

TABLE OF CONTENTS

S. No.	Description	Pages
1.	Register for Maintenance of Day to Day Accounts of Election Expenditure (Part-A)	01-45
2.	Note on Expenditure	46
3.	Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates (Part-B)	47-66
4.	Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates (Part-C)	67-86
5.	Abstract Statement of Election Expenditure	87-106
6.	Details of Elections Funds and Expenditure of Candidate (Schedule - 1 to 11)	107-130
7.	Procedure for maintaining accounts of election expenses by the contesting candidates	131-138
8.	Guidelines for Maintenance of the Day-to-Day Accounts of Election Expenditure	139-141
9.	Form of Affidavit-PART-IV	142
10.	Acknowledgement Form	143
11.	Details of Expenditure on Public Meetings/ Rallies etc. (Annexure-D-1)	144-145
12.	Restrictions on the printing on pamphlets posters etc. (Annexure-D-2)	146-150
13.	Proforma for declaration to be submitted by the publisher of Election Posters, Pamphlets etc.	151
14.	Proforma for Submission of information regarding Printing of Election Posters, Pamphlets etc. Appendix (A & B)	152

ISSUED TO

Name of the Candidate: Usha Kumari

.....
Certified that the register contain's
152 Pages as per the index above.


निर्वाचन अधिकारी
RETURNING OFFICER
अं और नि द्वी रा, रां नि क्ष ANIPC
उपायुक्त, दक्षिण अंडामान
(Deputy Commissioner,
South Andaman)

(Part A)

Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate: Usha KUMARI
 Name of Political Party, if any: Independent
 Constituency from which contested: Asnicolan Perlembusy consensus
 Date of Declaration of Result: - 4 June 2024
 Name and address of Election Agent: Narayam Rao Dolly Gunj Ward No-17
 Total expenditure incurred / authorized: 42820125130 SBI Dolly Gunj

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

1.	2.			3.	4.	5.	6.	7.	8.	9.
Date of expenditure/ event	Nature of expenditure			Total Amount In Rupees (paid + outstanding)	Name and Address of payee	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 incurred association/ body/any other (mention full Name and Address)	Remarks if any
	Description	Qty.	Rate per unit							
27/3/24	Nomination Pikypwan 6877	1	4800	25000 Ro			25000 4000		500	

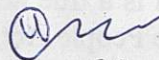
Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

Signature of the candidate
 5/4/2024
 Satyajit Mandal, IRS
 Expenditure Observer, ANIPC
 Observer Code-R-13252

1.	2.		3.	4.	5.	6.	7.	8.	9.
Date of expenditure/event	Nature of expenditure		Total Amount In Rupees (paid + outstanding)	Name and Address of payee	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 association/body/any other (mention full Name and Address)	Remarks if any
	Description	Qty.	Rate per unit						
	<p>It is observed from the Shadow Observations Register that there is a difference of Rs. 14560/- (Rupees fourteen thousand five hundred and sixty only) as detailed below, which has been understated in Register for Maintenance of Day to Day Accounts of Election Expenditure by Contesting Candidates up to 04/04/2024, as detailed below.</p>								
	Description		Expenditure as per SOR		Expenditure as per this register		Difference		
1)	Car		12000		Nil		12000		
2)	Two wheels		2000		Nil		2000		
3)	Plastic Chair		60		Nil		60		
4)	Speaker		500		Nil		500		
	TOTAL		14560		Nil		14560		
	<p>You are therefore requested to explain such discrepancies by 09/04/2024</p>								

Certified that this is a true 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).


Am
5/4/24
Satyajit Mandal, IRS
Expenditure Observer, ANIPC
Observer Code-R-13252


Signature of the candidate

Satyajit Mandal, IRS
Expenditure Observer, ANIPC
Observer Code-R-13252

9.	1.	2.	3.	4.	5.	6.	7.	8.	9.
Remarks if any	Date of expenditure/ event	Nature of expenditure	Total Amount In Rupees (paid + outstanding)	Name and Address of payee	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 association/ body/any other (mention full Name and Address)	Remarks if any
		Description	Qty.	Rate per unit					
	27/3/2024	cars							
		① ANOIH 7944						12000	
		② ANIOLM 4444	4	3000	12000				
		AWO1832							
		③ ANOIH 4995							
		Two water	4	500	2000			2000	
		Electrician	6	10	60			60	
		Speaker	1	500	500			500	
		Pamphlet	3000	50	15000			15000	
						29000		30060	

Certified that this is a true 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 result).


Signature of the candidate

1.	2.			3.	4.	5.	6.	7.	8.	9.
Date of expenditure/event	Nature of expenditure			Total Amount In Rupees (paid + outstanding)	Name and Address of payee	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 association/body/any other (mention full Name and Address)	Remarks if any
	Description	Qty.	Rate per unit							

As per the schedule of inspection of accounts of the candidates issued vide RO's letter No. 6-13/DEO/EEM/2024/1280 dated 10.04.2024, the 2nd Inspection of the account of contesting candidate Smti. Usha Kumari (Independent) has been done on 12.04.2024. The following discrepancies have been noticed.

- The following Vehicle permission has not been taken in part 'A' is neither seen in Part 'B' as Part 'C'

S.No	Event	Particulars	Amount
1.	Vehicle Permit for 17 days	Vehicle 04 Nos.	64000.00
2.	Vehicle Permit for 17 days	Vehicle 05 Nos.	80000.00

- Col 8 in part A the Amount incurred/authorized by other incurred association/body/any other (mention full Name and Address)

Smt. Usha Kumari
Satyajit Mandal, IRS

Expenditure Observer, ANIPC

Certified that this is a true 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]
Signature of the candidate

(Part B)

Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate: USHA KUMARI Name of Political Party, if Independent
any: Constituency from which contested: Independent ASN Perlimentary constituency
Date of Declaration of Result: 4 June 2024
Name and address of Election Agent: Narayem Rao Dolly Gnr's ward No-17

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

Receipt				Payment				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 and 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.
27 th	self Mother Sponser		25000		R/O Nomination fees		25000 Nil		

Certified that this is a true 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).

Satyajit Mandal, IRS
Expenditure Observer, ANIPC
Observer Code-R-13252

Signature of the Candidate
5/4/2024

Receipt				Payment				Balance Amount	Remarks, if any
Date	Name and Address of person/party/association/body/anyother 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 and 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.

Certified that this is a true and correct 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

Satyajit Mandal, IRS
Expenditure Observer, ANIPC
Observer Code-R-13252

(Part C)

Bank Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate: USHA KUMARI Name of Political Party, if any: Independent
Constituency from which contested: ASN Perlimentary constituency
Date of Declaration of Result: 4 June 2024
Name and address of Election Agent: Narayan Rao Dollyhuj, ward no-17
Name of the Bank: SBI
Branch Address: Dollyhuj
Account No.: 42826125130
(From the date of nomination to the date of declaration of result of election, both dates inclusive)

Receipt				Payment				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 and 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.
27/24 to 4/4/24	No cash received								

Certified that this is a true 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).

AS 5/4/24
Satyajit Mandal, IRS
Expenditure Observer, ANIPC
Observer Code-R-13252

Usha Kumari 5/4/2024
Signature of the Candidate

Deposit				Payment				Balance	Remarks, if any
Date	Name and address of person/ party/ association/ body/any other from whom the amount received/ deposited in Bank	Cash/ Cheque No., Bank name and Branch	Amount	Cheque No.	Name of Payee	Nature of Expenditure	Amount		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.

*Inspected on 12.11.24
Observations recorded in Part A'*

*Satyajit Mandal, IRS
Expenditure Observer, ANIPC
Observer Code-R-13252*

Certified that this is a true 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

*Satyajit Mandal, IRS
Expenditure Observer, ANIPC
Observer Code-R-13252*