

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./ Km. <u>GH-MOHD WANI</u>
II	Number and name of Constituency	
III	Name of State/Union Territory	<u>Jammu & KASHMIR</u>
IV	Nature of Election (Please mention whether General ☒ Election to State Assembly / Lok Sabha / Bye- election)	<u>LOK-SABHA 2019</u>
V	Date of declaration of result	<u>23-MAY 2019</u>
VI	Name and Address of the Election Agent	<u>KHAN OWAIS BASHIR</u> <u>404P Road Gulistan-e-Aam</u>
VII	If candidate is set up by a political party, Please mention the name of the political party	
VIII	Whether the party is a recognised political party	Yes/No



Date:

Signature of the Candidate

Place:

Name:

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.:- I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party) (Enclose as per Schedule-1)	13500	-	-	13500
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	-	-	-	-
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above (Enclose as per Schedule-3)	-	-	-	-

III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)				
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)				
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)				
VI	Any other campaign expenditure				
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*				
	Grand Total				13500/-

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) ✓	3500/- ✓
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8) ✓	1500
III	Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	10000/- ✓
	Total	14500

Schedules- 1 to 9: Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: 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 Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors				
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.				
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.				
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings				
7	Beverages like tea, Water, cold drink, juice etc. <i>Lunch</i>	<i>1500</i>			<i>TASLEEMA BANO</i>
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 & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses				
	Total	<i>1500</i>			

Schedule -5

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

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	JKUSA		12000		10 days		10000		
2	0111								
3	Diesel								
4	Vehicle provided by Security staff								
Total									

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		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	16-4-19	3000	602241	3000 ✓	
2					
3					
4					
Total					

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	Taraleela		1500 ✓			
	Banw.					
2						
3						
4						
Total						

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	JAMSHEEDAH	16-4-19	10000 ✓		Donation	Ten Thousand	
2	GUEURIO						
3	Bedgem						
4							
Total							

**STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO LOK
SABHA/ASSEMBLY**

(from the date of announcement of election till the date of completion of election)

1. Name of political party: Independent

2. Election to the Lok Sabha/ Legislative Assembly of State JK

(Mention the name of the state in case of Assembly and strike out which is not relevant)

3. Date of announcement of election: 23-5-19 4. Date of completion of election _____

PART -A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)	Amount
	Description	Amount
	(i) Cash in hand	500
	(ii) Bank balance (Please mention name of the bank and branch)	1000
	Total	1000
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election	Amount
	Description	Amount
	(i) Cash	
	(ii) Cheque or draft etc.	
	(iii) In kind (Received complimentary goods or services from any person/entity) (Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	
	Total	

(Part A)

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

Name of the Candidate

CH. MOHS WANI

Name of the Political Party, if any

Constituency from which contested

3- Anantnag Parliamentary Constituency

Date of declaration of Result

Name and Address of the Election Agent

KHAN OWAI'S BASHIR B/O UP ROAD

Total expenditure incurred/authorised

Gulshan Ahsan Anantnag

(from the date of nomination to the date of declaration of result of election, both dates inclusive)

1	2	3	4	5	6	7	8	9
Date of expenditure/ event	Nature of expenditure	Total Amount in Rupees (paid+ outstanding)	Name and address of payee	Bill No./ Voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention full name and address)	Remarks, if any
	Description	Qty.	Rate per unit					
02/4/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
03/4/19	NIL	=	NIL	=	NIL	=	NIL	
04/4/19	=	NIL	NIL	=	NIL	=	NIL	
05/4/19	NIL	=	NIL	=	NIL	=	NIL	
06/4/19	=	NIL	=	NIL	NIL	NIL	NIL	
07/4/19	NIL	=	NIL	=	NIL	=	NIL	
08/4/19	NIL	=	NIL	=	NIL	=	NIL	
09/4/19	NIL	NIL	=	NIL	NIL	=	NIL	

1	2	3	4	5	6	7	8	9
Date of expenditure/ event	Nature of expenditure	Total Amount in Rupees (paid+ outstanding)	Name and address of payee	Bill No./ Voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention full name and address)	Remarks, if any
10 ⁴ / ₁₉	NIL	=	NIL	=	NIL	=	NIL	
11 ⁴ / ₁₉	NIL	=	NIL	=	NIL	=	NIL	
12 ⁴ / ₁₉	NIL	=	NIL	=	NIL	=	NIL	
13 ⁴ / ₁₉	=	NIL	NIL	NIL	=	NIL	NIL	
14 ⁴ / ₁₉	NIL	NIL	=	NIL	=	NIL	=	
15 ⁴ / ₁₉	NIL	=	NIL	=	NIL	=	NIL	
16 ⁴ / ₁₉	DIESEL TANKER JK03D OIL	1000	mustafa SA	20481	Indp.			
17 ⁴ / ₁₉	JK03D OIL DIESEL TANKER	1200	mustafa SA	20502	=			
18 ⁴ / ₁₉	JK03D OIL DIESEL TANKER	800	=	20542	Indp.			
19 ⁴ / ₁₉	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
= 1st inspection conducted on 20.4.2019								
= An amount of Rs-3000 only (Rupees three thousand) shown expenditure by the candidate's signature that								
= been accepted / incorporated in the GR of the								
= candidate								
1st inspection conducted on 20-04-2019								

Chief Election
Agent
KHAN Owais Basit

modul this 20/4/2019
03-May 2019

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					
20 th 19	N/L							
21 st 19								
22 nd 19								
21 st 19	Diesel Juko 30 III	1500	Khan Khan Bahi	798853	1500			
23 rd 19	Diesel Juko IV 6216	1200	Khan Khan Bahi	79973	1200			
25 th 19	Diesel Juko 30 III	1300	= do =	800000	1300			
25 th 19	Refuelment Unit	1500	Talkeem Bahi	Voucher No will	1500			
					Rs 5500			
2nd Inspection on 17.4.2019								
An amount of Rs=5500=only (Rupees five thousand) has been shown by the candidate, registers as Election Expenditure, since SAR of the concerned candidate does not show any such expenditure, so the amount of Rs=5500= has been incorporated in the SAR of the candidate.								

Curator
 Authorized
 29.04.2019
 8708. A. Khan
 140 Gulshan Bad. Ang.

Model officer
 Elect. Exp. Monitoring
 03 - Arunachal

1	2	3	4	5	6	7	8
Date of expenditure/event	Nature of expenditure	Total Amount in Rupees (paid + outstanding)	Name and address of payer	Bill No./Voucher No. and date	Amount incurred/authorized candidate or his election agent	Amount incurred/authorized by political party and name of political party	Amount incurred/authorized by other individual/association/body/any other (mention full name and address)
	Description	Qty.	Rate per unit				
3rd inspection on 04.05.2019 An amount of Rs=5000/- only (Rupees = thousands) has been shown as Election Expenditure by the candidate against the date of depositing the amount against the candidate's account as per the SOP of the candidate. The 2nd inspection has been booked against the candidate's account as per the SOP of the candidate. Nil amount incorporated has been shown by the candidate. Raman Kumar Noida Shri. Anurag Bhatia Gurgaon Haryana Model of form - 03- New format							

Signature of the candidate.

Name of the Candidate

Gr. M. W.

Name of the Political Party, if any

Independent

Constituency from which contested

3- Anantary Paribhāṣitā

Date of declaration of Result

Name and Address of the Election Agent

Uthman Owais Bashir 40 Up Road Aj

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

[illegible]

Receipt					Payment			Balance Amount	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received receipt	Receipt No.	Amount	Bill No./Voucher No. and Date	Name of payee	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
14 ⁴ / ₁₉	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
15 ⁴ / ₁₉	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
16 ⁴ / ₁₉	Mushtaq AH	20481	3000	20481	Mushtaq AH	DIESEL JK030 III	1000		
17 ⁴ / ₁₉	=			20502	=do=	DIESEL JK030 III	1200		
18 ⁴ / ₁₉	=			20542	Mushtaq AH	DIESEL JK030 III	800		
19 ⁴ / ₁₉	=	=	=	NIL	NIL				
23 ⁴ / ₁₉						DIESEL JK030 III	1500		
23 ⁴ / ₁₉						DIESEL JK030 III	1200		
25 ⁴ / ₁₉						DIESEL JK030 III	1300	1000	Robin Bhat's
25 ⁴ / ₁₉	TASLEEMA Dano		1500			Refundment for workers	1500		
26 ⁴ / ₁₉	Khan owner Bhat's		5000					10000	Khan owner
27 ⁴ / ₁₉	—	—	—	—	—	—	NIL		
28 ⁴ / ₁₉				79981		DIESEL 030-III	1000	0	
29 ⁴ / ₁₉	—	—	—	—	—	—	—		
30 ⁴ / ₁₉	Gh. Mohd Wani		4000						
01 ⁵ / ₁₉				E0157 414085	030	DIESEL III-1234	1500		
2-05 ⁵ / ₁₉				79941		DIESEL 030-III	1200		
3 ⁵ / ₁₉				78995		DIESEL 030-III	1300		

Cell 13500

(Part C)

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

Name of the Candidate : GM. Mohd Wani

Name of the Political Party, if any : Independent

Constituency from which contested : 3 - Anantnag Parliamentary Constituency

Date of declaration of Result : _____

Name and Address of the Election Agent : KHAN JWAIS BASHIR R/o Up Road

Name of the Bank : TKB

Branch Address : PULWAMA

Account No. : 00054040100055983

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

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
02/19	GM. Mohd Wani	online SBI 122731 Lakshminagar	1000	=	=	=	=	1000	
03/19	= do =	NIL	NIL	=	NIL	=	NIL	1000	
04/19	= do =	NIL	NIL	=	NIL	=	NIL	1000	
05/19	= do =	NIL	=	NIL	=	NIL	NIL	1000	
06/19	= do =	NIL	=	NIL	=	NIL	=	1000	
07/19	= do =	NIL	=	NIL	=	NIL	=	1000	
08/19	= do =	NIL	=	NIL	=	NIL	=	1000	
09/19	= do =	NIL	=	NIL	=	NIL	=	1000	
10/19	GM. Mohd Wani	online SBI 122731 Lakshminagar	3500	=	NIL	NIL	=	4500	
11/19	=	NIL	NIL	NIL	NIL	NIL	=	4500	
12/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	4500	

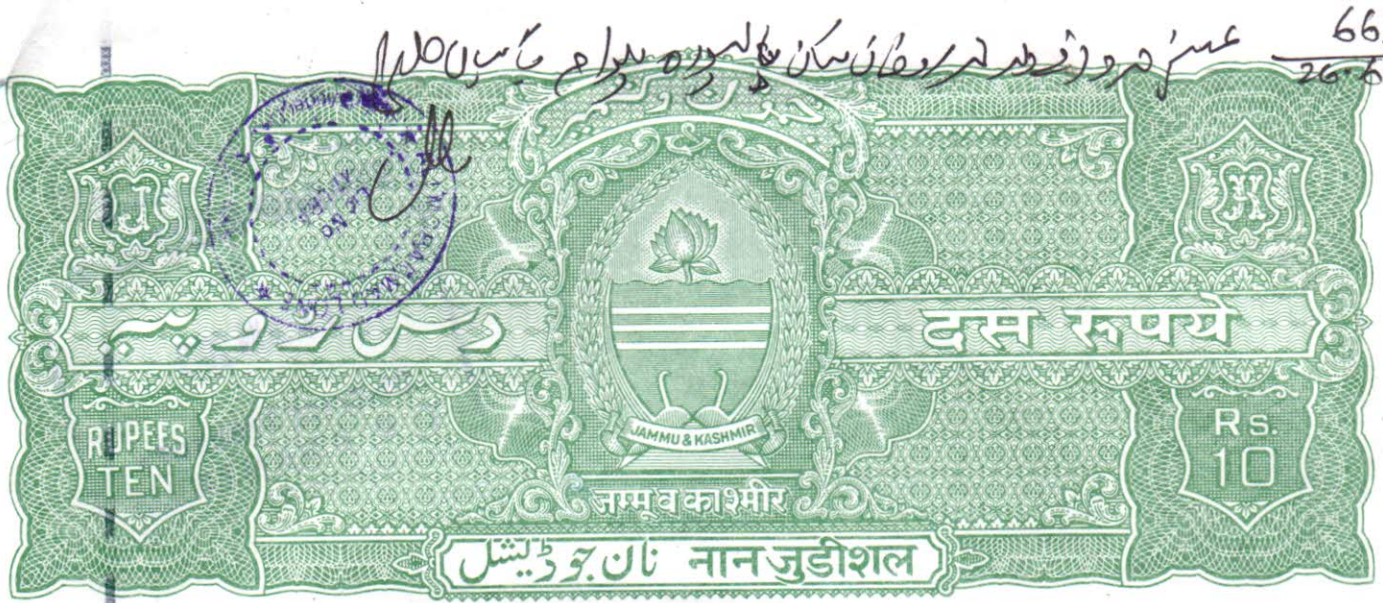
4500

4500

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 expenditure 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
13/4/19	NIL	NIL	4500	NIL	NIL	NIL	NIL	4500	
14/4/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	4500	
15/04/19	NIL	=	NIL	=	NIL	=	NIL	4500	
16/04/19	MURLEY AH. 682241 CHINA	=	10000	602241	MURLEY AH BHAT	DIESEL FOR TANKER	3000	1500	
17/04/19					MURLEY AH BHAT	DIESEL TANKER		1500	
18/04/19					MURLEY AH BHAT	DIESEL TANKER		1500	
19/4/19	NIL	=	NIL	=	NIL	=	NIL	1500	
25/4/19	TARLEEMA Bano			602247	Tarleema Bano	DIESEL for vehicle	1500	0	
26/4/19	JAMSHED AH GURU	GA	10000					10000	
26/4/19	KHAN OWAI'S BORO			602244 602245	KHAN OWAI'S BASHIR	DIESEL for vehicles	5000	5000	
27/4/19	—		—		—	—	NIL		
28/4/19	—		—		—	—	NIL		
29/4/19	—		—		—	—	NIL		
29/4/19	—		—		—	—	NIL		
30/4/19	GA. Mohd ware			602251			4000	1000	
01/5/19	—		—				NIL		
02/5/19	—		—				NIL		
3/05/19	—		—				NIL	1000	

Total 14500

13500.00
Total 10000 Balance



BS 572561

(FORM OF AFFIDAVIT)

Before The District Panchayat Election Officer _____ (District) Ang.

Affidavit

I Gh. Mohd. Wani S/o Mohd. Ramzan Wani, Aged 44 Years R/o Paipora Chitripora Pulwama do hereby solemnly and sincerely state and declare as under:-

1. That I was a contesting candidate at the general elections/bye-elections to the House of the people/Legislative Assembly of Independent Party from 03-Anantnag Parliamentary Constituency, the result of which was declared on 23/05/2019.
2. That I/my election agent kept a separate and correct account of all expenditure in connection with the above election incurred or authorized by me or by my election agent between _____
(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 there from (other than the expenses on travel of "Leaders" covered by explanations 1 and 2 under section 77 (1) of the representation of the people Act, 1951.
5. That the Abstract statement of Election Expenses annexed as annexure II to the said account also includes all expenditures incurred or authorized by me or by my election agent but by the political party which sponsored e, other associations/body of persons and other individuals supporting me, in connection with the election.
6. That the statement in the foregoing paragraphs (1) to (5) are true to my personal knowledge that nothing is false and nothing material has been concealed.

Verification:

Deponent

Verified on 20/06/2019 at Anantnag that the contents of this affidavit are true & correct according to the best of my knowledge & belief.

Deponent

Identified By

en Mohd Wani
S/o Mohd Ramzan Wani
R/o Paipora Chitripora
Identified By
S/c R/o
Hence Attested.

M. Y. SHEHARDAR
Advocate (Notary)
Anantnag (Kashmir)

20/06/19