronic media including cable network,bulk SMS or internet and Social media (Enclose as per Schedule-4)	0.00	0.00	0.00	0.00
IV	Expenditure on campaign vehicle(s),used by candidate(Enclose as per Schedule-5)	599812.52	0.00	0.00	599812.52
V	Expenditure on campaign workers/agents (Enclose as per Schedule- 6)	90000	0.00	0.00	90000.00
VI	Any other campaign expenditure		0.00		0.00
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)	0.00	0.00	0.00	0.00
	Grand Total	5159154.37	0.00	0.00	5159154.37

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III:ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

SL.NO.	Particulars	Amount(in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	551000.00
II	Lump sum amount received from the party(ies) in cash or cheques etc. (Enclose as per Schedule-8)	4000000.00
III	Lump sum amount received from any person/company/firm/associations/body of persons etc.as loan,gift or donation etc. (Enclose as per Schedule-9)	1050000
	Total	5601000.00

*Prakash*





#### PART-IV

#### FORM OF AFFIDAVIT

Before the District Election Officer 10 Nowgong HPC, Nagaon, Assam. (District, State/Union Territory)

Affidavit of Shri Pradyut Bordoloi S/o, Late Nandadhar Bordoloi of B. K. Chetia Path, Block Tiniali, P.O. Margherita, District:- Tinsukia, Pin -786181, Assam do hereby solemnly and sincerely state and declared as under:-

(1) That I was a contesting candidate at the general election to the House of the People from 10 Nogaogong Parliamentary Constituency the result of which was declared on 23<sup>rd</sup> May 2019.

(2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorised by me/my election agent in connection with above election between 26 Mar 19 to 23 May 19 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

(3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is

*[Handwritten Signature]*  
13/6/19  
NOTARY  
Govt. of Assam  
Nagaon District  
NGN-02

annexed hereto with the supporting vouchers/bills mentioned in the said account.



(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by election agent, the political party which sponsored me, other association/body of persons or other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77(1) of the Representations of People Act, 1951).

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.

(6) That the statements in foregoing paragraphs (1) to (5) are true to my best to my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed/sworn by Debasmita Das at Nagaon this 13<sup>th</sup> day of June, 2019 before me.

(Signature and seal of the attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)



## Schedule : - 1

## Details of Expenditure on Public Meetings, Rally, procession etc. (i.e. Other than those with Star Campaigners of the Political Party)

Sl. No	Nature of Expenditure	Total Amount In Rs.	Source of Expenditure		
			Amount Incurred /Auth.by Candidate/Agent	Amount Incurred /By Political Party with name	Amount Incurred by others
1	2	3	4	5	6
1	Vehicles for transporting of Visitors	273330	273330	0	0
2	Erecting Stage, Pandal & Furnitures, Fixtures, poles etc	585014	585014	0	0
3	Arches & Barricades		0	0	0
4	Flower/garlands	2000	2000	0	0
5	Hiring Loud Speakers, Microphone, Amplifiers, comparers etc.	353225	353225	0	0
6	Posters, Handbill, pamphlets, Banner, Cutouts, hoardings	1901635.83	1901635.83	0	0
7	Beverages like tea, water, cold drink, juice etc.	65200	65200	0	0
8	Digital TV boards display, Projector display, tickers boards, 3D display		0	0	0
9	Expenses on celebrities, payment to musicians, other artists remuneration.	3000	3000	0	0
10	Illumination items like Serial Lights, etc	0	0	0	0
11	Expenses on transport, Helicopter/aircraft/vehicles/boats etc. charges (for self, celebrity or any other campaigner other than star campaigner)		0	0	0
12	Power Consumption/ Generator Charges	42450	42450	0	0
13	Rent for Venue	11000	11000	0	0
14	Guards & security Charges		0	0	0
15	Boarding and lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner		0	0	0
16	Other Expenses			0	0
a	Security Deposit	25000	25000	0	0
b	Food	1042851	1042851	0	0
c	Fuel	79227.02	79227.02	0	0
d	Misc Items	22850	22850	0	0
e	Office Stationary	1649	1649	0	0
f	Difference amount booked at per Shadow observation Register	60910	0	0	0
	<b>Total</b>	<b>4469341.85</b>	<b>4408431.85</b>	<b>0</b>	<b>0</b>

*Pruthi*

Schedule :- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner (s) as apportioned to candidate (i.e. Other than those for general party propoganda)						
Sl. No	Date and Venue	Name of the Star Campaigner (s) & Name of Party	Amount of expenditure on public meeting rally, procession etc. with the Star Campaigner (s) as apportioned to the candidate (As other than those for general party			Remarks if any
1	2	3	4			5
			Amount incurred /Auth.by Candidate/Agent	Amount incurred /By Political Party with name	Amount incurred by others	
1			NIL			
2						
3						
4						
		Total	0.00	0		

*Prakash*

**Schedule :- 3**

**Details of Expenditure on Campaign Materials like handbills, palmplets, posters, hoardings, banners, Cut-outs, gates and arches, video and audio cassettes, CD/DVD, Loud Speakers, amplifiers, digital TV/ board display, 3 D display etc. for candidate's election campaign ( i.e. other than those covered in Schedule 1 & 2)**

Sl. No	Nature of Expenses	Total Amount In Rs.	Source of Expenditure			Remarks if any
			Amount incurred /Auth.by Candidate/Agent	Amount incurred /By Political Party with name	Amount incurred by others	
1	2	3	4	5	6	7
1						
2						
3						
4						
5						
6						
7						
8						

**NIL**

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Schedule-4 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

Sl. No	Nature of medium ( electronic/print) and duration	Name and address of media provider(Print/electronic/ SMS/Voice/Cable T.V, Social media etc.)	Name and address of agency,reporter,stringe r,company or any person to whom charges / commission etc.paid/payable, if any	Total Amount in Rs.	Sources of Expenditure		
					Amount by Candidat e/Agent	Amount by Political Party	Amount by others
1	2	3	4	5	6	7	8
1							
2							
3							
4							
Total					0.00	0	

NIL

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels,owned by the candidate or by the political party sponsoring the candidate.

Sl. No	Nature of medium ( electronic/print) and duration	Name and address of media provider(Print/electronic/ SMS/Voice/Cable T.V, Social media etc.)	Name and address of agency,reporter,stringe r,company or any person to whom charges / commission etc.paid/payable, if any	Total Amount in Rs.	Sources of Expenditure		
					Amount by Candidat e/Agent	Amount by Political Party	Amount by others
1	2	3	4	5	6	7	8

*for media*

Schedule 5

Details of expenditure on campaign vehicle (s) and poll expenditure on Vehicle(s) for candidates election campaign

Sl No	Reg.no of Vehicle and Type of Vehicle	Hiring Charges of Vehicle			No. of Days for which used	Amount incurred /Auth. In Rs.	Sources of Expenditure		
		Rate for Hiring of vehicle/maintenance	Fuel Charges (if not covered under hiring)	Driver Charges (if not covered under hiring)			Amount by Candidate/Agent	Amount by Political Party	Amount by others
1	2	3a	3b	3c	4	5	6	7	8
1	AS-02 BC-6649 Auto Van	\$00			5				
2	AS-02 BC-3217 Auto Van	\$00			5				
3	AS-02 E-SS4S Auto Van	\$00			5				
4	AS-02 AC 5247 Auto Van	\$00			5				
5	AS-02 BC-5047 Auto Van	\$00			5				
6	AS-02 BC-0247 Auto Van	\$00			5				
7	AS-01 GC-2346 Auto Van	\$00			5				
8	AS-02 BC-6477 Auto Van	\$00			5				
9	AS-02 BC-9913 Auto Van	\$00			5				
10	AS-03 U-2222 Inova	2250	276512.52		17	599812.52	599812.52		
11	AS-02 P 3639 Inova	2250			17				
12	AS-02 U-S267 Bolero	1500			17				
13	AS-03 Y-4111 Inova	2250			17				
14	AS-01 AQ-5115 Fortunar	2250			17				
15	AS-01 EC-0493 Sumo	1500			16				
16	AS-23 BC-2109 Sumo	1500			16				
18	AS-01 HC-6795 Tata Magic	800			16				
19	AS-01 Y-4399 (Bolero)	1500			16				
20	AS-01 DX-7507 Bolero	1500			16				
<b>Total</b>						599812.52	599812.52		

C O V E R E D

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**Details of Expenditure on Campaign Workers/agents and on candidates's booths (kiosks) outside polling stations for distribution of voter's slip**

Sl. No	Date and Venue	Expense on Campaign Workers			Total amount incurred/auth.in Rs.	Source of Expenditure		
		Nature of Expenses	Qty.	No. Of Workers/agents		Amount incurred /Auth.by Candidate/Agent	Amount incurred /By Political Party with name	Amount incurred by others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of Voter's slips	0.00	0	0.00	0.00	0.00	0.00
2		Boarding	0.00	0	0.00	0.00	0.00	0.00
	Hotel Sidharta (28 Mar 19- 16 Apr 19)		3			90000.00	0.00	0.00
3		Lodging				0		
4		Others				90000.00	0.00	0.00
		<b>Total</b>				90000.00	0.00	0.00

*Prakash*



Schedule - 7

Details of Amount of own fund used for the election campaign

Sl.no	Date	Cash	DD/ Cheque no. Etc. With details of drawee bank	Total amount in Rs.	Remarks
		3	4	5	6
1	26-Mar-19	Cash		500000.00	
2	27-Mar-19	Cash	658627	51000.00	
<b>Total</b>				<b>551000.00</b>	

*for members*

Schedule - 8

Details of Lump sum amount received from the party(ies) or cheque or DD or by Account transfer.

Sl.no	Name of the Political Party	Date	Cash	DD/ Cheque no. Etc. With details of drawee	Total amount in Rs.	Remarks
1	2	3	4	5	6	7
1	Indian National Congress (APCC)	24.3.2016		bank RTGS	4000000.00	
Total					4000000.00	

*for man/05*

Schedule - 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

Sl.no	Name and address	Date	Cash	DD/ Cheque no. Etc. With details of drawee bank	Mention whether loan, gift or donation etc.	Total amount in Rs.	Remarks
1	2	3	4	5		6	7
1	Tapan Bhuyan	28-Mar-19		000020 (HDFC)	Donation	175000	
2	Mridusmita Kakati	28-Mar-19		024872(Union Bank)	Donation	40000	
3	Partha Goswami	29-Mar-19		092928 (SBI)	Donation	175000	
4	Pranjal Kishore Das	29-Mar-19		486030 (SBI)	Donation	175000	
5	Manas Kalita	29-Mar-19		853078 ( IndusInd Bank)	Donation	175000	
6	Arindam Kakati	29-Mar-19		013011 (Bank of India)	Donation	160000	
7	Murtaza Kamal Azad	01-May-19		739124 (SBI)	Donation	150000	
<b>Total</b>						<b>1050000</b>	

*Pranjal Kishore Das*



cash Receipt  
 Receipt Book No. 1

1	2	3	4	5	6	7	8	9	10
2/3/19	BY THE CANDIDATE	6911004	25000.00		Asst. Returning Officer	Security deposit.	25000.00		
13/4/19					Maidul Haque Bore (Prop. Nayana Tara S. Sengupta Neyan)	Exaction of Rahul Sr.	1977.00	141449.00	

If the amount of the deposit is more than one place, persons, mention name and balance available)

Return to the candidate here.



Rajendra Kumar

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ASST (67)

*Pradyut Barick*

(Part - A)

REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTION EXPENDITURE BY CONTESTING CANDIDATE



1	2	3	4	5	6	7	8
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)
Date of expenditure/ event	Nature of expenditure	Amount in Rupees (paid + outstanding)	Name and address of payee	Bill 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)
Description	Quantity	Rate per unit					
	Excess Programme to Maceen Peoples Affairs		Excess Programme to Maceen Peoples Affairs	MPP/18-19/01	33075.00		
	S.S. Engr. prices		S.S. Engr. prices	2019-2020/2	67200.00		
	Keat 100's		Keat 100's				
	S.S. Swaphics		S.S. Swaphics	18-19/335	50400.00		
	Deskers		Deskers				
	S.K. Rainiers (Flow Printing)		S.K. Rainiers (Flow Printing)	1262	167518.00		
	oil for vehicles		oil for vehicles				
	21419 to 21419		21419 to 21419		12450.00		
	10 vehicles (paid)		10 vehicles (paid)				
	91419 to 181419		91419 to 181419		198000.00		
	10 vehicles (paid)		10 vehicles (paid)				



Date of expenditure/ event	Description	Quantity	Rate per unit	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)	
					2.12.19 to 21.1.19 Rs 10 vehicles (paid) 914119 to 1314119 Rs 10 vehicles (paid)		124428.00	198000.00		
	Outstanding Bills				914119 to 1314119	489	205772.00			
	Panda 2 nos skip.					490	70196.00			
	shoes, car, mike					491	87380.00			
	sets, generator, box					492	281186.00			
	Chaplin's etc.									
	Fan, tubelight									
	Unlign, 60watts					493	7705.00			
	watts 60watts etc						94000.00			
	Hotel Bills 3 rooms									
	Hotel Sidhartha									
	(Nagpur)									
	Additional car.									
	Bike, three wheels									
	Vehicle upto 5MT,						185440.00			
	Vehicle upto 5MT									
	Driver's feeding									
	Handyman loading									
	(914119 to 1314119)									
	(Machga Karna Road)									
	oil for 24/3/19						3219.88			
	26/3/19						2260.00			
	And 5kms for trucks						17000.00			
	26/3/19									
	Main tax of Dec 2019									
	Misc tax Rs. 12000					481				



(45)

Comp. note  
9a page no  
12 & page  
no 23  
Bills of mixed  
people paid  
Rs 496125.00  
Per Jyoti Bhat  
for the same  
amount to  
be returned  
from 100 Rs  
Expenditure  
from 2019.  
for 24/6/27/19  
Rs 496125.00  
2290402.00



**REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTION EXPENDITURE BY CONTESTING CANDIDATE**  
(Part - A)

**REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTION EXPENDITURE BY CONTESTING CANDIDATE**  
(Part - A)

1	2	3	4	5	6	7
Date of expenditure/ event	Nature of expenditure	Total Amount in Rupees (paid - outstanding)	Name and address of payee	Bill No./ voucher No. and date	Account incurred authorized by candidate or his election agent	Expenditure authorized by political party and name of political party
Date of expenditure/ event	Nature of expenditure	Amount in Rupees	Name and address of payee	Bill No. and date	Account incurred authorized by candidate or his election agent	Expenditure authorized by political party and name of political party
			Naina Taji 2 Dolekhani Mhadu Kr. Bohn. 24/3/19	498	329000	
			Baladhan Das 24/3/19 Shine Sanyaprice 2 26/3/19 Nagpur	-	30000	
			Sarwan Book stalls Milon Bag 24/3/19	258	374000	
			Royal stores (Feeding Ghans)	-	66000	
			Security money to Assil. Reliving offices 10 no Newsgals Cao 9 up - 29/3/19 Cao 2 up - 30/3/19	-	98000	
					500000	
					498000	
					498000	
					498000	

Case # 19 - 393119

4968 20  
22204021



Date of expenditure/Event	Description	Quantity	Rate per unit	Total Amount (paid + outstanding)	Name and address of payee	Bill No. and date	Amount incurred/authorized by candidate or election agent	Amount incurred by political party and name of political party
14-4-19	Hiring charge of PA System	500 per day x 5 days	5000.00	75000.00	M. P. R. D. Nagar	V-052 14/4/19	75000.00	
14-4-19	Hiring charge of PA System	19 days x 3000	57000.00	94200.00	M. P. R. D. Nagar	V-053 14/4/19	94200.00	
14-4-19	Fuel for Resonated Vehicles -	67.40 ltr	67370.00	67370.00	M. P. R. D. Nagar	V-054 14/4/19	67370.00	
14-4-19	Cost of plastic Chair for 300 persons	300 nos	70.00	21000.00	M. P. R. D. Nagar	V-055 14/4/19	21000.00	
14-4-19	Hiring charge of 300 nos of 30000/day x 30 days	30 days	3500.00	31500.00	M. P. R. D. Nagar		31500.00	
14-4-19	Hiring charge of 20 nos of V. P. Chair x 30 days	30 days	500.00	30000.00	M. P. R. D. Nagar		30000.00	
14-4-19	Cost of purchase of 500 nos of 5000/day x 30 days	30 days	500.00	75000.00	M. P. R. D. Nagar		75000.00	
14-4-19	Hiring charge of 20 nos of 2000/day x 30 days	30 days	1500.00	22500.00	M. P. R. D. Nagar		22500.00	
14-4-19	Cost of 20 nos of 2000/day	20 nos	1000.00	20000.00	M. P. R. D. Nagar		20000.00	
14-4-19	Cost of 100 nos of 1000/day	100 nos	1000.00	100000.00	M. P. R. D. Nagar	V-056 14/4/19	100000.00	
13-4-19	Printing of Bill	68000 nos	4000.00	272000.00	S. S. Graphics (47)	V-066 13/4/19	272000.00	



(Part - A) (A)

Annexure - 14

REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTION EXPENDITURE BY CONTESTING CANDIDATE

1	2			3	4	5	6	7	8
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)
	Description	Quantity	Rate per unit						
14.4.18 16.4.19	Cost for erection of幡	1488 52/ft	8/ per 150/ft	11904.00	M. S. ...	V-05E 14-4-19	11904.00		
14.4.19 16.4.19	Cost of erection of stage	300 29/ft	135/ per 29/ft	40500.00	- do -	- do -	40500.00		
14.4.19 16.4.19	Walls Both G. 500m	60/ft	10/ per	5000.00	- do -	- do -	5000.00		
14.4.19 16.4.19	Hiring charge of soft set	10 nos	600/ per	6000.00	- do -	- do -	6000.00		
14.4.19 16.4.19	Rent of fan	20 nos	90/ per	1800.00	- do -	- do -	1800.00		
14.4.19 16.4.19	Walls both 1 hr	5006 m	20/ per	10000.00	- do -	- do -	10000.00		
14.4.19	Cost of Printing of flag, Petition, Cap, Slogan, Banner etc	-	do per bill attached.	529200.00	Macon's Prop & Pvt. Ltd.	V-058 14/4/19	529200.00		
14.4.19 16.4.19	Account booked as additional cost for vehicle	-	-	60910.00					from 14/4/19
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)





19 Amount borrowed as additional -  
 4-19 Car for vehicle registration  
 60910.00  
 14/4/19

Date of expenditure/ event	Nature of expenditure	Quantity	Rate per unit	Amount in Rupees (paid + outstanding)	Name and address of payee	Full date/ 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)
14-4-19 & 16-4-19	Cost of food for party workers	300 plates	300 per	90000.00	Mission People's Rif. Rd	V-059 14/4/19	90000.00		
18-4-19	Hiring Cleans of party vehicle for Ball day	5 hrs	400 per hour	18000.00	Mhargya Ramal Rd.	V-060 18/4/19	18000.00		
18-4-19	Cost of food for the party vehicle on poll day	150 lt	67.81/lt	10171.50	M. P. Dandhan	V-061 18/4/19	10171.50		
18-4-19	Water bills for party workers on poll day	2500	20/-	50000.00	Miscellaneous people. Riv. Rd.	V-062 18/4/19	50000.00		
18-4-19	Cost of food for party workers for poll day	46000	100/-	4600000.00		V-063 18/4/19	4600000.00		
16-4-19	Cost of feeding & leading of party workers for 30/9/19 & 14/4/19			900000.00	Hotel Sidharth, Nagpur.	V-063 14/4/19	900000.00		
TOTAL									



18/4/19

**REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTION EXPENDITURE BY CONTESTING CANDIDATE**  
(Part - A)

1	2	3	4	5	6	7	8
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)
18-4-19 K	Cost of feeding of Party members = 432	216000/-		V-064 18/4/19	216000/-		
22-5-19	Strong Room (Self)		Macon People P.t. Co. Guntakot				
23-5-19	Cost of feeding for Party members for counting day (Counting day) (approx)	99500.00	- do -	V-065 29/5/19	99500.00		
23-5-19	Cost of feeding for Party members for counting day (Counting day) (approx)	150000.00	- do -	V-065 29/5/19	150000.00		
		5159154.52			5098255.87		





the County (Killed  
day during - (Killed)  
Quitting - (Killed)  
Process)

\$159154.50

24/1/17

\$098235.37



Date of expenditure/ event	Nature of expenditure	Quantity	Rate per unit	Total Amount in Rupees (paid + outstanding)	Name and address of payee	Bill 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)
23-5-19					<p style="text-align: center;">/</p>				

18/1/17  
 M. S.



*Pradyut Boudhary*

**BANK REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS BY CONTESTING CANDIDATES**

(Part - C)

Deposit					Payment			Balance	
Date	Name and address of person/ party/ association/ body/ any other from whom the amount received/ deposited in Bank	Cash/ Cheque No., Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount		
1									
16.4.19				028412	Hard Sidanika 2 Pans An 9 Trading 16/1/19	Hard Ruit 2 Beeduy	90000.00		
17.4.19				028418	Nayana Tuli 2 (Nayana Tuli) 2000/19/19	Paradw	205772.00		
				028414	Do	Paradw	70198.00		
				028415	Do	Stage	87380.00		
				028416	Do	Chair, Mikeset, 5meters, 300g, 5meters	281186.00		
17.4.19				028420	Do	Vehicle's (11/1/19 to 8/4/19)	319100.00		
				028419	Do	Vehicle's 9/1/19 to 18/4/19	185440.00		
					Do	Revised Car Parkes, 3 wheeler, fooding etc.			

*Pradyut*



Refer to the table of this Part-I should be clarified here.

Personnel

			028419	DO	Office Supplies, Feeding etc.	185440.4	
12-4-19	less double entry of debit card charges (P-104 & 105)					-590.00	Garis Hume
30-5-19			028423	M.P. Bendlin	Fuel	347240.54	
10-6-19			028425	Monty's Road Agony	vehicle	74830.10	
12-6-19			028424	S.S. Sprollin	Printing charges of Rolls	222074.00	



**(Part - C)**  
**BANK REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS BY CONTESTING CANDIDATES**

Deposit					Payment			Balance	
Date	Name and address of person/ party/ association/ body/ any other from whom the amount received/ deposited in Bank	Cash/ Cheque No., Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount		
1									
16-4-19				028412	Hard Sidania 2 Pers for getting 16/4/19	Hotel Red & bedding	9000.00		
17-4-19				028418	Womens Trust Deccan Mumbai	Parade	20572.00		
				028414	Do	Parade	7018.00		
				028415	Do	Stage	87380.00		
				028416	Do	Chair, Mixture Sunder's, Boag Candle Box	281186.00		
17-4-19				028420	Do Mortgage Kew Agenda	Vehicles (11/11/19 to 21/4/19) Vehicles	319100.00		
				028419	Do	Rented Car Bikes, 3 wheels Fooding etc.	185440.00		

*Pradeep*





**BANK REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS BY CONTESTING CANDIDATES**  
(Part - C)



Date	Name and address of person/ party/ association/ body/ any other from whom the amount received/ deposited in Bank	Deposit			Payment					Any entries recorded in column 10 of this table and not mentioned in column 2 of table of Part-I should be clarified here.
		Cash/ Cheque No., Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount	Balance	10	
1										
12-8-19				28426	Mrs. P. S. Reddy	Post, flag, Banner, food etc.	2803811.43	395266.63		
							5214193.37	395266.63		

*Handwritten signature*

*Handwritten signature*