

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 : V. K. Abdul Aziz

Certified that the register contains 152 pages as per the Index above.

[Signature]

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

(Part A)

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

Name of the Candidate: U K ABDUL AZIZ
 Name of Political Party, if any: INDIPENDENT
 Constituency from which contested: ANIPC
 Date of Declaration of Result: 04/06/2024
 Name and address of Election Agent: DEBABRATA BAG, R/O. JUNGLIGHAT.
 Total expenditure incurred / authorized:

(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 association/body/any other (mention full Name and Address)	Remarks if any
	Description	Qty.	Rate per unit						
	DAY OF NOMINATION								
27/03/2024	JEEP HIRE FOR 04 HRS.	13	600 7,800	7,800		7,800			
	JEEP DRIVER	13	1,000	13,000		13,000			
	DIESEL	130	78.01	10,141.30		10,141.30			
	WATER CARTON	05	250	1,250		1,250			
	LUNCH SCOUTY OF.	10	116	1,160		1,160			

CANDIDATE 3.64 82.42 300.1

300.01 33,651.31 → Bal c/f

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

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							
	DAY OF SCURTINY				Bal B/F →		33,657.31			
28/03/2024	LUNCH	02	140	280			280			
29/03/2024	DAY OF WITHDRAWL NO.1 NIL	NIL	NIL	NIL			NIL			
30/03/2024	DAY OF WITHDRAWL NO.2 SCOOTY OF CANDIDATE	2	82.42	164.84			164.84			
	LUNCH/TIFFIN	3	120	360			360.00			
31/03/2024	CAMPAIGN DAY 01 STICKERS	200	08.00	1600			1600			
	VEHICLE HIRE	01	3000	3000			3000			

Bal - C/F → 39,052.15

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

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 incurred association/body/any other (mention full Name and Address)	Remarks if any
		Description	Qty.	Rate per unit						
						Bal - B/P	39,056.15			
	31/03/2024	PETROL	42.47	82.42	3500.38		3500.38			
		LUNCH/ TIFFIN	02	180	360		360			
		BOAT CHARGES	02	80	160		160			
	01/04/2024	<u>CAMPAIGN DAY NO 2</u>								
		LUNCH/ TIFFIN	02	175	350		350			
	01/04/2024	VEHICLE HIRE	01	3000	3000		3000			
		DINNER	02	155	310		310			
		PETROL	18.2	82.42	1500.04		1500.04			
	01/04/2024	TEA & SNACKS	10	25	250		250			
		SAMITY GUEST HOUSE DIGLIPUR	01	800	800		800			

Bal c/f → 49,286.57

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						
	CAMPAIGN DAY 3				Bal B/F	49,286.57			
02/04/2024	B/FAST	2	145	290		290			
	VEHICLE HIRE	1	3000	3000		3000			
	LUNCH	2	150	300		300			
	PETROL	36.38	82.42	2998.44		2998.44			
	RANGAT STAY	1	700	700		700			
03/04/2024	CAMPAIGN DAY 04								
	VEHICLE HIRE	1	3000	3000		3000			
	LOUD SPEAKER								
03/04/2024	HIRE IN BILLIGROUND	1	3000	3000		3000			
	CHAIR HIRE IN BILLIGROUND	30	4	120		120			
	B/FAST	2	180	360		360			
03/04/2024	PETROL	18.2	82.42	1500.04		1500.04			

Bal → C/F 64,555.05

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

9.	1.	2.	3.	4.	5.	6.	7.	8.	9.
Remarks if any	Date of expenditure/vent	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 CAMPAIGN DAY-05	Qty. Rate per unit		Bal B/R	64555.05			
	04/04/2024	VEHICLE HIRE	1 3000	3000		3000			
		BOAT CHARGES	2 80	160		160			
		B/FAST & LUNCH	2 220	440		440			
	07/04/2024	PETROL	18.2 82.42	1500.04		1500.04			
	10/07/2024	CAMPAIGN DAY-06							
		PETROL	12.14 82.42	1000.58		1000.58			
		MANIFESTO DTP	1 2000	2000		2000			
	11/07/2024	VEHICLE FERRY	2 80	160		160			
		B/FLATTO CHATHAM STICKER	1000 8	8000		8000			

LUNCH. 2 200 400 400 / 81,215.67 - Bal c/r

I certify 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 the result).


Signature of the candidate

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

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 CAMPAIGN DAY 06 CONTD.		Qty.	Rate per unit					
					Bal B/F →	81,215.67			
05/04/2024	VEHICLE HIRE		1	3000	3000	3000			
					Total spent up till 05/04/24	84,215.67			
27/09/2024	NOMINATION SECURITY DEPOSIT		1	25,000	DC RO	25,000/-			
						1,09,215.67			PAID BY DEBARATA BAGA (REIMBURSEMENT PENDING)
					Total spent with nomination security deposit				

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).

[Handwritten signature]

[Handwritten signature]
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/vent	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
PAID BY DEBARATA BAG FOR REIMBURSEMENT PENDING	03/04/2024	Description AS PER SHADOW REGISTER	Qty.	Rate per unit					
		TEMPORARY STAGE	1	4000/-		4,000/-			
		LOUD SPEAKER	6	2000/-		12,000/-			
		TUBE LIGHT	3	35/-		105/-			
		MIC WITH STAND	1	520/-		520/-			
		PLASTIC TABLE	2	300/-		600/-			
		WORN NET CHAIR	4	25/-		100/-			
		CAMPAIGN DAY - 7							
	06/04/2024	SAILING FOR L/ANDAMAN							
		VEHICLE HIRE	1	3000/-		3,000/-			
		PETROL	9.71	82.42		800/-			
	06/04/2024	PETROL	24.27	82.42		2000/-			
		BOAT CHARGES	2	80/-		160/-			
		PERSON CHARGES	6	13/-		78/-			

23,363/- — Bal.

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

Balance upto
05/04/24 — 1,09,215.67

Add:- Balance
of this page — 23,363.00
132,578.67 — Bal C/F

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
				Bal B/F		132,578.67			
	Description	Qty.	Rate per unit						
	CONTINUATION								
06/04/2024	LUNCH	2	150/-			300/-			
	DINNER	3	150/-			450/-			
	SHIP TICKET	3	232/-			928/-			
07/04/2024	CAMPAIGN DAYS IN L/ANDAMAN								
	VEHICLE HIRE IN P/BLAIR	1	3000/-			3000/-			
07/04/2024	VEHICLE HIRE IN L/ANDAMAN								
	CHAIR	50	10/-			500/-			
	TABLE	2	450/-			900/-			
07/04/2024	L/SPEAKER	1	3,000/-			3,000/-			
	HAND MIKE	2	500/-			1,000/-			
	HORN	3	500/-			1,500/-			

14,278/- — Balance

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).

Balance B/F — 1,32,578.67
 Add:— Bal. of this page — 14,278.00
1,46,856.67 — Balance c/f


 Signature of the candidate

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					
		CAMPAIGN DAY 9							
	08/04/2024	IN L/ANDAMAN							
		XEROX & SCAN	1	50/-		50/-			
		G/HOUSE	1	400/-		400/-			
		FOOD	3	775/-		2,325/-			
		BUS CHARGE	5	25		125/-			
	08/04/2024	TIFFIN	6	80/-		480/-			
		SHP CHARGE	3	392.50		1,177.50			
		DINNER	3	150/-		450/-			
	08/04/2024	HELICOPTER							
		CHARGE	1	1350/-		1350/-			
		PETROL	24.27	82.42		2,000/-			
		VEHICLE HIRE AT P/BLAIR	1	3,000/-		3,000/-			
	08/04/2024	BOAT CHARGE	2	80/-		160/-			
		LUNCH	2	150/-		300/-			
						11,817.50			

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).

Balance B/F - 146,852.67
 Add:- Bal. of this page - 11,817.50

Signature of the candidate

1,58,674.17 — Balance c/f

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					
	CAMPAIGN DAY 10								
09/04/2024	CAMPAIGN IN C/BAY								
	AUTO CHARGE	1	200/-			200/-			
	HELI CHARGE TO C/BAY	1	5,350/-			5,350/-			
	VEHICLE AT C/BAY	1	2,700/-			2,700/-			
09/04/2024	L/SPEAKER		1	2,500/-		2,500/-			
	G/HOUSE	1	500/-			500/-			
	FOOD	1	210/-			210/-			
	PETROL	3.64	82.42			300/-			
09/04/2024	VEHICLE HRBATH/BLAIR								
	LUNCH	3	150/-			450/-			
09/04/2024	TIFFIN		3	30/-		90/-			

75,300/- - Balance

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

Balance B/P - 1,58,674.17
 Add:- Balance of this Page - 15,300.00
 1,73,974.17 - Balance c/P

9.	1.	2.	3.	4.	5.	6.	7.	8.	9.
Remarks if any	Date of expenditure/vent	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
			Balance B/F 1,73,974.17						
		Description	Qty.	Rate per unit					
		CAMPAIGN DAY 11							
	6/20/2024	PAMPHLET DISTRIBUTION							
	10/10/2024	HELI CHARGE	1	5,350/-		5,350/-			
		PETROL	12.14	82.42		1,000/-			
		PETROL	41.87	82.42		3,000/-			
		VEHICLE							
	12/04/2024	HIRE ATP/B.	1	3,000/-		3,000/-			
	10/10/2024	STICKER	1275	8/-		10,200/-			
		PETTY EXP GIVEN TO	1	10,000/-		10,000/-			
	12/04/2024	PARTY WORKERS							
	11/04/2024	CAMPAIGN DAY-12							
		NIL				NIL			
		EID MUBARAK							

32,550/- - Balance!

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

Balance B/F - 1,73,974.17

Add: Balance of this page - 32,550.00
2,06,524.17

Signature of the candidate

Balance C/F

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
				Balance	B/F		2,06,524.17			
	Description	Qty.	Rate per unit							
	CAMPAIGN DAY 13									
12/04/2024	VEHICLE HIRE ATD/B	1	3000/-				3,000/-			OUTSTANDING
	WAGES & REMUNERATION									
	ELECTION AGENT	20	850/-				17,000/-			
	ACCOUNTANT	20	850/-				17,000/-			
12/04/2024	PARTY WORKER	20	850/-				17,000/-			
12/04/2024	PETROL	12.14	82.42				1,000/-			
	LUNCH	2	150/-				300/-			
12/04/2024	OFFICE STATIONERY	1	2,000/-				2,000/-			
12/04/2024	/		/				/			

57,300/- — Balance

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


Balance B/R — 2,06,524.17

Add:- Balance of this page

57,300.00
 —————
 2,63,824.17

— Balance c/f

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					
OUTSTANDING		<p>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 Shri. V.K Abdul Aziz, (Independent) has been done on 12.04.2024. The following discrepancies have been noticed.</p> <ol style="list-style-type: none"> 1. It has been noticed that, the cash of the candidate is directly spent on the election expenditure without routing it to the exclusive election account opened by the candidate. 2. The entries made after 3/4/2024 at Page-7 of Part-A is not indicated as outstanding assuming it to be paid by the candidate. But corresponding entry is not seen reflected in either Part-B or Part.C. 3. No entry is seen in Part-"B" after 27/03/2024. 4. Entries made through ATM cash withdrawal of 10/04/24 in Part-C amounting for Rs.9500/- , 9000/- etc was to be first taken in Part-B (Cash A/c), but is is seen that no entries are made in the Cash Register. 5. The Part-A col-6 entries may be appropriately got tallied with Cash & Bank A/C. 							


 12.4.24
 Expenditure Observer
Satvajit Mandal, IRE
Expenditure Observer, ANI C
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

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
	AS PER SHADOW REGISTER OF 09/04/24				BALANCE B/F 2,63,824.17			
	Description	Qty.	Rate per unit					
	CAMPAIGN DAY 10.							
09/04/24	L/SPEAKER	1					1,000/-	BALANCE ALREADY ENTERED
	TARPAULIN	3	1500/-				4,500/-	
	BANNER	1	600/-				600/-	
	TEAPOY	1	450/-				450/-	
	CHAIR	3	10/-				30/-	
					Balance →		6,580/-	

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).

Balance B/F — 2,63,824.17

Balance — 6,580.00

2,70,404.17 — Balance C/F


Signature of the candidate

1.	2.	3.	4.	5.	6.	7.	8.	9.
Remarks if any	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
		Balance B/F - 270,404.17						
	Description	Qty.	Rate per unit					
	CAMPAIGN DAY 14							
BALANCE ALREADY ENTERED	VEHICLE HIRE AT P/B	1	3000/-			3,000/-		
	PETTY EXP. GIVEN TO BOYS GOING ON N&M ANDAMAN	1	10,000/-			10,000/-		
		1	1,000/-			1,000/-		
	CAMPAIGN LUNCH	2	150/-			300/-		
	DINNER	2	150/-			300/-		
	HELICOPTER CHARGES FROM P/B TO D/PUR (JOURNEY TO BE DONE ON 15/04/24)	1	2,100/-			2,100/-		
						/		

16,700/- — Total

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).

Balance B/F 2,70,404.17
 Balance of this page - 16,700.00
2,87,104.17

[Signature]
 Signature of the candidate

— Balance C/F

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
	Description		Qty.	Rate per unit					
	CAMPAIGN DAY - 15								
14/04/2024	LUNCH	6	150/-			900/-			
	DINNER	6	150/-			900/-			
	B/CHARGES FOR VEHICLE	1	160/-			160/-			
	B/CHARGES FOR PERSON	6	13/-			78/-			
14/04/2024	BUS CHARGE FROM RANGAT TO M/BUNDER D/WATER	6	70/-			420/-			
14/04/2024	TIFFIN ROOMS IN M/BUNDER	6	200/-			1,200/-			
		2	800/-			1,600/-			
						<u>5,258/-</u>			

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).

Balance B/P - 2,87,104.17

Balance of this Page

5,258.00
2,92,362.17



Signature of the candidate

Balance C/F

8.	9.	1.	2.	3.	4.	5.	6.	7.	8.	9.
unt red/ ized her red tion/ any er ion ame l ess)	Remark if any	Date of expendi ture/ 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
			CAMPAIGN DAY 16	Balance	B/F	2,92,362.17				
			Description	Qty.	Rate per unit					
		15/04/2024	BUS CHARGES FROM M/BUNDER TO D/PUR	6	70/-		420/-			
			B/FAST	6	150/-		900/-			
			SPARE FOR AN-01-M.9707	1	2400/-		2,400/-			
		15/04/2024	PETROL	12.14	82.42		1,000/-			
			LUNCH IN P/B	2	150/-		300/-			
			TIFFIN IN P/B	2	150/-		300/-			
			LUNCH IN D/PUR	7	150/-		1,050/-			
		15/04/2024	DINNER IN D/PUR	7	150/-		1,050/-			
			TIFFIN IN D/PUR	7	200/-		1,400/-			
		15/04/2024	L/S CHARGE IN K/GHAT	1	2500/-		2500/-			
			CHAIR IN KALIGHAT	30	4/-		120/-			
							<u>11,440/-</u>			Total

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

Balance B/f - 2,92,362.17
 Total of this page - 11,440.00
3,03,802.17


 Signature of the candidate
 - Balance c/f

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
	CAMPAIGN DAY 16 CONTD - - - -		Balance		B/F-3,	03,802.17			
	Description	Qty.	Rate per unit						
15/04/2024	4/S CHARGES IN D/PUR	1	2,500/-			2,500/-			
	MECHANIC CHARGES	1	3,000/-			3,000/-			
	VEHICLE CHARGE FOR 2 DAYS	2	3000/-			6,000/-			
15/04/2024	DIESEL FOR AN 0149707	3205	78.01			2,500/-			
	MIXING WITH AUTO IN 4 PLACES	4	1000/-			4,000/-			
15/04/2024	4/S CHARGE FOR AUTO	4	2,500/-			10,000/-			
						28,000/-	→ Total		

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).

Balance B/P — 3,03,802.17

Total of this page — 28,000.00

3,31,802.17 — Balance C/P


Signature of the candidate

9.	1.	2.	3.	4.	5.	6.	7.	8.	9.
Remarks if any	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	
	CAMPAIGN DAY 17		Balance	B/F-	3,31,802.17				
	Description	Qty.	Rate per unit						
	B/CHARGES	2	160/-			320/-			
	B/CHARGES OF PERSONS	18	13/-			234/-			
	MIKING WITH AUTO L/S FOR	5	1,000/-			5,000/-			
	AUTO	5	2,500/-			12,500/-			
	B/CHARGES	2	13/-			26/-			
	FOOD CHARGE	1	210/-			210/-			
	PETROL	12.14	82.42			1,000/-			
	VEHICLE CHARGE (NIGHT DRIVING)	2	3,000/-			6,000/-			
	LUNCH	1	150/-			150/-			
	TIFFIN	1	30/-			30/-			
						<u>25,470/-</u>			

25,470/- — Total

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

Balance B/F — 3,31,802.17
 Total of this page — 25,470.00
3,57,272.17


 Signature of the candidate

— Balance c/f

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
	CAMPAIGN DAY-18		Balance	B/F-3		57,272	.17		
	Description	Qty.	Rate per unit						
17/04/2024.	ACCOUNTANT EXP. DRAWN	1	7,000/-			7,000/-			
	VEHICLE EXP OF P/BLAIR	1	500/-			500/-			
	MIKING WITH AUTO	4	1000/-			4,000/-			
	L/S IN AUTO	4	2500/-			10,000/-			
						21,500/-	Total		

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).

Balance B/F - 3,57,272.17

Total of this page - 21,500.00

3,78,772.17 - Balance C/F


Signature of the candidate

3.	9.	1.	2.			3.	4.	5.	6.	7.	8.	9.
Remarks if any	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/2024/908 dated 31.03.2024, the 3rd Inspection of the account of contesting candidate Shri. V.K Abdul Aziz, (Independent) has been done on 17.04.2024. The following discrepancies have been noticed.

1. Entries which are not shown "outstanding" in the Col.6 of Part-A are to be linked either in Part-B (for cash) or Part-C (for Bank A/c).
2. Entries for cash withdrawal on 12/04/2024, 16/04/2024 are found missing in Part-'B'.
3. Entries in Part-'C' are to be tallied with bank statement. Entries found missing for withdrawal on 12/04/2024 & 16/04/2024.

Expenditure Observer

(Signature)
 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 Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

Signature of the candidate

(Part B)
Cash Register for Maintenance of Day to Day Accounts by Contesting Candidates

Name of the Candidate: V. K ABDUL AZIZ Name of Political Party, if INDEPENDENT

any: Constituency from which contested: ANIPC

Date of Declaration of Result: 04/06/2024

Name and address of Election Agent: DEBABRATA BAG, R/O. JUNGLI GHAT

(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.
27/03/2024	CANDIDATES SELF FUND		33,651						
27/03/2024					LUNCH-1160	PETROL-300/-			
					DRIVER CH	VEHICLES HIRE -7,800/-			
						DIESEL-10,141.30			
						WATER -12.50/-			
							33,651.31		
								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).


Signature of the Candidate

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.
28/03/2024	CANDIDATES SELF FUND		140/-			LUNCH - 140/-	140/-		
29/03/2024	CANDIDATES SELF FUND		NIL			NIL	NIL		
30/03/2024	CANDIDATES SELF FUND		525/-			PETROL - 165/- LUNCH-360/-	525/-		
31/03/2024	CANDIDATES SELF FUND		8620/-		LUNCH-360 B/CARAGES-160 STICKER-160 VEHICLE HIRE-3000 PETROL-3500		8620.38		

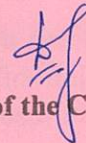
Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).


 Signature of the Candidate

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.
01/04/2024	CANDIDATES SELF FUND		6,210/-		4/HOUSE-800	VEHICLE HIRE LUNCH-3000 DINNER-660 PETROL-1500 TEA-250	6,210.04		
02/04/2024	CANDIDATES SELF FUND		7,288/-		LUNCH - 590	VEHICLE HIRE -3000 PETROL-2999 STAY - 700	7,288.44		
03/04/2024	CANDIDATES SELF FUND		7,980/-		PETROL-1500 B/PAST-360	VEHICLE HIRE -3000 4/SP-3000 CHAIR-120	7,980/-		
04/04/2024	CANDIDATES SELF FUND		5,100/-		B/PAST-440	VEHICLE HIRE -3000 PETROL-1500 B/CARGES-160	5,100/-		

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



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.
05/04/2024	CANDIDATES SELF FUND		14,560/-		B/C HARGES - 160 LUNCHA - 900 VEHICLE HIRE PETROL - 3000 DTP - 2500 STICKER - 800		14,560/-	- NIL	
27/03/24			25000/-		DC/RO.	NOMINATION SECURITY DEPOSIT	25,000/-	- NIL	
27/03/24	DONATION FROM	NAWAZ - 9900 (967952821) NIEERAJ - 9900 (9679568362) NASEEM BANU-5200 (9474227774)						25000/-	

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).

(Handwritten signature)
5/4/24

(Handwritten signature)
Signature of the Candidate

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be clarified

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7 of the

date of

andidate

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.
<p>2nd inspection of account done on 12/04/2024 observations recorded in Part 'A'</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).

Ob 12.4.24

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

Signature of the Candidate

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.

3rd inspection of accounts done on

18.04.2024 observations recorded in Part-A

[Signature]
 18/4/24
 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

(Part C)

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

Name of the Candidate: V K ABDUL AZIZ Name of Political Party, if any : INDEPENDENT

Constituency from which contested: ANIPC

Date of Declaration of Result: 04/06/2024

Name and address of Election Agent: DEBABRATA BAG

Name of the Bank: STATE BANK OF INDIA

Branch Address: MOHAN PURA

Account No.: 42828497011

(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.
27/03/2024	05/04/2024								
↑	↑								
FROM	TO								
NO TRANSACTION DONE TILL DATE									


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

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		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
27/03/2024	V. K. ABDUL AZIZ	CASH	1500/-						
09/04/2024	SATYA BALAN	NEFT M100242980 704742	50,000/-						
10/04/2024				ATM J/gMAT	CASH	STICKER PAYMENT	9,500/-		
10/04/2024				ATM J/gMAT	CASH	STICKER PAYMENT	9,500/-		

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


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.
10/04/2024				100 PETROL PUMP	100 P/PUMP	PETROL	3450.93		
10/04/2024				ATM J/g hat	CASH	PETTY EXP	5000/-		
10/04/2024				ATM J/g hat	CASH	PETTY EXP	5000/-		
10/04/2024				ATM Mohanpura	CASH	STICKER PAYMENT	1000/-		

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


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.
10/04/2024				100 P/PUMP	100 P/PUMP	PETROL	1000/-		
<p>2nd inspection of account done on 12/04/2024, observations recorded in Part-A</p> <p>do 12-4-24 Satyajit Mandal, IRS Expenditure Observer, ANIPC Code-R-13252</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).


 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.
13/04/2024					CASH		5,000/-		
14/04/2024	BAWA SINGH	G/PAY	5,000/-						
15/04/2024					CASH	SPARE PARTS	4000/-		
15/04/2024	JOLLY	DEPOSIT	1000/-						

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

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.
17/04/2024					ACCOUNTANT	SALARY	7000/-	1523.11	
3 rd inspection of accounts done on 18-04-2024 & 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