

ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Ms.Mehbooba Mufti
II	Number and Name of Constituency	3-Anantnag Parliamentary Constituency
III	Name of State/Union Territory	Jammu and Kashmir
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	Lok Sabha
V	Date of declaration of result	23/05/2019
VI	Name and Address of the Election Agent	Mufti Ghulam Mohammad New Colony Bijbehara Kashmir-192124
VII	If candidate is set up by a political party, Please mention the name of the political party	Peoples Democratic Party
VIII	Whether the party is a recognized political party	Yes

Date: 18/06/2019

Signature of the Candidate

Place: Anantnag

Name: Ms.Mehbooba Mufti

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)	223460	75600	1581050	1880110
	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)	Nil	Nil	Nil	Nil
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)	Nil	Nil	Nil	Nil

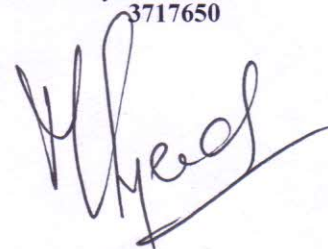
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	Nil	Nil	Nil	Nil
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	370000	Nil	Nil	370000
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	810000	Nil	Nil	810000
VI	Any other campaign expenditure	10440			
VII	Expenses incurred on publishing of declaration regarding criminal cases(Enclose as per Schedule-10)*	106	Nil	Nil	10546
	Grand Total	1414006	75600	1581050	3070656

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)	
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	1101000
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)	75600
	Total	1731050
		2907650

Assumed expenditure booked on account of 1800 agents/Complainers but not paid as they worked voluntarily 810000
Total Funds 3717650

Total Expenditure 3070656



Note 1. Rs.8,10,000.00 booked at V Part 2 as assumed expenditure but not paid for 1800 Agents/Campaigners during campaign and on Booths who worked voluntarily.

Note 2:- As already informed that Difference of Rs.449.00 is Because of error in writing the amount of Total Rs.1108311.00 instead of Rs.1108310.00 and Column No.3 Rs.1000.00 instead of Rs.1500.009 against receipt No 1748150 dated 17/04/2019 at the time of First Inspection on 20/04/2019.

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,
3-Anantnag Parliamentary Constituency,
Anantnag, Jammu And Kashmir.

Sir,

I acknowledge receipt of your letter
No. DEO/Ang/12019/1353-76 dated 20-06-2019 along
with its enclosures containing, among other documents, a Register bearing serial No. 07 and Supplementary
25 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)

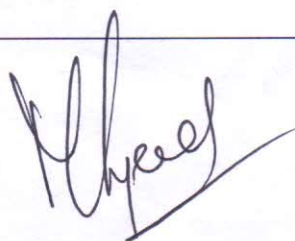
The account of the election expenses in respect of(Constituency)
result of which was declared on (Date) has been filed by him /on his behalf on
..... (Date) and has been received by me today the (Date) of
.....(Month).....(Year).

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	608400	Nil	Nil	608400
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	983800	128500	Nil	855300
3	Arches & Barricades etc.	Nil	Nil	Nil	Nil
4	Flowers/ garlands	Nil	Nil	Nil	Nil
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	56100	4000	Nil	52100
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	75600	Nil	75600	Nil
7	Beverages like tea, Water, cold drink, juice etc.	125710	90960	Nil	34750
8	Digital TV –boards display, Projector display, tickers boards, 3D display	Nil	Nil	Nil	Nil
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	20000	Nil	Nil	20000
10	Illumination items like serial lights, boards etc.	Nil	Nil	Nil	Nil
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	Nil	Nil	Nil	Nil
12	Power consumption/ generator charges	5000	Nil	Nil	5000
13	Rent for venue	5500	Nil	Nil	5500
14	Guards & security charges	Nil	Nil	Nil	Nil
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	Nil	Nil	Nil
16	Others expenses (Photo set etc + Bank charges)	10440 + 106	10440 + 106	Nil	Nil
	Total	1890550	233900	75600	1581050
		1890656	234006		



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		NOT APPLICABLE				
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	NOT APPLICABLE					
2						
3						
4						
Total						



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			NOT APPLICABLE				
2							
3							
4							
Total							

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			NOT APPLICABLE				
2							
3							
4							
Total							



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	JK03D8232	2000	-----	-----	19	370000	370000	Nil	Nil
2	JK03C5178								
3	JK03C5363								
4	JK10-4957								
5	JK03A9900								
6	JK03C7063								
7	JK03C8126 JK13C0831								
Total	DL0CX1072 Tavera, Sumo, Scorpio Vento, Innova.	2000	-----	-----	19	370000	370000	Nil	Nil

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	23/04/2019 To 23/05/2019	Campaign workers honorarium/ salary etc	450	100	45000			
3		Boarding						
4		Lodging						
5	23/04/2019 28/04/2019 06/05/2019 23/05/2019	Refreshment etc to Others Polling and counting Agents etc.	450	1700	765000			
Total				1800	810000			

The amount has been booked as assumed expenditure but not paid as Agents/Campaigners worked voluntarily.

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	30/03/2019	1000	J&K Bank Harnaf.	1000	online transfer
2	02/04/2019	1100000	J&K Bank Moving Secretariat Sgr.	11,00,000	online transfer
3					
4					
Total		1000		1101000	

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	Not Applicable PDP	17/4/19	Cloth Printings	75600	75600	Cloth Printing received Party
2						
3						
4						
Total				75600	75600	-

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	Joginder Singh	02/04/19		online transfer	1050 Donation	50000	
2	Shakunpal	02/04/19		online transfer	100000 Donation	100000	
3	Amount received	03/04/2019		Details of person/leader/		1581050	
4	spent by party workers	23/05/19		Column 8 of Part I Election			
Total				Expenditure Register		1731050	

A. Amount Booked as assumed expenditure but not paid to Agents/Companies etc
 Total Schedule 7 + 8 + 9 + A =
 Total expenditure
 Bank Balance.

9

810000
 3717650
 3070656
 = 646994

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
	Not Applicable						
Total							

Note 1. Rs.8,10,000.00 booked at V Part 2 as assumed expenditure but not paid for 1800 Agents/Campaigners during campaign and on Booths who worked voluntarily.

Note 2:- As already informed that Difference of Rs.449.00 is Because of error in writing the amount of Total Rs.1108311.00 instead of Rs.1108310.00 and Column No.3 Rs.1000.00 instead of Rs.1500.00 against receipt No 1748150 dated 17/04/2019 at the time of First Inspection on 20/04/2019.

Note :

1. In Schedule 5:-

(a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.

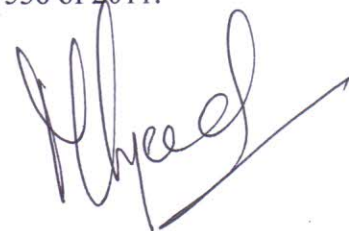
(b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.

2. 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.

3. 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.

4. 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.



(Part A)

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

Name of the Candidate

Ms. Mehbooba Mufti

Name of the Political Party, if any

Peoples Democratic Party

Constituency from which contested

3 - Anantnag Parliamentary Constituency

Date of declaration of Result

Name and Address of the Election Agent

Mufti. Ghulam Mohammad Bighelara

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					
30/3/19	Vehicle with fuel (1)	2000/=	M. G. Tams & Tams & Tams	10 dt 8/4/19	Candidate	-	-	Payment details on 8/4/19 1
4/4/19	Vehicle with fuel (9)	18000/=	- do -	- do -	- do -	-	-	- do - 2
5/4/19	Vehicle with fuel (10)	20,000/=	- do -	- do -	- do -	-	-	- do - 3
7/4/19	Dinner Party along with Tent	108460/=	Summit Restaurant Anantnag	0131/ 7/4/19	- do -	-	-	paid vide cheque no 259252 dt. 7/4/19 4
8/4/19	Vehicle with fuel (10)	2,0000/=	M. G. Tams & Tams	10 dt 8/4/19	- do -	-	-	payment details on 8/4/19 5
7/4/19	Vehicle with fuel (10)	20,000/=	- do -	- do -	- do -	-	-	- do - 6
7/4/19	Tent etc (details in bill)	58900/=	Muhaib Tent House Pulwama	461/ 7/4/19	-	-	Dr. Samiullah R/O Khelera Pulwama	7
7/4/19	Town Hall Booking	3000/=	Goyal J&K	GR 1094098 dt 5/4/19	-	-	- do -	8

Total ~~Rs~~ 250360
= 250360

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					
		250360						
7/4/19	OKaya Baiting 40 AM (1)	2000/=	Palvrez electronics Pulwama	PE-00 30/3/4			9mlyar Ah. No. Malik Pora	
8/4/19	vehicles with fuel (10)	20,000/=	M.C. Tond and Travels Ang.	010 dt. 8/4/19	Candidate			Rs 1.0 Lac Road vide chq. no 259353/ 9/4/19
9/4/19	- do -	20,000/=	- do -	011 dt. 17/4	Candidate			Payment details on 12/4/19
10/4/19	- do -	20,000/=	- do -	- do -	- do -			- do -
10/9/19	Tent etc & details on bill	50,000/=	Classic Tent House Anantnag	273/ 11/4/19	- do -			paid vide chq. no 259354 dt. 11/4/19
12/4/19	vehicles with fuel (10)	20,000/=	M.C. Tond Travels Anantnag	011 dt. 17/4	- do -			Payment details on 17/4/19
13/4/19	- do -	20,000/=	- do -	- do -	- do -			- do -
14/4/19	- do -	20,000/=	- do -	- do -	- do -			- do -
14/4/19	Chairs etc as per bill	51800/=	Dak Tent House Shulest Kgo	591 dt. 15/4/19			Nazir Ah. Larray R/o Kulgam	
15/4/19	Tent etc details as per bill.	82600/=	Classic Tent House Anantnag	0054/ 15/4/19			Ab. Rehman Veery R/O Veery Bighi	
15/4/19	PAS	4500/=	Shabir Soodas Sps. Ang	2082 dt. 14/4/19			Mohd Ayub R/O Veery Bighi	
15/4/19	Sumo & Scorpio with fuel (10)	20,000/=	Sumo & temp union Anantnag	936/ 16/4/19			A.R. Veery R/O Veery	
15/4/19	chairs etc. details on bill	52,800/=	Bilal Tent House Anantnag	1100/ 15/4/19			Rafi Ah. MW R/O Saker	
15/4/19	vehicles with fuel (10)	18,000/=	Tourist tour & temp union Pulwama	1975/ 15/4/19			Rafi Ah. MW R/O Saker	
15/4/19	Refreshment Tea, Snacks, fuel	6600/=	West Vender Kache Pulwama	Receipt dt. 15/4/19			R - do -	
Total		658660=						

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					
		658660						
15/4/19	vehicles with fuel (10)	20,000/-	M.G. Travels & Travels Agency	011 dt. 17/4/19	Candidate			Payment details on 17/4
16/4/19	- do -	20,000/-	- do -	- do -	- do -			Payment details on 17/4/19
17/4/19	- do -	20,000/-	- do -	011 dt. 17/4/19	- do -			Rs 1.60 Lacs paid into cheque no 259355 dt. 18/4/19
17/4/19	Cloth, Burntngs	75,600/-	Anmol Moukhaty Delhi	019/ 17/4/19	-		Head Office PDP Sangr	
19/4/19	Panclala - de details on bill	65000/-	Classic Tent Agency	276 dt 18/4/19	Candidate			Paid into cheque no 259351 dt 18/4/19
17/4/19	Town Hall Pgm fee	1000/-	Art. 2 J.K.	1748150 17/4/19			Rafi Ah. min. nro 5048	Please see note overleaf.
17/4/19	Chairs + refreshment	3500/-	tent house	Kacha	*		- do -	
17/4/19	Tent & chairs	9000/-	Bhandy Tent House	Khondag 264/ 17/4			- do -	
17/4/19	PAS	5500/-	Shree sounds Agency	201 dt. 17/4			- do -	
17/4/19	Tca from local vendor	1550/-	Local vendor (Cakes)	17/4/19 Kacha karp.			- do -	
17/4/19	Vehicles & fuel. (5)	10,000	M.G. Travels & Travels Agency	012 dt. 18/4/19			- do -	
17/4/19	Tempo	2,000/-	Arranged locally	17/4/19 by cash.			- do -	
17/4/19	Tent etc Details on bill	76500/-	Classic Tent Agency	274 dt. 19/4/19			Pirzade Mamona P/o Kadapra	
17/4/19	vehicles with fuel	1,40,000/-	M.G. Travels & Travels	13 dt. 18/4/19			- do -	
17/4/19	Tent etc Details on bill	65000/-	Classic Tent House Agency	276 dt. 18/4/19	Candidate			Paid into cheque no 259351 dt 18/4/19

Total = 11,08,310 =

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					
As per the candidates Register the total expenses shown are Rs 11,08,311- only Rupees = eleven lakhs eight thousand, three hundred, eleven and which is Rs-551,347 in excess to the amount shown as per (S.O.R) shadow observation = Register the same has been superimposed/ accepted in the concerned S.O.R <i>(Note)</i> (Mufti Ghulam Mohammad) National Election Agent CDDPS 20/04/2019 Nodal Officer EEM 03-Aug Expenditure Observer 03-Aug. 4.4.1 20/04/19 Exp. Observer 0-20.4.7 03-August Due to shortage in cash - 17/4/19 Rs 1500/- has been shown as 17/4/19 18/4/19 Vehicles mths fuel (10) 20,000/- M.G. Taxis & travels daily 14/05 25/1/19 Candidate Payment closed with 25/4								

Total - 20,000

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
	BBF	20,000						
19/4	Description	Qty.	Rate per unit					Payment cleared with 25/4
20/4	Vehicles with fuel etc.	20,000	M. G. Toms	14 dt 25/4/19	Candidate			- do -
20/4	- do -	20,000	- do -	- do -	- do -			
20/4	Tent, chairs PAS etc.	54,000	Hidayat Koller Muskan	15 dt 26/2/20/4	*		A. V. Mohd Young R/O Shopian	Payment details 25/4
21/4	Vehicles with fuel (10)	20,000	M. G. Toms & Son	14 dt 25/4/19	Candidate			
21/4	Hire charges & depot. stage	1000	G. M. J. J. K.	0923683 20/4/19			Zahid Nanto R/O Bohn.	
21/4	P.A.S. systems and singers	30,000/-	R. B. Ghouse	370/37/ dt. 21/4			A. Rehman Rather	2 Vouchers
21/4	Tent etc.	105,500/-	Manish Tent House	040 dt. 21/4			- do -	
21/4	Vehicles with fuel (130)	234,000/-	Elund Toms	022 dt. 21/4			- do -	
21/4	Tent chairs etc.	66500/-	Shabir	553/21/4			Fazal Andaleeb Shukri R/O Pulwama	
21/4	PAS	5000/-	Manish	908/22/4			Mohi ud Din Durrani	
22/4	Tent, chairs etc.	57400/-	Shabir	134/22/4			Adm. N. Young Shopian	
22/4	Vehicles with fuel	30,000	D. N. P. Dal	263/ dt. 21/4			- do -	
24/4	Tent, Dia etc.	94000/-	King Park	003 dt. 24/4			- do -	
24/4	Vehicles with fuel (30)	60,000/-	M. G. Toms	476 dt. 24/4	Candidate		Dr. Samiullah R/O Pulwama	Payment cleared with 25/4
24/4	Vehicles with fuel (5)	10,000/-	M. G. Toms	590 dt. 25/4/19			Mohi ud Din Durrani	
24/4	Chairs, vehicles etc.	29200/-	D. N. P. Dal	263/ dt. 21/4			- do -	
25/4	Tent etc.	24700/-	M. G. Toms	263/ dt. 21/4	Candidate		- do -	
25/4	Vehicles etc.	20,000/-	M. G. Toms	263/ dt. 21/4	Candidate		- do -	
		901300/-						paid via cheque no 259356 dt. 25/4/19 for Rs 1.10 lacs

2nd Declaration on 27.4.2019
 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).

As per the candidate's Register an overall amount of Rs 288810/- (Rupees two lakhs eighty eight thousand eight hundred and ten) has been booked/shown in the Register as per SOR of the candidate (from the amount booked as per SOR of the candidate) it has been incorporated in the SOR of the candidate.

Signature of the Candidate
 22/09/19
 Noted office

Name of the Candidate

Ms. Mehbooba Mufti.

Name of the Political Party, if any

Peoples Democratic Party

Constituency from which contested

3'-Anantnag PC

Date of declaration of Result

Name and Address of the Election Agent

Mufti Ghulam Mohammad Bigbehara

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

[illegible]

(Part C)

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

Name of the Candidate : Ms. Mehbooba Mufti
 Name of the Political Party, if any : Peoples Democratic Party
 Constituency from which contested : 3-Anantnag Parliamentary Constituency
 Date of declaration of Result :
 Name and Address of the Election Agent : Mufti Ghulam Mohammad
 Name of the Bank : Jammu & Kashmir Bank Ltd
 Branch Address : Harnag
 Account No. : 0898040100001912

(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
30/3/19	Self	Cash	1000					1000	
30/3/19	Bank charges					cheque bank charges	106/-	894	
2/4/19	By Self	JK Bank	11,00,000	A/c off 000401000				11,00,894	
2/4/19	Dr Joginder Singh	JK Bank	50,000	A/c 0693 040100001123				11,50,894	
12/4/19	Shahanshah Akhtar	JK Bank	1,00,000	91458				12,50,894	
14/4/19				0008801	Sumit Restaurant	Dinner Party	108,460	11,42,434	
9/4/19					M.G. Travels	Vehicle with fuel	1,00,000	10,42,434	
11/4/19					Classic Tent House	Bill N. Tent	50,000	9,92,434	
18/4/19					Classic Tent House	276 Tent	65,000	9,27,434	
18/4/19					M.G. Travels	Vehicle	160,000	7,67,434	
25/4/19					- do -	Vehicle	110,000	6,57,434	
26/4/19					n.a	n.a	-	6,57,434	

REGISTER OF ELECTION EXPENDITURE

(To be filed by each candidate under Section 77 of the Representation of the People Act, 1951, read with Rule 86 of the Conduct of Election Rules, 1961).

Name of Election

LOR - Sabha - 2019

Name of Constituency

3 - Anantnag

Issued to (Name of the candidate)

MS MEHBOOBA MUFTI (JKPDP)

Issued by :—

Returning Officer/
Assistant Returning Officer

(Signature and Seal)

Returning Officer
3 - Anantnag
Parliamentary Constituency

Published by :—

CHIEF ELECTORAL OFFICER,
JAMMU AND KASHMIR

(Part A)

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

Name of the Candidate : Ms. Mehbooba Mufti
 Name of the Political Party, if any : Peoples Democratic Party
 Constituency from which contested : 3-Anantnag PC
 Date of declaration of Result : 23-05-2019
 Name and Address of the Election Agent : Mufti Ghulam Mohammed Bijischara.
 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					
26 ⁴ / ₁₉								
26 ⁴ / ₁₉	Tent ¹¹ with chairs (50)	10,000/=	classic Tent House	260 dt. 29/4/19			Sister's name PDP Darsu	
26 ⁴ / ₁₉	Tent ¹¹ with chairs (50)	10,000	-do-	-do-			-do-	
26 ⁴ / ₁₉	Tent ¹¹ with chairs (50)	10,000	-do-	-do-			-do-	
27 ⁴ / ₁₉	Tent etc.	1,25,000	Ashiq Tent & D House Vell	1062 dt. 27 ⁴ / ₁₉			Ab. Gutter Sirji Wapah.	
27 ⁴ / ₁₉	P. A.S	2500/=	Gowara electronics Anantnag	358 dt. 27/4/19			-do-	
27 ⁴ / ₁₉	vehicles with fuel (10)	20,000	Shabnum Sumo Taxi on time.	143 dt. 27/4/19			-do-	
27 ⁴ / ₁₉	PAS for camera meeting Darsu	2500/=	Gowara electronics	360 dt. 27/4/19			M. Adil Amin mu R/O Verna	
28 ⁴ / ₁₉	vehicles with fuel (5)	10,000	king prof Sumo Normal	001 dt. 30/4/19			Ch. Mah mu R/O Verna	

Total 290000

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
4/5/2019	Photostat/Print	6400	Ad. man	Bill No. 120/2019	6400	-	-	Paid by cheque No. 259357 20/5/2019
20/5/2019	Pen drive	4040	Ad. man		4040	-	-	
	Photostat/Print	10440				-	-	
	Bank charges Total	10440			10440	-	-	
21/5/2019	Expenditure on 10548	10548			10546	-	-	
	Competition Agents	8,10,000			-	-	8,10,000	The ex. has been given
								d. worked on previous night / CW who have worked voluntarily
	Total	8,10,000			10546			
	Total	8,20,546			10440		8,10,000	
	Total	8,20,440			10546		8,10,000	
	Total Page 4	8,20,440						
	Li. Tolw	8,20,440						
	Grand Total as per details in Inspection Register				3070157			
	Exp. Register No. P/108310				3070556			
					1769810			
	Difference in first inspection instead of Rs 1500 Rs 1000/2017/04/2019 = +500				499			
	Total Taken instead of Rs 1308310							
	Total Difference Rs 1308311				3070556			
	Total expenditure				3070656			
	Grand Total as per details in Inspection Register :-				3070157			
	Includes Rs 810,000 assigned expenditure paid agents/ campaigners etc but not paid as they worked voluntarily.							
	Difference in first inspection				499			
	Total Taken by Nodal Office. Rs P/108310 = instead of Rs 1 = 00							
	Instead of Rs 1500/- amount taken Rs 1000/- at col. 3 on 17/4/2019 voucher no 1748150 in 1st inspection							
	Total Diff 500 - 12499							

Grand Total as per details in Inspection Register :-
Includes Rs 810,000 assigned expenditure paid agents/ campaigners etc but not paid as they worked voluntarily.
Difference in first inspection
Total Taken by Nodal Office. Rs P/108310 = instead of Rs 1 = 00
Instead of Rs 1500/- amount taken Rs 1000/- at col. 3 on 17/4/2019 voucher no 1748150 in 1st inspection
Total Diff 500 - 12499

Mufti Ghulam Mohammad
Chief Election Agent to
Ms. Mehbooba Mufti (PDP)
Contesting Candidate 3-Ang P

Name of the Candidate

Ms. Mehbooba Mufti

Name of the Political Party, if any

Peoples Democratic Party

Constituency from which contested

3- Anantnag PC

Date of declaration of Result

Name and Address of the Election Agent

Mufti Ghulam Moheemmad Biglani

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

Receipt					Payment			Balance Amount	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received receipt	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
27/4/18								1000	
28/4/18									
29/4/18									
30/4/18									
1/5/18									
2/5/18									
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24/6/18									

[illegible]

(Part C)

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

Name of the Candidate : Ms Mehbooba Mufti
 Name of the Political Party, if any : Peoples Democratic Party
 Constituency from which contested : 3-Anantnag PC
 Date of declaration of Result :
 Name and Address of the Election Agent : Mufti Ghulam Mohammad Brijbehari
 Name of the Bank : Jammu and Kashmir Bank Ltd
 Branch Address : Harnag-Anantnag
 Account No. : 0898 040100001912

(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
	C/F							6,57434	
27-4-19		—	—	—	—	—	—		
28-4-19		—	—	—	—	—	—		
29-4-19		—	—	—	—	—	—		
30-4-19		—	—	—	—	—	—		
01-5-19		—	—	—	—	—	—		
02-5-19		—	—	—	—	—	—		
03-05-19		—	—	—	—	—	—		
04-05-19		—	—	—	—	—	—	6,57434	
20-5-19					Adnan Bhat Photostat etc	1044	6,46994		
							646994		

C/o

JAMMU AND KASHMIR BANK LTD

HARNAG ANANTNAG

HARNAG ANANTNAG,

-0

IFSC Code : JAKA0HARNAG , MICR Code : 192051076

PHONE Code :

TYPE: GENERAL SAVING BANK

DATE: 20-06-2019

A/C NO: 0898040100001912 INR

PAGE: 1

Printed By 033008 (0014)

TO:

MRS. MEHBOOBA MUFTI

D/O MUFTI MOHAMMAD SAYEED

R/O FAIR VIEW GUEST HOUSE GUPKAR ROAD SRG

SRINAGAR, JAMMU KASHMIR

190001

No Nomination Available for the Account

STATEMENT OF ACCOUNT FOR THE PERIOD OF 30-03-2019 to 20-06-2019

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
30-MAR-2019	B/F				0
30-Mar-2019	11			1000.00	1000.00Cr
30-Mar-2019	CHEQUE BOOK CHAREG S		106.00		894.00Cr
02-Apr-2019	TFR			1100000.00	1100894.00Cr
02-Apr-2019	TFR			50000.00	1150894.00Cr
12-Apr-2019	SHAHANSHAH AKHTER			100000.00	1250894.00Cr
16-Apr-2019	MG TOUR	259353	100000.00		1150894.00Cr
16-Apr-2019	SUMMIT	259352	108460.00		1042434.00Cr
17-Apr-2019		259354	50000.00		992434.00Cr
20-Apr-2019	MG TOUR	259355	160000.00		832434.00Cr
22-Apr-2019	TRF	259351	65000.00		767434.00Cr
09-May-2019	TRF	259356	110000.00		657434.00Cr
20-Jun-2019	ADNAN BLUE STAR	259357	10440.00		646994.00Cr
Grand Total:			604006.00	1251000.00	646994.00Cr
Funds in clearing:			0.00		
Total available Amount:			646994.00Cr		
Effective Available Amount :			646994.00Cr		
FFD Contribution :			0.00		

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

Printed By *****END OF STATEMENT*****

The J&K Bank Ltd.
(0014) T.P. Anantnag
IFSC Code: JAKA0EMPIRE

Manager

01/51

Shoukate Ahmad Lone
Dist. Court Anantnag
12/06/19



FORM OF AFFIDAVIT.

BT 093824

Before the District Election Officer Anantnag J&K (District Anantnag)

Affidavit of Ms Mehbooba Mufti D/o Mufti Mohammad Syeed

I, Ms Mehbooba Mufti D/o Mufti Mohammad Syeed R/O Baba Mohallah Bijbehara presently at Fairview Gupkar Srinagar do hereby solemnly affirm and sincerely state and declare as under;

1. That I was a contesting candidate at the general election to the House of the People of India from 3- 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 authorised by me or by my election agent in connection with the above election between 3/4/2019 to 23/5/2019 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.
3. That the said account was maintained in the Register furnished by the Returning officer the purpose and the said register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
4. That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent . The political party which supported me , other associations /body of persons and other individuals supported by me , in connection with the election, and nothing has been concealed or withheld / suppressed therefrom (other than the expense 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 expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.
6. That the statements in the foregoing paragraphs (1) to (5) are true to my knowledge and belief that nothing is false and nothing material has been concealed.

Deponent

Solemnly affirmed/sworn by Ms Mehbooba Mufti at Anantnag this the 18/6/2019 at Anantnag before me.

Deponent

The contents of the document

verified by the deponent's executant

before me this 18/06/19

Identified by Shoukate Ahmad Lone

No. 18/06/19

Hence attested

Sheikh Mohammad Ashraf

Notary Public
Dist. Anantnag

IDENTIFIED BY

Amir