

(Part A)

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

Name of the Candidate : Dr. Jitendra Singh
 Name of the Political Party, if any : Bharatiya Janta Party
 Constituency from which contested : 105-Udhampur
 Date of declaration of Result : _____
 Name and Address of the Election Agent : Chaman Lal Ticku, 3873, Pandora colony, Palam
 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					
22/03/2019	Construction of Pandal, Shamrau Chans & referendum							
	on rally at Pandhara gram (detail enclosed)	35185-00 (out-standing)			Election agent	Nil	Nil	Nil
22/3/2019	Changes of two amplifiers Comp	4700-00 (outstanding)				Nil	Nil	Nil
22/3/2019	Meeting at Hiranagar etc	1020-00 (out-standing)				Nil	Nil	Nil
22/3/2019	meetings at Kalma villages	1575-00 (outstanding)				Nil	Nil	Nil
22/3/2019	Programme at Manu, Rappura, Samra, Ramnagar	18150-00 (out-standing)				Nil	Nil	Nil
22/3/2019	Stationery etc	12000-00 (outstanding)		803 25.3.19		Nil	Nil	Nil
22/3/2019	Programme at Kirg, etc	2250-00 (outstanding)				Nil	Nil	Nil
22/3/2019	Stationery	280-00	Fixed. Jamm	33260 26.3.19				

46760

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					
27/3/2019	Tentage and refreshment for women	6773- ⁰⁰ (0.5)			E.A	Nil	Nil	
28/3/2019	Tentage, refreshment and share for PM rally in 28/3 at AKANOD	1745- ⁰⁰			"	Nil	Nil	
✓ 29/3/2019	Tentage, refreshment and lunch	24919- ⁰⁰ (0.5)			"	Nil	Nil	
✓ 30/3/2019	Tentage, lunch, refreshment, audio/vehicles	33640- ⁰⁰ (0.5)			"	Nil	Nil	
31/3/2019	Refreshment/ Lunch, audio vehicles	20800- ⁰⁰ (0.5)			"	Nil	Nil	
1/4/2019	Tentage, refreshment, lunch, audio vehicles	32700- ⁰⁰ (0.5)			"	Nil	Nil	
		167336						
The register is not properly maintained and up to date.								
Expenses incurred on Nominations, Free News paper advertisement, expenses for declaring criminal antecedents, expenses on vehicles, rallies and news paper advertisement are not recorded. There is complaint of Paid News report from MCMC and sharing of data with star leaders, and the expenses of which are also not recorded. All these differences etc. have been noted by the Agent of the Candidate in the meeting and								

apart notice will be issued by RO giving details of differences. Vouchers in support of expenses have also not been produced.

4/4/19 E-0

4/4/2019 165

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
<u>Updated from 22-03-2019</u>								
	Description	Qty.	Rate per unit					
22/3	Security deposit	25000/-	ECI	-	By Candidate	nil	nil	Candidate's own cash.
23/3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
24/3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
25/3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
26/3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
27/3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
28/3	Bank charges	177/-	ILL BANK	-	-	-	-	
29/3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
30/3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
31/3	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
1/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
2/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
3/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
4/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
5/4	50% share to PM daily at Akhmer on 20.3.19.	177000/-	Sir Teet & Lynt House Patankul	180 20.3.19.	Exp. Agent	Nil	Nil	

Total = 177000/-
 B.C = 177/-

1/4/2019
 165

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.B.F. Page No 5		177000 - w						
	Description	Qty	Rate per unit					
B.No 2	5/4 Music system at Udhampur Rally on 3.4.19	20000 =	M. Deepak Singh, Jammu	058 5.4.19	Exp. agent	Nil	Nil	
B.N. 3	5/4 50% share PM rally at Akhnur 20.3.19.	24000 =	— do —	077/083 20.3.19	— do —	Nil	Nil	
B.N. 4	5/4 Tentage chair, sofa etc. at Udhampur on 3.4.19	115876 =	M. Kapoor, Udhampur	302 5.4.19	— do —	Nil	Nil	
5	6/4 Share 1/2 Publication of news item on 3.4.19.	6300 = w	Greater Jammu	019/20/1 3.4.19.	— do —	Nil	Nil	
6	6/4 — do —	22313 = w	State Times Jammu	5875 3.4.19	— do —	Nil	Nil	
7	6/4 — do —	120586 =	Dot. Commun. nicalin	0004 4.4.19.	— do —	Nil	Nil	
8	6/4 — do —	6210 =	Darvik Saveria	A-19-395-320 3.4.19.	— do —	Nil	Nil	
9	6/4 — do —	26145 =	Darvik Jagran	101904-40006 2.4.19.	— do —	Nil	Nil	
10	7/4 Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	8/4 Nil	Nil	Nil	Nil	Nil	Nil	Nil	
10	9/4 50% share of funds in daily Excelsior on 3.4.19	85680 =	Daily Excelsior Jammu	4-10482 3.4.19	Exp. Agent	Nil	Nil	
11	9/4 50% share of funds on 3.4.19	2550 = w	Uddan Jammu	5 3.4.19	— do —	Nil	Nil	
12	9/4 50% share of funds on 3.4.19	10181 = w	Punjab Kesari	265 4.4.19	— do —	Nil	Nil	
13	9/4 Stationery item	280 = w	Pine Electronics Jammu	33260 16.3.19	— do —	Nil	Nil	
14	9/4 — do —	240 = w	Apurva Centre Jammu	803 25.3.19	— do —	Nil	Nil	

Nett 67391 - w
Balance 177 - w

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.B.F. Pay N-6 -	Description	Qty.	Rate per unit					
9/4/19	Stationery items	110 - w	Grand total electoral form 9.4.19	636	Sep. Agent	NIL	NIL	
$\text{Total} = \underline{\text{Rs } 61750/- + 177\text{ B.C.)}}$								
Inspection of Candidate's register made on 11/4/2019								
Expenditure as per Candidate's register up to 9/4/2019 Rs. 617,501/-								
Expenditure as per SON up to 10/4/19 Rs. 3709323/=								
Diff. of expenditure Rs. 30,91,822/-								
AC wise break-up of expenses are given to the Agent.								
Items wise break-up for each constituency will be sent by the RO alongwith RTIu. Candidate / Agents may please reconcile the difference and submit the reply on receipt of notice from RD.								
					-max-	11/4/2019	E.O.	
							11/4/2019 E.O.	

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).

Signature of the Candidate.

(Part B)

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

Name of the Candidate

Dr. Jitendra Singh

Name of the Political Party, if any

Bahartiya Janta Party

Constituency from which contested

05- udkampur

Date of declaration of Result

Name and Address of the Election Agent

Chaman Lal Jaiswal, 36/3 Pandora Colony, Palam J.

(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
22/03/19	Candidate's own cash	—	25000/-	22/03/19	E.C.I	Nomina fee.	25000/-	—	—
23/3/19	Nil	—	Nil	Nil	Nil	Nil	Nil		
24/3/19	Nil	—	Nil	Nil	Nil	Nil	Nil		
25/3	Nil	—	Nil	Nil	Nil	Nil	Nil		
26/3	Nil	—	Nil	Nil	Nil	Nil	Nil		
27/3	Nil	—	Nil	Nil	Nil	Nil	Nil		
28/3	Nil	—	Nil	Nil	Nil	Nil	Nil		
29/3	Nil	—	Nil	Nil	Nil	Nil	Nil		
30/3	Nil	—	Nil	Nil	Nil	Nil	Nil		
31/3	Nil	—	Nil	Nil	Nil	Nil	Nil		
1/4	Nil	—	Nil	Nil	Nil	Nil	Nil		
2/4	Nil	—	Nil	Nil	Nil	Nil	Nil		

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
3/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	—	
4/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	—	
5/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	—	
6/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	—	
7/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	—	
8/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	—	
9/4	Ban K. Milk'sawl.	60810 6.4.19	5000=	—	Petty expenses	P/O - Salary	280 = 340 = 520 = w	Expenditure agent	—
9/4	Grand Electronics	—	—	636 9.4.19	Salary	—	110 = w	Expenditure agent	—
10/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	exp. Ag.	
11/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	exp. Ag.	
12/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	exp. Ag.	
13/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	exp. Ag.	
14/4	Durga Camp	2905 14.4.19	—	2905 14.4.19	Salary	P/O - Salary	305 = w	Expenditure agent	—
15/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil	4065 = w	C.I.H.
16/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
17/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
18/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
19/4	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
20/4	Nil	Nil	Nil	21467 20.4.19	Known - Salary	Salary	200 = w	3865 = w	

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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
10/5	Bank	829	9500	Nil	Nil	Nil	Nil	19765	✓
	drawal	10.5.19		Nil	Nil	Nil	Nil	19765	
11/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	19765	
12/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	19765	
13/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	19765	
14/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	19765	
15/5	Bank	830	9000	Nil	Nil	Nil	Nil	28765	
	drawal	10.5.19		Nil	Nil	Nil	Nil	28765	
16/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	28765	
17/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	28765	
18/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	28765	
19/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	28765	
20/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	28765	
21/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	28765	
22/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	28765	
23/5	Bank	833	7500	Nil	Nil	Nil	Nil	27715	
	drawal	23.5.19		Nil	Nil	Nil	Nil	27715	
23/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	27715	
24/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	27715	
25/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	27715	
26/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	27715	
27/5	Nil	Nil	Nil	Nil	Nil	Nil	Nil	27715	

Cash in hand - 50,000
 Exp incurred - 28,270
 Bal - 21,730
 Refund in Bank on 1/6/19 - 21,730
 Nil

For 23, Declared

[illegible]

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).

Signature of the Candidate.

Name of the Candidate

Dr. Jitendra Singh
Bharatiya Janta Party
05- Sudhampur

Name of the Political Party, if any

Bharatiya Janta Party
05- Sudhampur.

Constituency from which contested

Date of declaration of Result

Name and Address of the Election Agent

Name of the Bank

Branch Address

Account No.

Chaman Lal Dicker, 36/3 Pandora Colony
Jamnoli & Kashmir Bank Paloura, Jamnoli
Gandhi Nagar, Jamnoli
0077010100003439

(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
28/3-19	By Candidate	By Cheque Gandhi Nagar	Rs 200,000=	462510	Jee Bank	Bank Chngs	177-00	199823-00	
28/3-19	By party	Jasmin RTGS	500,000=	-	X	NIL	NIL	699823-00	
29-3-19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	699823-00	
30-3-19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	699823-00	
31-3-19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	699823-00	
01-4-19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	699823-00	
02-4-19	By Party	RTGS BJP	1000000=	NIL	NIL	NIL	NIL	1699823-00	
02-4-19	-	-	500,000=	NIL	NIL	NIL	NIL	2199823-00	
03-4-19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	2199823-00	
04-4-19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	2199823-00	
05-4-19	By Party	RTGS BJP	1000,000=	06801	Subodh Kumar	Text Share	177000=		
06-4-19	NIL	NIL	NIL	06805	Deepak Singh	Music sy	20000=		
07-4-19	NIL	NIL	NIL	06806	State Times	Share	24000=		
08-4-19	NIL	NIL	NIL	06807	DOTLm.	Text Share	20506=		
09-4-19	NIL	NIL	NIL	06808	Savera	Share	6240=		
10-4-19	NIL	NIL	NIL	06809	Savera	Share	26145=	2681363=	
11-4-19	NIL	NIL	NIL				X	2681363=	

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
	B.B.F.							2681363=	
9/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	2681363	
9/1/19	By Party	RTGS	500000=	60810	Self Exp. Agent	Imprest	5000=		
9/1/19	NIL	NIL	NIL	60811	Daily Excelsior	News Paper	85680=		
9/1/19	NIL	NIL	NIL	60812	Uddan	-d-	2550=		
9/1/19	NIL	NIL	NIL	60813	Rungas Kesse	-d-	10181=	3077952-00	✓
10/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
11/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
12/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
13/1/19	NIL	NIL	NIL	NIL	aircom media N. Delhi	SMS Camp	137361.74	2940590.26	
14/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL	2940590.26	
15/1/19	NIL	NIL	NIL	NIL	SK Tent Panna Palhan	Tent etc	590,000=		
15/1/19	NIL	NIL	NIL	NIL	Azrao aircraft New Delhi	Harney Chappa	800000=	1550590.26	
16/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
17/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
18/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
19/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
20/1/19	NIL	NIL	NIL	NIL	Daily Excelsior Chhara	Patriotic	10,000=		
21/1/19	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
22/1/19	NIL	NIL	NIL	NIL	Amroiyala Dist.		1454=		
23/1/19	NIL	NIL	NIL	NIL	Chhara fan		62000=		
24/1/19	NIL	NIL	NIL	NIL	Uddan		62000=		
25/1/19	NIL	NIL	NIL	NIL	Eeloung		11800=	1443336-00	
26/1/19	NIL	NIL	NIL	NIL				1443336-00	

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
22/4	NIL	NIL	NIL	NIL	Arrow Aircraft N. Del.	hire charge	900891/-	542,445/-	outstanding cleared,
22/4	NIL	NIL	NIL	NIL	Pearl media	Boarding charge	11800/-	530645/-	
22/4	NIL	NIL	NIL	NIL	Bank charges	Bank charges	8.26	530637/-	CIB
23/4	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
24/4	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
25/4	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
26/4	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
27/4	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
28/4	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
29/4	NIL	NIL	NIL	NIL	Electr Agent	Printing charge	20,000/-	500637/-	
30/4	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
1/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
2/5	NIL	NIL	NIL	NIL	Self	Impress money	9500/-	1491137/-	
3/5	By Party BTP	Bank	10,00,000/-	Bank	NIL	NIL	NIL	1491137/-	
4/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
5/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
6/5	NIL	NIL	NIL	NIL	Self	Impress money	9500/-	1481637/-	
7/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL		
8/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL	1481637/-	

3700
3169
530637

[illegible]

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
26/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL	693440	
27/5	NIL	NIL	NIL	NIL	Electin agent	vehicles charges	415200	278240	
28/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL	278240	
29/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL	278240	
30/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL	278240	
31/5	NIL	NIL	NIL	NIL	NIL	NIL	NIL	278240	
1/6/19	Electin agent	By Cash	21730	NIL	NIL	NIL	NIL	299970	
	(refund of impoun money)				BSP	refund	299970	NIL	
10/6/19	NIL	NIL	NIL	NIL	(Balance amount refunded to Party)				

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).

Signature of the Candidate

492,759
299,970
52,217.29

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km DR. JITENDRA SINGH
II	Number and name of Constituency	05-UDHAMPUR
III	Name of State/Union Territory	JAMMU & KASHMIR
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	GENERAL LOK SABHA ELECTION - 2019.
V	Date of declaration of result	23-05-2019.
VI	Name and Address of the Election Agent	SH. BALDEV RAJ
VII	If candidate is set up by a political party, Please mention the name of the political party	BHARTIYA JANATA PARTY
VIII	Whether the party is a recognised political party	Yes/No YES RECOGNIZED.

Date:

Signature of the Candidate

Name: **DR. JITENDRA SINGH.**

Place:

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

S. No.	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
2		3	4	5	6
	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)	3217204	X	1833825 (reconciliation amount)	50,51,109-0
	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)	X	X	X	X
	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above (Enclose as per Schedule-3)	X	X	X	X

III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	554610=	x	x	554610-00
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	1101100=	x	x	1101100-00
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	27035	x	x	27035-00
VI	Any other campaign expenditure	x	x	x	x
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*	x	x	x	x
	Grand Total	49,00,29=	x	1833025=	6733854-00

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)	7,00,000-00
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	45,00,000-00
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)	10,33,854-w
	Total	62,33,854-w

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	x	x	x	x
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	x	x	x	x
3	Arches & Barricades etc.	x	x	x	x
4	Flowers/ garlands	2000=	Candidate	x	x
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	65200=	Candidate	x	x
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	69445=	Candidate	x	x
7	Beverages like tea, Water, cold drink, juice etc.	74640=	Candidate	x	x
8	Digital TV –boards display, Projector display, tickers boards, 3D display	x	x	x	x
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	44000=	Candidate	x	x
10	Illumination items like serial lights, boards etc.	x	x	x	x
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	1700891=	Candidate	x	x
12	Power consumption/ generator charges	x	x	x	x
13	Rent for venue	x	x	x	x
14	Guards & security charges	x	x	x	x
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	x	x	x	x
16	Others expenses	1261108=	Candidate	x	1833825=
	Total	3217284=	-	-	1833025

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						
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	SMS	Airkom, New Delhi		137361=	Candidate	x	x
2	SMS	E. Goring Jamm		11800=	— do —	x	x
3	Print	Various news papers		40544=	— do —	x	x
Total				554610=			

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							
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	847 vehicle	700/-	600/-	-	211	1101100 =	Candidate	x	x
2									
3									
4									
Total						11,01,100 =			

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	100/-	125 kiosks	12500 =	Candidate	x	x
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others	x	x	14535 =	Candidate	x	x
Total					27035 =			

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	28-3-19		By cheque	2,00,000-00	
2	22-5-19		Cheque no. 462511	5,00,000-00	
3			CJ & Bank, Chaudhary		
4			Jammas	/	
Total				7,00,000-00	

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	Bhartiya Janta Party	28.3.19	RTGS	By Bank transfer	5,00,000-00	
2	—	2.4.19	RTGS	"	10,00,000-00	
3	—	2.4.19	RTGS	"	5,00,000-00	
4	—	5.4.19	RTGS	"	10,00,000-00	
5	—	9.4.19	RTGS	"	5,00,000-00	
6	—	3.5.19	RTGS	"	10,00,000-00	
Total					45,00,000-00	

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.	Name of the newspaper/TV Channel	Amount

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 :

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.



BP 721533



FORM OF AFFIDAVIT

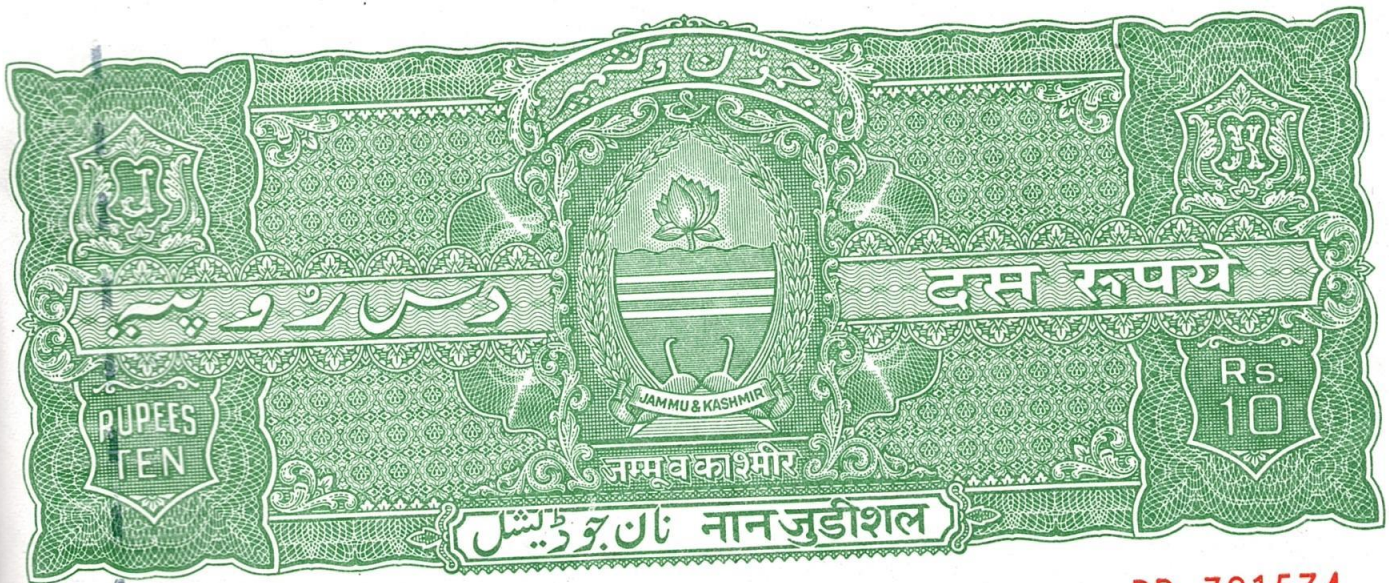
Before the District Election Officer KATHUA District, Jammu & Kashmir State

Affidavit of Shri. DR. JITENDRA SINGH S/o LATE. SHRI RAJINDER SINGH

I Dr. Jitendra Singh S/O Late Shri Rajinder Singh aged 63 years R/o 169/3, Trikuta Nagar, Jammu do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the General Elections to the House of the People from 05- Udampur Parliamentary Constituency, the result of which was declared on 23.5.2019.
- (2) That I/ 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 22.03.2019 to 23.05.2019 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

1/2/20



BP 721534

(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 here to with the supporting vouchers/bills mentioned in the said account.

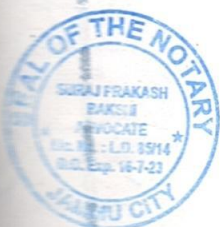
(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred by me or by my election agent, the political party which sponsored me, other associations/ body of persons and other individuals supporting me, in connection with the election, and nothing 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 expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election.

(6) That the statements in the foregoing paragraph (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 affirmed/sworn by Talwar Singh at this day of 2019 before me.



Solemnly Affirm And Declare
Before Me

Notary Jammu City