

REGISTER OF ELECTION EXPENDITURE

(To be filled by each candidate under Section 85 of the Jammu and Kashmir Representation of the People Act, 1957, read with rule 86 of the Conduct of Election Rules, 1965).

Name of Election

General Assembly Elections - 2014
(State Legislative Assembly)

Name of Constituency

61- Chenani (SC)

Issued to (Name of the candidate)

Sh. Shani Ram Hbi

Issued by :—

Returning Officer/
Assistant Returning Officer

(Signature and Seal)

Published by :—

CHIEF ELECTORAL OFFICER,
JAMMU AND KASHMIR

(Part-A)

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

Name of the Candidate : SHI DHANI RAM ATRI
 Name of the Political Party, if any : JKNPP
 Constituency from which contested : 61 - Chenani Constituency
 Date of declaration of Result : 23-12-2014
 Name and Address of the Election Agent : SH. VISHWDEV Singh R/o Ukharpur
 Total expenditure incurred/authorised : Rs 1135624/- 28 Lacs Rupee
 (from the date of notification of election 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
3/11/14	Description	Qty.	Rate per unit							
6/11/14	Balco	8	17.00	7081			✓	X	X	
07/11/14	Balco + Tawara	2	17.00	850			✓	X	X	
	Dinner	2	400	800			✓	X	X	
	Chairs	20	6	120			✓	X	X	
	Table	2	40	80			✓	X	X	
	Flag	5000	4	20000	HIFI CREATION	Book No. - 21	✓	X	X	
	Posters	2000	2	4000	Main Road Gaddas	Invoice No. - 1005	✓	X	X	
	Sticker	5000	1.10	5500	Raggar	Dated 10/11/14	✓	X	X	
	Sticker small	5000	0.50	2500	Datta		✓	X	X	

Paper 50000 400/1000 20000
 Gaddi 2600
 VAT charges 54600
 Total 56450

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
	Description	Qty.	Rate per unit				✓	X	X	
08/11/19	Baloo + Towels	2	17.00	850			✓	X	X	
	Drivers	2	400	800			✓	X	X	
	Chairs	15	6	90			✓	X	X	
	Tables	2	40	80			✓	X	X	
	Advance payment to HI FY CREATIONS			100000	HI FY CREATIONS	Yet to be obtained	✓	X	X	
	Saddar Bazar Delhi (Matured)				Main Road Saddar Bazar Delhi	Obtained	✓	X	X	
	Yet to be obtained)						✓	X	X	
	Total =			101820=			✓	X	X	
09/11/19	Vehicles	4	17.00	1360			✓	X	X	
	Drivers	4	400	1600			✓	X	X	
	Chairs	25	6	150			✓	X	X	
	Table	2	40	80			✓	X	X	
	Total =			3190=			✓	X	X	
10/11/19	Vehicles	7	17.00	3570			✓	X	X	
	Vehicles	4	16.80	2016			✓	X	X	

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
	Description	Qty.	Rate per unit							
10/11/14	Drum	11	400	4400			✓	✗	✗	
	Chairs	40	6	240			✓	✗	✗	
	Drum	2	200	400						
	Tables	4	40	160			✓	✗	✗	
	Low speaker	2	3000	6000						
	Total			16780			✓	✗	✗	
11/11/14	vehicles	7	17.00	3570			✓	✗	✗	
	vehicles	4	16.80	2016			✓	✗	✗	
	Drum	11	400	4400			✓	✗	✗	
	Low speaker	2	3000	6000			✓	✗	✗	
	Chairs	60	6	360			✓	✗	✗	
	Tables	5	40	200			✓	✗	✗	
	Total			16546			✓	✗	✗	
	Meta boxes	3	0.87	1958			✓	✗	✗	
	Drum	3	400	1200			✓	✗	✗	
	Drum	4	500	2000			✓	✗	✗	
	Total			21704			✓	✗	✗	

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
	Description	Qty.	Rate per unit							
12/11/14	Vehicles	7	1700	5570			✓	x	x	
	Vehicles	4	1680	2070			✓	x	x	
	Drivers	11	400	4400			✓	x	x	
	Sound Speakers	2	3000	6000			✓	x	x	
	Chairs	60	6	360			✓	x	x	
	Tables	5	40	200			✓	x	x	
	Total			16540			✓	x	x	
13/11/14	Vehicles	8	1700	4080			✓	x	x	
	Vehicles	5	1680	3200			✓	x	x	
	Drivers	13	400	5200			✓	x	x	
	Sound Speakers	5	3000	15000			✓	x	x	
	Chairs	60	6	360			✓	x	x	
	Tables	5	40	200			✓	x	x	
	Total			28260			✓	x	x	

1
Date expe ditur eve

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
	Description	Qty.	Rate per unit							
14/11/14	Vehicles	8	17.00	4080			✓	x	x	
	Vehicles	5	16.80	3320			✓	x	x	
	Drivers	13	400	5200			✓	x	x	
	loud speakers	5	2000	15000			✓	x	x	
	Chairs	55	6	330			✓	x	x	
	Tables	6	40	240			✓	x	x	
	Total =			28170=			✓	x	x	
15/11/14	Vehicles	13	2000 200	28600			✓	x	x	
	Chairs	50	6	300			✓	x	x	
	Tables	4	40	160			✓	x	x	
	Total =			29060=			✓	x	x	
16/11/14	Vehicles	12	2200	26400			✓	x	x	
	Plastic chairs	70	6	420			✓	x	x	
	Cushioned chairs	10	10	100			✓	x	x	
	Tables	6	40	240			✓	x	x	

Total = 27160=
 Tea + Brack 2007
 Last
 Total 29167

✓ x x
 ✓ x x
 ✓ x x

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
	Description	Qty.	Rate per unit							
17/11/14	Vehicles	12	2200	26400			✓	x	x	
	Plastic chairs	40	6	240			✓	x	x	
	Cushion chairs	12	10	120			✓	x	x	
	Tables	4	40	160			✓	x	x	
Retired	Total		=	26880			✓	x	x	
18/11/14	Vehicles	14	2200	30800			✓	x	x	
	chairs	50	6	300			✓	x	x	
	Tables	5	40	200			✓	x	x	
	Total		=	31300			✓	x	x	
19/11/14	Vehicles	14	2200	30800			✓	x	x	
	chairs	80	6	480			✓	x	x	
	Tables	7	40	280			✓	x	x	
	Total		=	31560			✓	x	x	
20/11/14	BANNER			8000			✓	x	x	
21/11/14	Dr	5	3000	15000			✓	x	x	

Level Speak Refrsmet 193 54753-w

Certified that this is a true account kept by me/my election agent under Section 85 (1) of the Jammu and Kashmir Representation of the People Act, 1957 (Certificate to be furnished after the date of declaration of result).



Signature of the Candidate

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/ authorized by other individual/ association/ body/ any other (mention full name and address)
	Description	Qty.	Rate per unit						
21/11/14	Vehicles	10	2000	20000			✓	x	x
	Chairs	100	6	600			✓	x	x
	Tables	5	40	200			✓	x	x
	M/C	9	2000	20000			✓	x	x
	Total =			40800			✓	x	x
22/11/14	Vehicles	10	2000	20000			✓	x	x
	Chairs	150	6	900			✓	x	x
	Tables	7	40	280			✓	x	x
	M/C	9	2000	20000			✓	x	x
	Total =			50180			✓	x	x
23/11/14	Vehicles	10	2000	20000			✓	x	x
	Chairs	100	6	600			✓	x	x
	Tables	5	40	200			✓	x	x
	M/C	9	2000	20000					
	Total =			40800					

Certified that this is a true account kept by me/my election agent under Section 85 (1) of the Jammu and Kashmir Representation of the People Act, 1957 (Certificate to be furnished after the declaration of result).

St. Gai Sundry Sundry
Signature of the Candidate

94160469

Inspected On 25-11-2014 for
Rs 650084/-

Sub
E.O

NO
25/11/14

ABO

Signature

1	2	3	4	5	6	7	8	9
Date of expenditure/rent	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
	Description	Qty.	Rate per unit					
24/11/14	Vehicle	11	2000	22000				
	Mic Loud speaker	9	3000	27000	✓	x	x	
	Chairs	200	6	1200	✓	x	x	
	Tables	10	40	400	✓	x	x	
	Total = 50600=				✓	x	x	
25/11/14	Vehicles	11	2000	22000	✓	x	x	
	Mic Loud speaker	9	3000	27000	✓	x	x	
	Chairs	235	6	1410	✓	x	x	
	Tables	13	40	520	✓	x	x	
	Total = 50930=				✓	x	x	
26/11/14	Vehicle	11	2000	22000=	✓	x	x	
	Mic Loud speaker	9	3000	27000	✓	x	x	
	Chairs	165	6	990	✓	x	x	
	Tables	10	40	400	✓	x	x	
	Total = 50390=							

Certified that this is a true account kept by me/my election agent under Section 85 (1) of the Jammu and Kashmir Representation of the People Act, 1957 (Certificate to be furnished after the date of declaration of result).

Signature of the Candidate.

1	2	3	4	5	6	7	8	9
Year 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
	Description	Qty.	Rate per unit					
	Drum	2	500	1000				
11/14	Vehicle	14	2000	28000				
	M/c	8	3000	24000	✓	✓	✓	
	Chair	100	6	600	✓	✓	✓	
	Tables	8	40	320	✓	✓	✓	
	Total = 50920 =				Total expenditure incurred up to 27/11/14			
14	Vehicle	14	2000	28000				
	M/c	8	3000	24000				
	Chair	100	6	600				
	Table	10	40	400				
	Total = 48000 =				Rs. 8,52,924 as per Son verified & signed. Successor to P. Gov. Secy. JK NP 94/91604			
Inspected on 29/11/2014 for								
Rs. 8,52,924/- up to 27/11/14								
La AE NS 1 ms E-O								

Date of expenditure/venue	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
	Description	Qty.	Rate per unit							
29/11/14	Buses	05	3000	15000.			✓	x	x	
	Motor-cycles	20	1500	30000			✓	x	x	
	Motor-cycles	30	100	3000			✓	x	x	
	Gas	20	400	8000			✓	x	x	
	Vehicle	11	2000	22000			✓	x	x	
	MIC	1	3000	3000.			✓	x	x	
	Sound system	6	3000	18000			✓	x	x	
	Chairs	300	6	1800.			✓	x	x	
	Drums	5	400	2000.			✓	x	x	
	Flux			2400.			✓	x	x	
	Stickers etc.			15800			✓	x	x	
	Bandel	1	2500	2500.			✓	x	x	
	Matts	30	100	3000.			✓	x	x	
	2K cable TV set			20000.			✓	x	x	

Certified that this is a true account kept by me/my election agent under Section 85 (1) of the Jammu and Kashmir Representation of the People Act, 1957 (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 individual/ association/ body/any other (mention full name and address)	Remarks if any
	Description	Qty.	Rate per unit							
29/11/14	Voter SMS Mobile Services			36000			✓	X	X	
	Addn. Print & Service			6000			✓	X	X	
	Total =			188500 =			✓	X	X	
30/11/14	Vehicles	11	2000	22000			✓	X	X	
	loud speaker	6	3000	18000			✓	X	X	
	Chairs	180	6	1080			✓	X	X	
	Tables	3	40	120			✓	X	X	
	Total =			41200			✓	X	X	
01/12/14	Vehicles	3	2000	6000			✓	X	X	
	Total =			6000			✓	X	X	
02/12/14	Vehicles	3	2000	6000 =			✓	X	X	
	Total =			6000 =			✓	X	X	
	Gr. Total up to 02/12/14 =			1135624 =			✓	X	X	
				= 1135624 =						

Certified that this is a true account kept by me/my election agent under Section 85 (1) of the Jammu and Kashmir Representation of the People Act, 1957 (Certificate to be furnished after the date of declaration of result).



Signature of the Candidate.

Name of the Candidate

Name of the Political Party, if any

Constituency from which contested

Date of declaration of Result

Name and Address of the Election Agent

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

No cash input submitted for
has been made
from 24/11/2014 to
27/11/2014
Submitted SPS

9419160468
21/11/2014

(Part-C)

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

Name of the Candidate : SH. Dhani Ram Atri
 Name of the Political Party, if any : JIL MP
 Constituency from which contested : 61- Chhannu Constituency
 Date of declaration of Result : 23-12-2014
 Name and Address of the Election Agent : SH. Vishwanath Singh
 Name of the Bank : J+K Bank Hoshiy Colony
 Branch Address : Hoshiy Colony
 Account No. : Current Acct 12410102000026

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

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
30-10-2014	Self	Trf SBK	10000						
	D.N. ATRI	J+K Bank							
31-10-14	Self	Trf SBK	100000	NEFT	SHRESTHA ADD.	Stickers, Posters etc.	100000		Trf.
	D.N. ATRI	J+K Bank		NEFT CHARGES	J+K Bank	Bank Charge	5.53		
5-4-2014	Shambhal Curb								
	Sh. Sh. Vishwanath	Donation	18000						
	Hutti								
	Sh. D. Nath								
7/11/14	Trf Gidhampur		100000	NEFT	HIFI CREATION	Stickers, Posters etc.	55000		Trf.
	Gas Agency CC9			NEFT CHARGES	J+K Bank	Bank Charge	5.53		
	J+K Bank								

Receipt				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 th 2014	Kuldeep Ramesh S/o L. Sh. Rastogi	Cash	20000						
	Krishna M/o S. Rastogi								
13 th 14	Ramesh Kumar S/o Sh. Shandera	Cash	10000						
	Datta M/o								
14 th 14	Sarson ASISH	—	—	18064		Hire charge of vehicle	20000		
19 th 2014	Self	Tot PSB S/o A. vid. 27.95 NO	600000	18065	M.R. Raigra		70000		
	D. R. Atri	130413 000765							
			858000					245011.06	612988.94
20 th 2014	Sumit G. S. S.	18066		18066	Sumit Gupta	H.C. of vehicle	20000		
21 st 14	—	—	—	18067	Kuldeep	H.C. of vehicle	22500		
							287511	570488	
									Sumit S/o
					SA Info	Sms			9419160664
9/12 2014				18069	Techno		36000		

ance	Remarks, if any
	Any expense mentioned in column 7 of this table and not mentioned in column 2 of table of Part-A should be clarified here.
	10

Receipt				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.
6/12/2014				18068	Minibus Operator	Hue Charges of vehicle	80000		
20/12/2015	POONAM GA Agency	By chq	60000						
22/12/2015	Kuldap Rang	By chq	90000						
22/12/2015	Parlent General store	By chq	150000						
Total			1158000						
Receipt									
8/12/2014				18070	Vinod Sg	H.C Vehicle	20000		
9/12/2014				18073	Mohana Kumar	H.C Vehicle	14800		
9/12/2014									
9/12/2014				18072	Jagann Choud	H.C Vehicle	16800		
9/12/2014				18071	Sumit	H.C Vehicle	17500		
9/12/2014				18074	Bodh Raj	H.C Vehicle	13000		
9/12/2014				18077	Haji Sayyid Ali	H.C Vehicle	10100		
10/12/2014				18076	Bry Mohan	H.C Vehicle	18000		

Receipt				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.
	2	3	4	5	6	7	8	9	10
10/12/14				18075	Quail Dul	H.C. vehes	25000		
11/12/14				18080	Ashes ATN	H.C. vehes	20000		
20/12/14				18070	Busham Doss	H.C. vehes	32000		
11/12/14					Agul Tent	Tent	25000		
20/12/14					Hasht	H.C. vehes	10000		
15/12/14				010101	Sund	H.C. vehes	148000		
17/12/14				010102	Pull number of panel	H.C. vehes	128000		
17/12/14				010104	R.K. Glet	Sund	42000		
5/1/15				010105	Highway	Sund	45000		
5/1/15					Highway	Sund	40000		
6/1/15				010106	Highway	Sund	100000		
7/1/15				010107	Highway	Sund			
7/1/15				010108	M/S	Sund			
7/1/15					Electrical	Sund			
Total Receipt							1835624		
1158000									
Balance							2233600		

ABSTRACT STATEMENT OF ELECTION EXPENSES**PART-I**

I.	Name of the Candidate	Sh./Smt./Km. <i>Dhani Ram ATRI</i>
II.	Number and name of Constituency	<i>61- Chenani (S.C.)</i>
III.	Name of State/Union Territory	<i>J+K State</i>
IV.	Nature of Election (Please mention whether General Elections to State Assembly/Lok Sabha/Bye-Elections)	<i>General Elections of State Assembly</i>
V.	Date of declaration of result	<i>23-12-2014</i>
VI.	Name and Address of the Election Agent	<i>Vishav Dev Singh 870 Lt Sh. Jhalekar Das R/o Bhugtnaw uclh</i>
VII.	If Candidate is set up by political party, please mention the name of the political party.	<i>JK NPP</i>
VIII.	Whether the party is a recognized political party.	☒ Yes/No

Date :

Place :



Signature of the Candidate.

of Sh. Dhani Ram Atri

Name : *61-Chenani
Assembly Constituency*

PART-II

ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amt. incurred/ Auth. by Candidate/ Election agent (in Rs.)	Amt. incurred/ Auth. by Pol. Party (in Rs.)	Amt. incurred/ Auth. by Others (in Rs.)	Total Election Expenditure (3)+(4)+(5)
1	2	3	4	5	6
I.	Expenses in Public meeting, rally procession etc. :- 1.a : Expenses in public meeting, rally procession etc. (i.e. other than the ones with star Campaigners of the Political Party. (Enclose as per Schedule-1)	25000	—	—	25000
	1.b : Expenditure in public meeting, rally procession etc. with the star Campaigner (s) (i.e. other than those for general party propaganda) (Enclose as per Schedule-2)	368300	—	—	368300
II.	Campaign materials (other than those used in the public meeting, rally, procession etc. mentioned in S. No. 1 above (Enclose as per Schedule-3)	16260	—	—	16260
III.	Campaign through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	62008	—	—	62008
IV.	Expenditure on campaign vehicle(s), used by Candidates (Enclose as per Schedule-5)	517717	—	—	517717
V.	Expenses of Campaign workers/ agents (Enclose as per Schedule-6)	—	—	—	—
VI.	Any other campaign expenditure				
	Grand Total				

1135624



PART-III

ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S. No.	Particulars	Amount (in Rs.)
1	2	3
I.	Amount of own fund used for the election campaign (Enclose as per Schedule-7)	810000-00
II.	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	Nil
III.	Lump sum amount received from any person/company/ firm/association/body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule-9)	348000-00
	Total	1158000/-

249

[Signature]
 Election Agent
 of Sh. Dhani Ram
 61-Chenari
 Assembly Constituency

ABSTRACT OF DAY TO DAY EXPENDITURE OF CONTESTING CANDIDATES ASSEMBLY
CONSTITUENCY 61-choran DURING ASSEMBLY ELECTION 2014

NAME OF THE CANDIDATE :-

Sh. Shanti Ram Arora

NAME OF THE POLITICAL PARTY/CANDIDATE :-

JNP

S.NO	DATED	REF TO SOR	AMOUNT INCURRED	REMARKS
1-	06-11-14		7081=	
2-	07-11-14		56450=	
3-	08-11-14		101820=	
4-	09-11-14		3190=	
5-	10-11-14		16788=	
6-	11-11-14		21704=	
7-	12-11-14		16600=	
8-	13-11-14		28160=	
9-	14-11-14		28170=	
10-	15-11-14		29060=	
11-	16-11-14		29167=	
12-	17-11-14		29086=	
13-	18-11-14		31300=	
14-	19-11-14		54753=	
25-	20-11-14		46935=	
16-	21-11-14		49840=	
17-	22-11-14		50180=	
18-	23-11-14		49800=	
19-	24-11-14		50600=	
20-	25-11-14		50930=	
21-	26-11-14		50390=	
22-	27-11-14		50920=	
23-	28-11-14		41000=	
24-	29-11-14		188500=	
25-	30-11-14		41200=	
26-	01-12-14		6000=	
27-	02-12-14		6000=	

Shanti Ram
A/c
Candidate JNP

G.T. No. 1135624=

Sukhdev Singh

- ① Enclosed Vouchers
232 No
② Affidavit
③ Bank Statement

Shanti Ram
AEO

it will be taken that he has found
the account correct.

Date Stamp

Page No.

Shani Ram yosh L.R. 40 Uethap



AT 359310

AFFIDAVIT

Before the District Election Officer... UDHAM PUN (District, State/Union Territory)

Affidavit of Shri/Smt./Ms. Dhani Ram ATRI S/o, W/o/D/o L.R. ATRI

I, Dhani Ram ATRI son/wife/daughter of Sh. L. D. N. ATRI, aged 52 years years, R/o UDHAM PUN do hereby solemnly and sincerely state and declare as under:—

- (1) That I was a contesting candidate at the general election/bye-election to the Legislative Assembly of J & K from 61 - Chenani Assembly Constituency, the result of which was declared on 23-12-2019
- (2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorised by me/my election agent in connection with the above election between (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.
- (3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense incurred by on travel of Leaders' covered by Explanations 1 and 2 under Section 85 (1) of the Jammu and Kashmir Representation of the People Act, 1957).
- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.
- (6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent.

Solemnly affirmed/sworn by u/s at 20-1 this day of 2015 before me.

23 DEC 2014

010

for a
Deponent

Suresh
Identified by

solemnly declared before me on the
20-01-2015 in my office
at Udhampur by Sh. Sant Dhanu Ram Atri
S/o D/o W/o Sh. L. R. Atri
R/o. Udhampur Teh. Udhampur
Distt. Udhampur Identified by
Sh. Sukhdev Singh
S/o. Sh. Lal Singh R/o. Chauraha
Teh. Kainagar Distt. Udhampur
Qu
Executive Magistrate 1st Class
Udhampur

Schedule—1

Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political Party)

S. No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/ Auth. by Candidate/ Agent	Amt. incurred/ by Political Party with name	Amt. incurred by others
1	2	3	4	5	6
1.	Vehicles for transporting visitors	—	—	—	—
2.	Erecting Stage, Pandal and Furniture, Fixtures, Poles etc.	25000	Tent	—	—
3.	Arches and Barricades etc.	—	—	—	—
4.	Flowers/garlands	—	—	—	—
5.	Hiring Loud Speakers, Microphone, amplifiers, comparers etc.	30000	—	—	—
6.	Posters, hand bills, pamphlets, banners, cut-outs, holdings	162000	—	—	—
7.	Beverages like tea, water, cold drinks, juice etc.	—	—	—	—
8.	Digital TV-boards display, Projector display, Tickers boards, 3D display	—	—	—	—
9.	Expenses on celebrities, payment to musicians, other artists remuneration etc.	—	—	—	—
10.	Illumination items like serial lights, boards etc.	—	—	—	—
11.	Expenses on transport/Helicopter/ aircraft/vehicles/boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	—	—	—	—
12.	Power consumption/generator charges	—	—	—	—
13.	Rent for venue	—	—	—	—
14.	Guards and security charges	—	—	—	—
15.	Boarding and lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	25000	—	—	—
16.	Others expenses	All expenditure details included in Annexure 14 Part A.			
	Total :				


Schedule
Expense

S. No.	
1	
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
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16.	

Schedule—2

Expenses in public meeting, rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. other than those for general party propaganda)

S. No.	Date and Venue	Name of the Star Campaigner(s) and Name of Party	Amount of Expenditure on public meeting, rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.	Remarks, if any
1	2	3	4	5
1.	—	—	Drum = 5400	—
2.	—	—	Local Expenses 33980	—
3.	—	—	—	—
4.	—	—	—	—
5.	—	—	—	—
6.	—	—	—	—
7.	—	—	—	—
8.	—	—	—	—
9.	—	—	—	—
10.	—	—	—	—
11.	—	—	—	—
12.	—	—	—	—
13.	—	—	—	—
14.	—	—	—	—
15.	All Expenditure Details included in Annexure 14 Part A 345200			



345200

Schedule—3

Details of expenditure on campaign materials, like hand bills, pamphlets, posters, hoardings, banners, cut-outs, gates and arches, video and audio cassettes, CDs/DVDs, Loud Speakers, amplifiers, digital TV/Board display, 3D display etc. for candidate's election campaign (i.e. other than those covered in Schedule-1&2)

S. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. by candidate/ Agent	Amt. by Political Party	Amt. by others	
1	2	3	4	5	6	7
31.	scissors	162600				
32.	Posters					
33.						
34.						
35.						
36.						
37.						
38.						
39.						
40.						
41.						
42.						
43.						
44.	All expenditure Details included in					
45.			Annexure 14 Part A			
	Total	162600				

[Signature]

Schedule—4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or social media etc. for candidate

S. No.	Nature of medium (electronic/print) and duration	Name and address of media provider (print/electronic/SMS/voice/cable/TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges/ commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3)+(4)	Sources of Expenditure		
					Amt. by candidate/ agent	Amt. by Political Party	Amt. by others
1	2	3	4	5	6	7	8
1.		Sms SA Info -		36000			
2.		74 Advertisement		26000			
3.			+ Daniele Savas				
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

All Details included in Annexure
14 Part A 62000

July

Schedule-5

Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign

S. No.	Regn. No. of Vehicle & Type of Vehicle	Hiring charges of vehicle			No. of days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for hiring of vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amt. by candidate/ agent	Amt. By Political Party	Amt. by others
1	2	3a	3b	3c	4	5	6	7	8
1.	M. R. Bagaria	Fuel	18065			70000			
2.	M. R. Bagaria	Operator				8000			
3.		Vehicle				20000			
4.		Driver's				17500			
5.		Vehicle				16800			
6.		Vehicle				14800			
7.		Vehicle				13000			
8.		Vehicle				25000			
9.		Vehicle				18000			
10.		Vehicle				10100			
11.		Vehicle				32000			
12.		Vehicle				20000			
13.		Vehicle				22500			
14.		All details included in Annexure 14							
15.		Page A							



Schedule-5

Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign

S. No.	Regn. No. of Vehicle & Type of Vehicle	Hiring charges of vehicle			No. of days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for hiring of vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amt. by candidate/ agent	Amt. By Political Party	Amt. by others
1	2	3a	3b	3c	4	5	6	7	8
16.	Shri Datt				-	10000			
17.	Mini Bus operator					48013			
18.									
19.									
20.									
21.									
22.									
23.									
24.									
25.									
26.									
27.									
28.									
29.		All details included in Annexure							
30.		14 Part A							

Shri

517713

Schedule-6

Details of expenditure on campaign workers/agents

S. No.	Date and Venue	Expenses on campaign workers			Total amt. incurred/ auth. in Rs.	Sources of Expenditure		
		Nature of Expenses	Qty.	No. of workers/ agents		Amt. by candidate/ agent	Amt. by Political Party	Amt. by others
1	2	3a	3b	3c	4	5	6	7
1		Campaign workers honoraum/salary etc.		—	—	—	—	—
2		Boarding		—	—	—	—	—
3		Lodging		—	—	—	—	—
4		Others		—	—	—	—	—



Schedule-7

Details of amount of own fund used for the election campaign

S. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total amount in Rs.	Remarks
1	2	3	4	5	6
1.	30-10-14	Cash-	TRR S B 4	10000-0	
2.	31-10-14	—	TFR S.B-4	100000	
3.	8-11-14	Cash	^{cash} TFR GAS SERVED	100000	
4.	19-11-14	—	RTGS PSB 130413 000765	600000	
5.					
6.			Total	<u>8,10,000</u>	
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					



Schedule-8

Details of lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.				Nil		
24.						
25.						
26.						
27.						
28.						
29.						
30.						

[Signature]

Schedule-9

Details of lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

S. No.	Name and address	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1.	① Sh. Sham Lal	5 th	18000	—	Donation	18000	
2.	8/10 Sh. Vashu	2014					
3.	North P/o						
	Durantel						
4.	② Kuldeep	10 th	20000	—	Donation	20000	
5.	Ram	2014					
6.	Indra						
7.	③ Ramesh	13 th	10000	—	Donation	10000	
8.	Kumar	2014					
9.	8/10 Sh. Shanti						
10.	Dass						
11.	8/10 Sarsoo						
12.	④ Punam & AS	20 th	60000	TRF Chq	Donation	60000	
13.	Agar	2015					
14.	Harj						
15.	⑤ Kuldeep	22 nd	—	TRF Chq	Donation	90000	
16.	Ram	2015					
17.	Parikshant	22 nd	—	TRF Chq	Donation	150000	
18.	Store	2015					
19.						3,48000	

Signature