

(Part A)

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

Name of the Candidate : MOHD- AGUB
 Name of the Political Party, if any : Nava sang congress party
 Constituency from which contested : 5-Udhampur parliamentary constituency
 Date of declaration of Result : 23-05-2019
 Name and Address of the Election Agent : Self
 Total expenditure incurred/authorised : 91500 (Self) + 30854 (others) = 122354
 (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					
25-3-2019	Typing affidavit etc.	RS 1000	Advocate Kathua.	Self	—	—	—	✓
25-3-19	Security deposit	RS 25000	R.O. Udh.	—	—	—	—	✓
4-4-2019	Printing pamphlets	RS 7000	ESS-ESS Offset Press Tufkeen Jmm.	—	—	—	—	✓
4-4-2019	Amplifiers etc	RS 5500	Pappu Jmm.	337	—	—	—	✓
5-4-2019	Diesel oil 30 liter vehicle	RS 2000	Petrol pump Jammu	64.94	Self	Nil.	Nil.	✓
6-4-2019	Breakfast lunch dinner	RS 2000	—	—	Self	—	—	✓
7-4-19	Breakfast-lunch-dinner	RS 2500	—	—	Self	—	—	✓
8-4-19	—	RS 1500	—	—	—	—	—	✓

MA Mohd Agub
 Signature of candidate

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					
8-4-19	Diesel oil petrol pump Mahota	RS. 3000 44.65 Rs.	RS 67.20	6069	Self	No.	No.	—
9-4-19	Break First-Lunch Dinner.	1600			=	—	—	—
10-4-19	Break First-Lunch-Dinner	2000			=	—	—	—
11 $\frac{4}{2019}$	—Do—	2200			=	—	—	—
12 $\frac{4}{2019}$	—Do—	2500			=	—	—	—
13 $\frac{4}{2019}$	—Do—	2000	65-61	41746	=	—	—	—
13 $\frac{4}{2019}$	Diesel oil petrol pump udhampur.	RS. 2000	65-61	41746	=	—	—	—
14 $\frac{4}{2019}$	Break First-Lunch Dinner	RS. 3000/-			=	—	—	—
15 $\frac{4}{2019}$	—Do—	3000/-			=	—	—	—
16 $\frac{4}{2019}$	Diesel oil	8000	65-70		=	—	—	—
17 $\frac{4}{2019}$	Diesel oil	700-00	67-20	6191	=	—	—	—
19 $\frac{4}{2019}$	Rent of Vehicle	RS. 19500	DMs. Hotel Akram	0035001 19/4/19	=	—	—	—
20 $\frac{4}{2019}$	Lunch of Workers.	RS. 2700-			=	—	—	—
	Total	91500/-				+	+	+
						+	+	+

Signature of candidate

(Part B)

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

Name of the Candidate : MOHD- Ayub
 Name of the Political Party, if any : Navarang congress party
 Constituency from which contested : 5-adhampur parliamentary constituency
 Date of declaration of Result : 23-05-2019
 Name and Address of the Election Agent : Self

(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
24/3/19	Withdrawal from Stb		30,000	—					
25/3/19	—	—	—	—	Typist etc.	Affidavit Typing etc	10,000	29000	
25-3-19	—	—	—	—	R.O.	Security fee	25000	4000	—
4-4-19	—	—	10,000	—	—	—	—	14000	
4-4-19	—	—	—	—	Taskeen Jamar	pamphlets	7000		
4-4-19	Issue cheque.		7000		do	—	—	14000	—
4-4-19	—	—	—	337	Pappu Jamar	Amplifier	5500	8500	—
5-4-19	—	—	—	—	petrol pump Jamar	Deisel	3000	5500	—
6-4-19	—	—	—	—	Daba	Refreshment	2000	3500	—
7-4-19	—	—	—	—	Daba	—	2000	1500	—
8-4-19	—	—	5000	—	—	—	—	6500	—
7-4-19	—	—	—	—	Daba	Refreshment	2500	4000	—

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
8-4-19					Daba	Refreshment	1500	2500	
9-4-19	With cash bank		10,000				-	12500	-
9-4-19					petrol pump	Desreal	3000	9500	
9-4-19					Daba	Refreshment	1600	7900	
10-4-19					Daba	Desreal	2000	5900	
11-4-19							2200	3700	
12-4-19							2500	1200	
13-4-19							2000	800 loan	
13-4-19					petrol pump	Desreal	2000	2800 loan	
14-4-19			10,000				-	7200	
15-4-19					Daba	Refreshment	3000	4200	
16-4-19					petrol pump	Desreal	800	3400	
18-4-19							700	2700	
19-4-19	ISSUE cheque		19500		DUG. Akram Koh.	Rent	19500	2700	
20-4-19					Daba	Refreshment	2700	1114	

MA Atimell
Signature of candidate

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

Name of the Bank

Branch Address

Account No.

Account No. _____

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

	Balance	Re
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Mohd-Ayub

Mo hd - AHWB
Nakaram congress party

5- udhampur parliamentary constituency.

23-05-2019

self

Self: Jammu and Kashmir bank

Machete

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[illegible]

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~~dated~~
18-06-2019

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

I.	Name of the Candidate	Sh./Smt./Km. Mohd-Ayub
II.	Number and name of Constituency	57-Gulabgarh-5-udh. pe
III.	Name of State/Union Territory	
IV.	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/ Bye-Election)	General lokh sabhu election
V.	Date of declaration of result	23-05-2019
VI.	Name and Address of the Election Agent	
VII.	If candidate is set up by a Political Party, please mention the name of the Political Party	candidate Navarang congress party.
VIII.	Whether the party is a recognised Political Party	Yes/No

Signature of the Candidate : MA Mithu

Date :

Name :

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/ Authorised by Political Party (in Rs.)	Amt. incurred/ Authorised by others (in Rs.)	Total Election Expenditure (3)+(4)+(5)
I	2	3	4	5	6
I	Expenses in public meeting, rally procession etc. :- I. a : Expenses in public meeting, rally, procession etc. (i.e. other than the ones with Star Campaigners of the Political Party (Enclose as per Schedule-1)	31500			31500
	I. b : Expenditure in public meeting rally, procession etc. with Star Campaigner(s) (i.e. 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. 1 above (Enclose as per Schedule-3)	7000	-		7000

I	2	3	4	5	6
III	Campaign through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)				
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	28000			28000
V	Expenses on campaign workers/agents (Enclose as per Schedule-6)			100894	
VI	Any other campaign expenditure	1000		30854	101894 -
	Grand Total	67500		100894	97854 -
					168394

PART-III

ABSTRACT OF SOURCE OF FUNDS REVISED 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)	91500 91500 67500
II	Lump-sum amount received from the party (ies) in cash or cheques etc.) (Enclose as per Schedule -8)	—
III	Lump-sum amount received from the person/company/firm/associations body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	30854 = 70040 -
	Total	97854 168394 -

Rs. 168394 - 00

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

Schedule-1

Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political party)					
S. No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/ Auth. by Candidate/ agent	Amt. incurred/ by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	—	—	—	—
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	—	—	—	—
3	Arches & Barricades etc.	—	—	—	—
4	Flowers/garlands	—	—	—	—
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	5500	5500	—	—
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	7000	7000	—	—
7	Beverages like tea, water, cold drink, juice etc.	25000	25000	—	—
8	Digital TV-boards display, Projector display, tickers boards, 3D display	—	—	—	—
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	—	—	—	—
10	Illumination items like serial lights, boards etc.	—	—	—	—
11	Expenses on transport, helicopter/aircraft/vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	28000	28000	—	—
12	Power consumption/generator charges	—	—	—	—
13	Rent for venue	—	—	—	—
14	Guards & security charges	—	—	—	—
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	—	—	—	—
16	Others expenses	101894	1000	—	100894
	Total	97354	6500	—	100894

168394

Schedule-2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. other than those 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 cassetts, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3D display etc. for candidate's election campaign (i.e. other than those covered in Schedules-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	pamphlets	7000 -	7000	—	—	—
2	/	/	/	/	/	/
3	/	/	/	/	/	/
4	/	/	/	/	/	/
Total		7000 -	7000 -			

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or so 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/r 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. other
1	2	3	4	5	6	7	8
1							
2							
3							
4							
Total							

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or so 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. other
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	5102 B4 8470	Total Rs 19500 + 8500			4-1-19 to 16-1-19	28000	28000	—	—
2	Belero	—	—	—	—	—	—	+	+
3	+	+	+	+	+	+	+	+	+
4	+	+	+	+	+	+	+	+	+
Total									

Schedule-6

Details of expenditure on Campaign workers/agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips.								
S.No.	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Source of Expenditure		
		Nature of Expenses	Rate	No. of Workers/ agents No. of Kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/salary etc.						
3		Boarding						
4		Lodging						
5		Others						
Total								

Schedule-7

Details of Amount of own fund used for the election campaign					
S. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	4-4-19	—	cheque No. 8999	7000 -	
2	19/4/19	—	- - 0035001	19500 -	
3	25/3/19	65000	Bank Statement	65000 -	
4	04/12/19	—	enclosed		
Total	—	—	—	1991500 -	

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						
2						
3						
4						
Total						

Schedule-9

Details of Lump-sum amount received from any person/company/firm/association/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	Recd from differt party on 9/1/16			/	/	30854=	/
2	Sum amount and directly paid to guard from vendor			/	/	/	/
3		/	/		/	/	/
4				/	/	/	/
Total				/	/	30854=	/

Note :

1. 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.

2. In all schedules, if any expenditure on goods and services, provided by the Political Party or provided by any person/company/firm/association/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.

(Commission's letter no. 76/ECI/INST/FUNC/EEM/EEPS/2016/Vol. IX dated 13th January, 2017)

Schedule- 10*

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel			
Sl.	No.	Particulars	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
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.



BU 225148

Before the District Election Officer 5-P.C. Udh. (District) State /Union Territory P

I, Mohd Ayub S/O Ahad Khakmat age 54 years resident of Bathoie Tehsil Mahore District Reasi Years, do hereby solemnly and sincerely state and declare as under:-

1. That I was a contesting candidate at the general election /bye -election to the house of the people /Legislative Assembly of 57 Gulab Garh form 5 Udhampur Parliamentary /Assembly 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 incurred /authorized by me/my election agent in connection with the above election between _____ (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 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 me election agent, the political party which sponsored me other associations/ body of persons and other individuals supporting me , in connection with the election and nothing has been concealed or withheld /suppressed therefrom (other than the expense on travel of 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 association /body of persons and other individuals supporting me in connection with the election.
6. That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Solemnly affirmed/Sworn by at This day of 2019 before me

HA Chhanna
Deponent

Verification: - Verified at Reasi on 17th day of June . 2019 that averment made true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Solemnly Affirmed & Sworn before me

HA Chhanna
Deponent

NOTARY

17/6/2019