

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 Election (J&K State Legislative Assembly)

Name of Constituency

61- Chenani (SC)

Issued to (Name of the candidate)

Sh. Dina Nath

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 : Sh. Dines Nalli
 Name of the Political Party, if any : Bharatiya Janata Party
 Constituency from which contested : Chenani - 61
 Date of declaration of Result : 2.12.2014
 Name and Address of the Election Agent : Mr. Rajinder Kumar
 Total expenditure incurred/authorised : _____

(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
9.11.14	Refund of 200/-	100/-			100/-			
10.11.14	Baner 2 Flag 45	360/- 24/- 720/- 1080/-						
-do-	Donation 2 Veh 4 Taxi 2	500/- 1110/- 1008/- 1000/- 4560/- 2016/-						
12.11.14	veh 1 Don. 400/- Speaker 3000/-	504/- 400/- 3000/- 3904/-			3904/-	-do-	nil.	
13.11.14	veh 1 Don. 400/- Speaker 3000/-	588/- 400/- 3000/- 3988/-			3988/-	-do-	nil	
14.11.14	Flag 4 veh. 4 Don. 4 Speaker 3	48/- 421+442+ 988+442 1600/- 3000/- 9000/- 192/- 2292/- 1600/- 9000/-						
15.11.14	veh. 4 Speaker 3 Don. 4	504/-+544/-+988/- +510/- 9000/- 1600/-						
16.11.14	veh. 4 Don. 4 Speaker 3	588/-+510+988+ 510/- 400/- 9000/- = 1600/- 9000/-						
					13196/-	-do-	-nil-	

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	Veh	4+1	504+510+494	}			16437/-	BJP	- ml -	
	Dra	5	+425+504							
	Speaker	4	e 400/-							
- do -	Flax	20	e 320/-	6400/-	Mirzaal		6400/-	- do -	ml	
					advertisers					
18.11.14	Veh	5	605+425+494	}			16521/-	- do -	- ml -	
	Dra	5	459+538							
	Speaker	4	e 400/-							
19.11.14	Veh	5	1428+1479+1425	}			21187/-	- do -	- ml -	
	Dra	5	1309+1546							
	Speaker	4	e 400/-							
20.11.14	Veh	5	1478+1428+1462	}			21309/-	- do -	- ml -	
	Dra	5	+1428+1512							
	Speaker	4	e 3400/-							
21.11.14	Veh: 11	}	e 2000/-	}			46000/-	- do -	- ml -	
	Dra: 11		e 2000/-							
	Speaker 8		e 3000/-							
22.11.14	- do -	}	e 2000/-	}			46000/-	- do -	- ml -	
			e 2000/-							
			e 3000/-							
23.11.14	- do -	}	e 2000/-	}			46000/-	- do -	- ml -	
			e 2000/-							
			e 3000/-							

Inspected on 21-11-2014

WBS
E.O

WBS
E.O

Inspected on 25-11-2014
for 16276648/-
WBS
E.O
Rg
WBS
E.O

[illegible]

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							
28 ¹¹ / ₂₀₁₄	veh 12 Dra: 12	2200/- 24000/-			48000/-			
28 ¹¹ / ₂₀₁₄	Speaker 8	2300/- 24000/-						
-11-	(25) Advertisement	19000/-			19000/-			
-11-	18 Dya. Sun 2829	2500/-				127901/-		
-11-	19 Rakhal 3010	2500/-			13101/-			
-11-	39 Baghi + lens	1280/-						
-11-	38 MCU	3400/-						
-11-	40 Poster Vaibali	3421/-						
-11-	Rally of Shri Narayan Hussain Lalli - 24.11.14							
	97 Subhash Chander	20,000/-			47800/-	609499/-		
	99 Ram Lal	4500/-						
	98 Tent Home	19800/-						
	Bus (96) Kiker Singh	3500/-						
29 ¹¹ / ₂₀₁₄	veh 12 Dra: 12	2200/- 24000/-			48000/-			
	Speaker 8	2300/- 24000/-						
	Rally at - Maritali of Dr. Jathinder's Singh							
	on 29.11.2014							
-do-	Tent (28)	40,000/-						
	(94) Veh Mohan Singh Kori	8000/-			167450/-			
	(95) Vijay Sengh	10,000/-						
	(96) Deepak Gupta veh	18500/-						
	(97) Kanan Singh veh	17500/-						
	(98) Parkash veh	4500/-						
	(99) Ravi Kumar veh	9000/-						
	(50) Jagdish veh	19500/-						
	(51) Ramesh Singh veh.	4500/-						
	(52) Prem Arul	18000/-						
	(53) Sharma Shree Raj	11950/-						
	(54) Krishan Chandel	6000/-			18000/-			
-do-	55 Dr. Rajendra	18000/-						

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 th 2014	oil issued to the following veh used for different-									
	PB- 6189,	3705,	5981,	3705, 5981, 1345, 6189						
	3705, 24			= 13278.29			13278.29	252628.00		
-do-	Advent 42ml-	5900/-		5900.00			5900/-			
30 th 2014	veh. 12		2000/-	24000/-			48000/-		8,62,127.29	
	DVR 12		2000/-	24000/-						
	3pecker 8		2000/-	24000/-						
-do-	Total/under the Receipts al - Panchari 30/11/2014									
	(10) Veh. Balram Singh 9000/-									
	-do-	Egnesht 10,000/-								
102	-do-	Hahar 10,000/-								
(103)	-do-	Kapil 7000/-								
104	-do-	Ravi Sharma 18000/-					1,13,000/-			
		10,000/-								
105	Subash chander 11000/-									
107	Babu Sharma 10,000/-									
106	Indirpal 12000/-									
111	DVR Hans 4500/-									
110	DVR Basu 4500/-									
113	Kartar/Sat 4500/-									
112	Sat 4500/-									
	Sandoor 4000/-									
108	14her cars 4000/-									
	Refreshment (29) Vinod 14000/-						14000/-			
	Panchari									
	Exp. incurred Hon'ble Union Minister Road Transport - Mr. Mittin Gadkari - Ghoreli									
	30.11.2014									
(14) Veh.	Hahar Gopal Kuber 18000/-						77000/-			
	14her cars 75 = 18000/-									
	Kuldeep Singh 76 = 17000/-									
	Samar Singh 77 = 76000/-									

67766/-

319766/-

A. Total 1181893.29

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							
30.11.2014	veh. Ravi Kumar Shrestha			14000/-						
	Vijay Kumar			18000/-						
	Swinder	81	19.000/-	15390/-			91000/-			
	20 M/s. Nare 4 1/2			20,000/-						
	20 M/s. Rama Tea Slt			20,000/-						
	cheque book charges			50/-			50/-			
	2 Veh. 1 sherdas			91,000/-			91000/-			
- do -	Ref. Rajesh			13600/-			13600/-			
- do -	37 Postal M/s. Rajinder			8000/-			8000/-			
- do -	Ref.									
	89 Madan Lal			16000/-						
	88 D.B. Raj			6500/-						
	87 1 sherdas			8000/-						
	86 Sharma			8240/-						
	85 B. B. Taba			12100/-						
	84 Ram Lal			6000/-						
	83 Kunj Behari			5500/-						
	Bel amount - paid to drivers						33097/-			
- do -	do - Speaker						30,000/-			
Total expenditure incurred during Hood's Rally is Rs. 2327321. If share of it comes to Rs. 465464/- and amount has been paid to the firms directly by the BJP cell Jammu on 28/11/2014.										
2/12/2014	veh. 2708 Balder Ay			2000/-			6000/-			
	0424 Khetel Kumar			2000/-						
	2377 Ashok Kumar			2000/-						
23/12/2014	Expenditure during 23/12/2014 & 24						89125/-		118222/-	
24.12.2014							36097.00		1553252/-	
							118222			

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.

(Part-B)

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

Name of the Candidate

Sh. Aina Nali

Name of the Political Party, if any

Bharatiya Janata Party

Constituency from which contested

Chenani - 61

Date of declaration of Result

Name and Address of the Election Agent

Mr. Rajinder Kumar

(From the date of notification of election 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
<u>20.11.14</u>	<u>Self</u>	<u>-</u>	<u>400000</u>			<u>No Cash payment has been made to the firms so far on 20/11/2014</u>			<u>Jul</u>
<u>25.11.2014</u>			<u>100</u>			<u>No Cash payment has been made to the firms upto 23/11/2014</u>			<u>Jul</u>
<u>19.11.14</u>	<u>Chennai 394021</u>								
<u>27.11.14</u>						<u>No Cash payment has been made to the firms upto 27/11/14</u>			<u>Jul</u>

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
6/12/2014	Bank	397096	16000/-		Sandoo	Veh 6206	16000/-	(13)	
15/12/2014	Bank	397168	200000/-		Vinod	Veh 0897	1776/-	(17)	
					Haderkhan	Veh. 4049	1724.90	(21)	
					Hotel Suleen	3630	2804.95	(22)	
					DVR Gulab	3839	286.00	(17)	
					Karan Singh	6206	11883.00	(14)	
					Rakesh	DVR 8913	1105.25	(11)	
					Hotel Raj	8439	8439.00	(18)	
					Bulder Raj	2708	6906.92	(18)	
					DVR-Sunder	2355	20000/-	(32)	
					DVR Akshay	2377	14290/-	(63)	
					DVR. Keshav	0424	20000/-	(65)	
					do	0424	55.00	(34)	
					DVR. Gulab	6637	8050/-	(38)	
					oil in fuel + the vehs		13278.29	(37)	
					M.C.U. Veh. Permit		34000/-	(38)	
					M/S Kaman Kumar		1280/-	(29)	
					Vaishali	Postal	3421/-	(40)	
16/12/2014	Bank	397162	8000/-		Veh. Payment -		8000/-	(44)	
					Mohan Singh & Ravi		10000/-	(45)	
					Rijey Sanpanti				
					Incharge Chenami		18500/-	(46)	
					Karan Singh owner		17500/-	(47)	
					DVR Parkash		4500/-	(48)	
					Ravi Kumar Agni		9000/-	(49)	
					Jagdish Kumar		19500/-	(50)	
					Ramesh Singh DVR		4500/-	(51)	
18/12/2014	Bank	397169	300000/-		Hotel Dream in		18000/-	(52)	
					Rama Street shop		11950/-	(53)	
					Krishan Chand		6000/-	(54)	

256679.31

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
						B.B.F	2566	79.31	
				18.12.2014	Der Raj	Refreshment	18000/-	55	
18.12.14	Bank	397170	8000/-	-do-	speaker	Payment			
					Karanjit Singh		18000/-	66	
					Hans Raj		18000/-	67	
					Malchan Lal		18000/-	68	
					Mundan Gopal		18000/-	69	
					Moti Singh		16000/-	70	
					Mohinder Singh		15000/-	71	
					Mundan Gopal		17500/-	72	
					Ram Lal		18000/-	73	
					Pritam Singh		19000/-	74	
					Sansar chandel		18500	75	
					Ram Lal		18000	76	
					Vijay Kumar		18000/-	77	
					Ishar Das		18000/-	78	
					Jagdish kumar		20,000/-	79	
					Jagdish Pandit		18000/-	80	
					Jasbir Singh		20,000/-	81	
					Amar chandel		18000/-	82	
					Shar Singh		20,000/-	83	
20.12.14	Bank	397170	30000/-	20.12.2014	Rally at Ghrodi	on 30.11.2014	Writin Gadhkar		
					Mundan Gopal Dik		18000/-	84	
					Ishar Das		18000/-	85	
					Kuldeep Singh		7000/-	86	
					Sansar chandel		16000/-	87	
					Sudesh Sharma		18000/-	88	
					Ravi Kumar		14000/-	89	

692479.31

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
22/02/14	Bank	Self	307206/-	-	Bk. P		692479.31		
					Vijay Kumar	Veh.	18000/-	80	
					Seninater	-do-	19000/-	81	
					Refreshment		20000/-	82	
					Refreshment				
					Madan Lal		16000/-	83	
					Des Raj		65000/-	88	
					Usher Daus		8000/-	87	
					Sharma		8240/-	86	
					B. S. Taba		12100/-	85	
					Ram Lal		6000/-	84	
					Kunj Behari		5500/-	83	
					Paul to Biora Math		1000/-	80	
					Bharyani Press		1800/-	81	
					Pannar Ram		1000/-	92	
					Tax		2016/-	93	
					Veh		4560/-	81	
					Amil Tent		14950/-	94	
					Adventure out		6400/-	95	
					Shah Nawaz Hussain		24.11.14		
					DVR. Ram Lal		4500/-	99	
					Biora Math		19800/-	98	
					Subash chander		20,000/-	97	
					Leiker Singh		3500/-	96	
					Dr. Jatindev Lal				
					DVR. Hans Raj		4500/-	111	
					Masu		4500/-	110	
					Karlar		4000/-	113	
					Usher Daus		4000/-	108	

907445.31

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
							B.B.F 987445.18		
				22/12/2014	oil for veh		110346.86		
				23/12/2014	Jay Ecom				
					Dr. Rajinder's				
					veh.				
					Balrnan		9000/-	101	
					Shamsher		10,000/-	100	
					Hthamul		7000/-	102	
					Kapil Gupli		18000/-	103	
					Ravi Sharma		10,000/-	104	
					Subash chand		11000/-	105	
					Babul Sham		10,000/-	106	
					Indrajit		12,000/-	106	
					Dainid Wens		59000/-	114	
				- do -					
				24.12.2014					
				- do -					
					veh for Channu		8000/-	116	
					" " Enrad		12000/-	117	
					Eubir Samant - veh		11,400/-	118	
					Rajinder - veh		31225/-	119	
				- do -					
					Sh. Ram Lal Treash		18000/-	1	
					Kakea Ram veh		15000/-	2	
					Repair of veh		3839		
					Refreshment - Samant		4646.50		
					do		9000/-		
					Nabib Chand		14000/-		
				- do -					
					Deri Nagal		14000/-		
				- do -					
					Rajinder kem		9699.50		
									1139406

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.

(Part-C)

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

Name of the Candidate

Sh. Dina Nath

Name of the Political Party, if any

Bharatiya Janata Party

Constituency from which contested

Chenani 61

Date of declaration of Result

Name and Address of the Election Agent

Mr. Rajinder Kumar

Name of the Bank

P.N.B.

Branch Address

Udhampur

Account No.

7461000100006614-1NR-746100

(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
8.11.14	self	Cash	49000/-	-					
14.11.14	Party Transfer	TRF	500000/-	-					
17.11.14	do	do	500000/-						
19.11.14	-	-	-	397081	JAY EM Garage	Diesel for veh.	50,000/-	999,000/-	
26.11.14	-	cheque 397082	-	397082	Neera Kohli	Cost of repair veh.	14000/-	985,000/-	
27.11.14	-	-	-	-	-	-	-	985000/-	
28.11.14	Party Transfer	TRF	500000/-	397083	Deepak Anand	advertising material to Punjab Kesari	9000/-	1476000/-	

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
4.12.2014	-	-	-	397084	Balder Raj	veh. exp	13700/-	1462300/-	1
-do-	-	-	-	397087	Mohd Rizg	-do-	19800/-	1442500/-	1
-do-	-	-	-	397086	Rakeesh	-do-	14300/-	1428200/-	1
6.12.2014	-	-	-	397085	Kaishan Kumar	Hind Samy char	8000/-	1420200/-	1
6.12.2014	-do-	-do-	-	397095	M/s High Way Traders	Self	16000/-	1404200/-	1
-do-	-do-	-do-	-do-	397090	Quikster	veh. exp	17,000/-	1382000/-	1
8.12.2014	-do-	-do-	-do-	397099	Sunaj	veh. 2829	25,00/-	1379500.00	1
-do-	-do-	-do-	-do-	297100	Rashpal Singh	Chargen	30/-	1379450/-	1
9.12.2014	-do-	-do-	-do-	397093	M/s Nars Ambika Corp	veh. 746	25,00/-	1376950/-	1
-do-	-do-	-do-	-do-	397098	1sther Ban	143705	25,00/-	1376950/-	1
-do-	-do-	-do-	-do-	397092	NTFS Channel	crucury/ Tent	20,000/-	1356950/-	1
-do-	-do-	-do-	-do-	397094	JAY EM Garage	veh. 746	91,00/-	1330850/-	1
-do-	-do-	-do-	-do-	397089	Hardeekhan	veh. exp	15,000/-	1236504/-	1
10.12.14	-do-	-do-	-do-	397091	Anil Tent House	veh. 746	40,000/-	1196504/-	1
15.12.2014	-do-	-do-	-	397164	Vinod Kumar	rent/ Crucury	14000/-	1182504/-	1
11	-do-	-do-	-	397163	Vinod Kumar	veh. 0897	8000/-	1174504/-	1
-do-	-	Self	-	397166			200000/-	974504/-	1
15.12.2014	-	-	-	397097	Savarna Electronic	Speaker	19,000/-	955504/-	1

Remarks,
if anyAny expense
mentioned in
column 7 of
this table
and not
mentioned
column 2
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.
1	2	3	4	5	6	7	8	9	10
16.12.2014	-	-	-	397165	Kamal Krishna	veh. Paymt.	15800/-	940504/-	
-11-	-	-	-	397169		self	8000/-	932504/-	
17.12.2014	-	-	-	397167	Rajesh Kumar	veh. Paymt.	13800/-	918904/-	
-11-	-	-	-	397161	Rajinder Dhindsa	Poste	8000/-	910904/-	
18.12.2014				397169	Self		300000/-	610904/-	
-11-				397170	Self		8000/-	602904/-	
20.12.2014				397168	Self		300000/-	302904/-	
22.12.2014						deducted early closure	150/-	302754/-	
-do-	Bank interest	Cash	4452/-	Int				307206/-	
22/12/2014				Self			307206	Nil	

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

I.	Name of the Candidate	Sh./Smt./Km. <i>Sh: Dina Nath-</i>
II.	Number and name of Constituency	<i>61 Chenani-Ghordi</i>
III.	Name of State/Union Territory	<i>J & K.</i>
IV.	Nature of Election (Please mention whether General Elections to State Assembly/Lok Sabha/Bye-Elections)	<i>State Assembly.</i>
V.	Date of declaration of result	<i>23.12.2014.</i>
VI.	Name and Address of the Election Agent	<i>Sh: Rajinder Singh Kumar.</i>
VII.	If Candidate is set up by political party, please mention the name of the political party.	<i>B J P.</i>
VIII.	Whether the party is a recognized political party.	☒ Yes/ ☐ No

Date :

Place :

Signature of the Candidate.

Name : *Dina Nath-*

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)	491852/-	-	-	491852/-
	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)	578380/-	-	-	578380/-
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)	31721/-	-	-	31721/-
III.	Campaign through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	19000/-	-	-	19000/-
IV.	Expenditure on campaign vehicle(s), used by Candidates (Enclose as per Schedule-5)	334749/-	-	-	334749/-
V.	Expenses of Campaign workers/ agents (Enclose as per Schedule-6)	62340/-	-	-	62340/-
VI.	Any other campaign expenditure	35210/-	-	-	35210/-
	Grand Total	1553252/-	-	-	1553252

491852/-
578380/-
31721/-
19000/-
334749/-
62340/-
35210/-
1553252

Details mentioned in annexure 14-Part-A

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)	49000/-
II.	Lump sum amount received from the party(ies) in cash or cheque etc. (Enclose as per Schedule-8)	15,00000/-
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) <i>Interest - In Bank</i>	Nil 4252/-
	Total	1553252/-

Diya Nalk

ABSTRACT OF DAY TO DAY EXPENDITURE OF CONTESTING CANDIDATES ASSEMBLY
CONSTITUENCY 61-Chauran² DURING ASSEMBLY ELECTION 2014

NAME OF THE CANDIDATE :-

Sh. Dina Nath

NAME OF THE POLITICAL PARTY/CANDIDATE :-

B. J. P.

S.NO	DATED	REF TO SOR	AMOUNT INCURRED	REMARKS
1-	09-11-14		100 =	
2-	10-11-14		9376 =	
3-	11-11-14		-	
4-	12-11-14		3904 =	
5-	13-11-14		3988 =	
6-	14-11-14		13084 =	
7-	15-11-14		13146 =	
8-	16-11-14		13196 =	
9-	17-11-14		22837 =	
10-	18-11-14		16521 =	
11-	19-11-14		21187 =	
12-	20-11-14		21309 =	
13-	21-11-14		46000 =	
14-	22-11-14		46000 =	
15-	23-11-14		46000 =	
16-	24-11-14		60900 =	
17-	25-11-14		48000 =	
18-	26-11-14		48000 =	
19-	27-11-14		48000 =	
20-	28-11-14		127901 =	
21-	29-11-14		252628 =	
22-	30-11-14		566903 =	
23-	02-12-14		6000 =	
24-	23-12-14		118222 =	

G. Total Rs 1553252 =

phrag

Dina Nath

lu
AEO

18043 Dina Nath Singh J.R. Bhagat No 10 No. 7, D-1030 Udhampur
20/11/2015



AT 358772

Before the District Election Officer _____ (Distt., State, Union territory)

AFFIDAVIT

I, Dina Nath s/o J.R. Bhagat

Aged 68 Years R/O Ward No. 7 Home No. 30 Udhampur
do hereby solemnly and sincerely state and declare as under:-

1. That I was a contesting candidate at Genral election /Bye-election to Legislative Assembly of 61 from Chenani-Bhendi Assembly Constituency the result of which was declared on 23.12.2014
2. That I/my election agent kept a separate and correct account of all expenditure incurred/authorized by me election agent in connection with the above election between 10.11.14 to 23.12.2014 (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 Officer for the purpose and the said register itself annexed here to with the supporting vouchers/bills mentioned in the said account

[Handwritten signature]

4. That the account of my election expenditure as annexed here to includes all items of election expenditure incurred or authorized by me or by my election agent and the Political party which sponsored me, other association/body of person and other individuals supporting me, in connection with the election and nothing has been concealed or withheld/suppressed therefrom (other than that the expense incurred by on travel of Leaders, covered by Explanation 1 and 2 under section 85 (i) 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 included all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other association/body or person and other individuals supporting me in connection with the election
6. That the statement in the foregoing paragraphs(1) to (5) are true to my personal knowledge that nothing is false and nothing material has been concealed.

Identified by
Varunesh Kumar
(Advocate)

VERIFICATION:-

Verified today 21/1/15 day of January 2015 at Udhampur that the averments contained in this affidavit are true and correct and nothing has been concealed therein.

Certified that the statement on oath is made on 21-1-15
by Sh. Dina Nath
S/o Talla Ram
R/o W. No. 7 Udhampur Teh. Udhampur
who is identified by Sh. Narain Singh (Advocate Udhampur)
S/o Dina Nath
R/o W. No. 7 Udhampur

Executive Magistrate 1st Class
Udhampur (J&K)

Signature

DEPONENT

DEPONENT

Deponent

Schedules—1 to 9 : Details of Election Funds and Expenditure of Candidate

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.				
3.	Arches and Barricades etc.				
4.	Flowers/garlands				
5.	Hiring Loud Speakers, Microphone, amplifiers, comparers etc.				
6.	Posters, hand bills, pamphlets, banners, cut-outs, holdings				
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				
16.	Others expenses				
	Total :				

Details given in Part - A

Signature

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	334 749/-			
2.	Erecting Stage, Pandal and Furniture, Fixtures, Poles etc.				
3.	Arches and Barricades etc.				
4.	Flowers/garlands				
5.	Hiring Loud Speakers, Microphone, amplifiers, comparers etc.	80,000/-			
6.	Posters, hand bills, pamphlets, banners, cut-outs, holdings	17821/-			
7.	Beverages like tea, water, cold drinks, juice etc.	20,000/-			
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	20,000/-			
16.	Others expenses	19282/-			
	Total :	491852/-			

Details given in measure 14 of rule - A

Signature

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.	24.11.14 chenan	Sardar R. Sidhu	60950/-	
2.				
3.	27.11.14 chet	Shah Nawaz Hussain	47800/-	
4.				
5.				
6.				
7.				
8.				
9.	29.11.2014 Mantala	Dr. Jaginder Singh	185450/-	
10.				
11.	30.11.2014 Lohardi	Nittan Gadhoker	157100/-	
12.	30.11.2014 Pancheri	Dr. Jaginder Singh	127000/-	
13.				
14.				
15.				

578380/-

Details given 14-12-14
 Signature
 578380/-

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
1.	Pamphlets & Posters	31721/-	Details given in annure 24 of part-A			
2.	Banners etc					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.		31721/-				

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.	Printing	JK. channel		19000/-			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

Details given in annexure
14 of Part - II

[Signature]

19000/-

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.	2 8439	2000/- 33187/-	Covered	Covered		334,749/-			
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									

Details of expenditure
74 of Poll - 4/-

334749/-

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						

Details given in para A
14 of
18000/-
44340/-
62340/-

Schedule-7

Details of amount of own fund used for the election campaign

Expenditure		S. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total amount in Rs.	Remarks
Amt. by others							
7		1	8.11.2014	49000/-		49000/-	
		2					
		3					
		4					
		5					
		6					
		7					
		8					
		9					
		10					
		11					
		12					
		13					
		14					
		15		49000/-		49000/-	

Details given in annexure 14 of part - A

[Signature]

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
1.	B.J.P. 14.11.2014	14.11.2014		Bank Transfer	50000/-	
2.	B.J.P.	17.11.2014		do	50000/-	
3.	B.J.P.	28/11/2014		do	50000/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.					150000/-	

Details given in annexure
14 of Part II

Phog

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.		—	No/	—			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.	—	No/					
14.							
15.							