

## (Part C)

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

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	Balance	10
								13,80,000'00	
24-3-16		SBI Howrah Branch		00000 1001		Electoral Expenses	4,00,000'00	9,80,000'00	
24-3-16	Arjun Pandey Congress	NEFT	1500000	NIL	NIL	NIL	NIL	24,80,000'00	
24-3-16	NIL	NIL	NIL	NIL	NIL	PCC ISSU	34'00	24,79,966'00	
24-3-16	NIL	NIL	NIL	NIL	NIL	PCC ISSU	34'00	24,79,932'00	
28-3-16	ARTUN he fund of cash payment	Cash	26300	NIL	NIL	NIL	NIL	25,06,232'00	
28-3-16	SELF	Cash	1,05,611	NIL	NIL	NIL	NIL	26,11,843'00	
28-3-16	Kadkanti PCC Cash helped	Cash	20,000	NIL	NIL	NIL	NIL	26,31,843'00	
28-3-16	Howrah PCC Cash helped	Cash	20,000	NIL	NIL	NIL	NIL	26,51,843'00	

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

Election Agent of  
Kharsing Engli INC C-1  
18-Howrah (ST) LAC

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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
								BAL :- c/a 26,51,843'00	
02-3-16	Honrajhat B'ce Cash Refund	Cash	20,000	NIL	NIL	NIL		26,71,843'00	
28-3-16	Nomati PCC Cash Refund	Cash	30,000	NIL	NIL	NIL		26,91,843'00	
28-3-16	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	57'00	26,91,786'00	
28-3-16	Honrajhat B'ce Cash Refund	Cash	29,000	NIL	NIL	NIL		27,11,786'00	
29-3-16	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	57'00	27,11,729'00	
29-3-16	Ladajhat PCC Cash Refund	Cash	29,000	NIL	NIL	NIL		27,31,729'00	
29-3-16	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	57'00	27,31,672'00	
29-3-16	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	57'00	27,31,615'00	

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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
								Bal. b/d 27,31,615.00	
28-3-16	Mahadaya MCC Cash Refused	Cash	20,000	NIL	NIL	NIL	NIL	27,51,615.00	
28-3-16	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	57.00	27,51,558.00	
28-3-16	Phuloni MCC Cash Refused	Cash	20,000	NIL	NIL	NIL	NIL	27,71,558.00	
28-3-16	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	57.00	27,71,501.00	
28-3-16	Howling TCC Cash Refused	Cash	20,000	NIL	NIL	NIL	NIL	27,91,501.00	
28-3-16	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	57.00	27,91,444.00	
28-3-16	Phuloni MCC Cash Refused	Cash	20,000	NIL	NIL	NIL	NIL	28,11,444.00	
28-3-16	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	57.00	28,11,387.00	

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

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
								Bank old 28,11,387.00	
27-3-10	NIL	NIL	NIL	001020	KARKA anti-recruitment cell	office maintenance	20,000	27,91,387.00	
29-3-10	Cash Refund from Bikarpati Prising phera, Rajahmudi, Guntur dist.	Cash	46,800	NIL	NIL	NIL	NIL	28,38,187.00	
29-3-10	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	25.00	28,38,162.00	
29-3-10	Cash Refund from Bikarpati Prising phera, Rajahmudi, Guntur dist.	Cash	500.00	NIL	NIL	NIL	NIL	28,38,662.00	
29-3-10	NIL	NIL	NIL	NIL	SBI	BANK CHARGE	25.00	28,38,637.00	

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

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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 expenses mentioned in column 7 of this table and not mentioned in column 2 of table of Part should be clarified here.
1	2	3	4	5	6	7	8	9	10
								Part of old 28,38,637.00	
27-3-16	NIL	NIL	NIL	0010 19	Hon'ble Sub Secy	Office Maintenance	20,650.00	28,18,637.00	
29-3-16	NIL	NIL	NIL	0010 02	Arjun Sarda	Maintenance of office Expense	20,000.00	27,98,637.00	
29-3-16	NIL	NIL	NIL	0010 03	Arjun Sarda	Do	6,300.00	27,92,337.00	
29-3-16	NIL	NIL	NIL	0010 18	Hon'ble Sub Secy	Do	20,000.00	27,72,337.00	
30-3-16	NIL	NIL	NIL	0010 05	Arjun Sarda	Fuel	12,200.00	27,60,137.00	
30-3-16	NIL	NIL	NIL	001007	SELF	For election expendi- ture	40,000.00	27,20,137.00	
30-3-16	NIL	NIL	NIL	001017	Phulon Sarda	Office maintenance	20,650.00	26,99,487.00	

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1	2	3	4	5	6	7	8	9	10
								Part. old 26,91,437'00	
30-3-10	NIL	NIL	NIL	001015	Phukan KCC	Office Mendales st.	20,000'00	26,71,437'00	
31-3-10	NIL	NIL	NIL	001016	Honours nt TCC	Do	20,000'00	26,51,437'00	
31-3-10	NIL	NIL	NIL	001009	SELF	Election expenses	49,000'00	26,02,437'00	
31-3-10	NIL	NIL	NIL	001008	SELF	Do	19,000'00	25,53,437'00	see part 16 250

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Recd  
1/4/10

*[Handwritten Signature]*

Signature of the candidate