

**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
04/04/16	Amount Paid for refreshment to Wellwishers, Workers			220.00	Sri Ram Prasad
	Amount paid for refreshment (Meal) to Drivers.			200.00	Sri Shyamal Shahu
05/04/16	Amount paid against Meeting and refreshment expenses			750.00	Sri Sanjay Das
06/04/2016	Amount paid against Fuel charges vide voucher endorse			2022.00	NRL, Daboka
	Amount paid against Hire charges of vehicles			3550.00	md. Faruque uddin
07/04/2016	Amount paid against Fuel charges.			6923.00	N RL. Daboka

Certified that this is a 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

**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..23	220.00			
V/No-24	200.00			
V/NO-25	750.00			
V/NOS. 26 to 30	2022.00			
V/NO-31	3500.00			
V/NOS. 32 to 41	6923.00		<p><b>GRAND TOTAL 7/4/16</b></p> <p><b>RS 34506/-</b></p>	<p><i>[Signature]</i> 20.</p>

*[Signature]*  
20.

**Signature of the Candidate**