

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. <u>Hasnain Masoodi-</u>
II	Number and name of Constituency	<u>03 Anantnag</u>
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>General Election Lok Sabha</u>
V	Date of declaration of result	<u>23-05-2019</u>
VI	Name and Address of the Election Agent	<u>AB. Hajid Larzi Larmbanjipora Ang.</u>
VII	If candidate is set up by a political party, Please mention the name of the political party	<u>National Conference J&K</u>
VIII	Whether the party is a recognised political party	Yes/No <u>yes</u>

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)	5042299	-	-	5042299=
	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)	-	-	-	-

2

III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	1148860	11		1148860 -
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	1208291=			1208291=
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	437900=			437900 =
VI	Any other campaign expenditure	90570=			90570 =
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*	-	-	-	-
	Grand Total				

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)	100000 1200000=
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	4000000=
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)	-
	Total	5300000=

3

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

3- Anantnag
parliamentary constituency

Sir,

I acknowledge receipt of your letter No dated along with its enclosures containing, among other documents, a Register bearing serial No for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer / Returning Officer.

Yours faithfully

(Signature of Candidate with date)

* Strike off whichever is inapplicable.

ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of Hosnain Hussain (Constituency) result of which was declared on 23-05-2019 (Date) has been filed by him / on his behalf on 18-6-2019 (Date) and has been received by me today the (Date) of 18 June (Month) 2019 (Year).

District _____

District Election Officer
Office Seal

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	946150=	946150=		-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	1391127=	1391127=		-
3	Arches & Barricades etc.	-	-		
4	Flowers/ garlands	-	-		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	91645=	91645=		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	4000=	4000=		
7	Beverages like tea, Water, cold drink, juice etc.	444136=	444136=		
8	Digital TV -boards display, Projector display, tickers boards, 3D display	1148860=	1148860=		
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)	262141=	262141=		
12	Power consumption/ generator charges	18600=	18600=		
13	Rent for venue	3600=	3600=		
14	Guards & security charges	479700=	479700=		
15	Boarding & lodging expenses of self, celebrity. party functionary or any other campaigner including Star Campaigner	203570=	203570= (self)		
16	Others expenses	90570=	90570=		
	Total	5042299=	5042299=		
			479700= 203570= 90570= 552199= Total 552199= ASSUMED 2000000		

Schedule- 2						
Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)						
S. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1						
2						
3						
4						
Total						

Schedule-3						
Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)						
S. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	Banners / Handbills	4000 = w	4000 =	-	-	
2						
3						
4						
Total			4000 = w			

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	Print / Electronic	Sach News Ang	Daily Chhatwar Brijwar	1084060	1084060		-
2		Kashmir Horizon	Kashmir Daily Aftab				
3		Sach News Ang	Sagar Times Tameel	64800	64800		-
4		Spectrum Media	Kashmir Electronic				
		Agony Gap	Daily Ujma				
Total	Electronic	T.V. 10 Broadcast Valley news	Tameel Krishan				
					1148860		-

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1		Same as above		1			
2							
3							
4							
Total							
					1148860	1148860	-

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	Detail	746150	262141	-		1208291-	1208291-		
2	recorded								
3	on Annexure A								
4									
Total							1208291-		

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.			479700= 316400=	479700= 316400=	Assumed amt. The Agents voluntarily refused to accept honorarium =	
3		Boarding 2						
4		Lodging 1			127500=	127500=		
5		Others						
Total					437900=	437900=		

917600=W Includes Assumed exp. of 479700=

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	1-4-2019	100000=	idk Bank Barzulla Sgr	100000=	
2	13-5-2019	1200000=	TRF - idk - from A/c no 402541	1200000=	
3					
4					
Total				1300000=w	

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	National Conference idk	13-4-2019	-	TRF / idk Bank Barzulla Sgr	4000000=w	
2						
3						
4						
Total					4000000=w	

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							
2							
3							
4							
Total							

Schedule- 10*

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel							
Sl. No.	Newspaper			Television		Mode of payment (electronic/cheque/DD/ Cash) (Pl. specify)	
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
					nil		
Total							

Note :

- In Schedule 5:-
 - copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.
- In all schedules if any expenditure on goods and services, provided by the Political Party or provided by any person/company/firm/associations/body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.
- In Part -III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.
- Each page of the Abstract Statement should be signed by the candidate

* In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011.

ANNEXURE XVII A
(CHAPTER V, PARA 5.87)

No. _____ Dated _____

To _____
Name and address of candidate

Hasnain Masoodi
R/o Khaw Pulwama

Subject :—Maintenance of account of election expenses and lodging of true copy thereof.

Sir/Madam,

Your attention is invited to Section 77 of the Representation of the People Act, 1951 which stipulates that every candidate at an election shall, either by himself or by his election agent, keep a separate and correct account of all expenditure in connection with the election between the date on which he has been nominated and the date of declaration of the result thereof, both dates inclusive.

2. Your attention is also invited to Section 78 of the said Act which further stipulates that every contesting candidate at an election shall, within thirty days from the date of election of the returned candidate, lodge with the District Election Officer, an account of the election expenses which shall be a true copy of the account kept by him or by his election agent under Section 77.
3. Even if a contesting candidate does not seriously contest the election, for any reason whatsoever, and incurs only a nominal expenditure on his security deposit, etc., he is required by law to lodge his account of election expenses.
4. A contesting candidate who fails to comply with the requirements of law regarding the lodging of account of election expenses is liable to be disqualified by the Election Commission under Section 10A or the Representation of the People Act, 1951 for a period of three years.
5. The account of election expenses to be kept by a candidate or his election agent under Section 77 of the Representation of the People Act, 1951 shall contain the particulars of expenditure, incurred/ authorised from day-to-day, as prescribed under Rule 86 of the Conduct of Elections Rules, 1961.
6. An Expenditure Register having day-to-day Account Register, Cash Register, Bank Register, Forms of Affidavit, Abstract Statement (Parts I-VI) and acknowledgement form is being furnished to you herewith. You are required to maintain your day to day account of election expenses in this very Register and in no other document. All supporting vouchers, bills, etc., should also be kept along with the Register arranged in proper chronological order at all times. An abstract statement of expenditure is also to be prepared by you after the declaration of result of election in Parts-I to VI of the format enclosed herewith.
7. All documents such as vouchers, receipts, acknowledgements, etc. in support of the expenditure incurred or authorised shall be obtained on day-to-day basis and shall be maintained in the correct chronological order along with the Register showing the day-to-day account.

(Part A)

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

Name of the Candidate :

Name of the Political Party, if any :

Constituency from which contested :

Date of declaration of Result :

Name and Address of the Election Agent :

Total expenditure incurred/authorised :

(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					
4/1	S. Deposit	25000 =	R.O. Ang	3-4-19	Chief Agent	National Conference	-	
3/19	Fuel	5255 =	Highway	2174	"			
"	Refreshment	2200 =	Laad B. S.	211				
"	Refreshment	5500	Reshima Tendoo	3-4-19				
"	Hire charge Samu	1500 =	Reshima Tendoo	515				
4/19	Tent chairs Matting etc. P.A. Syon	56000	Husban Tent House	546				
4/19	Tea etc.	1630	Birbal Bhan	4-4-19				
5/19	Tea etc.	3510	- do -	485				
6/19	Chair Top Table etc.	12200	Friend's Tent House	414/19				
"	Fuel	3000 =	Quaga - Punjab	41458				
"	Chicken etc.	9800	Summit Hotel	614/19				
"	Fuel	4693	Highway	561				
"	Refreshment	690	Friend's Tent House	614/19				
"	Chair Tent Matting	60000 =	Birbal Bhan	2206				
4/19	Refreshment	4000 =	Hir Tent House	416				
6/19	Fuel	4000	Sabhi Filling Sta	614/19				

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1	2	3	4	5	6	7	8
Date of expenditure/ event	Nature of expenditure	Total Amount in Rupees (paid+ outstanding)	Name and address of payee	Bill No./ Voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention full name and address)
	Description	Qty.	Rate per unit				
7/19	Chairs Tent Gen. set & furniture	18050	Sahad Kanjarp R.O. Amg	95 7-4-19			
"	Refreshment	695	✓	495 7-4-19			
"	Fuel/Hire charge	9000	Highway Fuel station	420 7-4-19			
8/4/19	Refreshment Tea etc.	4190	✓	499 8-4-19			
9/4/19	Fuel	5356	✓	2262 9-4-19			
"	Tea etc.	5270	✓	213 9-4-19			
"	Fuel	250	✓	6997 9-4-19			
"	Fuel	8452	✓	12067 9-4-19			
"	Fuel	4000	✓	11028 9-4-19			
10/4/19	Refreshment	3750	✓	457/10-4-19			
"	- ch -	10500	✓	453/10-4-19			
"	Biogani	3600	✓	449/10-4-19			
"	Tea with Bawal	3700	✓	11-4-19			
"	Minsal water	3000	✓	635/10-4-19			
"	Lunch to workers	17550	✓	137/10-4-19			
"	Tent Stage Labour	8500	✓	133/10-4-19			
"	Sumo charges	35500	✓	412/10-4-19			
"	Sumo charges	21400	✓	572/10-4-19			
"	Tent etc	6850	✓	563/10-4-19			
"	Tea etc	3200	✓	217/10-4-19			
11/19	Fuel	4012	✓	5988/11-4-19			
"	Fuel	7215	✓	12071/11-4-19			
"	Milk etc	550	✓	247/11-4-19			
"	Fuel	3000	✓	1466/11-4-19			
"	Chairs Tent	8300	✓	607/11-4-19			
"	Hire charge of stage	1000	✓	923677/11/19			
12/4/19	Tent P.A. system etc	50000	✓	220/11-4-19			
"	Sumo charges	9000	✓	429/12-4-19			

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1	2	3	4	5	6	7	8	9
Date of expenditure/agent	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
		462468=						
	Description	Qty.	Rate per unit					
12/19	Refreshment	3000=	Ward No. 100	12-4-19				
"	Tent charges	5000=	Gowda T. House	203/12/4/19				
"	Fuel	1920=	Mount View	3607/12/4/19				
"	Tent charges etc	13500=	Pravara Tent House	610/12/4/19				
"	Fuel	3000=	Gowda					
"	Refreshment	3200=	Punjab Summit Hotel	11546/12/4/19				
"	— do —	400=	Pravara	360/12/4/19				
"	Sumo Hire charge	9000=	Pravara	252/12/4/19				
"	Refreshment to ward	3000=	Pravara	511/12/4/19				
"	charges etc	7000=	Pravara	278/12/4/19				
"	Sumo charge	9000=	Pravara	607/12/4/19				
"	Tent charge		Pravara	516/12/4/19				
"	P.A. System Die	80,000=	Pravara	606				
"	Biryani etc	20,000=	Pravara	19-4-19				
"	Fuel	5028=	Pravara	563/13/4/19				
"	atables etc	3546=	Pravara	2286/13/4/19				
"	Sumo charge	44000=	Pravara	260/13/4/19				
"	Sumo charge	18000=	Pravara	13-4-19				
"	— do —	25000=	Pravara	13-4-19				
"	Fuel	4000=	Pravara	11054/13/4/19				
"	Fuel	6421=	Pravara	12809/14/4/19				
"	Refreshment	9200=	Pravara	588/14/4/19				
"	Taxi Driver Refreshment	1510=	Pravara	110/14/4/19				
"	Lunch/Refreshment	30205=	Pravara	136/14/4/19				
"	charges Tent stage	58000=	Pravara	195/14/4/19				

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

"	Refreshment	695	-	7-4-19				
"	Fuel/Hire	9000	Hirani	445				
8/4/19	Refreshment	4190	Madan	423				
"	Tea etc.	1110	Madan	449				
9/4/19	Fuel	5356	Madan	8-4-19				
"	Tea etc.	5270	Madan	2262				
"	Fuel	250	Madan	9-4-19				
"	Fuel	8052	Madan	213				
"	Fuel	4000	Madan	6997				
10/4/19	Refreshment	3750	Madan	12067				
"	- do -	10500	Madan	11028				
"	Biogani	3600	Madan	457/10-4-19				
"	Tea with Band	3700	Madan	449/10-4-19				
"	Mixed water	3000	Madan	11-4-19				
"	Lunch to workers	17550	Madan	635/10-4-19				
"	Tent stage labour	8500	Madan	137/10-4-19				
"	Sumo charges	35500	Madan	133/10-4-19				
"	Sumo charges	21400	Madan	412/10-4-19				
"	Tent etc	6850	Madan	572/10-4-19				
"	Tea etc	3200	Madan	563/10-4-19				
11/4	Fuel	4012	Madan	217/10-4-19				
"	Fuel	7215	Madan	5998/11-4-19				
"	Milk etc	550	Madan	12071/11-4-19				
"	Fuel	3000	Madan	247/11-4-19				
12/4/19	Chairs and	8300	Madan	1466/11-4-19				
"	Hire charge of stage	1000	Madan	607/11-4-19				
13/4/19	Tent and stage etc	50000	Madan	923677/11-4-19				
"	Sumo charges	9000	Madan	429/12-4-19				

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1	2	3	4	5	6	7	8	9
Date of expenditure/ event	Nature of expenditure	Total Amount in Rupees (paid+ outstanding)	Name and address of payee	Bill No./ Voucher No. and date	Amount incurred/ authorized by candidate or his election agent	Amount incurred/ authorized by political party and name of political party	Amount incurred/ authorized by other individual/ association/ body/any other (mention full name and address)	Re
		825392						
4/14/19	Description	Qty.	Rate per unit	- mtl				
	Biryani	3500	Alan Cook Point	14-4-19				
"	Rice etc	3040	A one Restaurant Laxmoo	382/14/4/19				
"	Sumo charges	71400	Freinds Sumo stand Kothmoo	413,414,415 14-4-19				
"	Tea water etc	1500	Kooda El. Store Any	264/14-4-19				
"	Refreshment	3260	- do -	265/14-4-19				
15/4/19	Lunch etc	61500	Metra Hotel Bhand Any	254/15-4-19				
"	Eatables water etc	3500	Laxmoo El. Store Kuthmoo	285/15-4-19				
"	Lunch & water	6050	Royal Restaurant Kuthmoo	658/15/19				
"	Chairs	3750	Jayoz Furniture Kuthmoo	15-4-19				
"	Bakery etc	600	Smrta G. Stn	15-4-19				
"	Fuel	4012	Hunt view	5986/15/19				
"	Sumo charges	9750	Fishing Store Sumo stand Ishanubal	025/15/19				
16/4/19	Sumo hire charges	11500	Sumo stand No 1	023/16/19				
"	Tea etc	3000	Mastag Tea stand	16-4-19				
"	Business	960	ASHRAZ	101/16-4-19				
"	Service charges	5500	Shahri S. Store	1233/16-4-19				
"	Sumo hire charges	7000	Shahri Hunt view stand Boodu	403/16-4-19				
"	Fuel charges	1920	Hunt view Fishing Kothmoo	3602/16/19				
"	Refreshment lunch	1395	Township Depot	130/16/19				
"	Fuel	7740	70st					

12576/16/4/19

1036469

9	1	2	3	4	5	6	7	8	9
marks f any	Date of expen- diture/ event	Nature of expen- diture	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
			1036469=						
		Description	Qty.	Rate per unit					
	6/16/19	Fuel	1500=	19362/19	1617/16/19				
	"	Print Media,	9000=	Valley News	4937/16/19				
	"	Shamya chand	9000=	Tafouse Ang	619/16/19				
	"	Fuel	4703=	H. Way Filling Sta	2306/16/19				
	"	Eatables	890=	Gadda Kistone	266/16/19				
	"	Photo state	8800=	Govt. Comm. h. Service club	134/16/19				
	4/19	Misc	3000=	Pick & Pack Ang	-17/19				
	17/19	Stationery	15000=	Shamika					
	18/4/19	Stationery	760=	B. D. H. Ang	21/17/19				
	14/19	Misc. exp.	6320=	Pick & Pack Ang	14/19				
	"	Stationery	15000=	Shamika Bro. D. H. Ang	27/19/19				
	"	Fuel	4000=	Sakhi e Filling Ang	11086/17/19				
	17/19	Tent. P. A. chand etc car put	1,1800=	Shamika Tent House Ang	431 17-4-19				
	"	Tea etc	3500=	Gadda Lien. Sta	274/17/19				
	"	Sumo chand	9000=	Roshi Sumo Sta	513/17/19				
	14/19	Fuel	1000=	19362/19	1019 19-4-19				
	"	Pinza water	3000=	Cost Carport Sals	636 17-4-19				
	14/19	Tea Briant	1900=	Penkhal Dorbar Sals	465 19-4-19				
			21455						

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

12=1251024=

Signature of the Candidate.

8

2	3	4	5	6	7	8	9
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
	1251024=						
Description	Qty.	Rate per unit					
Tea Hills etc	7700 ✓	Shah W. S. S. S. S.	086 19-4-19				
Fuel	3000 ✓	Sgt. Zun Zun 7. Drip Aag	6999 19-4-19				
Refreshment	9000 ✓	Metro Restaurant Aag	251 19-4-19				
Biryani etc	9500 ✓	- do -	234 19-4-19				
Shayana & Making chairs refreshment	11750 ✓	Franchis T. House Aag	618 19-4-19				
Refreshment	6900 ✓	Touzun Delhi Wahat	133 19-4-19				
Class Soga ba set stage refreshment	77400 ✓	Sayad Camping Bait bair	96 18-4-19				
P.A. system	7000 ✓	ASIG Samed	412 18-4-19				
Refreshment	1500 ✓	Sys. Bait Wahat	299 18-4-19				
Teamwork Bait	14000 ✓	U. Store Summit Habit Aag	510 18-4-19				
Fuel	3000 ✓	Dagga Pump Aag	11050 18-4-19				
Test carpal chair	12500 ✓	Franchis T. House Aag	600 18-4-19				
Refreshment	10000 ✓	Kash Mrs Bahad Pahujan	904 19-4-19				
Fuel	5375 ✓	Hipkaly	2326 19-4-19				
Shayana chair	19000 ✓	Pump Aag Franchis T. H. Aag	617 19-4-19				
P.A. system	4012 ✓	Mount vira Pump Aag	5996 19-4-19				
Fuel	8502 ✓	Fitroch	12096 19-4-19				
Refreshment	1900 ✓	Pump Kashat Daba	161 19-4-19				
- do -	4520 ✓	- do - Sgt.	173 19-4-19				
Samochay	25000 ✓	S. N. S. Stand Baid	461 19-4-19				
	241699=						

1492723=

Note :—

1. This Register must be maintained on daily basis and shall be subject to inspection at any time by the Observer appointed by the Election Commission, the District Election Officer/Returning Officer or by any other officer authorised in this behalf.
 2. The Register must be lodged in original with the District Election Officer as the return of election expenditure under Section 78 of the Representation of the People Act, 1951. It must be accompanied by an Abstract Statement (Part I to IV & Schedule 1-9) of election expenses and supporting affidavit, in the prescribed formats. No return of expenditure will be accepted as complete without the Abstract Statement of election expenses and the affidavit.
 3. Vouchers may not be attached only in respect of those items which are listed in Rule 86 (2) of the Conduct of Elections Rules, 1961, like postage, travel by air. For any voucher not attached vide this rule, an explanation to the effect why it was not practicable to obtain the required vouchers must be given in the prescribed Register.
 4. The account and Abstract Statement shall be countersigned by the candidate if it is lodged by his election agent and should be certified by the candidate himself to be the correct copy of the account kept. The affidavit should be sworn by the candidate himself.
 5. Apart from the expenses incurred or authorised by the candidate/election agent directly, all expenditure incurred or authorised by the political party, other associations, body's of persons, individuals, in connection with the election of the candidate with his consent are also required to be included in the account. The only exception is the expenses incurred on travel of specified leaders of the political party on account of their travel for propagating the programme of the party (See Explanations 1 and 2 of Section 77(1) of the Representation of the People Act, 1951).
 6. If the expenditure on any item shown above in columns 2 and 3 above is incurred/authorised by any political party/association/body of persons/any individual (other than the candidate or his election agent), its/his name and complete address must be shown in columns 7 and 8.
 7. The total expenditure referred in columns 2 and 3 of the above table should include all expenditure in cash and the value of all goods and services received in kind by the candidate or his election agent from any source.
 8. This Register should include Day-to-Day Account Register as is Part A in White Pages Cash Register as mentioned in Part-B in Pink pages and Bank Register as mentioned in Part-C in Yellow pages, as per the formats prescribed.
-

11

1 Date of expenditure/ event	2 Nature of expenditure	3 Total Amount in Rupees (paid+ outstanding)	4 Name and address of payee	5 Bill No./ Voucher No. and date	6 Amount incurred/ authorized by candidate or his election agent	7 Amount incurred/ authorized by political party and name of political party	8 Amount incurred/ authorized by other individual/ association/ body/any other (mention full name and address)	9 Remarks, if any
		19487472						
	Description	Qty.	Rate per unit					
23/4/19	Rice etc	1400=	Springrim Hotel Kibungo	4/23/19				
"	Fuel	3200=	Kamozzi Pump Kgom	4062 23-4-19				
24/4/19	Fuel	1000=	Zum Zum Auto Ang	6998 23-4-19				
"	Refreshment	20,000=	L. Muli Marghal Duma	477 23-4-19				
24/4/19	atables etc	13500=	Shahid Store Kgom	007 24-4-19				
"	Shanyana chair export sheet	18000=	Minbari T House Kgom	405 24-4-19				
"	P.A. System	6000=	Taseen Electronics Kgom	303 24-4-19				
"	D.G. set Rent	600=	Shahid Book Shop Kgom	624 24-4-19				
"	Lunch etc	10090=	Royal Restaurant Kgom	700 24-4-19				
"	Tea etc	8140=	Kgom -do-	1170 24-4-19				
"	Dry-Fruit Tea etc	5721=	Laway L-Store Kgom	240 24-4-19				
"	Biscuits etc	1400=	Alh. Hadd Kgom	24-4-19				
"	Chairs	15000=	Fayaz Furniture House Kgom	24-4-19				
"	Magle Hire chopp	26000=	City Magle Stal. Kgom	274 24-4-19				
"	Sumo choppers	6000=	Fayaz Sumo Stal Kibungo	416 24-4-19				

190751=

12= 2007498=

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9

2	3	4	5	6	7	8	9
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
	1492723=						
Description	Qty.	Rate per unit	10978				
Fuel	4000=	Sakhe Pillingur	20-4-19				
Fuel	1920=	Mountain Pump Kela	20-4-19				
Fuel	6140=	Fast Trade Filling 1097	20-4-19				
Refreshment	2500=	Kashmir Babbar Pym	20-4-19				
Eatables	830=	Grada G. Store	20-4-19				
Refreshment	1000=	Kashmir Babbar Pym	20-4-19				
Non-veg. Lunch	15200=	Alumdar	20-4-19				
Fuel	3300=	Zum Zum Pump Ang	6989/20/19				
Sumo charges	9750=	Reshi Sumo Ang	503/20/19				
- ch -	9000=	Sumo	61				
Lunch workshop	50,000=	Str. No 1 Metro Restaurant	629 20/19 271/21/19				
chano stage Kanat Toh P.A. system	130,000=	Friends Tent Ang	614/21/19				
Fuel	3000=	Zum Zum Pump Ang	6993/21/19				
Sumo charges	24000=	Buong Stal	026/21/19				
Fuel	8308=	Fast Trade Pump	12099 21-4-19				
Sumo choup	25000=	S.N.S. Engg. and	402 22-4-19				
Tent chaus Refreshment	9500=	Mushkar T. House Dootu	547 22-4-19				
Sumo chaus etc	5500=	Grada G. Tent Kpm	205 22-4-19				
Tent with Blower	3250=	Ward	158				

312198 Hotel Kgm 22-4-19

1004921=

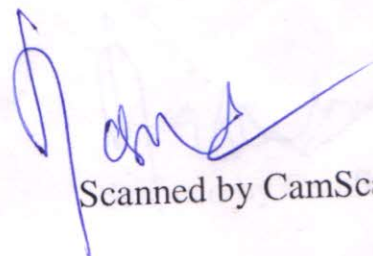
[Signature]

10

2	3	4	5	6	7	8	9
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
	1804921						
Description	Qty.	Rate per unit					
Sono charyo	10500=	G.B. Sonu Std. Kgm 21	22-4-19				
class carpet	5500=	Simmaniya Ten. Hous 30	22-4-19				
Refreshment	2500=	Himalya Cuisine Kgm	22-4-19				
Ac Rent	1000=	H.C. Dary	140 22-4-19				
P.A. system	1500=	Lacuna	374				
Banners	4000=	Electronice Rabi Arts Fussa	1053 22-4-19				
Sono charyo	22000=	S.N.S. Ensignel	600 22-4-19				
Refreshment	3000=	Metro Restaurant Hazrat	230 22-4-19				
fuel	2000=	Dugga Pump Agr	41250 22-4-19				
Refreshment	18200=	Shammi Hotel Agr	549/25/19				
fuel	4000=	Humaru Bnd	4910 22-4-19				
Sono charyo	2500=	Elmoh H.S. Agr	411 22-4-19				
fuel	4000=	Kashim S. Snd	9334 22-4-19				
fuel	601=	Filling Agr	23-4-19				
fuel	601=	Mount Pini Pump Kd	5900 23-4-19				
Siryani	9000=	Metro Restaurant Agr	200 22-4-19				
- do -	9000=	- do -	290 23-4-19				
Sono Charyo	42000=	Rebha S. Std. Agr	400 23-4-19				
Refreshment	1500=	Royal	1171 23-4-19				
Refreshment + Cold Drink	1025=	Restaurant Kgm	262 23-4-19				

148026=

Rs=1948747=



12

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
		2087498=						
24/4/19	Fuel	1000=	19 bar filling 1 kgm	1014 24-4-19				
"	Tent chairs	✓	72000	612				
"	P.A. system G. set	65000=	T. House Anantpur	24-4-19				
"	Biryani Tea water etc	23500=	Metco wala Restaurant Ang	237 24-4-19				
25/4/19	Refreshment Biryani	22000=	Perisian Tandori Biryani	4386 25-4-19				
"	TATA BUS Hire Chand	101500=	National Bus stand Biryani	25-4-19				
"	Refreshment Roti etc	19000=	Hajji Biryani 25000 Biryani	924 25-4-19				
"	Shamgana chairs etc	48000=	Subeer T. House Birmech	561 25-4-19				
"	Fuel	500=	19 bar filling 1 kgm	1014 25-4-19				
"	Suma Hire chng	4250=	South Karanur S.S. union	412 25-4-19				

273750=

10=2361248=

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2426048-

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16

Authorized
S. Agent

Model of the ESM
03- Bentley

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14

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
	B/7	2426048 =			2426048 =			
	Description	Qty.	Rate per unit					
25/19	Refrigerment/Biryani	12000 =	Coffee day	517				
			Pulwama	25-4-19	12000 =			
27/19	Refrigerment/Biryani	25000 =	— ch —	596				
			— ch —	27-4-19	25000 =			
"	Stage Tent Bannia	29000 =	Mir Tent	242				
	House & Room		27/4/19	29000 =				
"	P.A. Systems	12145 =	Yaseen	386				
			Electronics	27-4-19	12145 =			
"	P.A. System / Heritage chairs	90000 =	Mir Tent	221				
			House	27-4-19	90000 =			
"	Sumo charge	25000 =	Shahen	1901				
			Taxi Stand	27-4-19	25000 =			
29/19	Sumo hire charge	75000 =	— do —	1902				
			Coffee day	598				
32/19	Refrigerment/Biryani	20250 =	Pulwama	30-4-19	20250 =			
"	Tent & chairs etc	21000 =	Suhail	560				
			Tent House	30-4-19	21000 =			
30/19	Tent & chairs etc	130000 =	Shahen	918				
			Tent House	30-4-19	130000 =			
"	Sumo hire charge	60000 =	Sabi-Sumi	482				
5/19	Sumo charge	21000 =	Alam das	104				
	Alam das Tent		Tent Stand	1-5-19	21000 =			
"	— do —	31500	— do —	106				
			— do —	1-5-19	31500 =			
"	Shawana chairs	67500	Hodisa	462				
	4-st. P.A. System		Shawana	1-5-19	67500 =			

619395 =

21.7.

3045443 =

3110861 =

15

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					
5/5	Tent Dices		banise	401	35000=			
"	Making etc	35000=	Tent House	2-5-19				
"	Tent chairs							
	Dice 4-st etc	45000=	- do -	402	45000=			
				2-5-19				
"	Sumo like chapp	20,000=	Shah-een Taxi stand Ch. Arun	1903	20,000=			
				2-5-19				
"	Refreshment	9350=	Shah-een Store AG	2-5-19	9350=			
5/5/19	Refreshment to workers	9500=	Shah-een Provision store AG	4-5-19	9500=			
3/5/19	Refreshment	12500=	Coffee	597				
	to workers at Purna		Purna	3-5-19	12500=			
"	Shaw like chapp	21000=	Alamdar Taxi stand Purna	105	21000=			
				3-5-19				
5/5/19	Sumo like chapp	16500=	Alamdar Taxi stand Purna	102	16500=			
				4-5-19				
					16950=			
					168050=			
					3214573=			
				Le. Total	3214573=			
					3279711=			

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17

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					
5/11	Media	25000	Sach News Centre	526 24-11-2019	25000=			
"	Sumo charge	2250	Nishkar Akhara	408 11-5-19	2250=			
"	Refreshment	47900	L. Harsh Dargah Darbar	867 11-5-19	47900=			
"	"	47900	do	868 11-5-19	47900=			
"	Refreshment	78500	Rednowada Restaurant	232 11-5-19	78500=			
"	Micro charge	1000	H.C. Pansare	6856808 11-5-19	1000=			
"	Boat hire	12500	Mughal Darbar	200 11-5-19	12500=			
"	Sumo charge	2000	Alamdar Tawal Pudhina	101 11-5-19	2000=			
"	"	48600	do	2552 11-5-19	48600=			
"	Refreshment	13075	Nani Restaurant	06 11-5-19	13075=			
"	Pandalal chair	66127	Daz Shanyam Pudhina	445 11-5-19	66127=			
"	Photostate/Printing	28400	Govt. comm. Service centre A. K. Jaiswal	136 11-5-19	28400=			
"	Stationery	9850	Shariq B. Dehari A. K. Jaiswal	029 11-5-19	9850=			
"	Fuel	926	2am 2am Pudhina	6094 11-5-19	926=			

379988

358468 =

3494561

3573661 =

3638179 =

18

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
					3638179=			
5/19	Fuel	300=	Hann Pump Hn	4280 5-5-19	300=			
"	"	372=	2m 2m Pump Rd	700 5-5-19	372=			
"	"	1000=	Handary Pump Hn	4916 5-5-19	1000=			
"	Refreshment	21750=	Goran of Hughtoe	3850 5-5-19	21750=			
"	"	78500=	- do -	3700 5-5-19	78500=			
"	"	3400	- do -	80915	3400=			
5/19	"	27000=	- do -	812 5-5-19	27000=			
"	"	27000	- do -	813 5-5-19	27000=			
"	"	22750=	- do -	815 5-5-19	22750=			
"	"	18000=	"	82015/19	18000=			
"	"	290=	"	820	290=			
"	Refreshment	25000=	"	819 5-5-19	25000=			
"	Eatables	800=	Samish Khan store	983/5/19	800=			
"	Sundaez	2250=	Sankar Singh Panchan	419 5-5-19	2250=			
"	Media	23100=	Kashmir Haryana	239 16-5-19	23100=			
"	"	500000=	Shree Ram Aditya Wini	-	500000=		om of Ro	
"	Stationery	3320=	Amir Pen store	775 17-5-19	3320=			
"	Media	25000=	Mr Such PWS	525 18-5-19	25000			

= 4418011=

19

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					
5/11/19	Stationary	680=w	Bomb corner Sq.	476 22/3/19	680=w			
23/11/19	Fuel	198	2m 2m Auto 409	699 22/5/19	198=			
"	Refinement	5000=	Wdya Wdya Wdya Hm	299 22/5/19	5000=			
"	"	10,000=	- do -	300 22/5/19	10,000=			
"	"	2000=	- do -	313 22/5/19	2000=			
"	"	3000=	- do -	305 22/5/19	3000=			
"	"	10,000	Shah Khan Sagar	031 22/5/19	10,000=			
"	Media	1000=	Valley Wdya Wdya	496 22/5/19	1000=			
28/11/19	"	50000=	Spectrum Poly. House	25627 31-5-19	50000=			
"	Fuel	92410=	Sultan Fuel K. Pura Sq.	365 31-5-19	92410=			
"	Honourarium to Polling and Counting Agents 1066 C 4551-	47900=	Thermap Sectoral head	-	47900=			Accumulated exp. but not paid as the Agents have not agreed to work without any remuneration

5042299=

+ 479900 =

5521999=

u-11
19/06/19

this includes accumulated exp. of Honourarium Agent but refused by them to accept the same

[Signature]



BT 459302



Before the District Election Officer 3-Anantnag Parliamentary Constituency,
State of Jammu and Kashmir

Affidavit of Shri Hasnain Masoodi S/o: Ghulam Ali Masoodi

I, Hasnain Masoodi S/o: Ghulam Ali Masoodi aged 65 years R/O: Khrew, Tehsil Pampore, District Pulwama, do hereby solemnly and sincerely state and declare as under: -

- (1) That I was a contesting candidate at the General Election to the House of People of (Lok Sabha) 3-Anantnag Parliamentary Constituency, the result of which was declared on 06-05-2019.
- (2) That my election agent kept a separate and correct account of all expenditure incurred / authorized by me / my election agent in connection with the above election between 03-04-2019, 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 individual supporting me, in connection with the election and nothing has been concealed or withheld/suppressed therefrom (other than the expenses on travel of leaders covered by Explanations 1 and 2 under section 77 (1) of the Representation of the Peoples Act, 1951).
- (5) That the Abstract Statement of Election Expenses annexed as Annexure-II to the said account also includes all expenditures incurred or authorised by me,



BT 459303

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 Statement in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirm /sworn by _____ at Srinagar 15th day of June, 2019 before me.

deponent.

