

(PART A)**REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS  
OF ELECTION EXPENDITURE BY  
CONTESTING CANDIDATES**

Name of the Candidate

:- BADAR UDDIN

Name of Political Party, if any

:- INDEPENDENT

Constituency from which contested

:- 90 JAMBONAMUKH

Name of Assembly segment :-

10 HUNAGAN

Date of Declaration of Result

:- 19-05-2016

Name and address of Election Agent :-

SARAFAT ALI BAHYAN  
Daboka Town, W/No-10  
P.O. & P.S. - Daboka, Dist. Hojai

Total expenditure incurred/authorized:-

(From the date of nomination to the date of  
declaration of result of election, both dates  
inclusive)

(PA

## REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNT

Date of expenditure/ event	Nature of Expenditure			Total Amount in Rupees (paid + outstanding)	Name and Address of Pa
	Description	Qty.	Rate/Unit		
1	2			3	4
24/3/16	Being the amount paid against Nomination Fee	1	-	10,000.00	Govt. of Assam thro R.O. Hojai, S/Magal
	paid against charges of preparation of Nomination Paper Affidavit, DTP, etc	3	-	1100.00	G Imran Husain, Nctry bn @ Sri Kabi Dar,
	Amount paid against charges for refreshment to workers & wellwishers	1	-	570.00	Sri Kamal Halder
				<u>11,670.00</u>	

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

**ELECTION EXPENDITURE BY CONTESTING CANDIDATES**

Bill No./ Voucher No. and Date	Amount incurred/ authorized by candidate or his election agent	Amount incurred authorized by political party and name of political party	Amount incurred authorized by other individual /association/body/any other (mention full Name and Address	Remarks if any
5	6	7	8	9
V/No-01 28-4967513	10,000-00	N/A	<del>STRAIGHT UP ALL EXPENSES RECORDED + PAID FOR THE PAPER - DATES ARE AS FOLLOWS</del>	
V/NO. 02, 03	11000-00	N/A		outstanding
V/NO-04	5700-00	N/A		outstanding
	10,670-00			

  
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 Signature of the Candidate

## REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNT

Date of expenditure/ event	Nature of Expenditure			Total Amount in Rupees (paid + outstanding)	Name and Address of Pa
	Description	Qty.	Rate/Unit		
1	2			3	4
23/3/16	Amount paid against Refreshment to workers	1	-	220.00	Rajju Singh
24/3/16	Amount paid against refreshment charges to workers and workers	1	-	240.00	Hanupad Das, Ambani
25/3/16	Amount paid against Refreshment charges to workers	1	-	255.00	Rajju Singh, D. B. K.
				<u>685.00</u>	

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5	6	7	8	9
V/NO-05	$\begin{array}{r} 220=00 \\ \hline 220=00 \end{array}$	N/A		Outstanding
V/NO. 06	$\begin{array}{r} 210=00 \\ \hline 210=00 \end{array}$	N/A		Outstanding
V/NO.07	$\begin{array}{r} 255=00 \\ \hline 255=00 \end{array}$	N/A		Outstanding

  
**Signature of the Candidate**

## REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS

Date of expenditure/ event	Nature of Expenditure			Total Amount in Rupees (paid + outstanding)	Name and Address of Payee
	Description	Qty.	Rate/ Unit		
1	2			3	4
26/3/16	Being Amount paid against Refreshment charges to Welwishes	1	-	125.00	Akmal Hussain
27/3/16	Amount paid against Refreshment charges to Welwishes, workers. And Vehicle Hire Charges paid in Advance to Driver. As 029/7328	2	-	3305.00	① Md. Shafiqe uddin ② Sri Aboni Skid.
28/3/16	Amount paid against refreshment charges to Workers, Welwishes	1	-	330.00	Sri Nirmal Das
				3760.00	

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5	6	7	8	9
V/No-08	<del>12500</del> 12500 ✓	N/A	N/A	<del>12500</del>
V/NO. 09, 10	<del>330500</del> 330500	N/A	N/A	<del>330500</del>
V/No- 11	<del>330.00</del> 330.00	N/A	N/A	

  
 Signature of the Candidate

Date of expenditure/ event	Nature of Expenditure			Total Amount in Rupees (paid + outstanding)	Name and Address of P
	Description	Qty.	Rate/ Unit		
1	2			3	4
29/3/16	Amount paid against Refreshment Charges to wellwishers	1	-	400.00	Amal Debnath
30/3/16	Amount paid against Hire charges in Advance as per Voucher enclosed AS-02/1179, AS-02/1644, AS-01AA/4842, AS-02/7328	4	-	29,000.00	① Muhibuz Rahman (Din) ② Kuroshed Ali (u) ③ Najrul Islam (u) ④ Sahabuddin (D)
	Amount paid against Refreshment charges to wellwishers.	1	-	485.00	Sri Phoolan Choudhary.
				<u>29885.00</u>	
31/3/16	Amount paid against Refreshment charges to wellwishers, workers	1	-	750.00	Md. Abu Bakkar Choudhary
	Amount paid against Hire charges of Vehicle (Advance) (as per Voucher) AS01A4/2313, AS01A2/6816, AS01A9/3812	3	-	9000.00	① Zarein Hussain Chak ② Shadhou Das (Din) ③ Md. Tojeb Ali (u)

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5	6	7	8	9
V/No-12	400.00 <del>400.00</del>	N/A	N/A	
V/ Nos. 13,14,15,16	29,000.00	N/A	N/A.	<del>Outstanding 15,000</del>
V/No. 17	4,850.00 <del>29,485.00</del>	N/A	N/A	
V/No. 18	75,000	N/A	N/A	<del>Outstanding</del>
V/ Nos - 19,20,21	90,000.00	N/A	N/A	<del>Outstanding</del>
GRAND TOTAL	97,500.00 55,750/-			<p>Inkless up 3/4/16 EO</p>

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Signature of the Candidate