

03/08/2019

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INDINDEPEND

03  
Annexure-14

50 Lokhat, G.P.

**PART-A**

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

Name of the Candidate : Mohammad Irfan

Name of Political Party, if any : Independent

Constituency from which contested : 50 Lokhat, Assembly.

Date of Declaration of result :

Name and Address of Election Agent : Sh. Arjun Kumar Verma,  
Advocate

Total expenditure incurred/authorised :

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

1 Date of Expenditure/ event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid Outstanding)	4 Name and Address of Payee	5 Bill No/ Voucher No. & Date	6 Amount incurred authorized by candidate or his election agent	7 Amount incurred authorized by political party and Name of political party	8 Amount incurred/ authorized by other individual association/body/ any other (mention full Name and Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
05.05.2018	Nowration fee	—	—	10,000=00	Naras Election office Anis	DR No 532598 05/05/18	Candidate	—	—	
10.05.2018	Abidul Hossain's bill Nominating form	02	2000=00	4000=00	Abidul Hossain's Nominating form	05/05/18	Candidate	—	—	
10.05.2018	Photo stat & the documents	10	2000=00	20000=00	Nike Photo stat Anis	(3)	Candidate	—	—	
10.05.2018	Break fast papers & letters	15 papers	100=00	1500=00	Sumit Kumar (Hotel) Anis	(4)	??	—	—	
10.05.2018	Photo 5 price	05. price	500=	2500=	Nike photo stat Anis	3	??	—	—	
10.05.2018	Vehicle BR 11H/2001 Scorpio Pore	01	1000=00	1200=00	BR 11H/2001 Scorpio Pore	5	??	—	—	
14.05.2018	Stationary materials Paper, Pen, stapler PIN, Gum, etc.	—	—	200=00	Star Book Centre Anis	6	??	—	—	
15.05.2018	Photo stat documents & vehicle	20	250=	5000=00	Vegetable market Anis	7	Election Agent	—	—	
16.05.2018	Motor cycle Fuel BR 358 12-24	8 LT	81=61	6525=88	Paswina source station Anis	8 2652	Election Agent	—	—	
16.05.2018	BR 11H/2001 Scorpio Pore & stat	15 LT	72=38	1085=70	Paswina source station Anis	9 2656	Candidate	—	—	
				16123=58						
		Balance off								

Verified from books and books form correct  
 Expenditure as per shadow Regi 15800/-  
 Expenditure as per Condi Register 16123.58  
 (AC officer)

**PART-B****CASH REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS**  
**BY CONTESTING CANDIDATES**

Name of the Candidate : Mohammad Ishaq

Name of Political Party, if any : Independent

Instituency from which contested : SOJOKi hat legislature assembly by Election 2018

Date of Declaration of result :

Name and Address of Election Agent : Mr. Arun Kumar Sharma, Advocate  
D/S Bar Association, Anand P.O. on Begun  
Ward No 8 Anand P.S. Dist - Anand Bihar  
Mobile - 9934464424

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

RECEIPT					EXPENDITURE			BALANCE AMOUNT	REMARKS, IF ANY
Date	Name and address of person/party/association/body/any other from whom the amount received	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of Payee and address	Nature of Expenditure	Amount	Places at which or person with whom the balance is kept (if cash is kept at more than one place, persons, mention name & Balance available)	Any expense mentioned in column 7 of this table and not mentioned in column-2 of table of Part-A should be clarified here.
1	2	3	4	5	6	7	8	9	10
10/05/18	Cash in hand	-	90000	-	-	-	-	90000=00	
05/08/18	-	-	-	①	Major	Administration	10000=00	80000=00	
10.05.2018	-	-	-	②	Nominating form filling, stationery, Ann. in visit	Nominating form filling & stationery	1400=00	78,600=00	
10.05.18	-	-	-	③	Xerox Photo Lab	document	65=00	78,535=00	
10.05.18	-	-	-	④	Arms	Arms	1500=00	77,035=00	
10.05.18	-	-	-	⑤	Small arms	Small arms	1200=00	75,835=00	
10.05.18	-	-	-	⑥	Printer ink	Printer ink	200=00	75,635=00	
14.05.18	-	-	-	⑦	Stationery goods	Stationery goods	200=00	75,435=00	
15.05.18	-	-	-	⑧	Photo of vehicle	photo of vehicle	040=00	75,395=00	
11.05.18	-	-	-	⑨	documents	documents	652=88	74,742=12	
16.05.18	-	-	-	⑩	petrol	petrol	1085=70	73,656=42	
11/05/2018	Cash in hand	-	16123.58	-	-	-	16123.58		
11.5.2018	Cash in hand	-	23876.42	-	-	-			
15.5.18	Self cash	-	20000	-	-	-			
	Deposit in bank	-	90000	-	-	-			
	Withdrawal	-	98000	-	-	-			
	Cash in hand	-	73876.42	-	-	-			
10.5.15	Deposit in bank	-	50000	-	-	-			
	Cash in hand	-	23876.42	-	-	-			
	Withdrawal	-	45000	-	-	-			

I found all data and figures are correct.  
 17/05/2018  
 (AC officer)

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**PART - C**

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

Name of the Candidate : Mohammad Isfan.

Name of Political Party, if any : Independent

Constituency from which contested : 50 Jaskirat Legislative Assembly.

Date of Declaration of result :

Name and Address of Election Agent : Arun Kumar Verma  
Room Hagerwala 8 Anand

Name of the Bank : Allahabad Bank - Branch Anand

Branch Address : Thakur Complex ward No 21 Chitrag  
Nagar Anand 854311

Account No. : 50443820289.

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

DEPOSIT					PAYMENT			Balance Amount	REMARKS, IF ANY Any expense mentioned in column-7 of this table and not mentioned in column-2 of table of Part-A should be clarified here.
Date	Name and address of person/party/association/body/any other from whom the amount received/ deposited in Bank	Cash/ Cheque No. Bank Name & Branch	Amount DR	Cheque No.	Name of Payee	Nature of Expenditure	Amount DR		
1	2	3	4	5	6	7	8	9	10
10/05/2018	my cash (self)	Cash	50000	-			50000	50000/-	
11/05/2018	TO cash (self)	Cash	45000				45000	5000/-	
15/05/2018	my cash (self)		45000					5000/-	
10/05/2018	TO cash Net		236					4764/-	
15/05/2018	cash P+ chd								
10.5.18	Self	Cash	50000/-		Deposit in Bank		50000/-		3 found all data and figure are correct 17/05/2018 (AC officer)
11.5.18	Withdrawal from Bank		45000/-		Bank Exp		236/-	5000/-	
								4764/-	