

## (PART A)

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

Name of the Candidate

:- REJAU KARIM CHOWDHURY

Name of Political Party, if any

:- INDEPENDENT

Constituency from which contested

:- 90 JAMUNAMUKH L.A.C.

Name of Assembly segment :-

10 THAKAGARH

Date of Declaration of Result

:- 19-05-2016

Name and address of Election Agent :-

ABDUL MUNIM CHOWDHURY  
DABOKA TOWN, WARD NO- 6  
P.O. & P.S. - DABOKA, PIN-782440  
DIST- HOJAI, ASSAM.

Total expenditure incurred/authorized:-

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

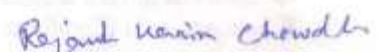
**REGISTER FOR MAINTENANCE OF DAY TO DAY ACCO**

Date of expenditure/ event	Nature of Expenditure			Total Amount in Rupees (paid + outstanding)	Name and Address of
	Description	Qty.	Rate/ Unit		
1	2			3	4
21/5/16	Being the amount paid against Nomination Fee	1 No	10,000.00	10,000.00	Govt. of Assam 40 R.O. S/Nagan, H vide RT-NO 49675 dttd. 21-03-201
	Being the amount paid against refreshment to <del>workers</del> 2 Drivers	1	-	8575.00	① Manish uddin, Dal ② Robi Das, S/Nagan ③ Subhash Paul. ④ Bahar uddin, Nill
	Being the amount paid against DTP Charge, of Nomination affidavit etc.	1	-	1600.00	Robi Sarkar, S/Nagan
	Being the amount paid against Notary charge of Affidavit of Nomination Form.	1	-	300.00	Imran Husein, Nagan S/Nagan
	Being the amount paid against Rally to Nomination, S/Nagan	1	-	41,140.00	A.M. Chowdhry,
	Being the amount paid against meeting on Nomination Occasion at A.T.C. Memorial Hall	1	-	3015.00	A.M. Chowdhry

Certified that this is a account kept by me/my election agent under Section 77 of the Representation People Act, 1951 (Certificate to be furnished after the date of declaration of result)

## 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		N/A	Donated by Md. Abdul Razviun Chowdhry of Dakshinapara, W/no.6 for Nomination purpose. Rs. 10,000.00	
V/Nos. 02,03,04,05	8525.00	"	"	Out Standing
V/No-06	1600.00	"	"	Outstanding
V/No-07	300.00	"	"	Out Standing
V/No-114	41,140.00	"	"	Out Standing
V/No-115	3015.00	"	"	Out Standing
	<u>54630.00</u>			

  
 Signature of the Candidate

(PART)

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
1	Description	Qty.	Rate/ Unit	4
22/3/16	Being the amount paid against the refreshment charges to workers/activists	1	-	9600.00 Sri Raja Singh, Doh
23/3/16	Being the amount paid against the refreshment charges to well-wishers, workers	2	-	4950.00 ① Hotel Mohanaya, Doh ② Abdul Latif, Ambo

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5	6	7	8	9
V/No-08	<u>9600-00</u>  <u>9600-00</u>	N/A	N/A	outstanding
V/Res- 09,10	<u>4950-00</u>  <u>4950-00</u>	N/A	N/A	out standing

*Rajesh Kumar Choudhary*  
Signature of the Candidate



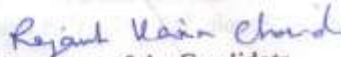
## REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNT:

Date of expenditure/ event	Nature of Expenditure			Total Amount in Rupees (paid + outstanding)	Name and Address of Payee
	Description	Qty.	Rate/ Unit		
1	2			3	4
24/3/16	Being the amount paid against the refreshment charges to Supporters, Workers and wellwishers.	1	-	3770.00	Sarafat Ullah, ga
25/3/16	Being the amount paid against the Refreshment charges to workers, wellwishers of Daboka & Nilbaga	2	-	8629.00	① Sahag mia, Nilba ② Kutub Uddin, Daboka
	Being the amount paid against opening of Branch Office including Street corner meeting at a) Nilbagan b) Daboka	2	-	11,530.00	① Mahmud Hussain Nilba ② Ned. Atar AL., Daboka

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5	6	7	8	9
V/No-11	3770.00 <hr/> 3770.00	N/A	N/A	Out Standing
V/Nos. 12, 13	8629.00	N/A	N/A	Out Standing
V/Nos. 14, 15	11530.00 <hr/> 20159.00	N/A	N/A	Out Standing

  
 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
26/3/16	Being the amount Expenses against the refreshment charges to workers, Newspaper, supporters	2	-	2135.00	(1) Firdaus Ahmed. (2) Tabarak Allah
	Being the amount paid against the Hire charges of Vehicles as per enclosed vouchers of V/Nos. ASOLT/5434 ASLP/0711	2	-	10,000.00	(1) Khalil uddin (Dri (2) Rajib Hussain (Dri
	Being the amount paid against the Fuel charges as per Vouchers enclosed.	4	-	2180.00	NRL Energy Station Daboka.
	Being the amount paid against Street Corner meeting Exp. at Chowdhury Bazar	1	-	1880.00	Burhan uddin

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5	6	7	8	9
V/NOS- 16, 17	2135.00	N/A	N/A	out standing
V/NOS. 18, 19	10,000.00	N/A	N/A	out standing
V/NOS- 20, 21, 22, 23.	2180.00	N/A	N/A.	out standing
V/NO-114(A)	1880.00			out standing
	<u>16195.00</u>			

*Rajesh Veer Choudh*  
Signature of the Candidate

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	Description	Qty.	Rate/Unit		
1	2			3	4
27/3/16	Being the amount expenses against the refreshment charges to the supporters, workers and wellwishers	1	-	1054.00	Rahim Uddin
	Being the amount expenses against refreshment charges to supporters, workers and wellwishers.	1	-	1553.00	Rangopal Sarmah
	Being the amount paid against — Hire charges of vehicles as per enclosed vouchers (ASOTW-705) (ASOTAC-0335)	2	-	10,000.00	① Sunahar Ali ② Bahar Uddin
	Being the amount paid against Meeting at Jamunamukh	1	-	2015.00	Abdullah Ahmed

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5	6	7	8	9
V/NO-24	1054.00	N/A	N/A	out standing
V/NO-25	1553.00	N/A	N/A	out standing
V/NOs. 26,27	10,000.00	N/A	N/A	out standing
V/NO-113	3015.00			out standing
	<u>15622.00</u>			

*Rajiv Kaur Choudhary*  
Signature of the Candidate

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	Description	Qty.	Rate/ Unit		
1	2			3	4
28/3/16	Being the amount paid against the refreshment charges to workers, Welaitshel	2	-	1548.00	1) Sri Dipak Das 2) Md. Kutub Ali
	Being the amount paid against Hire Charges of vehicles vide enclosed Vouchers. #02E/2735 AS 01 E/9080, AS 01 E/4292	3	-	15,000.00	1) Burhan uddin (Dr. 2) Md. Joyndal ( " 3) Md. Kamal uddin ( "
	Being the amount paid against the Campaigning charges through Social Media, (NIES Pvt Ltd) as per RT No. 014 RT No 015	2	-	2,00,000.00	Maveric IT E.S. Pvt. / C/ Wahab.
	Being The amount paid against fuel charges to NRL, Daboka, As per enclosed cash memos.	8	-	3872.00	NRL., Daboka.
	Being the amount paid against street corner menu all office spending at Burungsal & Korriani, Zinda Bazar.	3	-	14055.00	1) Abdul K. Halaq, Burung 2) Gulap Husan, Korriani 3) Abdul Karim - Zinda Bazar



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5	6	7	8	9
V/NOS. 28, 29	15481.00	N/A	N/A	
V/NOS. 30, 31, 32	15000.00	N/A	N/A	
V/NOS. 33, 34	2,00,000.00	N/A	N/A	
V/NOS. 35, 36, 37, 38, 39, 40, 41 and 42	38721.00	N/A	N/A	
V/no - 110, 111, 112,	14055.00			
	<u>234475.00</u>			

*Rajesh Kishore Choudhary*  
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	Description	Qty.	Rate/Unit		
1	2			3	4
29/3/16	Being the amount paid for refreshment to wellwishers, women	2	-	800.00 1224.00	Shyamal Paul, Ashok Abdul Kadir, Modest
	Being the amount paid against Rent of meeting place at Muzajhid sports field	1	-	4000.00	Genl. Secy, Muzajhid SP field
	Being the amount paid against fuel charges of vehicles	8	-	3878.00	NRL - Daboka.
	Being the amount paid against meeting Expenses. at ① Staffed and Nilbagan	2	-	13125.00	① Jalal holdin Nis ② Abdul Jalil - Nis

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5	6	7	8	9
V/No - 43 V/No - 44	2029.00	N/A "	N/A "	
V/No - 45	4000.00	"	"	
V/No - 46, 47, 48 49, 50, 51, 52, 53.	3878.00	N/A	N/A	
V/No - 108 109	13,125.00			
	<u>23,027.00</u>			

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(PA

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	Description	Qty.	Rate/ Unit		
1	2			3	4
30/3/16	Being the amount paid against fuel charges for vehicles	14	-	9208.00	NRL, Daboke
	Being the amount paid against exp. of Street corner meeting etc at Nagaya Park, (As per voucher)	1	-	325.00	Sadullah Putwana;
	Being the amount paid for refreshment charges to workers, well wishers.	2	-	2649.00	1) Imdad ullah, Nilbag 2) Khalid ullah Jozno
	Being the amount paid against Hire charges of vehicle	1	-	5000.00	Hifjur Ahmed, @n
	Meeting Expenses at Nilbagan Party office	1			
	Meeting Expenses at Nilbagan				
	Meeting Expenses at Jozno				

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5	6	7	8	9
V/NOS. 54,55,56, 57,58,59, 60,61,62, 63,64,65, 66,67.	9208.00	N/A	N/A	
V/MO-68	325.00	N/A	N/A	
V/NOS. 70,71	2649.00	N/A	N/A	
V/MO-72	5000.00	N/A	N/A	
	<del>17182.00</del>			
	5660.00			
	<del>3070.00</del>			
	2035.00			
	<u>27967.00</u>			

*Rajant Karim Choud*  
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	Description	Qty.	Rate/ Unit		
1	2			3	4
30/3/16	Being the amount paid for refreshment to well wishers of Kapashbani	1	-	1450.00	Md. Abdul. Hasib, Kay
	Being the amount paid for refreshment to well wishers at Goupiya	1	-	1000.00	Fouhoul Islam, Goupi
	Being the amount paid against fuel charges of vehicles	14	-	9205.00	NRL, Daboka
	Being the amount paid against office opening and street corner meeting at Chitalnari and Kozra Bazar	2	-	862.00	1) Khatun Bibi, Khat 2) Buttanah uddeh, Ch
	Being the amount paid by A.M. Chowdhury, E/Agent against Stationery etc purchase	1	-	1000.00	A.M. Chowdhury, E/A,

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5	6	7	8	9
V/M-73	1450.00	N/A	N/A	
V/M-74	1000.00	N/A	N/A	
V/NOS. 75,76,77,78, 79,80,81,82, 83,84,85,86, 87,88.	9205.00	N/A	N/A	
V/NOS. 69,90	8621.00	N/A	N/A	
91	1000.00	N/A	N/A	
GRAND TOTAL	13517.00		+ 10785/- (Rs 423922/-)	Ambedkar 5/4/16. Eo.

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1	2			3	4
01/04/16	Being the amount paid for refreshment to wellwishers of Deboasthan	1	-	450.00	Rahmat Ali, Deboasthan
	Being the amount paid for refreshment to wellwishers of Peer Bazar	1	-	536.00	Habib Ali, Peer Bazar
	Being the amount paid against Street corner meeting and office opening charges at a) Deboasthan b) Peer Bazar	2	-	9000.00	1) Md. Sharifuddin Chow Deboasthan 2) Md. Manik Ahmed Peer Bazar
	Being the amount paid against Fuel charges of vehicles	11	-	6301.00	NRL, Daboka
	Being the amount paid against v/no. 107	1	-	200.00	Abdul Munim, Bazar

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5	6	7	8	9
V/NO- 92	450.00	N/A	N/A	
V/NO- 93	536.00	N/A	N/A	
V/NOS. 95, 94.	9000.00	N/A	N/A	
V/NOS. 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106	6301.00	N/A	N/A	
V/NO- 107	200.00	N/A	N/A	

Rajesh Kumar Choudhary  
Signature of the Candidate