

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 J&K Legislative Assembly (General Election)

Name of Constituency 61-Chenani (SC)

Issued to (Name of the candidate) Sh. Hans Raj

Issued by :—

Returning Officer/
Assistant Returning Officer

Un
(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. HANS RAJ Kalotra
 Name of the Political Party, if any : P.D.P.
 Constituency from which contested : 61- Chenani
 Date of declaration of Result : _____
 Name and Address of the Election Agent : _____
 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
	Description	Qty.	Rate per unit					
1 22 ¹⁰ / ₁₄	Posters.		49,800	M/S. Jai Prakash 4736.	✓	X	X	
2 24 ¹⁰ / ₁₄	Do.		23000	4745.	✓	X	X	
3 3 ¹¹ / ₁₄	VEHICLE.		2594		✓	Paid by VMO 9687 & 7547 (23505 & Drives @ Rs 400/-)	X	
4 4 ¹¹ / ₁₄	Do.		2830		✓	X	Do. X	
5 5 ¹¹ / ₁₄	Do		2594		✓	X	Do X	
6 6 ¹¹ / ₁₄	Do		2814		✓	X	Do. X	
7 7 ¹¹ / ₁₄	Do.		2594		✓	X	Do X	
8 7 ¹¹ / ₁₄	Posters.		17000	4770.	✓	X	X	

TOTAL. 1,03,226.

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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							
			BBF	103226	10/11/14					
9	8 ¹¹ / ₁₄	VECHAKL 4ms		2830=			✓	✓	✓	
10	9 ¹¹ / ₁₄	Charges & Drivers		2981=			✓	✓	✓	
11	10 ¹¹ / ₁₄			2695=			✓	✓	✓	
12	11 ¹¹ / ₁₄			2510=			✓	✓	✓	
13	12 ¹¹ / ₁₄			2729=			✓	✓	✓	
14	13 ¹¹ / ₁₄			2714=	Rs. 27084 1/2	vechila. Carriage		✓	✓	
15	14 ¹¹ / ₁₄			2594=			✓	✓	✓	
16	15 ¹¹ / ₁₄	VECHAKL 4		9284.			✓	✓	✓	
17	16 ¹¹ / ₁₄			9166			✓	✓	✓	
18	17 ¹¹ / ₁₄			9115.			✓	✓	✓	
19	18 ¹¹ / ₁₄			9200.			✓	✓	✓	
20	19 ¹¹ / ₁₄			27,291	66853 1/2	Miss. by charges.		✓	✓	
21	20 ¹¹ / ₁₄			24,449.	etc.		✓	✓	✓	
22	21 ¹¹ / ₁₄			1.			✓	✓	✓	
23	22 ¹¹ / ₁₄			2,14,984.			✓	✓	✓	
24	TOTAL			2,14,984.						

2,14,984

Inspected on 21-11-2014

ELO

21/11

AEO

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
11-11-14	V/c 100ms	20000/-			✓	✓	✓	
11-11-14	— L/S —	18000/-			✓	✓	✓	
11-11-14	V/c 100ms	20000 ✓			✓	✓	✓	
11-11-14	2 L/S speaker	18000/-			✓	✓	✓	
11-11-14	V/c 100ms	20,000			✓	✓	✓	
11-11-14		18000/-			✓	✓	✓	
11-11-14	Refreshment	2700/-			✓	✓	✓	
30.11.14	Inspected on 25-11-2014 for B329254/-							25/11
	July 2011	NB		h AEO				
	E.O.		25/11/14					

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Inspected On 29-11-2014 for
13493904) =
LAW
AEO
N/A
E.O. 9/11

9	1	2	3	4	5	6	7	8	9
Remarks, if any	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							
	43/11/14	vechiles 9/ 2000/-	18,000						Detail of vechiles shown previously.
	28/11/14	4s. 5 NOS. 3000/-	15000						Long speakers. —
	25/11/14	Printing Medis. 2409/-							Printing Medis.
		DO —	6426/-						Do.
			2646/-						
	29/11/14	1/2. 9/ 2000/-	18000/-						Detail of vechiles already deployed.
		4s. 5@3000/-	15000						Long speakers.
		Medis Printing. 2293							Printing Medis.
		28/12/14	37800/-						
	11/12/14	vechiles 11 NOS 22000							Do
		4 speakers 3000 21000.							
	29/11/14	(Ketti) 4000/-							Tent, Chair, 35/10/14 L. Speakers Banner 3000/- 390/- 240/-
	Rally 29/11/14	Banner 63,96							Tent, Table, Chair, 10/- Vechiles, Flag 200/- 40/- 60/- 6000/- 96/-
			6,30,854.						

Accepted

(Part-B)

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

Name of the Candidate

Sh. Hans Raj

Name of the Political Party, if any

PDP.

Constituency from which contested

61- Chenani

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)

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
10-11-2014 22/11	Cash	-	50,000			MR. MRS.	14289		
13-11-14 24/11	Paid to Jitpy khar. V/ no 7547. JK 14/13.				V/ Hmt		984800		
	Paid to Ashok Kumar V/ no. 9876 JK 14				Do.		1011400		
	Paid to Vishal. V/ no 3505.				Do.		1028200		
	Paid to Ved Parkash & Ram k. (Domesticity)						1000000		
	Mata Door - Paid to owner Raj Kumar				V/ Hmt		3420000		
13-11-14	Labours Charges - Rs 9607200						1680000		
Do	Cash.	-	50,000	-	-		-		
19-11-14	Paid to Jitpy khar. V/ no 7547 - W et				14/11/14		6430000		
-	Paid to Ashok Kumar V/ no 9876				14/11/14		5323000		
-	Paid to Vishal. V/ no. 3505.				14/11/14		6062000		
19-11-14	Paid to Gulkarni				V/ o. 2932 14/11/14		4600000		

Total CF 49,506

Hans Raj

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
	P.B.F.		1,00,000				49,506		
19 th /11			Paid to Speaker Charges.				12000.		
			Do.				12000		
							12000.		
19 th /11			Paid to Manoj Kumar V/nr 0995.				4980		
Do.			Paid to Tasique Hussain V/nr 8584				18442		
19 th /11			Paid to Mohd Bhasin V/nr 58232				16102		
29 th /11	Over		Paid to Ashok Kumar (V/nr 9876)				13102		
	Cur		Wef 20/11 Vishal. JK 03505 =				1500.		
	Devier		Ashok Kumar, JK 9876 =				1400		
			Qulam Nabi JK 2932				1380		
			Mangil Kumar. 0995.				1450		
			Tasique Hussain. 8584				1650.		
			Mohd Bhasin 5823				1350		
			L.S. = Sd. Devier 4 nos				12000		
			Salary				2800		
							1,18,780		
							1,18,780		

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Cert
and
decla

$$\begin{array}{r} 2,17,980 \\ \underline{2,28,480} \end{array}$$

B.B.F. /

3, 32, 830 = 90

28¹¹/₁₄. Paid to M/s. Rajinder Printing works.
vehicle charges 9 nos @ 2000 = 18000
L/Speakers 5 nos
M/s. Rajinder Printing Press. (Self)
vide Bill no. 4770. Rs 17000/-
Printing Media cum 25¹¹/₁₄ = 2409.12
Do. 29¹¹/₁₄ 2 6426.12
28¹¹/₁₄ 2 2640.12

23000 = ✓.
18000 = ✓.
15000 = ✓.
17000 = ✓.

11475 = w

29¹¹/₁₄ - Vehicles, 9 nos @ 2000 =

Speaker Charges (4 nos + 1) 5.

Printing media 28¹¹/₁₄ = 3780.2
29¹¹/₁₄ 2293 } =

18000 = w.

3000 = ✓

12000 = w.

6078 = 00.

Rally (Barmean) on 29-11-14

Rally at Lathi, on 28-11-14.

30¹¹/₁₄.

Vehicle Charges 11 nos

L/Speakers 7 nos @ 15000 + 6000.

Paid to Jugal Katoor (V charges) cheque 42.

Tarig Hussain (Cheque no 39) V charges

Manoj Khar (Cheque no 37) 5000/- 2608A0995.

Anu-Rodhe (Cheque no 44) 25000/2.

Nasir Ali (Cheque no 35) 2

Ajib Singh (V/C) - 33 = 5.12.14

5-12-14

Vishal Bonger (V charges) 3505 (5-12-14)

6-12-14

Do. (5-12-14)

Refreshment (see Part A. sm 30)

6396 = w.

4000 = a.

21000 = w

21000 = w.

50,000 = w.

8000 = w.

5000

25000 = w.

8000 = w.

10000 = w.

8000 = w.

7500 = w.

1270 = w

6,30,854

[Signature]

Bank

Name of

Name of

Constitu

Date of

Name a

Name o

Branch

Account

(From th

Date

1

28¹⁰/₁₄

28¹⁰/₁₄

28¹⁰/₁₄

5¹¹/₁₄

7¹¹/₁₄

8¹¹/₁₄

10¹¹/₁₄

13¹¹/₁₄

22¹¹/₁₄

25¹¹/₁₄

(Part-C)

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

Name of the Candidate

Sh. Hans Raj Kalotra.
PDP.

Name of the Political Party, if any

61- Chenani.

Constituency from which contested

Date of declaration of Result

Name and Address of the Election Agent

Name of the Bank

Bank of India.

Branch Address

Udhampur.

Account No.

790310110007059.

(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
28 ¹⁰ / ₁₄	Self.	Cash.	50,000						
28 ¹⁰ / ₁₄	Self.	Cash.	50,000						
28 ¹⁰ / ₁₄	Transfer.		1145						
5 ¹¹ / ₁₄	Self.	Cash.	1,00,000						
7 ¹¹ / ₁₄	Self.	Cash.	1,00,000						
8 ¹¹ / ₁₄	Self.	Cash.	50,000						
10 ¹¹ / ₁₄	Self.	Cash.				Misc.	50,000	301,145	
13 ¹¹ / ₁₄	Self.	Cash.				Misc.	50,000	2,51,145	
22 ¹¹ / ₁₄	Self.	Cash.				Misc.	50,000	2,01,145	
25 ¹¹ / ₁₄	Self.	Cash.				Misc.	50,000	1,51,145	
25 ¹¹ / ₁₄	Self.	Cash.				Miss	25,000	1,26,145	

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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
25 ¹¹ / ₁₄		Cheque		Cheque	Rajinder Singh	Print	49,800	76,345	
26 ¹¹ / ₁₄	Self.	Cash	40,000	Self.			4	1,16,345	
27 ¹¹ / ₁₄					Self.		40000	76,345	
28 ¹¹ / ₁₄				Self.			50,000	26,345	
1 ¹² / ₁₄		Cheque	140,000					1,66,345	
1 ¹² / ₁₄		Cheque					10000	1,56,345	
4 ¹² / ₁₄				Self.			12000	1,44,345	
4 ¹² / ₁₄				Self.			50,000	94,345	
4 ¹² / ₁₄				Self.			17,000	77,345	
4 ¹² / ₁₄				Cheque			50,000	27,345	
6 ¹² / ₁₄		Cash	40,000					67,345	
6 ¹² / ₁₄				Self.			11,000	56,345	
6 ¹² / ₁₄		Cheque		Cheque			23000	33,345	
6 ¹² / ₁₄		CJ		Cheque			8000	25,345	

[Signature]

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

NAME OF THE CANDIDATE

:- Sh. Hams Raj Kalotsa

NAME OF THE POLITICAL PARTY/CANDIDATE

:- PDP

S.NO	DATED	REF TO SOR	AMOUNT INCURRED	REMARKS
1-	03-11-14		2594=	
2-	04-11-14		28302	
3-	05-11-14		2594=	
4-	06-11-14		2814=	
5-	07-11-14		19594=	
6-	08-11-14		2830=	
7-	09-11-14		2981=	
8-	10-11-14		2695=	
9-	11-11-14		2510=	
10-	12-11-14		2729=	
11-	13-11-14		7714=	
12-	14-11-14		2594=	
13-	15-11-14		9284=	
14-	16-11-14		9166=	
15-	17-11-14		9115=	
16-	18-11-14		9200=	
17-	19-11-14		99291=	
18-	20-11-14		24449=✓	
19-	21-11-14		38000=	
20-	22-11-14		38000=	
21-	23-11-14		38270=✓	
22-	24-11-14		35000=	
23-	25-11-14		35000=	
24-	26-11-14		56650=	
25-	27-11-14		38000=✓	
26-	28-11-14		44481=	
27-	29-11-14		39073=	
28-	30-11-14		53356=	

G.Total Rs=630854=

AEO

[Signature]

Hans Raj' son. Shiv Ditta 12/01/2011



AU 712211

AFFIDAVIT

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

Affidavit of Shri/Smt./Ms. Hans Raj S/o, W/o/D/o Sh Shiv Ditta

I, Hans Raj son/wife/daughter of Shiv Ditta, aged years, R/o Vallham 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 from Assembly Constituency, the result of which was declared on.....
- (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.

Solemnly declared before me on the
28-1-2011

at
Hans Raj
S/o Sh. Shiv Ditta

W/o.....
W.No. 06
H.No. 15

Witnessed by
T. B. D. D. H.
Vallham



Deponent

28/1/2011

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

I.	Name of the Candidate	Sh./Smt./Km. <i>Haris Raj Kalotra</i>
II.	Number and name of Constituency	<i>61 - Channan Assembly Constituency</i>
III.	Name of State/Union Territory	<i>39th State</i>
IV.	Nature of Election (Please mention whether General Elections to State Assembly/Lok Sabha/Bye-Elections)	<i>Assembly Elections</i>
V.	Date of declaration of result	<i>23-12-2014</i>
VI.	Name and Address of the Election Agent	<i>Sh. Keshav Sharma</i>
VII.	If Candidate is set up by political party, please mention the name of the political party.	<i>P.D.P.</i>
VIII.	Whether the party is a recognized political party.	☒ Yes/ ☐ No



Signature of the Candidate.

Name :

Date :

Place :

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)	10,396			10,396
	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)	21,116			21,116
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)	89,800			89,800
III.	Campaign through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	17,454			17,454
IV.	Expenditure on campaign vehicle(s) used by Candidates (Enclose as per Schedule-5)	3,75,088			3,75,088
V.	Expenses of Campaign workers/ agents (Enclose as per Schedule-6)				
VI.	Any other campaign expenditure <i>Sound speakers</i>	1,17,000			1,17,000
	Grand Total				6,30,854

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)	5,83 4,43,800
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)	1,87,100
	Total	6,30,900.



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	10,396.			
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 :	10,396.			

Detail given in Annex-14 Part A

[Signature]

Schedule—2

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.	25-11-14. Chennai	M. Nati Mohd Salgot -	21,116.	
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.			21,116/-	

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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.	Posters, Pamphlets	89,800.				
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
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12.						
13.						
14.						
15.						

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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.	Print & Electronic media	Newspaper		17,458			
2.	Newspaper						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.				17,454			

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

[illegible]

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.	JK 14B - 2000/-	7547	28 days		56000.				
2.	JK 14 2000.	9678.	28 days		56000.				
3.	JK 02BA @ 200	3505	28 days		56000.				
4.	JK 04B - 2000/-	2932	17 days		34000.				
5.	JK 08A - 0995		17 days		34000.				
6.	JK 02A - 8586		17 days		34000				
7.	JK 14B 5823		17 days		34000.				
8.	JK 14.c. 6075		17 days		34000				
9.	JK 14 8221		18 days		36000.				
10.	Fuel. Charges.				1088=				
11.									
12.									
13.									
14.									
15.					3,75,088/-				

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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						
	Total							

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.		4,43,754.		4,43,754.	
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.				4,43,754.	



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.		Nil				
2.						
3.						
4.						
5.						
6.						
7.						
8.		Nil				
9.						
10.						
11.						
12.						
13.						
14.						
15.						

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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.	William Chand.	30 th /11		Cheque.		1,40,000.	
2.	William Chand.	1 st /12		Cash.	—	47100.	
3.							
4.							
5.							
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11.							
12.							
13.							
14.							
15.						187100	

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