



### AFFIDAVIT

G 690604

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

Affidavit of Abdul Rahim Rather (S/o) Ghulam Qadir Rather.

I, Abdul Rahim Rather son of Ghulam Qadir Rather aged 64 years, R/o Badipora, Tehsil Chado 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 House of People/Legislative Assembly of J&K from 30-Charar-i-Sharief. Assembly constituency, the result of which was declared on 28-12-2008.

(2) That my election agent kept a separate and correct account of all expenditure incurred/authorized me/my election agent in connection with the above election between 15-11-2008. (the date on which I was nominated) and the date of declaration of the result therefore, 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 authorized 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 on travel of 'Leader' covered by Explanations 1 and 2 under section 85 (1) of the Representation of the People Act, 1957.

(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account includes all expenditure incurred or authorized 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.

Subscribed that the above statement  
was declared on solemn affirmation  
before me on 24th day January 2009  
by Ab. Rahim Rather  
S/o Gh. Qadir Rather  
R/o Badipora chadpora  
who is identified by me

Mohammad Q.  
Advocate  
General Budgam

Deponee

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

Name of the Candidate ..... Abdul Rahim Ratter

Name of the Political Party, if any ..... J&K National Conference

Constituency from which contested ..... 30 - Charishariel

Date of declaration of result ..... 28th of December, 2008.

Name and Address of the Election Agent Abdul Gani Mir H/o Badipora Jehil Chack  
Dist Budgam

Total expenditure incurred/authorised .....  
(from the date of nomination to date of declaration  
of result of election, both date inclusive)

| Date of Expenditure | Nature of expenditure | Name of person/political party/association/body who incurred/authorised expenditure |                                                        | Amount of expenditure |              | Date of payment | Name and address of payee | S. No. of voucher in case of an amount paid | S. No. of bill in case of an amount outstanding | Name and address of person to whom the amount outstanding is payable | Remarks                                                              |
|---------------------|-----------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------|--------------|-----------------|---------------------------|---------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|
|                     |                       | Candidate/his election agent                                                        | Political party/associations/body/any other individual | Paid                  | Out-standing |                 |                           |                                             |                                                 |                                                                      |                                                                      |
| 1                   | 2                     | 3                                                                                   | 4                                                      | 5                     | 6            | 7               | 8                         | 9                                           | 10                                              | 11                                                                   | 12                                                                   |
| 15-11-08            | Security Deposit      | Candidate                                                                           | ---                                                    | 5000/-                | NIL          | 15-11-08        | Returning Officer         | R.O/30 - C-541                              | ---                                             | ---                                                                  | ---                                                                  |
| 15-11-08            | Fuel                  | Election agent                                                                      | ---                                                    | 1000/-                | ---          | 15-11-08        | Ch. Sharif                | 11 Dable                                    | ---                                             | ---                                                                  | Fuel Paid to G. Mah                                                  |
| 16-11-08            | Travel                | Candidate                                                                           | ---                                                    | 3902/-                | NIL          | 16-11-08        | Illaga Tour and Travel    | 15-11-08                                    | ---                                             | ---                                                                  | CO 49939                                                             |
| 17-11-08            | Travel                | Candidate                                                                           | ---                                                    | 4021/-                | NIL          | 17-11-08        | Travel                    | PNR MLD SST                                 | ---                                             | ---                                                                  | ---                                                                  |
| 17-11-08            | Fuel                  | Election agent                                                                      | ---                                                    | 500/-                 | 1000/-       | 17-11-08        | Ch. Ashraf                | 47219                                       | ---                                             | ---                                                                  | Rs 1000/- paid to vehicle driver on 2/12/08 as running charges hired |
| 18-11-08            | Fuel                  | ---                                                                                 | ---                                                    | 1000/-                | ---          | 18-11-08        | Ram Batra                 | 7220                                        | ---                                             | ---                                                                  | ---                                                                  |
|                     |                       |                                                                                     |                                                        |                       |              |                 |                           | 18-11-08                                    |                                                 |                                                                      |                                                                      |

*Signature of Election Agent*  
Election Agent

*Signature of Returning Officer*  
Returning Officer



| Date of Expenditure | Nature of expenditure                | Name of person/political party/association/body who incurred/authorised expenditure |                                                          | Amount of expenditure |                | Date of payment | Name and address of payee       | S. No. of voucher in case of an amount paid | S. No. of bill in case of an amount outstanding | Name and address of person to whom the amount outstanding is payable | Remarks |
|---------------------|--------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------|----------------|-----------------|---------------------------------|---------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|---------|
|                     |                                      | Candidate/ his election agent                                                       | Political party/ associations/ body/any other individual | Paid                  | Out-standing   |                 |                                 |                                             |                                                 |                                                                      |         |
| 1                   | 2                                    | 3                                                                                   | 4                                                        | 5                     | 6              | 7               | 8                               | 9                                           | 10                                              | 11                                                                   | 12      |
| 19-11-08            | Fuel veru JK 14A 5079                | E. agent                                                                            | —                                                        | 1500/-                | 1000/-<br>Rent | 19-11-08        | Ch. Aeshi Ram Batri             | 7237<br>19-11-08                            | —                                               | —                                                                    | Hired   |
| 19-11-08            | Fuel JK 14A 5089                     | to                                                                                  | —                                                        | 1500/-                | 1000/-<br>Rent | 19-11-08        | to                              | 7238<br>19/11/08                            | —                                               | —                                                                    | Hired   |
| 20-11-08            | Fuel JK 04 0562                      | to                                                                                  | —                                                        | 1000/-                | 1000/-<br>Rent | 20-11-08        | Merapne Aalekha Station Chardwa | 3769<br>20-11-                              | —                                               | —                                                                    | Hired   |
| 21-11-08            | Air Travel                           | Candidate                                                                           | —                                                        | 6520/-                | —              | 21-11-08        | 9KRAA C. Town & Travel          | 20-11- Ticket                               | —                                               | —                                                                    | —       |
| 22-11-08            | Fuel JK 14A 5081                     | E. agent                                                                            | —                                                        | 1530/-                | 1000/-         | 22-11-08        | Star Service Station Chardwa    | 32044<br>22-11-                             | —                                               | —                                                                    | Hired   |
| 22-11-08            | Fuel JK 02U 3434                     | to                                                                                  | —                                                        | 1300/-                | 1000/-         | 22-11-08        | Bahshi G.M. & Co                | 5155<br>22-11-                              | —                                               | —                                                                    | Hired   |
| 22-11-08            | Bags to distribute Election material | to                                                                                  | —                                                        | 630/-                 | —              | 22-11-08        | Cash memo                       | ml<br>22-11-08                              | —                                               | —                                                                    | —       |
| 22-11-08            | Stationery items                     | to                                                                                  | —                                                        | 805/-                 | —              | 22-11-08        | Harman Stationery Works Bagh    | 1184<br>22-11-08                            | —                                               | —                                                                    | —       |

M. Hareesh  
Election agent

Seen & signed  
M.H.



| Date of Expenditure | Nature of expenditure     | Name of person/political party/association/body who incurred/authorised expenditure |                                                          | Amount of expenditure |              | Date of payment | Name and address of payee     | S. No. of voucher in case of an amount paid | S. No. of bill in case of an amount outstanding | Name and address of person to whom the amount outstanding is payable | Remarks                                              |
|---------------------|---------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------|--------------|-----------------|-------------------------------|---------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------|
|                     |                           | Candidate/ his election agent                                                       | Political party/ associations/ body/any other individual | Paid                  | Out-standing |                 |                               |                                             |                                                 |                                                                      |                                                      |
| 1                   | 2                         | 3                                                                                   | 4                                                        | 5                     | 6            | 7               | 8                             | 9                                           | 10                                              | 11                                                                   | 12                                                   |
| 23-11-08            | Fuel v. no 14A 5079 ✓     | E-agent                                                                             | —                                                        | 1150/-                | 1000/-       | 23-11-08        | Arfat selase station Kralpa   | 19                                          | 23-11-08                                        | —                                                                    | Heard                                                |
| 24-11-08            | Fuel JK 14A 5091          | W                                                                                   | —                                                        | 1339.45               | 1000/-       | 24-11-08        | Star service station Chaudh   | 32029                                       | 24-11-08                                        | —                                                                    | Heard                                                |
| 24-11-08            | Fuel JK 14A 8757          | W                                                                                   | —                                                        | 1001/-                | 1000/-       | 24-11-08        | C.L. Aarti Rana Butra Baniway | 7309                                        | 24-11-08                                        | —                                                                    | Heard                                                |
| 24-11-08            | Rubber stamp for E-agent  | W                                                                                   | —                                                        | 75/-                  | —            | 24-11-08        | Two way Rubhu stamp           | ml                                          | 24-11-08                                        | —                                                                    | —                                                    |
| 24-11-08            | Refreshment Ra/Bren       | Candidate                                                                           | —                                                        | 5294/-                | —            | 24-11-08        | Bakey Boys Prunaga            | ml                                          | 24-11-08                                        | —                                                                    | 1- Rs 294/-<br>Bm Cur.                               |
| 24-11-08            | Biscuit Stationery Items  | E-agent                                                                             | —                                                        | 120/-                 | —            | 24-11-08        | BEE Co. Gailley               | 17020                                       | 24-11-08                                        | —                                                                    | 2- 5000/-<br>Local for<br>and for<br>of Wank<br>Tea. |
| 24-11-08            | Public Address system     | Candidate                                                                           | —                                                        | 7050/-                | —            | 24-11-08        | Solar Kachon Sunaga           | 19450                                       | 24-11-08                                        | —                                                                    | —                                                    |
| 24-11-08            | Photos for E-agent change | E-agent                                                                             | —                                                        | 80/-                  | —            | 24-11-08        | SODI Telelon Sgr              | ml                                          | 24-11-08                                        | —                                                                    | —                                                    |

By hand of  
election agent

Checked & found correct

Returning Officer  
Budgam

| Date of Expenditure | Nature of expenditure         | Name of person/political party/association/body who incurred/authorised expenditure |                                                        | Amount of expenditure |              | Date of payment | Name and address of payee        | S. No. of voucher in case of an amount paid | S. No. of bill in case of an amount outstanding | Name and address of person to whom the amount outstanding is payable | Remarks |
|---------------------|-------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------|--------------|-----------------|----------------------------------|---------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|---------|
|                     |                               | Candidate/his election agent                                                        | Political party/associations/body/any other individual | Paid                  | Out-standing |                 |                                  |                                             |                                                 |                                                                      |         |
| 1                   | 2                             | 3                                                                                   | 4                                                      | 5                     | 6            | 7               | 8                                | 9                                           | 10                                              | 11                                                                   | 12      |
| 25-11-00            | Writing Cards, Identity cards | E. agent                                                                            | +                                                      | 1000/-                | -            | 25-11-00        | Jagbal Princy Press Sgr.         | 0159<br>25-11-00                            | -                                               | -                                                                    | -       |
| 26-11-00            | Fuel 5079                     | E. agent                                                                            |                                                        | 1200/-                |              | 26-11-00        | Chadew filling station           | 2986<br>26-11-                              |                                                 |                                                                      |         |
| 26-11-00            | Fuel JK 24 0582               | "                                                                                   |                                                        | 1000/-                |              | 26-11-00        | Mehraj Alam filling station      | 3808<br>26-11-00                            |                                                 |                                                                      |         |
| "                   | Fuel JK 00A 5110              | "                                                                                   |                                                        | 1800/-                |              | 26-11-00        | Aruna Ram Batra Sgr.             | 7335<br>26-11-00                            |                                                 |                                                                      |         |
| "                   | Fuel JK 60A 3434              | "                                                                                   |                                                        | 1260/-                |              | "               | Arfat filling station            | 60<br>26-11-00                              |                                                 |                                                                      |         |
| 27-11-00            | Fuel JK 014A 5001             |                                                                                     |                                                        | 1000/-                |              | 27-11-00        | Star Service Station Sonwar Sgr. | 32153<br>27-11-                             |                                                 |                                                                      |         |
| "                   | Fuel JK 014A 8757             |                                                                                     |                                                        | 1500                  |              | "               | Mehraj Alam filling station      | 3825<br>27-11-00                            |                                                 |                                                                      |         |

M. Chandra  
Election agent



| Nature of Exp. | Name of Person Political Party / association / body who incurred / authorised exp. |                                                         | Amount of Exp. |             | Dt. of payment | Name & address of payee | S.No of voucher in case of an amount paid. | S.No of bill in case of an amount outstanding | Name & address of person to whom the amount outstanding is payable | Remarks |
|----------------|------------------------------------------------------------------------------------|---------------------------------------------------------|----------------|-------------|----------------|-------------------------|--------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------|---------|
|                | Candidate / his election agent                                                     | Political Party / association / body / other individual | Paid           | Outstanding |                |                         |                                            |                                               |                                                                    |         |
| 20-11-08       | 20.                                                                                | 3.                                                      | 4.             | 5.          | 6.             | 7.                      | 8.                                         | 9.                                            | 10.                                                                | 11.     |
| Fuel 29-11-08  | 515145                                                                             | E. agent                                                | 1440/-         | -           | 29-11-08       | Star Service Station    | 32196                                      | 29-11-08                                      | -                                                                  | -       |
| Fuel 29-11-08  | 5081                                                                               | W                                                       | 152/69         | -           | 11             | Arjun Bhatnagar         | 7372                                       | 29-11-08                                      | -                                                                  | -       |
| Fuel 20-11-08  | 515145                                                                             | W                                                       | 1500/-         | -           | 20/11/08       | Mehar Alam              | 3045                                       | 30-11-08                                      | -                                                                  | -       |
| Fuel 20-11-08  | 5079                                                                               | W                                                       | 1500/-         | -           | 30/11/08       | Chadman                 | 3044                                       | 30-11-08                                      | -                                                                  | -       |
| Fuel 20-11-08  | 51006A                                                                             | W                                                       | 1500/-         | -           | 30-11-08       | W                       | 3043                                       | 30-11-08                                      | -                                                                  | -       |
|                |                                                                                    |                                                         |                |             |                |                         |                                            |                                               |                                                                    |         |
|                |                                                                                    |                                                         |                |             |                |                         |                                            |                                               |                                                                    |         |



6

APPENDIX-1

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

Name of the Candidate ..... Abdul Rahim Rather

Name of the Political Party, if any J&K National Conference

Constituency from which contested 30 - Charari Sharif

Date of declaration of result .....

Name and Address of the Election Agent Abdul Gani Mir R/o Badepora Tel-Chadpora Dist Budge

Total expenditure incurred/authorised .....  
(from the date of nomination to date of declaration  
of result of election, both date inclusive)

| Date of Expenditure | Nature of expenditure | Name of person/political party/association/body who incurred/authorised expenditure |                                                        | Amount of expenditure |              | Date of payment | Name and address of payee              | S. No. of voucher in case of an amount paid | S. No. of bill in case of an amount outstanding | Name and address of person to whom the amount outstanding is payable | Remarks |
|---------------------|-----------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------|--------------|-----------------|----------------------------------------|---------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|---------|
|                     |                       | Candidate/his election agent                                                        | Political party/associations/body/any other individual | Paid                  | Out-standing |                 |                                        |                                             |                                                 |                                                                      |         |
| 1                   | 2                     | 3                                                                                   | 4                                                      | 5                     | 6            | 7               | 8                                      | 9                                           | 10                                              | 11                                                                   | 12      |
| 1-12-08             | Fuel<br>5081          | E agent                                                                             | —                                                      | 1440.00               |              | 1-12-08         | Ch. Asha Ram Butra Srinagar            | 7395<br>1-12-08                             | —                                               | —                                                                    | —       |
| 1-12-08             | Fuel<br>3434          | E agent                                                                             |                                                        | 1440.00               |              | 1-12-08         | 100                                    | 7396<br>1-12-08                             | —                                               | —                                                                    | —       |
| 1-12-08             | Fuel<br>2770          | E agent                                                                             |                                                        | 1440.00               |              | 1-12-08         | Beti Felling Station.                  | 37926<br>1-12-08                            | —                                               | —                                                                    | —       |
| 2-12-08             |                       | E agent                                                                             |                                                        | 1000/-                |              | 2-12-08         | Calabal Gulshan filling station Machwa | 1211<br>2-12-08                             | —                                               | —                                                                    | —       |
| 2-12-08             | Fuel<br>3434          |                                                                                     |                                                        | 1500/-                |              | 2-12-08         | Behar Services Station Nowgam          | 14710<br>2-12-08                            | —                                               | —                                                                    | —       |
|                     | Photoslit charges     |                                                                                     |                                                        | 24/-                  |              | 2-12-08         | Mehrab Zeros, Staff Chinar Singh       | 2-12-08                                     | —                                               | —                                                                    | —       |

My hand & signature  
Election agent

(7)

| Date of Expenditure | Nature of expenditure    | Name of person/political party/association/body who incurred/authorised expenditure |                                                        | Amount of expenditure |             | Date of payment | Name and address of payee            | S. No. of voucher in case of an amount paid | S. No. of bill in case of an amount outstanding | Name and address of person to whom the amount outstanding is payable | Remarks |
|---------------------|--------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------|-------------|-----------------|--------------------------------------|---------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|---------|
|                     |                          | Candidate/his election agent                                                        | Political party/associations/body/any other individual | Paid                  | Outstanding |                 |                                      |                                             |                                                 |                                                                      |         |
| 1                   | 2                        | 3                                                                                   | 4                                                      | 5                     | 6           | 7               | 8                                    | 9                                           | 10                                              | 11                                                                   | 12      |
| 3.12.08             | Photostat charges & roll | E. agent                                                                            | -                                                      | 250/-                 | ✓           | 3.12.08         | Melbros Teresa Haft. Cheras Sgo.     | M/L 3.12.08                                 | -                                               | -                                                                    | -       |
| 3.12.08             | Fuel charges             | E. agent                                                                            | -                                                      | 1500/-                | ✓           | 3.12.08         | Aisha Ram Batra                      | 7410 3.12.08                                | -                                               | -                                                                    | -       |
| 3.12.08             | Fuel charges             | E. agent                                                                            | -                                                      | 1000/-                | ✓           | 3.12.08         | Star Service Station Hyderabad       | 82335 3.12.08                               | -                                               | -                                                                    | -       |
| 3.12.08             | Stationery items         | E. agent                                                                            | -                                                      | 220/-                 | ✓           | 3.12.08         | S. N. Reddy                          | 869 3.12.08                                 | -                                               | -                                                                    | -       |
| 3.12.08             | Printing charges         | E. agent                                                                            | -                                                      | 3000/-                | ✓           | 3.12.08         | Printing Press                       | 3.12.08                                     | -                                               | -                                                                    | -       |
| 3.12.08             | Fuel charges             | E. agent                                                                            | -                                                      | 2800/-                | ✓           | 3.12.08         | Melbros Alam getting station Melbros | 3946 3.12.08                                | -                                               | -                                                                    | -       |
| 4.12.08             | Photostat charges        | E. agent                                                                            | -                                                      | 50/-                  | ✓           | 4.12.08         | Teresa Haft Cheras Sgo.              | M/L 4.12.08                                 | -                                               | -                                                                    | -       |
| 4.12.08             | 11                       | E. agent                                                                            | -                                                      | 90/-                  | ✓           | 4.12.08         | 100                                  | 4.12.08                                     | -                                               | -                                                                    | -       |
| 4.12.08             | Fuel charges             | E. agent                                                                            | -                                                      | 1500/-                | ✓           | 4.12.08         | Aisha Ram Batra M.C. Road Sreeraj    | 7434 4.12.2008                              | -                                               | -                                                                    | -       |



Mr. Hanumanth  
Election agent

(8)

| Date of Expenditure | Nature of expenditure                      | Name of person/political party/association/body who incurred/authorised expenditure |                                                        | Amount of expenditure |              | Date of payment | Name and address of payee         | S. No. of voucher in case of an amount paid | S. No. of bill in case of an amount outstanding | Name and address of person to whom the amount outstanding is payable | Remarks |
|---------------------|--------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------|--------------|-----------------|-----------------------------------|---------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|---------|
|                     |                                            | Candidate/his election agent                                                        | Political party/associations/body/any other individual | Paid                  | Out-standing |                 |                                   |                                             |                                                 |                                                                      |         |
| 1                   | 2                                          | 3                                                                                   | 4                                                      | 5                     | 6            | 7               | 8                                 | 9                                           | 10                                              | 11                                                                   | 12      |
| 4.12.08             | Fuel 2.11.08 5079                          | E. agent                                                                            | -                                                      | 1500/-                | -            | 4.12.08         | Mehraj ul Akbar Filling Station   | 3916                                        | -                                               | -                                                                    | -       |
| 4.12.08             | M. oil                                     | E. agent                                                                            |                                                        | 105/-                 |              | 4.12.08         | WD                                | 3915                                        | 4.12.08                                         |                                                                      |         |
| 5.12.08             | Boiling cells 16 NOS Provino Hyper 2.16.08 | E. agent                                                                            |                                                        | 254/-                 |              | 5.12.08         | Bhat Provino Store                | 5.12.08                                     |                                                 |                                                                      |         |
| AN                  | Photostat Charges                          | E. agent                                                                            |                                                        | 150/-                 |              | 5.12.08         | Mehroob MC Jerox Haft chenna Surg | 5.12.08                                     |                                                 |                                                                      |         |
| AN                  | Fuel 8.11.08 8001                          | E. agent                                                                            |                                                        | 1000/-                |              | 5.12.08         | Arfat Service Station             | 190                                         | 5.12.08                                         |                                                                      |         |
| AN                  | Fuel 8.12.08 4470                          | E. agent                                                                            |                                                        | 500/-                 | 1000/- Rent  | 5.12.08         | Chaddana Filling Station          | 3094                                        | 5.12.08                                         |                                                                      |         |
| "                   | Fuel 8.12.08 3434                          | E. agent                                                                            |                                                        | 1146/-                |              | 5.12.08         | Arfat Filling Station             | 194                                         | 5.12.08                                         |                                                                      |         |
| 6.12.08             | Fuel 8.12.08 5079                          | E. agent                                                                            |                                                        | 1500/-                |              | 6.12.08         | Mehraj Aalam Filling Station      | 3952                                        | 5.12.08                                         |                                                                      |         |
| 6.12.08             | Fuel 8.12.08 6600                          | E. agent                                                                            |                                                        | 875                   |              | 6.12.08         | Chaddana Filling Station          | 30060                                       | 6.12.08                                         |                                                                      |         |

M. Hanif  
election agent



9

| Date of Expenditure | Nature of expenditure                                                  | Name of person/political party/association/body who incurred/authorised expenditure |                                                          | Amount of expenditure |              | Date of payment | Name and address of payee                | S. No. of voucher in case of an amount paid | S. No. of bill in case of an amount outstanding | Name and address of person to whom the amount outstanding is payable | Remarks |
|---------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------|--------------|-----------------|------------------------------------------|---------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------|---------|
|                     |                                                                        | Candidate/ his election agent                                                       | Political party/ associations/ body/any other individual | Paid                  | Out-standing |                 |                                          |                                             |                                                 |                                                                      |         |
| 1                   | 2                                                                      | 3                                                                                   | 4                                                        | 5                     | 6            | 7               | 8                                        | 9                                           | 10                                              | 11                                                                   | 12      |
| 6-12-08             | Fuel<br>JK02A<br>5079<br>4470                                          | E-agent                                                                             | —                                                        | 1500/-                | rent         | 6-12-08         | Politz<br>Filling<br>Station<br>Bartnals | 30059<br>6-12-08                            |                                                 |                                                                      |         |
| 6-12-08             | Repairs<br>of<br>V. no<br>JK02-H<br>4470                               | E-agent                                                                             |                                                          | 2500/-                |              | 6-12-08         | Kashoni<br>Daimles<br>Motors             | 005<br>6-12-08                              |                                                 |                                                                      |         |
| 6-12-08             | Fuel<br>JK02A<br>2770                                                  | E-agent                                                                             |                                                          | 1500/-                |              | 6-12-08         | Durga<br>maly<br>Kony<br>surya           |                                             |                                                 |                                                                      |         |
| 6-12-08             |                                                                        | E-agent                                                                             |                                                          | 1740/-                |              | 6-12-08         | Medray<br>Alacem<br>Filling<br>Station   | 3947<br>6/12/08                             |                                                 |                                                                      |         |
| 7-12-08             | Fuel<br>JK14A<br>5081                                                  | E-agent                                                                             |                                                          | 1000/-                |              | 7-12-08         | Arfat<br>Sewide<br>Station<br>Kuniposa   | 220<br>7-12-08                              |                                                 |                                                                      |         |
| 7-12-08             | 17 days<br>Hire<br>charges<br>to<br>vehicle<br>JK05B<br>@ 13900/-<br>7 | E-agent                                                                             |                                                          | 15300/-               |              | 7-12-08         |                                          |                                             |                                                 |                                                                      |         |
| 7-12-08             | Vehicle<br>no<br>JK02H<br>4470                                         | E-agent                                                                             |                                                          | 3000/-                |              |                 |                                          |                                             |                                                 |                                                                      |         |

By *[Signature]*  
election agent



Paid to Driver  
areas 8512/271  
as Rent

(10)

| Nature of exp. | Name of Person/Political Party/association/body who incurred/authorised exp. | Amount of exp. |             | Dt. of payment | Name & address of payee | S.No of voucher in case of an amount paid. | S.No of bill in case of an amount outstanding. | Name & address of person to whom the amount outstanding is payable | Remarks |            |
|----------------|------------------------------------------------------------------------------|----------------|-------------|----------------|-------------------------|--------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|---------|------------|
|                |                                                                              | Paid           | Outstanding |                |                         |                                            |                                                |                                                                    |         |            |
| 2.             | 3.                                                                           | 4.             | 5.          | 6.             | 7.                      | 8.                                         | 9.                                             | 10.                                                                | 11.     | 12.        |
| 0-12-00        | Rent of vehicle                                                              | —              | Rs 4000/-   | —              | —                       | —                                          | —                                              | —                                                                  | —       | —          |
|                | JK 14A 8759.                                                                 |                |             |                |                         |                                            |                                                |                                                                    |         |            |
|                | Vehicle no                                                                   |                |             |                |                         |                                            |                                                |                                                                    |         |            |
| 15             | JK 14A 8759                                                                  | —              | 1000/-      | —              | —                       | —                                          | —                                              | —                                                                  | —       | 18-11-2008 |
| 15             | JK 14A 8759                                                                  | —              | 1000/-      | —              | —                       | —                                          | —                                              | —                                                                  | —       | 18-11-2008 |
| 15             | Vehicle no                                                                   | —              | 1400/-      | —              | —                       | —                                          | —                                              | —                                                                  | —       | 18-11-2008 |
| 15             | JK 14A 8759                                                                  | —              | 9000/-      | —              | —                       | —                                          | —                                              | —                                                                  | —       | 18-11-2008 |
| 15             | JK 14A 8759                                                                  | —              | 8100/-      | —              | —                       | —                                          | —                                              | —                                                                  | —       | 18-11-2008 |
| 15             | JK 14A 8759                                                                  | —              | 3200/-      | —              | —                       | —                                          | —                                              | —                                                                  | —       | 18-11-2008 |

Hiring charges to owner of the vehicle for 4 days @ Rs 1000/- per day - as hiring charges from 15-11-2008 to 18-11-2008  
 Hiring charges to owner of the vehicle for 10 days i.e. from 19-11-08 to 2-12-08 @ Rs 1000/- per day  
 Hiring charges to the owner @ Rs 1000/- a day for 19 days i.e. from 19-11-08 to 7-12-08  
 Hiring charges from 22-11-08 to 5-12-08 paid @ Rs 1000/- per day  
 Hiring charges paid to the owner of vehicle @ Rs 200/- per day i.e. from 24-11-08 to 3-12-08  
 Hiring charges paid to the owner of vehicle @ Rs 200/- per day from 26-11-08 to 4-12-08 (9 days)  
 Hiring charges paid to owner for 4 days of the vehicle @ Rs 200/- per day from 3-12-08 to 6-12-08  
 Hiring charges paid to the owner of the vehicle @ Rs 200/- per day from 6-12-08 to 9-12-08



## ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART I

Name of Candidate : ABDUL RAHIM RATHER

Number and name of Constituency : 30 - CHRARISHARIEF

Name of State / Union Territory : JAMMU AND KASHMIR

Nature of Election : By-Election/General Election

Date of declaration of result : 28<sup>th</sup> of December

Name and address of the Election Agent : Abdul Gani Mir R/o Badipora Tehsil  
Chadoora District Boudgam.

## PART II

- I. Were you a candidate set up by a Political Party? : Yes/No
- II. If yes, name of the Party : J&K National Confer
- III. Is the Party a recognised Political Party? : Yes/No
- IV. If recognised Political Party, whether National / State Party : National/State Party
- V. Has your party incurred/authorised expenses in your election? : Yes/No
- VI. Has any other association/body of persons/ individual incurred/authorised expenses in your election? : Yes/No
- VII. If yes, give its/his/their name(s) and complete address : (1) N.A.  
(2) N.A.  
(3) N.A.



## PART III

ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY  
THE CANDIDATE/HIS ELECTION AGENT

| Item of Expenditure | Expenditure incurred/<br>authorised by |                                           |                                                                 | Total<br>expenses<br>incurred/<br>authorised<br>(Total of<br>Columns<br>2, 3 & 4) |
|---------------------|----------------------------------------|-------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------|
|                     | Candidate<br>/his<br>election<br>agent | Political<br>Party<br>which<br>set him up | Any other<br>association<br>/body of<br>persons /<br>individual |                                                                                   |
| 1.                  | 2.                                     | 3.                                        | 4.                                                              | 5.                                                                                |
|                     | Rs.                                    | Rs.                                       | Rs.                                                             | Rs.                                                                               |

|                                                                                                                                                                                              |               |   |       |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---|-------|---------------|
| i. Public meetings, processions, etc.                                                                                                                                                        | 5294<br>1,740 | - | -     | 5294<br>1,740 |
| ii. Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers etc.                                                                                               | 7050          | - | 73360 | 80,410        |
| iii. Campaign through electronic / print media (including cable network)                                                                                                                     | -             | - | -     | -             |
| iv. Vehicles used and POL expenditure on such vehicles                                                                                                                                       | 1,53,910.89   | - | -     | 1,53,910.89   |
| v. Erection of gates, arches, cutouts, banners, etc.                                                                                                                                         |               |   |       |               |
| vi. Visits of 'leaders' to the constituency {other than the expenditure on the travel of 'leaders' as defined in Explanation (2) under section 85(1) for propagating programme of the party} | -             | - | -     | -             |
| vii. Visit of other party functionaries                                                                                                                                                      | -             | - | -     | -             |
| viii. Others misc. expenses <i>stationery - travel etc.</i>                                                                                                                                  | 10,004        | - | -     | 10,004        |
| Grand Total                                                                                                                                                                                  |               |   |       | 2,60,158.89.  |

Lump- sum grant received, if any, from—

(i) Political Party

(ii) Any other association / body (with its name and address)

(iii) Any individual (with name and address)

73,360 in the form of supply of handbills and posters by voters' youth wing, Citizen Forum etc. things

1. Mehrezuddin Son of H. Kabir Son - R/o Badwara 2. Nour Shafi yaffa R/o Nafim Chetani, 3 - Chondy Son R/o Baranar 4. Nour Ash Paul R/o Hefora Chetani

## PART IV

## DETAILS OF EXPENDITURE ON VEHICLES USED

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown (the only exception is the expense incurred in connection with travel of 'leaders' of Political Party for propagating programme of Political Party covered by Explanations 1 and 2 under section 85 (1))

| Regn. No.<br>of vehicle | Type of<br>Vehicle | No. of days<br>for which<br>used | Expenditure incurred on POL,<br>maintenance and drivers<br>salary etc./hiring charges |                                              |                                                                                          |
|-------------------------|--------------------|----------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------|
|                         |                    |                                  | Amount<br>spent by the<br>candidate/<br>election<br>agent                             | Amount<br>spent by the<br>political<br>party | Amount<br>spent by the<br>any other<br>association/<br>body of<br>persons/<br>individual |
| 1.                      | 2.                 | 3.                               | 4.                                                                                    | 5.                                           | 6.                                                                                       |
| Jk 04 8562              | SUMO               | 17                               | 22000                                                                                 | —                                            | —                                                                                        |
| Jk 02 H 440             | SUMO               | 3                                |                                                                                       |                                              |                                                                                          |
| Jk 02 M 9529            | P. Carri           | 9                                |                                                                                       |                                              |                                                                                          |
| Jk 14 A 5079            | Innova             | 18                               | 1130,910                                                                              | —                                            | —                                                                                        |
| Jk 14 A 5081            | Innova             | 19                               |                                                                                       |                                              |                                                                                          |
| Jk 14 3434              | Nataki             | 14                               | as<br>POL                                                                             | —                                            | —                                                                                        |
| Jk 14 A 8757            | Malles             | 9                                |                                                                                       |                                              |                                                                                          |
| Jk 08 A 5878            | Sunny              | 9                                |                                                                                       |                                              |                                                                                          |
| Jk 02 6608              | Sunny              | 6                                |                                                                                       |                                              |                                                                                          |
| Jk 02 M 4490            | Sunny              | 3                                |                                                                                       |                                              |                                                                                          |



Grand total (Col. 4+5+6) Rs. 1,53,910.89

## PART V

## DETAILS OF EXPENDITURE ON PUBLIC MEETINGS

Public meetings held by the candidate/his election agent/his political party/any other association/organisation/ body any other individual (other than the candidate/his election agent)

| Date of Meeting                  | Venue of Meeting       | Name of authority from whom permission obtained | Cost of erecting pandal and hiring of furniture and fixtures | Cost of hiring Loud-speakers and Micro-phones | Other miscellaneous expenses | Totat | Out of the amount shown in col.7, the component of expenditure incurred by |                     |                                        |
|----------------------------------|------------------------|-------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------|------------------------------|-------|----------------------------------------------------------------------------|---------------------|----------------------------------------|
|                                  |                        |                                                 |                                                              |                                               |                              |       | Candidate /election agent                                                  | the political party | Any other association/body/ individual |
| 1.                               | 2.                     | 3.                                              | 4.                                                           | 5.                                            | 6.                           | 7.    | 8.                                                                         | 9.                  | 10.                                    |
| 24 <sup>11</sup> / <sub>08</sub> | Residence of Candidate | N.R                                             | N.A                                                          | Self                                          | Refreshment<br>5294          | 5294  | Election agent                                                             | —                   | —                                      |
| 6 <sup>12</sup> / <sub>08</sub>  | Club                   | N.N                                             | N.A                                                          | —                                             | Refreshment<br>1740          | 1740  | Election agent                                                             | —                   | —                                      |



Grand total (Col. 8 + 9 + 10) Rs.

57034/2

## PART—VI

DETAILS OF EXPENDITURE ON TRAVEL OF LEADER(S) OF THE PARTY NOMINATED IN TERMS OF 'EXPLANATION (2)' UNDER SECTION 85 (1) OF THE REPRESENTATION OF THE PEOPLE ACT, 1957

| 1                 | 2                   | 3                               | 4              | 5                                   | 6                                | 7                             | 8                                   | 9              | 10                                  | 11                                                                                                     | 12                                                     |
|-------------------|---------------------|---------------------------------|----------------|-------------------------------------|----------------------------------|-------------------------------|-------------------------------------|----------------|-------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| S. No.            | Name of Leader      | ARRIVAL DETAILS                 |                |                                     | DETAILS OF STAY                  |                               | DEPARTURE DETAILS                   |                |                                     |                                                                                                        |                                                        |
|                   |                     | Date of Arrival in constituency | Mode of travel | Expenditure on fare paid (if known) | Duration of halt in constituency | Expenditure on local journeys | Date of departure from constituency | Mode of travel | Expenditure on fare paid (if known) | Whether expenditure on item (5), (7) and (10) incurred by candidate, political party or others specify | Expenditure if on item (5), (7) and (10) by candidate. |
| 1.                | Omar Abdullah       | 3 $\frac{12}{08}$               | Rail           | —                                   | 2 hrs                            | —                             | 3 $\frac{12}{08}$                   | Rail           | —                                   | —                                                                                                      | —                                                      |
| 2.                | Dr. Farooq Abdullah | 5 $\frac{12}{08}$               | Rail           | —                                   | 3 hrs                            | —                             | 5 $\frac{12}{08}$                   | Rail           | —                                   | —                                                                                                      | —                                                      |
| 3.<br>etc.        |                     |                                 |                |                                     |                                  |                               |                                     |                |                                     |                                                                                                        |                                                        |
| Total Expenditure |                     |                                 |                |                                     |                                  |                               |                                     |                |                                     |                                                                                                        | Nil                                                    |



PLACE SRINAGAR

DATE 08.01.2009

SIGNATURE OF CONTESTING CANDIDATE

NAME OF CONTESTING CANDIDATE ABDUL RAHIM

RAT