

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

Name of the Candidate :- KAMAL UDDIN

Name of Political Party, if any :- INDEPENDENT

Constituency from which contested :- JAMUNAMUKH

Name of Assembly segment :- 10 TH NAGAN

Date of Declaration of Result :- 19th May 2016.

Name and address of Election Agent :- ABDUL KHORAT
Vill - Daboka Panna, W/NO-7
PO+PS - Daboka, Dist - HojaiTotal 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 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 |
| 22-3-16 | Being the nomination Fee Paid | 1 | — | 10,000.00 | Govt of Assam Throu R.O. Hojai Sankar Dev. |
| 22-3-16 | Being the Amount Paid As charges for Nomination Paper Affidavit DTP, etc. | 1 | — | 300.00 | Imam Hussain, Notary |
| 22-3-16 | Being the Amount paid As two sets affidavit Charge against Nomination Paper DTP | 1 | 400x2 | 800.00 | Baffon Das - Computer Operator |
| 22-3-16 | Being the Amount paid For refreshment to workers | 1 | 4x40, 9x30 | 430.00 | Ramprasad - Hotel O |
| 23-3-16 | Being the Amount paid For refreshment to well wishers | 1 | 30x10 | 300.00 | Shoban kumar - Hotel O |
| 24-3-16 | Being the Amount paid For refreshment to workers | 1 | 25x8 | 200.00 | Shoban kumar - Hotel O |

Certified that this is a account kept by me/my election agent under Section 77 of the Representation of People Act, 1951 (Certified to be correct)

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 |
| Bill No-01 R.No- 4967511 | 10,000.00 | N/A | | 10000.00 |
| Bill No-2 | 300.00 | N/A | N/A | - |
| Bill No-3 | 800.00 | N/A | N/A | - |
| Bill No-4 | 430.00 | N/A | N/A | - |
| Bill No-5 | 300.00 | N/A | N/A | - |
| Bill No-6 | 200.00 | N/A | N/A | - |
| | 1153000 300=00 200=00 12030.00 | | | |

Komal Wadim
Signature of the Candidate

(P)

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 Person |
|----------------------------|---|------|------------------|---|----------------------------|
| | Description | Qty. | Rate/ Unit | | |
| 1 | 2 | | | 3 | 4 |
| 25-3-16 | Being the Amount Paid for refreshment to Well wishers | 1 | 40x10 | 400.00 | Korim Uddin - Hotel C |
| 26-3-16 | Being the Amount Paid for refreshment to workers | 1 | 30x6.50 | 195.00 | Rafique Uddin - Hotel C |
| 27-3-16 | Being the Amount Paid for Advance Against Hire Vehicle No - AS01AF-0011 (Imova) | 1 | | 4000.00 | Nur Hussain - Drive |
| 27-3-16 | Being the Amount paid for refreshment to well wishers | 1 | 40 Hand 6.875 | 275.00 | Asif - Hotel Owner |
| 28-3-16 | Being the Amount Paid for advance Agst. Hire Vehicle No - AS03C-421A (CALTO LX) | 1 | | 3000.00 | Anwar Hussain - Drive |

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|-------------------------------------|--|--|---|------------------------|
| 5 | 6 | 7 | 8 | 9 |
| Bill No-7 | 400.00 <hr/> 400.00 | N/A | N/A | Outstanding |
| Bill No-8 | 195.00 <hr/> 195.00 | N/A | N/A | Outstanding |
| Bill No-9 | 4000.00 | N/A | N/A | Outstanding |
| Bill No-10 | 275.00 <hr/> 275.00 | N/A | N/A | Outstanding |
| Bill No-11 | 3000.00 | N/A | N/A | |

Komal Kadian
Signature of the Candidate

(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 |
| 28-3-16 | Being The Amount Paid as advance Agst. Hire Vehicle No- AS01Y-5262 (Scorpio) | 1 | | 4000.00 | Rajib Hussain- Drive |
| 28-3-16 | Being The Amount Paid as advance Agst. Hire Vehicle No- AS09A-2035 (SAVARI) | 1 | | 3500.00 | Rahim Uddin- Driver |
| 28-3-16 | Being the Amount Paid for refreshment to workers | 1 | 45X7 | 315.00 | Hasan Ali - Hotel Ow |
| 29-3-16 | Being the Amount Paid for refreshment to well wishers | 1 | 35X6.71 | 235.00 | Rahmat Ali - Hotel Ow |

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|--------------------------------------|--|--|---|----------------|
| 5 | 6 | 7 | 8 | 9 |
| Bill No-12 | 4000.00 | N/A | N/A | |
| Bill No-13 | 3500.00 | N/A | N/A | |
| Bill No-14 | 3150.00 | N/A | N/A | |
| Bill No-15 | 2350.00 2350.00 8050.00 | N/A | N/A | |

Komal Udjin
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 P |
|-------------------------------|--|------|-----------|---|-----------------------|
| | Description | Qty. | Rate/Unit | | |
| 1 | 2 | | | 3 | 4 |
| 30-3-16 | Being the Amount paid for refreshment to workers | 1 | 30x6.50 | 195.00 | Hashmat - Hotel O |
| 31-3-16 | Being the Amount paid for refreshment to workers | 1 | 40x7.25 | 290.00 | Soofof Ali - Hotel (|

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|-------------------------------------|--|--|---|------------------------|
| 5 | 6 | 7 | 8 | 9 |
| Bill No-16 | 19500 19500 | N/A | N/A | |
| Bill No-17 | 29000 29000 48500 | N/A | N/A | |
| GRAND TOTAL | 2843500. | | | Anulendu EO. 2/4/11 |

Kamal Kojin
Signature of the Candidate