

(Part A)

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

Name of the Candidate : Sh. Vikramaditya Singh
 Name of the Political Party, if any : INC
 Constituency from which contested : 5. Udhampur
 Date of declaration of Result : _____
 Name and Address of the Election Agent : Sh. Aditya Katok.
 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					
15/04/19	Advertisement exp. (Take one)			013	14,160/-			
	Advertisement exp. (XYZ media)			879	1,66,380/-			
18/04/19	Adv. exp. (Udhampur)			62	15,750/-			
17/04/19	Advertisement exp. (Chowff. Adv)				17,700/-			
	Fuel expenses				5000/-			
15/04	Chopper Charge					469055/-		Endorsed by INC.

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* We accept the all additions made by the observer as per SOR.
Out of total additions of Rs. 34,41,010/- we accept ~~Rs.~~
Rs. 2,00,636.75/- being incurred by us + Rs. 14,34,645.25
as expenses incurred by other persons for us.

(Part B)

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

Name of the Candidate : SH. VIKRAMADITYA SINGH
 Name of the Political Party, if any : INDIAN NATIONAL CONGRESS
 Constituency from which contested : 5. UDHAM PUR
 Date of declaration of Result : _____
 Name and Address of the Election Agent : ADITYA KATOCH

(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.
24/03/19 25/03/19			11,000/- 25000/-		Bank of India	Deposit	11,000/- 25,000/-		
25/03/19	2 -	3 -	4 -	5 -	DC Kathera	Non-maintain	25,800/-	9 -	10
30/03/2019	wdl from Bank		10,000/-		Kashmir Automob.	Fuel exp.	4,000/-	6,000/-	
4					Kathua	Fuel exp.	2,000/-	4,000/-	
31/03/2019	wdl from Bank				Kashmir Automob.	Fuel exp.	4,000/-	—	
02/04/19	wdl from Bank		10,000/-		Kashmir Auto.	Fuel exp.	2,500/-	7,500/-	
11					Ch. Pishi Ram Baba	Fuel exp.	1,000/-	6,500/-	
11					Shashim Filing	Fuel exp.	1,100/-	5,400/-	
03/04/19					Kashmir Auto	Fuel exp.	2,000/-	3,400/-	
11					Kashmir Tax	Tax (chair)	1,230/-	2,170/-	
11					Tax (chair)	Tax (chair)	1,310/-	860/-	Basohli
11	wdl from Bank		10,000/-		Tax (chair)	Tax (chair)	4,540/-	6,320/-	Udhampur
					Tax (chair)	Tax (chair)	5,100/-	1,220/-	Tarni
04/04/19	wdl from Bank		10,000/-		05/04/19	Fuel exp.	5,000/-	6,220/-	

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
08/04/19					Ryem	Fuel Exp	5000/-	1220/-	
08/04/19	Wd f. Bm.		10000/-					11220/-	
09/04/19	Wd f. Bm.		10000/-					21220/-	
10/04/19	Wd f. Bm.		10000/-					31220/-	
11/04/19	Wd f. Bm.		10000/-					41220/-	
12/04/19	Wd f. Bm.		10000/-					51220/-	
13/04/19	Wd f. Bm.		10000/-					61220/-	
18/04/19					Pankaj	Campaign exp.	8000/-	53220/-	
18/04/19					Pranish	Vehicle exp.	8200/-	45020/-	
19/04/19					Narsingh Thakur	meeting exp.	7589/-	37431/-	
21/04/19					Wishu	Campaign	9511/-	27920/-	
22/04/19	Wd f. Bm.		10000/-					37920/-	
23/04/19	Wd f. Bm.		10000/-					47920/-	
24/04/19	11		10000/-					57920/-	
25/04/19	11		10000/-					67920/-	
25/04/19					Lumi Thakur	meeting exp.	9500/-	58420/-	
25/04/19					Pankaj	meeting exp.	8900/-	49520/-	
26/04/19					Rajesh	meeting exp.	6550/-	43020/-	
26/04/19					Pankaj	Refuel	9800/-	33220/-	

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
27/04/19					Widander	Campaign	8800/-	24,420/-	
27/05/19	well from Bm.		10000/-					34,420/-	
"	"		10000/-					44,420/-	
"	"		10000/-					54,420/-	
28/05/19					Sangay	meeting	9000/-	45,420/-	
"					Dineet	"	9800/-	35,620/-	
29/05/19	well from Bm.		10000/-					45,620/-	
30/05/19	"		10000/-					35,620/-	
01/06/19	"		10000/-					45,620/-	
01/06/19					prodeep singh	vehicle	9200/-	36,420/-	
02/06/19					Sohel Tejpal	meeting	9200/-	27,170/-	
03/06/19	well from Bm.		10000/-					37,170/-	
03/06/19	well from Bm.		10000/-					47,170/-	
04/06/19	"		10000/-					57,170/-	
06/06/19	"		10000/-					67,170/-	
06/06/19	"		10000/-					77,170/-	
07/06/19					M.S. Salathi	meeting	10000/-	67,170/-	
"	well from Bm.		10000/-					77,170/-	
08/06/19					Karan Singh	meeting	9000/-	68,170/-	

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(Part C)

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

Name of the Candidate : SH. VIKRAMADITYA SINGH
 Name of the Political Party, if any : INDIAN NATIONAL CONGRESS
 Constituency from which contested : 5. UDHAMPUR
 Date of declaration of Result :
 Name and Address of the Election Agent : ADITYA KATOCH
 Name of the Bank : ICIC BANK
 Branch Address : SHALAMAN ROAD
 Account No. : 00 21010100010625.

(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
20/03/19	Self	Cash	11,000/-	—	—	—	—	11,000/-	
29/03	INC	Tof	49,00,000/-	—	—	—	—	49,11,000/-	
29/03	Dr. Karam Singh	RTGS	20,00,000/-	—	—	—	—	69,11,000/-	
30/03	Pasco Automobiles	101751	5,00,000/-	—	—	—	—	65,11,000/-	
30/03	—	977602	—	977602	self	wdl	10,000/-	65,01,000/-	
02/04/2019	—	977603	—	977603	self	wdl	10,000/-	64,91,000/-	
02/04/19	INC	—	10,00,000/-	—	—	—	—	74,91,000/-	
03/04/19	—	977605	—	977605	self	wdl	10,000/-	74,81,000/-	
04/04/19	—	—	—	977608	self	wdl	10,000/-	74,71,000/-	
05/04/19	—	—	—	977609	self	wdl	10,000/-	74,61,000/-	
05/04/19	—	—	—	977606	Mk Print & Labels	Election Material	188979	7272021/-	

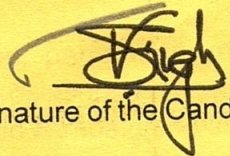
Receipt					Payment			Balance	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received/deposited in Bank	Cash/Cheque No., Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount		Any expense mentioned in column 7 of this 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
08/04/19				977610	Self	W2L	10000/-	7262021/-	
08/04/19				977611	Udaan	Acchse	3240	7258781/-	
09/04/19				977619	Self	W2L	10000	7248781/-	
09/04/19				977616	Sch yog. Shree	Hall, other	20500	7228281/-	
09/04/19				977613	Kashmir Automobile	Petrol/Diesel	6816-60	7221464-40	
09/04/19				977614	Indo	Petrol/Diesel	13947-45	7207516-95	
10/04/19				977617	Self	W2L	10000	7197516-95	
				977618	Self	well.	10000	7187516-95	
				977615	Kashmir Automobile	Petrol/Diesel	6489	7181027-45	
				977621	Kashmir Uzma	Petrol	3240	7177787-95	
				977622	Kashmir Automobile	Petrol/Diesel	6164-80	7171623-45	
				977623	Saba Adv.	Flight on radio	208800/-	7142823-45	
				977624	Kashmir Automobile	Petrol/Diesel	8435.50	71,34,387.95	
				977625	Mic point + pack	Company material	179866/-	6954521-95	
				977626	Amas Udale.	Advts.	9772/-	6944749-95	
				977620	Self	W2L	10000/-	6934749-95	
				977632	Kashmir Automobile	Petrol/Diesel	4217.05	6930532-40	
				977635	Kashmir Auto.	Petrol/Diesel	4228.05	6926307-05	
				977636	Kashmir Auto	11	10408	6915901-05	

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
				977637	Kashmir Auto	Petrol	6497	6909404.05	
				977631	SK Enterprises		25000	6884404.05	
				977633	Self	well	10000	6874404.05	
				977628			2500	6871904.05	
				977627	XY2	Adv. & mat.	166380	6705524.05	
				977634	Kashmir Auto	Petrol	7462.35	6698061.50	
18/04/19				977638	UDaan	Advt.	15780	6682311.50	
22/04/19				977639	Take one	Advt.	14160/-	6668151.50	
22/04/19				977604	Self	well	10000	6658151.50	
23/04/19				977640	Self	well	10000	6648151.50	
23/04/19				977645	Kashmir Auto	Petrol	4557	6643594.50	
23/04/19				977644	Kashmir Auto	Petrol	6830.28	6636764.25	
24/04/19				977641	Self	well	10000/-	6626764.25	
25/04/19				977642	Self	well	10000/-	6616764.25	
29/04/19				977660	Show off Advt.	Advt.	17700/-	6699064.25	
29/04/19				977646	Daily ration	Advt.	10000	6599064.25	
27/05/19				977647	Self	well	10000	6589064.25	
27/05/19				977643	Self	well	10000	6579064.25	
27/05/19				977648	Self	well	10000	6569064.25	

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 expenses 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
28/05/19				977649	self	wel	10000/-	6549064.25	
29/05/19				977650	self	wel	10000/-	6539064.25	
30/05/19				977651	self	wel	10000/-	6529064.25	
01/06/19				977652	self	wel	10000/-	6519064.25	
03/06/19				977663	Self	wel	10000/-	6509064.25	
03/06/19				977664	Self	wel	10000/-	6499064.25	
04/06/19				977665	Self	wel	10000/-	6489064.25	
06/06/19				960236	Umeshwari	Vehicle exp.	121000/-	6368064.25	
06/06/19				960226	Mohit	Vehicle exp.	21810/-	6346254.25	
06/06/19				960239	Pankaj	exp.	45000/-	6301254.25	
06/06/19				977678	Self	wel	10000/-	6291254.25	
06/06/19				977679	Self	wel	10000/-	6281254.25	
06/06/19				960224	Thap	Vehicle exp.	22300/-	6258934.25	
06/06/19				960204	Shri Krishna J.P. Hou.	meeting exp.	15734/-	6153200.25	
06/06/19				960203	Shri Krishna J.P. Hou.	meeting	118190/-	6035010.25	
06/06/19				977656	Bhannu prasad	Vehicle exp.	4900/-	6030110.25	
06/06/19				977657	Bhannu prasad	Vehicle exp.	82140/-	5947970.25	
06/06/19				977655	Bhannu prasad	Vehicle exp.	62910/-	5885060.25	
06/06/19				960227	Mushay	Vehicle exp.	16000/-	5869060.25	

Remarks, if any	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
	06/06/19				977653	Amson	meeting exp.	30000/-	5839010.25
	06/06/19				977661	Pankaj	exp.	25000/-	5814010.25
	06/06/19				960221	Kamal	vehicle exp.	10000/-	5714010.25
	06/06/19				977659	Mithun	meeting exp.	10000/-	5704010.25
	06/06/19				977666	Poonam	Campaigning exp.	50000/-	5654010.25
	07/06/19				960233	Soginder	exp.	73000/-	5581010.25
	07/06/19				960234	Soginder	exp.	37000/-	5544010.25
	07/06/19				977680	Sandeep	exp.	49000/-	5495010.25
	07/06/19				977680	Self	exp.	10000/-	5485010.25
	07/06/19				960222	Munish	vehicle	48501/-	5436509.25
	07/06/19				960225	W.Kas	vehicle exp.	29501/-	5406959.25
	07/06/19				960223	Wishal	vehicle exp.	35594/-	5371365.25
	07/06/19				960232	Parmela	exp.	65000/-	5306365.25
	10/06/19				960206	Sai Kojha	meeting exp.	95145/-	5211170.25
	10/06/19				960207	"	"	382201/-	5172950.25
	10/06/19				960208	"	"	44779/-	5128171.25
	10/06/19				960205	"	"	746561/-	5035515.25
	10/06/19				960237	M/S. V. S. Singh	vehicle exp.	88000/-	4965515.25
	10/06/19				960238	M/S. V. S. Singh	vehicle exp.	62000/-	4903515.25

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.

ABSTRACT STATEMENT OF ELECTION EXPENSES

Annexure E-2

PART-I

I.	Name of the Candidate	Sh./Smt./Km. VIKRAMADITYA SINGH
II.	Number and name of Constituency	5. 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 ELECTION TO Lok SABHA.
V.	Date of declaration of result	23rd MAY 2019
VI.	Name and Address of the Election Agent	SH. ADITYA KATOCH
VII.	If candidate is set up by a Political Party, please mention the name of the Political Party	INDIAN NATIONAL CONGRESS
VIII.	Whether the party is a recognised Political Party	Yes/No

Date :

Signature of the Candidate :

Place :

Name :

PART-II

ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amt. incurred/ Auth. by candidate/ Election agent (in Rs.)	Amt. incurred/ 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)	773498/-	—	—	773498/-
	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)	—	469050/-	—	469050/-
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)	369795/-	—	—	369795/-

Karan Singh Election agent

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)	177290/-	-	-	177290/-
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	281600/-	-	-	281600/-
V	Expenses on campaign workers/agents (Enclose as per Schedule-6)	2006364.75	-	-	3441010/-
VI	Any other campaign expenditure	1/-	-	1434645.25	5512243/-
	Grand Total	3608547.75	1546900/-	1434645.25	5512243/-

(36000/- from party fund)
(PART III)

(36000/- own fund)
(2035233 - Party)
(3441010 - others)

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)	36000/-
II	Lump-sum amount received from the party (ies) in cash or cheques etc.) (Enclose as per Schedule -8)	5000000/- (Incured 2035233)
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)	25,00,000/- (Incured 2006364.75) (Kind -1434645.25)
	Total	75,36,000/-

Karan Singh
election agent

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	456424/-	456424/-	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	172135/-	172135/-	-	-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	22000/-	22,000/-	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	-	-	-	-
7	Beverages like tea, water, cold drink, juice etc.	20700/-	20700/-	-	-
8	Digital TV-boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	-	-	-	-
10	Illumination items like serial lights, boards etc.	-	-	-	-
11	Expenses on transport, helicopter/aircraft/vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-	-	-	-
12	Power consumption/generator charges	-	-	-	-
13	Rent for venue	-	-	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses	102239/-	102239/-	-	-
	Total	773498/-	773498/-	-	-

Karan Singh
D.A.

Schedule-2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. 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	4/4/19	Sh. Gulam Nabi Azad (Indian National Congress)	—	194700/-	—	Being 50% of charges
2	5/4/19	Sh. Gulam Nabi Azad (Indian National Congress)	—	274350/-	—	Charges added to election
3						etc.
4						
Total			469050/-			

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	Stickers + handbills	47200/-	47200/-	—	—	—
2	Posters + pamphlets	48160/-	48160/-	—	—	—
3	Photo Labi	47200/-	47200/-	—	—	—
4	Flex Banners + E. L. G.	46419/-	46419/-	—	—	—
Total	Other Campaign material	180816/-	180816/-	—	—	—

369795/- — 369795/-

Karan Singh
D.A.

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	Hoardings	XYZ Media services	XYZ Media services	166380/-	166380/-	-	-
2	Print	Udaan news paper	Udaan Newspaper	3240/-	3240/-	-	-
3	Print	Amar Ujala Publications Ltd.	Amar Ujala Publications Ltd.	7670/-	7670/-	-	-
4	-	-	-	-	-	-	-
Total				177290/-	177290/-	-	-

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				-	-	-	-

Karcan Singh
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Schedule-5

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	JK08H 4280	1360		400	13	22880/-	22880/-		
2	JK02BT 6707	1360		400	7	12320/-	12320/-		
3	JK08E 1928	1360		400	7	12320/-	12320/-		
4	Others					234080/-	234080/-		
Total						281600/-	281600/-		

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	20/03/19	Cash	-	11000/-	Cash deposit
2	28/03/19	Cash	-	25000/-	Security deposit
3	-	-	-	-	
4	-	-	-	-	
Total	-	-	-	36000/-	

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	Indian National Congress	29/03/19		A/c Transfer	40,00,000/-	-
2	Indian National Congress.	02/04/19		A/c Transfer	1,00,000/-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
Total					5,00,000/-	

Karan Singh
D.A.

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	D. K. Singh Samru	29/03/19	-	RTGS	Gift from father	20,00,000/-	
2	P. S. Thakur - bikes	30/03/19	-	101751	Gift from friend.	5,00,000/-	
3							
4							
Total						25,00,000/-	

Note :

Karan Singh

1. In Schedule 5 :—

D. a.

(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/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		
	Television	Mod

Total

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.

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.

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

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PART- IV

FORM OF AFFIDAVIT

Before the District Election Officer **Kathua, Jammu & Kashmir**

Affidavit of **Shri Vikaramaditya Singh S/o Dr. Karan Singh** aged **54 years** resident of **31, Amar Mahal The Palace, Jammu, 180001** 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 from 5-Udhampur Parliamentary/Assembly constituency, the result of which was declared on 23rd May, 2019.
- 2). That I/my election agent kept a separate and correct account of all expenditure incurred / authorised by me/my election agent in connection with the above election between 25th March (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 authorised 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 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 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 the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent

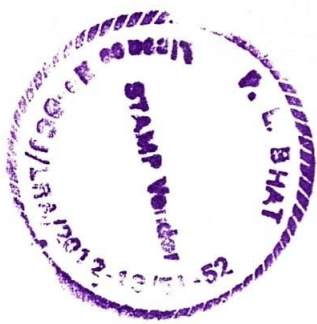
Solemnly affirmed/sworn by Sh. Vikaramaditya Singh at Jammu on day of June 2019 before me.

(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)

10 JUN 2019

Treasury Officer
Saddar Treasury
Jammu.

2088
14/05/2019



Vijayaram Additior Singh
Sd/- Dr. Vireen Singh
Officer