Annexure - B11

Shadow Observation Register for Maintenance of Day to day Accounts of Contesting Candidates by Accounting Team

04

Name of the Candidate : Bikram Hanse

Name of Political Party, if any : APHLC

Name of the Constituency from which the candidate is contesting : 20 Baithalangso (ST) L.A.C

Date of Declaration of Result :

Name and address of Election Agent, if any :

(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**	10	11 Remarks, if any
Sl. No. (Event wise)	Date & Nature of Expenditure (Rally, Sabha, Campaign Vehicles, Food, Campaign Material, Advertisements / Paid News etc.) as observed by the VST, VVT, AT/ MCMC	Expenditure calculated as per notified rates (Rs.)				Expenditure declared to Day account the Candidate on items (Write nil if not shown)		by the Candidate in Day Register maintained by mentioned in Column 2 Rs.		Understatement (Rs.)	Date of inspection of Candidate's Expenditure Register by the Expenditure Observer	Date of issuance of notice by the RO regarding understanding shown in Column 5	Date of receipt of reply from the candidate	Whether the candidate has accepted /partially accepted/ denied the understatement shown in coloum 5	Mention page No.& S.No. of day to day A/C Register, if understatement is accepted / partially accepted by the candidate	Comments of the EO regarding the candidate's reply - whether the understatement of expenditure has been reconciled - Yes or No ?
		a	b	c	d	e	f	g	h	d-h						
		Description	Qty.	Rate/Unit	Total	Page no.& date	Qty.	Rate/Unit	Total							
	23-03-2021	Poster Bi colour	4	13/NO ×4	52											
		Screen	2	15× 2	30											
		Total 14 NOS of Driver	14	350	4900											
	24-03-2021 Vehicle permission No. 19	allowance LMV AS-01DZ 5707	1	1001	1001 31165											
	from 12/3/2021 to 22/03/2021 Bolra Vehicles 11 NOS	Vehicle	11	1287	14157											
		Driver allowance	11	350	3850 49172											
		Driver allowance ref: Vehicle No. AS-01DZ 5707	1	350	350 49522.00 49522											

Dated :

Note : *1. Details should include CD no. & SL No. video cue sheet.

**2. If denied or partially accepted, then the decision of the DEMC in the matter should be enclosed.

Signature of the Officer of the Accounting Team

Name of the Officer : K. R. Majumdar

Designation : A.O. PWD(R) Baithalangso Division

Signature of Candidate / Election Agent

Shadow Observation Register for Maintenance of

Name of the Candidate : Bikram Hamse

Name of Political Party, if any : APHLC (Independent)

Name of the Constituency from which the candidate is contesting : 20 Baithalangso (ST) L.A.C.

Date of Declaration of Result :

Name and address of Election Agent, if any :

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

1	2*	3				4	
Sl. No. (Event wise)	Date & Nature of Expenditure (Rally, Sabha, Campaign Vehicles, Food, Campaign Material, Advertisements / Paid News etc.) as observed by the VST, VVT, AT/ MCMC	Expenditure calculated as per notified rates (Rs.)				Expenditure declared to Day account the Candidate on items (Write nil if not shown)	
		a	b	c	d	e	f
		Description	Qty.	Rate/Unit	Total	Page no.& date	Qty.
	12/03/2021	NiL	NiL	NiL	NiL		
	13/03/2021	NiL	NiL	NiL	NiL		
	14/03/2021	NiL	NiL	NiL	NiL		
	15/03/2021	NiL	NiL	NiL	NiL		
	16/03/2021	NiL	NiL	NiL	NiL		
	17/03/2021	Nil	Nil	Nil	Nil		
	18/03/2021	NiL	Nil	NiL	Nil.		
	19/03/2021	NiL	NiL	NiL	NiL	Roy Sir 21/03/2021 AEO, GEMC	

Dated :

Note : *1. Details should include CD no. & SL No. video cue sheet.

**2. If denied or partially accepted, then the decision of the DEMC in the matter should be enclosed.

Annexure - B11

Day to day Accounts of Contesting Candidates by Accounting Team

01

	5	6	7	8	9**	10	11
by the Candidate in Day Register maintained by mentioned in Column 2 Rs.	Understatement (Rs.)	Date of inspection of Candidate's Expenditure Register by the Expendi-ture Observer	Date of issuance of notice by the RO regarding understanding shown in Column 5	Date of receipt of reply from the candidate	Whether the candidate has accepted /partially accepted/ denied the understatement shown in coloum 5	Mantion page No.& S.No. of day to day A/C Register, if understatement is accepted / partially accepted by the candidate	Remarks,if any
g	h	d-h					Comments of the EO regard-ing the candidate's reply - whether the understatement of expenditure has been reconciled - Yes or No ?
Rate/Unit	Total						

Signature of the Officer of the Accounting Team

Name of the Officer : K. R. Mazumdar

Designation : A.O. PWD(R) Baithalangso Division

Signature of Candidate / Election Agent

(Pa

Cash Register for Maintenance of Day to D

Name of the Candidate : BIKRAM HANSE

Constituency from which contested : 20th BAITHALANGSO (ST) LAC

Date of Declaration of Result : 02-05-2021

Name and address of Election Agent : JOYSING AGEN HANSE, VOMU ATAR

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

Receipt				
1	2	3	4	5
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
24-03-2021				
24-03-2021				
24-3-2021				
24-3-2021				
24-3-2021				
24-3-2021				
24-3-2021				
24-3-2021				
24-3-2021				
24-3-2021				

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

B)

Accounts by Contesting Candidates

16

Name of Political Party, if any : All party Hills Leaders conferences (APHLC)

Payment			Balance Amount	Remarks, if any
6	7	8	9	10
Name of payee & 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.
Naga kitchen Hamren West K/A	Momo	100	~~8133~~ 7744	
Naga kitchen Hamren, West K/A	Aloo paratha	50	~~8083~~ 7694	
Kaphir's shop Hamren West K/A	water bottle	100	~~7983~~ 7,594	
ST enterprise Hamren West K/A	Photo copy	90	~~7893~~ 7,504	
Joysing Hanse Vomu Atar	Petrol	500	~~7393~~ 7,004	
Hills automobile Hamren	Vehicle repair	800	~~6593~~ 6,204	
Indian oil Hamren, West K/A	Petrol	1332	~~5,261~~ 4872	
M/s Rongkhang Service Station Baithalangso	Engine oil	360	~~4901~~ 4512	
M/s Rongkhang Service Baithalangso	Vehicle coolant	170	~~4731~~ 4342	
Albinus Timung Tapat, West K/A	Rent on Vehicle	2500	~~2231~~ 1,842	

Donations are received in cash.

25/3

Bikram Hanse (Election Agent)

Signature of the Candidate

Annexure - B11

Shadow Observation Register for Maintenance of Day to day Accounts of Contesting Candidates by Accounting Team

01

Name of the Candidate : Bikram Hanse

Name of Political Party, if any : A.P.H.L.C (Independent)

Name of the Constituency from which the candidate is contesting : 20 Baithalangso (ST) L.A.C

Date of Declaration of Result :

Name and address of Election Agent, if any :

(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**	10	11 Remarks, if any
Sl. No. (Event wise)	Date & Nature of Expenditure (Rally, Sabha, Campaign Vehicles, Food, Campaign Material, Advertisements / Paid News etc.) as observed by the VST, VVT, AT/ MCMC	Expenditure calculated as per notified rates (Rs.)				Expenditure declared to Day account the Candidate on items (Write nil if not shown)		by the Candidate in Day Register maintained by mentioned in Column 2 Rs.		Understatement (Rs.)	Date of inspection of Candidate's Expenditure Register by the Expenditure Observer	Date of issuance of notice by the RO regarding understanding shown in Column 5	Date of receipt of reply from the candidate	Whether the candidate has accepted /partially accepted/ denied the understatement shown in coloum 5	Mention page No.& S.No. of day to day A/C Register, if understatement is accepted / partially accepted by the candidate	Comments of the EO regarding the candidate's reply - whether the understatement of expenditure has been reconciled - Yes or No ?
		a	b	c	d	e	f	g	h	d-h						
		Description	Qty.	Rate/Unit	Total	Page no.& date	Qty.	Rate/Unit	Total							
	12/03/2021	NiL	NiL	NiL	NiL											
	13/03/2021	NiL	NiL	NiL	NiL											
	14/03/2021	NiL	NiL	NiL	NiL											
	15/03/2021	NiL	NiL	NiL	NiL											
	16/03/2021	NiL	NiL	NiL	NiL											
	17/03/2021	Nil	Nil	Nil	Nil											
	18/03/2021	NiL	Nil	NiL	Nil.											
	19/03/2021	NiL	NiL	NiL	NiL	[signature] 21/03/2021 AEO, EEMC					[signature] 21/3					

Dated :

Note : *1. Details should include CD no. & SL No. video cue sheet.
**2. If denied or partially accepted, then the decision of the DEMC in the matter should be enclosed.

[signature]
Signature of the Officer of the Accounting Team

Name of the Officer : K. R. Mazumdar

Designation : A.O. PWD (R) Baithalangso Division

Jogtry Hanse
Signature of Candidate / Election Agent

(Pa

Bank Register for maintenance of Day to D

Name of the Candidate : BIKRAM HANSE

Constituency from which contested : 20th BAITHALANGSO (ST) LAC

Date of Declaration of Result : 02-05-21

Name and address of Election Agent : JOYSING HANSE, VOMU ATAR

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

Deposit				
1	2	3	4	5
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.
24-3-2021	Self	NEFT HDFC Bank Diphu, Karbi Anglong	20000	~~108 30 [illegible]~~ ~~702 32~~
			25000/-	

Certified that this is a true account kept by me/my election agent under section 77 of the Represetation of the People Act, 1

(Certificate to be furnished after the date of declaration of result)

C)

Accounts by Contesting Candidates

03

Name of Political Party, if any : ALL PARTY HILLS LEADERS CONFERENCE (APHLC)

Name of Bank : HDFC BANK

Branch Address : DIPHU KARBI ANGLONG, PIN-782460, ASSAM

Account No. : 50100400834526

Payment			Balance	Remearks, if any
6	7	8	9	10
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.
			31000/-	

Jymsh 25/3/21

bikram hanse

Signature of the Candidate