

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

For
General Election
to the
House of People/
Legislative Assembly of Sikkim
2019

No. & Name of Assembly Constituency

01- SIKKIM PARLIAMENTARY CONSTITUENCY.
.....

Name of Candidate..... MAHENDRA THAPA.....

1	2	3	4	5	6	7
02/04/19	11.82119	Rs. 76.20/-	Rs. 900.68/-	Tendong Petrol Fuel		
02/04/19	-NA-	-NA-	Rs. 6,110/-	Hotel Pragati		
02/04/19	-NA-	-NA-	Rs. 1,350/-	Chettri Hotel		
02/04/19	4 Per.	Rs. 100/-	Rs. 400/-	Mr. Bidya Agarwal		
03/04/19			Rs. 60/-	GAUSHING BAZAR		
03/04/19			Rs. 500/-			
03/04/19	500 Pa.	Rs. 21/-	Rs. 1000/-			
03/04/19			Rs. 4,470/-	Green Green Hotel		
03/04/19	2	Rs. 2625/-	Rs. 5,250/-			
03/04/19	1	Rs. 500/-	Rs. 500/-			
04/04/19	22.29	Rs. 68.20/-	Rs. 1520/-	Ms. Pelling Fuel Centre		
04/04/19			Rs. 9,200/-	Pantanjali Hotel		
04/04/19		Rs. 2,625/-	Rs. 5,250/-			

1	2	3	4	5	6	7
04/04/19	MOTOR BIKE	1	Rs. 500/-			
05/04/19	TAXI FARE		Rs. 1500/-			
05/04/19	VEHICLE	2	Rs. 2,625/-			
05/04/19	MOTOR VEHICLE BIKE	1	Rs. 500/-			
05/04/19	FOOD	20 Plate	Rs. 100/-			
06/04/19	FUEL	46.894	Rs. 68.25/-			
06/04/19	VEHICLE	2	Rs. 2625/-			
06/04/19	MOTOR BIKE	1	Rs. 500/-			
07/04/19	UNRECUA	1	Rs. 300/-			
07/04/19	FOOD	11				
07/04/19	STATIONARY		Rs. 1090/-			
07/04/19	VEHICLE	2	Rs. 2625/-			
07/04/19	MOTOR BIKE	1	Rs. 500/-			
			1,32,655			
			- 6,375			
			<u>1,26,280</u>			
			+ 6,287			
			<u>1,32,567</u>			

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No. & Name of Assembly Constituency

01- SIKKIM PARLIAMENTARY CONSTITUENCY.

Name of Candidate.....Shri Lateu Tshering Sherpa (BJP)

(Part A)

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

Name of the Candidate: MR. LATEN TSHERING SHERPA

Date of Declaration of Result: 23.05.2019

Name of the Political Party, if any: BJP

Name and Address of the Election Agent: Burega Pdd.

Constituency from which contested: PARLIAMENTARY

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
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/ authorised by Candidate or his Election Agent	Amount incurred/ authorized by Political Party and name of Political Party	Amount incurred/ authorised by other individual/ association/body/any other (mention full Name and address)
26.03.2019	Vechile	21000 - 40					
26.03.2019	Lunch	1071 - 0					
26.03.2019	Dinner	441 - 0					
		<u>22,512</u>					
27.03.2019	Vechiel	21,000					
27.03.2019	Veg. Rice	800					
27.03.2019	Lunch	1050					
27.03.2019	Breaakfast	390					
27.03.2019	Dinner & Lodging	20,000					
		<u>43,240</u>					

1	2	3	4	5	6	7	8
28.03.2019	Breakfast	500					
28.03.2019	Fooding & lodging	20,000					
28.03.2019	Vechiel	21,000					
		<u>41,900/-</u>					
29.03.2019	Fuel (vechiel)	1586					
29.03.2019	Fuel (vechiel)	1586					
19.03.2019	Fooding & lodging	20,000					
19.03.2019	Vechiels	21,000					
		<u>44,172/-</u>					
03.2019	Breakfast	280					
do-	Fuel	1000					
do-	Stationaries	3210					
do-	Fuel	2440					
do-	Lunch	1500					
do-	Vechiels	21,000					
do-	Fooding & lodging	6,000					
		<u>35,430/-</u>					

1	2	3	4	5	6	7	8	9
02.04.2019	Breakfast	210						
-do-	Hoardings	15,000						
-do-	Stationaries	3200						
-do-	Lunch	5796	63	92				
-do-	Lunch	2680						
-do-	Lodging	3000	3+1	700				
-do-	Fuel	1920						
-do-	-do-	1651						
-do-	-do-	1700						
-do-	-do-	2250						
-do-	Flex	18000	10	1800				
-do-	Vehicle	52500	15	3500				
-do-	Sound System	15000						
-do-	Photography	14000						
		<u>1,36,907</u>						

1	2	3	4	5	6	7
03.04.2019	Manifesto (Printing)	5,000	15	75,000		
-do-	Lunch			3,960		
-do-	Breakfast			1,410		
-do-	Rooms (Lodging)	5	1,500	7,500		
-do-	Vehicle	15	3,500	52,500		
-do-	Sound System			15,000		
-do-	Photography	4	3,500	14,000		
				1,69,370		
04.04.2019	Fooding & Lodging			20,000		
-do-	Medical			215		
-do-	Lunch			3,640		
-do-	Lunch			1,070		
-do-	Lunch Fuel			1700		
-do-	Fuel			500		
-do-	-do-			1,770		
-do-	-do-			1,800		
-do-	-do-			2,650		

1	2	3	4	5	6	7	8	9
04. 04. 2019	Dinner		2,670					
-do-	Lunch		360					
-do-	Dinner		650					
-do-	Vehicle	15	3500					
-do-	Sound System		15,000					
-do-	Photography		14,000.					
			1,18,525.					
				758563 = Exact upto 4/4/19.				
				<hr/> <hr/>				
							Reconciled expenditure upto 4/4/2019.	
							6/4/19.	

1	2	3	4	5	6	7	8	9
05.04.2019	Lunch							
-do-	Vechiels	15	3500					
-do-	Fuel							
-do-	Fuel Lodging							
-do-	Photography							
-do-	Lodging							
-do-	Sound System							
		2720						
		52,500						
		3,600						
		3,000						
		14,000						
		3,600						
		15,000						
		<u>94,420/-</u>						
06.04.2019.	Fooding							
-do-	Lunch							
-do-	Sound System							
-do-	Dinner							
-do-	Vechiel	15	3500					
-do-	Lodging							
-do-	Photography							
		1,260						
		380						
		15,000						
		2780						
		52,500						
		11,000						
		14,000						
		<u>96,920/-</u>						

1	2	3	4	5	6	7	8	9
07. 04. 2019	Lunch	1,740						
-do-	Press & Publicity	53,500						
-do-	Vecheels	52,500	3500					
-do-	Fuel	1,363	15					
-do-	Fuel	1,667						
-do-	Fuel	1,300						
-do-	Photography	14,000						
-do-	Fooding & Lodging	14,900						
-do-	Sound System	15,000						
		1,43,370/-						
08. 04. 2019	Lunch	3,990						
-do-	Sound system	15,000						
-do-	Photography	14,000						
-do-	Vecheel	52,500	3500					
		85,490/-	15					

Book No. 029.....

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2019

No. & Name of Assembly Constituency
01 - SIKKIM PARLIAMENTARY CONSTITUENCY.

Name of Candidate.....
SHRI DEK BAHADUR KATIVAL

(Part A)

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

Name of the Candidate: **Shri D. B. KATWAL**

Date of Declaration of Result: **23rd MAY 2019**

Name of the Political Party, if any: **SIKKIM DEMOCRATIC FRONT**

Name and Address of the Election Agent: **Shri SANTOSH SHARMA**

Constituency from which contested: **01- SIKKIM PARLIAMENTARY CONSTITUENCY.**

Total Expenditure incurred / Authorized: **MAXIMUM ₹ 54,00,000**


(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. and date	6 Amount incurred/authorised by Candidate or his Election Agent	7 Amount incurred/ authorized by Political Party and name of Political Party	8 Amount incurred/ authorised by other individual/ association/body/any other (mention full Name and address)	9 Home (if any)
	Description	Qty.							
25/3/19	Nomination (Vehicle)	01.	2,625 - 00	Self	1844				
-do-	TDR of Candidate	01	25,000 - 00	-do-					
26/3/19	Tea and snacks at house	-	1,875 - 00	-do-	1844				
-do-	Vehicle hiring 09/01/2019	01	2,625 - 00						
27/3/19	Tea & Snacks at house	-	2,750 - 00		1845				

1	2	3	4	5	6	7
27/5/19	Hiring of vehicle SK-01 Z 0935	2,625-00	self			
28/3/19	Hiring of vehicle SK-01-Z-0935 for scrutiny of Candidature.	2,625-00	self			
-do-	-do- Veh no: -SK-01P3875	2,625-00	self			
-do-	-do- Veh no: SK-08Z 0101	2,625-00	self			
29/3/19	Hiring of vehicles for affiliation meeting at Sorong Same (3) vehicles	7,875-00	self			

	2	3	4	5	6	7	8	9	10
3/19	Hiring of vehicles (3) nos for attending meeting at North Sikhar.	03	2625-00	2325-00	Self				
4-	Tea and Snacks for party Supper.	-	1825-00	1525-00	Self				
3/19	Hiring of vehicles to attend meeting at Sikhar grant/Janak (Same vehicles) Expenses of meeting at Sikhar/Janak	03	2625-00	2325-00	Self				
4-		-	-	6225-00	Self Goverment P. U. Sikhar Karnal				
4/19	Hiring of vehicles Tea and Snacks	03	2625-00	2325-00	Self				
4-	Expenses on meeting attended at Mangron on reported by Mr. D. Nehru (P. U. (North Sikhar))	-	-	5225-00	Self				
				9825-00					9825-00

1. 2625-00
 2. 1825-00
 3. 2625-00
 4. 6225-00
 5. 2625-00
 6. 5225-00
 7. 9825-00

1	2	3	4	5	6	7	8	9
2/4/19	Hiring of vehicles to attend Romalhang meeting	2625-00	7875-00					
-	Expenses of meeting attended at Namthang South Sikkim on 28/3/19.	-	13,660-00					
3/4/14	Hiring of vehicles Door to door campaign.	2500-00 24505	2500-00 7875-00 <u>679744</u>	Re-arranged expenses upto 3/4/19				
	Expenditure up 3/4/19			 4/4/19 AEO.				
4/4/14	Hiring of vehicles for attending meeting at Kaba Lungchoik	2625-00 2500-00	7875-00 7500-00 686869					
5/4/19	Expenses of meeting attended at Cakhang/Song West Sikkim 29/3/19	179640/-	179640/-					

1	2	3	4	5	6	7	8	9
5/14/19	Hiring of vehicles	2625.00	7875.00					
6/14/19	Hiring of vehicles	2625.00	7875.00					
9/14/19	Hiring of vehicles	2625.00	7875.00					
11/19	Expenses of meeting attended at Pomakong East Sikein 2/10/12/19.	4003317	4003317					
2/04/19	Hiring of vehicles	2625.00	7875					
			12,99090					

Expenditure upto 8/4/19 has been reconciled on 8/4/19. Total expenses has been upto 212,99,090/-

~~12,99,090~~
8/4/19
AEO.

11/19
Date
5/10/19

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2019

No. & Name of Assembly Constituency

Parliamentary

Name of Candidate

Ldri Haing Subba.

(Part A)

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

of the Candidate :

Date of Declaration of Result :

of the Political Party, if any :

Name and Address of the Election Agent :

tuency from which contested :

Total Expenditure incurred / Authorized :

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	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 individual/ association/body/any other (mention full Name and address)	Remarks (if any)
15.11.19	Nomination Fee (TDR)	25000	Indra Candidate	1	Candidate			
"	Vehicle support for Nomination	5250	"	2	Election Agent			
18.11.19	Sensory day Vehicle	2625	"		"			
		<u>32,875</u>						

1	2	3	4	5	6	7	8
29.08.19	Nandi program Vehicles	10	2625	26250/-	Can. Bd. 3		
	Flags	15 Nos 85ft per flag 8x15 = 1200ft	2100ft	2520/-	14		
	Banner	325ft	212 per 52ft.	416/-	Can. Bd. 4		
	(Stage Construction & Stage)	300 52ft	421.87ft	12600/-	11		
	P.A system	1	10500/-	10500/-	7 Batter 5		
	Chairs	700	11	7700/-			
	Videography/ Photography	1	3150/-	3150/-	Can. Bd. 6		
	Khair	20	11	220/-	Can. Bd. 7		
	date	1	2100	2100/-	Can. Bd. 8		
	Venue Rent	-	5000/-	5000/-	100 9		

1	2	3	4	5	6	7	8

1	2	3	4	5	6	7	8
30.3.19	Ramayana Program - 2 Venue Rent Flags 15 nos 15 nos per flag 8 x 15 = 120 sqft	2500/- 2184/- 2520/-	Electric Agent 11 11	10 11			
	Banner 1 (5 x 10 = 50 sqft)	13 650/-	12 12				
	(Construction of Stage) 120 sqft.	42 5040/-	13 13				
	P.A System 1 10500/-	10500/-	14 14				
	Chairs 200 20	11 2200/-	15 15				
	Kanda 20 10	11 220/-	16 16				
	Vehicles 10	11 23630/- 76250/-	17 17				
		49680					

1	2	3	4	5	6	7	8	9
31.3.19	oborg Program							
	Construction of stage	42	5040/-	10				
	Flags	21	2520/-	17				
	Banner	13	650/-	18				
	P.A system	10500/-	10500/-					
	Chairs	11	1650/-					
	Keada	11	220/-	19				
	Venue Rent	2500	2500/-					
	Music	2625	2625/-	21				
	Total:-		<u>25745/-</u>					
			18412/-					
			41333/-					
			25600/-					
			25000/-					
			26250/-					
			25745/-					
			18412/-					
			41333/-					
			25600/-					
			25000/-					
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			41333/-					
			25600/-					
			25000/-					
			26250/-					
			25745/-					
			18412/-					
			41333/-					
			25600/-					
			25000/-					
			26250/-					
			25745/-					
			18412/-					

Expenditures upto 31.3.19 has been accounted on 1/4/18.

[Signature]
AUG-

1	2	3	4	5	6	7	8	9
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1	2	3	4	5	6	7	8	9
01.4.19	Construction of Stage.							
0104.2019	Construction of Stage.							
"	Vehicle	2025/-	Candidate					
"	Banner	500/-	13	22				
"	P.A. System	10,500/-	10,500/-	23				
"	Printer	11,000/-	24	24				
"	Heat Venue	2,500/-	24	24				
"	Construction of the Stage	12,600/-	11	24	59,980/-			
"	Flags	25,200/-	21	25				
"	Sofa set	21,000/-	22	26				
"	Chair	11,000/-	24	24				

1	2	3	4	5	6	7	8
2.04.2019	2	3	4	5	6	7	8
	① Ranipool speaking.						
	Vehicle	10	2685/-		26,050/-		
	Stage	900 42/57ft	42/57ft		37,800/-		
	Banners	57/57ft	13/57ft	28	6,500/-		
	P.A System	1	10,500/-		10,500/-		
	khada	50	11	29	550/-		
	Name Rent		25,000		25,000/-		
	Play	15ms 2x25ft	21		2,590/-		
	Sofa set	180ft	21,000		21,000/-		
	Chairs	200	11		22,000/-		
			Total =		84,770/-		

1	2	3	4	5	6	7	8	9
03.4.2019	Orangutan Xoski Decor.							
	Vehicle	10	2,625/-					
	Stage	600 sqft	42/09 ft.					
	Banner	57 sqft	13/09 ft	33				
	PA System	-	10,500/-					
	Munds	50	"	34				
	Verne Tent		25,000/-	44				
	flag	15 nos 2x2 ft	21	35				
	Sofa Set	1 set	21,000/-	36				
	Chairs	200	"	37				
			<u>72,470/-</u>					
	Expenditure up to:		3.4.19 = <u>40,751/-</u>					
	Shadow Expend.		6,006.11/-					
			<u>= 14,065.21/-</u>					

recomended the
expenditures upto
3/4/2019 on 4/4/2019
4/4/2019
AEO.

1	2	3	4	5	6	7	8
04.4.2019	Ronghi (B) sikh						
	Vehicle.	10	2625	26,250/-			
	Stage	700/89#	42/89#	29,400/-			
	Banner	50/89# x 2	18/39#	13,000/-	38		
	P.A System	1	10,500	10,500/-			
	Khudz	150	11	1,650/-	39		
	Yamve Rent		25,00	2500/-	45		
	Flag	20 (2x2)	21	1,680/-	40		
	Sofa set		2,00/-	2,100/-	41		
	Chairs	250	11	2,750/-	42		
			Total =	78750/- 78150			

1	2	3	4	5	6	7	8
05.4.2011	Mangsila Nosh Bikkis						
	Vehicle support	4	2625	10,500	43		
	Stage	500 sqft	42/sqft.	21,000			
	Banners.	50 sqft	13/sqft.	6,500			
	P.A System.		10,500	10,500			
	Name Reof		2500	2,500	49	46	
	Flang	10 (ex 2)	21/sqft	2,140	47		
	Sofa set.		21,000	21,000	48		
	Chairs.	50	11	550	49		
	khada	100	11	1,100/-	50		
			Total	51,040/-			

1	2	3	4	5	6	7	8	9
4.2019	Jochang.							
	Vehiye Support	30	2625	78,750				
	Stage	50x100 99ft	42/59ft	63,000				
	Banner	5x8 .4087ft x 4	13/59ft	520x4 2,080	51			
	P.A system	150	10,500	10,500	52			
	Khada		11	1650	55			
	Name Tent		5,000	5,000	53			
	Videography	2	3,150	6,800	54			
	Photography	3	2,100	6,300	55			
	Sofa Set	50x (2x2)	4	4,200	56			
	Flag							
								Reconciled expenditure upto 7/4/19.
								<u>707661/-</u> 1,000.70/-
								<u>707661/-</u> 1,000.

Book No. 033

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2019

No. & Name of Assembly Constituency

01 - SIKKIM

Name of Candidate..... PASSANG G. SHERPA (LOK SABHA) INDEPENDENT

(Part A)

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

Name of the Candidate: Poojary G. Sharpa Date of Declaration of Result: 23rd May 2019

Name of the Political Party, if any: Independent

Name and Address of the Election Agent:

Constituency from which contested: 01- Sikelim

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 individual/ association/body/any other (mention full Name and address)	Remarks (if any)
28-03-19	Description Purchase Penicilline 20 Nos. 85/B @ 450/- 9000 5 Nos 44/B @ 500/- 2500	11,500/-	Singh Solutions	1352/28-3-19	Election Agent	Independent		Checked and recounts lead the expenditure upto 26/3/19 <u>(Signature)</u> Kameshwar A.S.O.
29.03.19	Purchase Khada 100	1572/-	Sanda- Emporium Gangtok	4064/ 29.03-19	"	"		
29-3-19	Press conference -	22,748/-	Hotel Tarni Delok	16547/ 29-3-19	"	"		
30-3-19	Vehicle tone clamp 2	5000/-	{SKOT} {TOSIS}	-	"	"		
30-3-19	Salary of driver for 2 days. 2	600/-			"	"		
		41480/-						

1	2	3	4	5	6	7		
30/3/19	Purchase of Khada	400	11	4400/=	Devsan Enterprises Gtkt.	-/30/3/19	Election Agent	Independent
30/3/19	Room Charges	1		14,420/=	TOTOLA INN	TI/114 30/3/19	"	"
31/3/19	DVDs	3	25	75/=	JEET DIGITAL COLOR LAB	1663 31/3/2019	"	"
31/3/19	Food & Beverages		1,165	1165/=	Sollie Restaurant	Room: 303 31/3/2019	"	"
31/3/19	Car Charges	8	2625	21,000	-	-	"	"
31/3/19	DVD - file writing	3	70	210	Dot Com cyber Cafe	31/3/19	"	"
1/4/19	Food			1070	Sollie Restaurant	1/4/19	"	"
1/4/19	Car charges	8	2,625	21,000	-	1/4/19	"	"
2/4/19	Food			1120	Sollie Restaurant	Room 303	"	"
3/4/19	Flex Printing banner 5'x3'	100 (1200 Sq. Ft.)	Rs. 15/Sq Ft.	18,000	The Printek		"	"
3/4/19	Flex Banner 15' x 11'	15 Pc. 2025 Sq. Ft.	Rs. 15/Sq Ft.	Rs. 20,375	The Printek		"	"

1	2	3	4	5	6	7	8	9
4/4/19	Pamphlets <u>Printing</u>							
2/2/19	Car Charges	21,000		2/4/19	"	"		
3/4/19	Car Charges	21,000		3/4/19	"	"		
3/4/19	Food	1,645	Salleh Restaurant	Room No. 303	"	"		
4/4/19	Print file							
4/4/19	Flex Banner 4'x5'	18,000	"		"	"		
4/4/19	Flex Hoarding 15'x9'	30,375	"		"	"		
4/4/19	Car Charges	21,000	"		"	"		
		218,900.00						

Expenditure upto 4/4/19 has been reconciled
[Signature]
 5/4/19
 AED.

1	2	3	4	5	6	7	8
5/4/19	Food	2060	Hotel Yankila 014		E. Agent	Independent	
5/4/19	Food	1323	2022 Muscatel Hotel		"	"	
5/4/19	Car Charges.	2625	21,000		"	"	
5/4/19	Car Charges	2625	21,000		"	"	
7/4/19	Car Charges	2625	21,000		"	"	
7/4/19	Expenditure till date						
8/4/19	Car Charges	2625	21,000		"	"	

Expenditure upto 8/4/19 - 30625
 Estimated expenditure upto 8/4/19 - 30625

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

For
General Election
to the
House of People/
Legislative Assembly of Sikkim
2019

No. & Name of Assembly Constituency

Leyk Sabhar 2019. (Sikkim)

Name of Candidate..... Smt Summaya Gurung / Jai maha Bhar

(Part A)

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

Name of the Candidate: Mrs SUN MAYA CURUNG
Name of the Political Party, if any: SAI MAHA BHARAT PARTY
Date of Declaration of Result: Dejanand


Constituency from which contested: LOK SABHA - 2019 SIKKIM
Name and Address of the Election Agent: Dejanand
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
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/ authorised by other individual/ association/body/any other (mention full Name and address)
25/03/19	TDR	7875.00		001/004/003			
	Medical	25,000.00		004/005			
	bike	2,625.00		006			
	waterbottle	500.00		"			
	lunch	11		007			
	lchudas	630.00		006			
	veg food dinner	1,100.00		"			
	Tea	630.00					
		150.00					
		40,555.00					

1	2	3	4	5	6	7	8
26/3	3 6 10 10 20 20 3 2 20 10 20 10 10	vehical bike lunch. dinner. Tea water bottle vehical bike water bottle lunch Tea dinner chadras	2625 500 6300 6300 5 11 2625 500 11 63 5 6300 1100	7875 3000 6300 6300 10000 22000 7875 18000 22000 6300 10000 6300 11000 10565 7875 1800 4400 5500 3000 8400 6000 6300 31260 7875 630 2200			
27/3	3 2 20 10 20 10 10	vehical bike water bottle lunch Tea dinner chadras	2625 500 11 63 5 6300 1100	7875 18000 22000 6300 10000 6300 11000			
28/3	3 80 60 50 60 4 1 2 3 10 20	vehical lunch water bottle chadras Tea Safer put wall kent photography vehical lunch chadras	2625 6300 11 11 5 2100 6000 3150 2625 6300 11	7875 1800 4400 5500 3000 8400 6000 6300 31260 7875 630 2200			
29/3	3 10 20	vehical lunch chadras	2625 6300 11	7875 630 2200			

1	2	3	4	5	6	7	8	9
29/3	Tea - dinner - Sofa for mally hall at host - Photography.	20 10 3 1 2	5 - 63-00 2100 - 4,000/day 3150	100-00 630-00 6300-00 4,000-00 6300 <u>26055</u> 5,200-00 630-00 100-00 110-00 630-00 3150				
30/3	vehical. lunch - Tea - khadras - dinner photo graphy	2 10 20 10 10 1	2625 63-00 5 11 63-00 3150	5,200-00 630-00 100-00 110-00 630-00 3150 <u>9820</u> 7875-00 200-00 1260-00 440-00 5500-00 15275-00 7875-00	045,046 3303 of 51/3 048 of 31/3 D Khadras 7 667 Vandha 553 poiety 4			
31/03/19	vehical Tea Lunch water bottle Khadras	3 40 20 60 500	2625-00 5-00 63-00 11-00 11-00	7875-00 200-00 1260-00 440-00 5500-00 15275-00 7875-00				
1/04/19	vehical Banner flex printing Tea lunch water bottle vaucher book	3 1 6 20 10 40 2	2625-00 400-00 150-00 500-00 65-00 11-00 25-00	400-00 900-00 100-00 1260-00 440 560-00 <u>11535-00</u>				

1	2	3	4	5	6	7	8
2/4/19	vehical Tea lunch water bottle	3 40 20 40	2625.00 5.00 63.00 11.00	7875.00 2000.00 1260.00 1140.00 <u>9775.00</u> 7875.00			
3/4/19	vehical Tea lunch water bottle Pumpkin Puffs temp	3 40 20 40 10000 2	2625.00 5.00 63.00 11.00 18.00 212.00	1900.00 1800.00 410.00 <u>11985.00</u> 7875.00 200.00 2960.00 1140.00 6500.00 5,000.00 <u>22,975</u> 7875.00 200.00 1140.00 3,400.00 2500.00 <u>14,415</u>	061 121 123 062,063,64 065,70 69 135 134 7,773 74 75 132		
4/4/19	vehical Tea lunch water bottle Himali printers Puffery	3 40 20 40 3000 100	2625.00 5.00 63.00 11.00 2.20 50.00				
5/4/19	vehical first food and water lunch+dinner water Puffery Himali print	3 40 10 40 40 50	2625.00 5 11.00 63.00 11.00 50.00				
				054,055,056 057			
				<u>179,280.00</u>			
						Expenditures made upto 3/4/19 has been reconciled on 4/4/19  4/4/19 (AEO).	

1	2	3	4	5	6	7	8	9
6/4	vehicle tea stall lunch + dinner water	3 40 40 40 40	2625-00 5-00 11-00 63-00 11-00	7875-00 200-00 540-00 2520-00 540-00 11475-00 7875-00 200-00 440-00 2960-00 10,000-00 21,475-00 7875-00 250-00 410-00 1260-00 9,825-00	76,77,78 } 79 80 8 80,67,88 } 89			
7/4/19	vehicle Tea counter - 2 lunch + dinner zerox centre	3 40 40 40 5,000	2625-00 5-00 11-00 74-00 2-00	21,475-00 7875-00 250-00 410-00 1260-00 9,825-00				
8/4/19	vehicle Tea water lunch	5 50 40 20	2625-00 5-00 11-00 63-00	21,475-00 7875-00 250-00 410-00 1260-00 9,825-00	476,81419 80,165-00 2,59,445-00			

Expenditures upto 8/4/19
 reconciled on 8/4/19

 AEO.

Book No. 013

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

For
General Election
to the
House of People/
Legislative Assembly of Sikkim
2019

No. & Name of Assembly Constituency

SIKKIM PARLIAMENTARY CONSTITUENCY

Name of Candidate DHIRAJ KR. RAJ (SRP)

(Part A)

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

Name of the Candidate: **DHIRAJ KUNAR RAJ** Date of Declaration of Result: **23rd - 06 - 2019**

Name of the Political Party, if any: **SIKKIM REPUBLICAN PARTY** Name and Address of the Election Agent: **TRIPU KUNJIT BHOGAT**

Constituency from which contested: **PARLIAMENTARY** Total Expenditure incurred / Authorized:

(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 and 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	Qty.							
25-03-19	SK/1P/0394	1	2625 = 10 ✓						ALL ARE DONATE CASH KUNJIT RAJ RAJ Party Exp recorded upto 30/3/19
26-03-19	SK/1P/0394	1	2625 = 10 ✓						
28-03-19	SK/1P/0394	1	2625 = 10 ✓						
30-03-19	SK/1P/0394	3	2625 = 10 ✓						
	KUNJIT	10	70 = 10 ✓						
25-03-19	T.D.R.		25000 = 10 ✓						

S.G.P.G.-34/ Com/9/ Election/ 500 Nos/ 16.01.2019

41,450

1	2	3	4	5	6	7	8
1/3/19	SK/01P/0394	B	2625				
4/19	SK/01P/0394	B	2625				
4/19	SK/01P/0394	B	2625				
1/19	Vehicle	B	2625				

1	4/4/19																																																																																								
		SK/01P/0394	3	2625	2625 7875	<u>260</u> <u>7875</u>	2625 7875 260 7875	39,375 41,450 <u>80,825</u>	+										All are donate by Cash by Mr. C-D Rai Assemblingly	9																																																																					
				Expenditure upto 4/4/2019 (+) Diff from paper					Reconciled the upto- 4/4/19 2625 61419 AEO.	8										7										6										5										4										3										2										1									

1	2	3	4	5	6	7	8
5/4/19	sk/01/0394 1	2625	2625				
6/4/19	" 1	"	2625				
7/4/19	" 1	"	2625				
8/4/19	" 1	"	2625				
Expenditure reconciled upto 8/4/19			10,500				
			80,925				
 8/4/19 AEC.			91,325				

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

For
General Election
to the
House of People/
Legislative Assembly of Sikkim
2019

No. & Name of Assembly Constituency
MP
09. (SIKKIM) Parliament Constituency / 2019

Name of Candidate..... RABIN RAI

(Part A)

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

Name of the Candidate : Rabin Rai

Date of Declaration of Result : 23/5/19

Name of the Political Party, if any : All Indian Party

Name and Address of the Election Agent : Ms. Niden Thakur


Constituency from which contested : 01 - Sudum Parliamentary

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
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/authorised by Candidate or his Election Agent	Amount incurred/ authorized by Political Party and name of Political Party	Amount incurred/ authorised by other individual/ association/body/any other (mention full Name and address)
25/05/19	Vehicle fund	2625					
	bunch	150					
		<u>3075/-</u>					
26/05/19	Vehicle	2625/-					
28/2/19	Car	150					
		<u>3075</u>					

28/3/19	Vehicle	1	2625/-	2625/-	
	lunch	4	150/-	600/-	
				<u>3225/-</u>	
29/3/19	Vehicle	1	2625/-	2625/-	
	lunch	4	150/-	600/-	
				<u>3225/-</u>	
01/04/19	Vehicle	1	2625/-	2625/-	
	lunch	5	150/-	750/-	
				<u>3375/-</u>	
02/4/19	vehicle.	2	2625/-	5250/-	
	Cumil	13	150/-	1950/-	
				<u>7200/-</u>	
03/4/19	vehicle	2	2625/-	5250/-	
	lunch	12	150/-	1800/-	
				<u>7050/-</u>	
			Exced wpt	31415	30,225


 Date: 4/4/19
 AEO

1	2	3	4	5	6	7	8
4/4/19	vehicle	5	2625/-	13125/-			
"	lunch	50	150	7500/-			
5/4/19	vehicle	5	2625/-	13125/-			
"	lunch	50	150	7500/-			
6/4/19	vehicle	5	2625	13125/-			
"	lunch	50	150	7500/-			
"	Dinner & lodging	50	60500/-				
7/4/19	vehicle	5	2625	13125/-			
"	lunch	50	150	7500/-			
8/4/19				143,000/-			
	Expend. upto 7/4/2019 Rs.			143,000/-			
	Total Expenditure from		25/03/2019				
	to		8/4/19				
				= 173,225/-			

Expenditures reconciled
upto 8/4/19
[Signature]
AEO.

Book No. 031

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

For
General Election
to the
House of People/

~~Legislative Assembly of Sikkim~~

2019

PARLIAMENTARY

No. & Name of Assembly Constituency

SIKKIM PARLIAMENTARY CONSTITUENCY

LOK-SABHA

A/C. 8660

Name of Candidate BIKAJ ADHIKARI

(Part A)

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

Name of the Candidate: BIRAJ ADHIKARI

Date of Declaration of Result: 23/5/19.

Name of the Political Party, if any: HAMRO SIKKIM PARTY.

Name and Address of the Election Agent: Krishna Prasad.

Constituency from which contested: SIKKIM PARLIAMENTARY CONSTITUENCY.

Total Expenditure incurred / Authorized:

(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. and 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/ authorised by other individual/ association/body/any other (mention full Name and address)	9 Remarks (if any)
	Description	Qty.							
28.03	despli	40/90	2800/-	Khangri Huesing ent	10767				
30/03	photo xcopy 1200	3100/-	3100/-	Kunul Fundery					
29.03.19	compare vachle 29,30, date	1 x 22	2250/-	M. G. Mary gik					
31.03.19	compare vachle.	4	2625/-						Expenditure account up to 31/3/19 AEO Kama

31/03/19 scribing, compare - 2000/- 1/2000/-

S.G.P.G.-347/Comp9/Election/ 500 Nbr/ 16.01.2019

Rayo

1	2	3	4	5	6	7	8	9
11/4/19	company vehicle (1)	2625/-						
2/4/19	company vehicle (1)	2625/-						
3/4/19	company vehicle (1)	2625/-						
		<u>7875</u>						
		23150	Exp. upto 31/4/19					
4/4/19	Vehicle	2625						
5/4/19	Vehicle	2625						
6/4/19	Vehicle	2625						
6/7/19	Xerox	2500						
7/4/19	Vehicle	2625						
		<u>2625</u>						
		36650	Exp. upto 31/4/19					

D. J. P.
Acc. Bookkeeping.

Exp. upto date re-assessed
upto 31/4/19
8/4/19
AED.

Book No. 044

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

For
General Election
to the
House of People/
Legislative Assembly of Sikkim
2019

No. & Name of Assembly Constituency

LOK-SABHA (Member of Parliament)

Name of Candidate NARENDRA ADHIKARI

(Part A)

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

Name of the Candidate: NARENDRA ADHIKARI

Date of Declaration of Result: 23/05/2019.

Name of the Political Party, if any: SIKKIM UNITED FRONT (S.U.F)

Name and Address of the Election Agent: Bishwesh Darnel
Dachun, Mechamdang - Singtam
East Sikkim.

Constituency from which contested: LOK-SARHA (Member of Parliament)

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/authorised by Candidate or his Election Agent	Amount incurred/ authorized by Political Party and name of Political Party	Amount incurred/ authorised by other individual/ association/body/any other (mention full Name and address)	Remarks (if any)
23/05/19	Vehicle charge Diesel. SKOTAP-2083 SKOIZ-0695 Lunch	2625/- 630/-						
	Water	121/-						

3476/-
3376/-

S.G.P.O.-34/ Com/9/ Election/ 500 Nos/ 16.01.2019

1	2	3	4	5	6	7
26/03	Vehicle Charge SK04-644157- SK0120698 Diesel SK017 6005	2625	5250/-			
	10	63 756	630 756	50/-	Total. 6567- 5930/-	
	10	5005	50/-			

1	2	3	4	5	6	7	8	9
27/03/19	Vehicle Charge. SK 01Z #62 0695 SK 01Z 2770 06005 SK 01AP 2083.	3	2625	8				
	Ludich	12	⁶³ 756	12				
	Wobert	12	132 11 105	12				
28/03/19	Vehicle Charge. Diesel. SK 01Z #62 0695 SK 01AP 2082	2						
	Luach	8	2625	2				
	Jea	8	⁶³ 504	8				
			40	8				
			7875/-					
			756/-					
			132					
			8763/-					
			5250/-					
			504					
			40					
			5830/-					
			5794.3-					

1	2	3	4	5	6	7	8
29/03/19.	Vehicle Charge	2	2625	2	5250/-		
	SK0017 2005						
	SK0017 6005						
	SK012 0695						
	Lunch	10	756 ⁶³	10	7561/-		
	Tea	10	505	10	50		
					60661/-		

1	2	3	4	5	6	7	8	9
30/03/19	Vehicle Charge SK 01A 2083 SK 01Z 0695 SK 01J 2790 SK 01I 1162 SK 01T 6005	2625	78751-					
	Lunch	12	756					
	Water	12	132					
	Tea	12	60					
			8823					

1	2	3	4	5	6	7
31/03/19	VEH No SKOIT 1162 SKOIT 0695 SKOIT 2770 SKOIT 6005.	2625	S250			
Lunch	8	63	S04			
Water	8	11	88			
Tea	8	05	55 410			
			5885			

1	2	3	4	5	6	7	8
1st April 19	VEH No SK012 0695 SK017 6005 Lunch Tea and Snacks etc.	2625 63 630 05 050 60 600	5250 4970 1280 Total 7760 6530/-				
2nd April	VEH No SK012 0695 SK017 6005 Dinner Lunch water etc.	68 2625 14X63 = 882 14X60 = 840 11X14 = 154	5250 1876 Total 7126/-				
3rd April 2019	VEH No SK012 0695 SK017 6005 Lunch water etc. Tea and Snacks etc	2625/- 14X63 = 882 14X11 = 154 14X5 = 70 11X60 = 660 14X05 = 70	5250 1106 910 Total 7266/-		Expenditure upto 3/4/19 has been recommended on 4/4/19 <i>[Signature]</i> AEO 4/4/19		
TOTAL upto 3/4/19 =			7266/-				

1	2	3	4	5	6	7	8
4 th April 19	VEH No SK 01Z 0695 SK 01T 6005 Lunch Tea Snacks etc 2	2625 12x63=756 12x05=060 12x11=132 12x60=720 Total 6918					
5 th April 19	VEH No SK 01Z 0695 SK 01T 6005 Dinner water etc 2	2625 10x63=630 10x11=110 10x60=600 Total 6590					
6 th April 19	VEH No SK 01Z 0695 SK 01T 6005 Lunch Tea etc. 10	2625 10x63=630 10x05=50 10x60=600 10x11=110 Total 6640					

1	2	3	4	5	6	7	8	9
7th April 20	VEH. No - SK012 0695 SK017 6005 Lunch water etc Tea Snacks etc.	2 14x65 = 14x11 = 14x05 = 14x60 = 14x05 =	2625 882 154 070 840 70					
10th April 20	VEH No SK012 0695 SK017 6005 Lunch tea etc	2 10 10x63 = 630 10x05 = 50 10x60 = 600 10x11 = 110	2625 1380					
		Total 72661/-	5250 6640					
		Total 340547/-		Expend upto 8/4/19 = 97610 = 00				Expendatures upto 5/4/19 has been re-estimated. 8/4/19 AG01