

S. No. 2,



D P A P

Party Headquarter
DEMOCRATIC PROGRESSIVE AZAD PARTY
National Highway, Sonwar Srinagar-190001

Dated: 28th June 24
Ref: Election/DPA.

The Chief Electoral Officer

J & K, Srinagar.

Sub: Submission of certified account of the party and expenditure statements of our party candidates.

Sir,

Kindly find enclosed herewith the account statement of our party, for the financial year 2023_2024, duly certified by our chartered accountant.

Also, election expenditure statements of our two party candidates are attached herewith. Our candidates have already submitted the details of the election expenditure to their respective returning officers.

Two of our candidates :

1. Mr. Amir Ahmad Bhat was our party's candidate from Srinagar parliamentary constituency. 2. Mr. Mohammad Salim Parrey was our party's candidate from Anantnag_Rajouri parliamentary constituency.

Kindly acknowledge the receipt.

Yours sincerely

(Bashir Aarif)

Secretary To Chairman
Democratic Progressive Azad Party.

Enclosures:

As above

Annexure-E.1

(Part A)

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

Name of the Candidate: Shri. Vinod Patel Name of Political Party, if any: Indian National Congress
Constituency from which contested: Sa. Vaghda
Date of Declaration of Result: 10.11.2024
Name and address of Election Agent: P. S. Patel
Total expenditure incurred authorized:

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

1. Date of expenditure event	2. Nature of expenditure	3. Total Amount in Rupees (paid + outstanding)	4. Name and address of payee	5. Bill No. voucher No. and date	6. Amount incurred authorized by candidate or his election agent	7. Amount incurred authorized by Political party and name of political party	8. Amount incurred authorized by other individual association body, any other (mention full Name and Address)	9. Remark
25th Apr 2024	Deposited	25000	-	023	25000	-	-	Initial deposit
-	Mobile charge Sund	400	-	-	-	-	-	
-	Fly 50	25	-	-	-	-	-	
-	Spoke Rice	700	-	-	-	-	-	
		7072	-	-	-	-	-	

- (1) For initial deposit
- (2) For mobile charge
- (3) For fly 50
- (4) For spoke rice
- (5) For other expenses
- (6) For other expenses
- (7) For other expenses
- (8) For other expenses
- (9) For other expenses

1. Date of expenditure event	2. Nature of expenditure	3. Total Amount in Rupees (paid outstanding)	4. Name and address of payee	5. Bill No. voucher No. and date	6. Amount incurred authorized by candidate or his election agent	7. Amount incurred authorized by Political party and name of political party	8. Amount incurred authorized by other individual association body and other mention full name and Address	9. Remarks if any
May 2024								
	Electricity	100	500					
	Landfill	200	100					
	Wages	01	250	250				
	Electricity	01	550	550				
	Food	100	15	1500				
	Rafu	100	22	2200				
	Mess	02	1500	3180				
	Vehicle	02	420	8400				
	Games	08	225	3240				
	6x3	04	15	60				
	Flag	05	20	100				
	Water	02	120	240				
	Taxes							
			21210					

Part B & C of the Bill of Materials for Part A and Part B
 Bank & other bills/amounts are submitted
 To be verified by the concerned authorities.

First inspection
 Sh. 2/5/2024

2/5/2024

1. Date of expenditure event	2. Nature of expenditure	3. Total Amount in Rupees (paid outstanding)	4. Name and address of payer	5. Bill No. voucher No. and date	6. Amount incurred authorized by candidate or his election agent	7. Amount incurred authorized by Political party and name of political party
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Description	Qty	Rate per unit	
April 8-1	100	22	2200
April 10-1	100	18	1800
April 11-1	100	22	2200
April 12-1	10	35	350
April 13-1	66	115	690
April 14-1	639	23	1449
April 15-1	100	25	2500
April 16-1	100	18	1800
P.A. system connection 2nd	01	2750	2750
Vehicle Medium Class	06	2700	16200
Print 400	10		4000
LT 400	10		4000

48159 - 15159

1	2	3	4	5	6	7
Date of expenditure event	Nature of expenditure	Total Amount in Rupees (paid or outstanding)	Name and address of payee	Bill No. voucher No. and date	Amount incurred authorized by candidate or his election agent	Amount authorized by Political Party

Description	Qty	Rate per unit	
...	...	...	1760
...	...	...	1600
...	...	...	7750
...	...	...	0200
...	...	...	4650
...	30	156	4650
...	10	234	2340
...	10	234	2340
...	1	416	416
...	1	234	234
...	4000	060	24000
...	240	600	600
...	5	234	1170
...	1000	060	9600
...	1000	105	10500
...	1000	92	7200
...	400	2	3540
			68760

9 min
06/05/24
6

By Gouerni
06/05/24

1 Date of expenditure event	2 Nature of expenditure	3 Total Amount in Rupees and paise	4 Amount paid by candidate	5 Amount paid by election agent	6 Amount paid by other sources	7 Total Amount paid by candidate and election agent	8 Total Amount paid by other sources	9 Total Amount paid by candidate and election agent and other sources

1 Description of expenditure	2 Qty or Unit	3 Rate per unit	4 Total Amount
Stationery			
Travel			
Food			
Medical			
Other			
Total			

I, the candidate, do hereby declare with following statement
 ① All transactions relating to the election of the candidate
 in election are all entered in this account and are true and correct.
 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).

2nd inspection done
 [Signature]

[Signature]

Signature of Candidate

[illegible]

[illegible]

The candidate could not present the Expenditure Register on 3rd Inspection date 10-05-2024 and now the register has been presented today date: 16/05/2024. The observations are as:-

- ① The transactions s/he routed through bank A/c
- ② The vouchers/bills to be presented in serial & chronological manner.

[Signature]
16/05/2024

30-11-1951

Name and address of Election Agent: *Atty. Delfino Ben-Tekaya, 48 West Broadway.*

Total expenditure incurred authorized _____

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

Salary and address of Election Agent: *Adm. Dargy, Bar-Tekiya, 48 Kfar Nazguday.*

from the date of nomination to the date of declaration of result of election. Both dates inclusive.

Time	Loc.	Rate	Dist.
10:00	100	100	100
10:15	100	100	100
10:30	100	100	100
10:45	100	100	100
11:00	100	100	100
11:15	100	100	100
11:30	100	100	100
11:45	100	100	100
12:00	100	100	100
12:15	100	100	100
12:30	100	100	100
12:45	100	100	100
13:00	100	100	100
13:15	100	100	100
13:30	100	100	100
13:45	100	100	100
14:00	100	100	100
14:15	100	100	100
14:30	100	100	100
14:45	100	100	100
15:00	100	100	100
15:15	100	100	100
15:30	100	100	100
15:45	100	100	100
16:00	100	100	100
16:15	100	100	100
16:30	100	100	100
16:45	100	100	100
17:00	100	100	100
17:15	100	100	100
17:30	100	100	100
17:45	100	100	100
18:00	100	100	100
18:15	100	100	100
18:30	100	100	100
18:45	100	100	100
19:00	100	100	100
19:15	100	100	100
19:30	100	100	100
19:45	100	100	100
20:00	100	100	100
20:15	100	100	100
20:30	100	100	100
20:45	100	100	100
21:00	100	100	100
21:15	100	100	100
21:30	100	100	100
21:45	100	100	100
22:00	100	100	100
22:15	100	100	100
22:30	100	100	100
22:45	100	100	100
23:00	100	100	100
23:15	100	100	100
23:30	100	100	100
23:45	100	100	100
24:00	100	100	100

Compagnie des Eaux de la Ville de Paris

692
2013/6/6/24
692
2013-6-24

3999

16148

3/4/24 → → → NIL - NIL - NIL - NIL - NIL - NIL

1 Name of candidate	2 Nature of expenditure	3 Total Amount in Rupees (and pennies)	4 Name and Address of payer	5 Bill No. Date and date	6 Amount authorized by candidate or his election agent	7 Amount received authorized by political party and name of political party	8 Amount received authorized by other individual association body any other person full name and Address	9 Remarks
	Per trip to	Qty.	Rate per unit					
47 Anantpur	100	20	20000					
100	20	20000						
100	20	20000						
1000	15	15000						
Total 38060				693 of 16-5 2024		DPAP		

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

[Signature]
AEC

[Signature]
Signature of Candidate

[Signature]
7/7/24

[illegible]

1. Date of expenditure	2. Nature of expenditure	3. Local authority or person to whom paid	4. Amount paid	5. Amount paid in cash	6. Amount paid by cheque	7. Amount paid by credit transfer	8. Amount paid by other means	9. Remarks
21. 11. 11	Vehicle	01	1850	1850				
11. 12. 11	Speaker	01	420	420				
	Mic	01	500	500				
	Battery	01	300	300				
	Amplifier	01	1400	1400				
	Total		4370	4370				
10. 12. 11	Vehicle	01	1850	1850				
	Speaker	01	420	420				
	Mic	01	500	500				
	Total		3770	3770				
26. 12. 11	Vehicle	01	1850	1850				
	Speaker	01	420	420				
	Mic	01	500	500				
	Total		3770	3770				
21. 12. 11	Vehicle	01	1850	1850				
	Speaker	01	420	420				
	Mic	01	500	500				
	Total		3770	3770				

693
of 16/6/20

DPAP

693
of 16.6.20
693
of 16.6.20

DPAP

DPAP

27 = 4 = 2024

DPAP
11.

Vehicle -- 01 -- 1850 -- 1850
Speaker 01. 420 -- 420
Amplifier 01 500 -- 500
Battery 01 320 -- 320
Total 3770 = 00.

Date of expenditure	Nature of expenditure	Amount in Rupees (paid)	Amount outstanding	and address of payee	Voucher No. and date	Amount incurred authorized by candidate or his election agent	Amount indicated authorized by Political party and name of political party	Signature of candidate or his election agent	Signature of Political party and name of political party	Signature of candidate or his election agent	Signature of Political party and name of political party
36/4/2024	Travel	01 1620	1620								
Drum	Speaker	01 420	420								
	Amplifier	01 320	320								
	Light	01 320	320								
	Total		2730								
Plakappa	Vehicle	02 1620	3240								
67	Speaker	15 180	2700		693 14/6/24		DPAP				
	Flag	100 18000	18000		693 14/6/24		DPAP				
	Amplifier	01 320	320								
	Speaker	01 470	470								
	Entertainment	01 320	320								
	Drum	01 550	550								
	Flag	04 15	60		693 14/6/24		DPAP				
	Total		20230								
29-4-			15230								
2024	Travel	01 1620	1620								
Desa	Speaker	01 470	470								
41	Amplifier	01 320	320								
	Drum	01 320	320								
	Entertainment	01 320	320								
	Flag	09 15	135		693 14/6/24		DPAP				
	Total		2865								

7. The total expenditure referred in columns 2 and 3 of the above table should include all expenditure in cash and the value of all goods and services received in kind by the candidate or his electing agent from any source.

8. This register should include Day to Day Account Register as is Part A in White Pages, Cash Register as mentioned in Part-B in Pink pages and Bank Register as mentioned in Part-C in Yellow pages as per the formats prescribed.

Total expenditure is ₹ 2,51,490/-
12.11.2023 to 19.5.2024 = 2,51,490/-

Ans. A
22/5/24

12.11.2023 to 19.5.2024

Total Expenditure is ₹ 2,51,490/-
22/5/2024

Rs 238120/-
Rs 203464/-
Rs 229644/-

Total Exp. 229644/- as on 23/05/2024.

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 association or other (insert Name and Address)
	Described on	Qty	Rate Per Unit						
30/4	Expenditure on								
2024	Newsprint	Lead Sheet		60000 =					
01/5									
2024	Rajouri	Lead Sheet		27000 =					
02/5									
2024	Saranhat	Announcement vehicle		5000 =					
16-5-24	Haridwar	Lead Sheet		74000 =					
16-5-24	Haridwar	Public meeting		15000 =					
17-5-24	Haridwar	Lead Sheet		15000 =					
18-5-24	Haridwar	Public meeting		11000 =					
21-5-24	Thana mandi	Announcement vehicle		4000 =					
22-5-24	Thana mandi	Announcement vehicle		4500 =					
				Total =					
				195500 =					

Sl. No.	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 body/association and other (mention Name and Address)
		Government	Qty					
1	23/5/24 Gangadhar Annamalai Vehicle							
2	24/5/24 Annamalai Annamalai Vehicle							
3	25/5/24 Dussehra Eksp. on Public meeting							
4	26/5/24 Kulsum Annamalai Vehicle							
5	23/5/24 Kulsum Annamalai Vehicle							
6	23/5/24 Kulsum Annamalai Vehicle							
7	23/5/24 Kulsum Annamalai Vehicle							
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99	23/5/24 Kulsum Annamalai Vehicle							
100	23/5/24 Kulsum Annamalai Vehicle							

1			2	3	4	5	6	7	8	9
Nature of Expenditure			Total Amount in Rupees Paid (thru Banking)	Name and Address of Payee	Bill 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 institution bearing any other (mention full Name and Address)	Remarks if any	
01/05/2014	Donation	01	1000	70.80						
01/05/2014	Donation	01	80	80						
01/05/2014	Donation	01	150	150						
01/05/2014	Donation	01	400	400						
01/05/2014	Donation	01	1040	1040						
01/05/2014	Donation	01	20	220	Treasurer DPAP	10/10/14	DPAP			
01/05/2014	Donation	01	10	180	DPAP	10/10/14	DPAP			
01/05/2014	Total		11780							
01/05/2014	Donation	01	320	320						
01/05/2014	Donation	01	10	600	Treasurer DPAP	10/10/14	DPAP			
01/05/2014	Donation	01	250	250	DP	DP	DPAP			
01/05/2014	Donation	01	15	165	DP	DP	DPAP			
01/05/2014	Donation	01	10	210	DP	DP	DPAP			
01/05/2014	Donation	01	40	50	DP	DP	DPAP			
01/05/2014	Donation	01	10	10						
01/05/2014	Total		600							
01/05/2014	Donation	01	100	100						
01/05/2014	Donation	01	40	40						
01/05/2014	Donation	01	500	500						
01/05/2014	Donation	01	100	100						
01/05/2014	Donation	01	15	30	Treasurer DPAP	10/10/14	DPAP			
01/05/2014	Total		310							

1	2	3	4	5	6	7	8	9
Date of Expenditure Year	Particulars of Expenditure	Total Amount in Rupees Paid at this date	Name and Address of Payee	Rate (per No. and Date)	Amount Incurred/Authorized and By Candidate or his election agent	Amount Incurred/Authorized and by Political Party and Name of Political Party	Amount Incurred/Authorized by other individual association body or other (mention full Name and Address)	Remarks if any
11/5/52	Diary	04	2600	76.80				
11/5/52	Diary	01	00	00				
11/5/52	Diary	03	50	150				
11/5/52	Diary	01	400	400				
11/5/52	Diary	01	1040	1040				
11/5/52	Diary	11	71	220	Transferred BPAP	600 11/10/52		
11/5/52	Diary	10	10	180	BPAP	BPAP		
11/5/52	Total		117830					
11/5/52	Diary	02	420	3240				
11/5/52	Diary	00	10	1000	Transferred BPAP	600 11/10/52		
11/5/52	Diary	01	250	250	BPAP	BPAP		
11/5/52	Diary	15	15	165	BPAP	BPAP		
11/5/52	Diary	12	12	216	BPAP	BPAP		
11/5/52	Diary	02	100	100	BPAP	BPAP		
11/5/52	Diary	02	100	100				
11/5/52	Diary	02	100	100				
11/5/52	Total		5071					
11/5/52	Diary	01	420	420				
11/5/52	Diary	01	400	400				
11/5/52	Diary	01	500	500				
11/5/52	Diary	01	1000	1000				
11/5/52	Diary	02	15	30	Transferred BPAP	600 11/10/52		
11/5/52	Total		3110					

Date	Nature of Expenditure	Total Amount in Rupees Paid & Outstanding	Name and Address of Payee	Bill No. / Your Order 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 or association, body, club, other person or firm (name and address)	Remarks if any
	Description Qty.	Rate Per Unit						
21/05/24	Vehicle	50	1620	93960				
Kothamangalam	Sample	02	1050	3700				
42	Van	01	1100	99000				
	Post Card	11	1100	121000				
	Local Speaker	03	470	1410				
	Drumming	03	430	1290				
	Drumming	03	320	960				
	Flags	103	15	1545	DPAP	693		
	Posters	15	70	1050	DO	16/08/24		
	Total		125915			DPAP		
21/5/2024	Diary	02	590	= 1180				
Zanapatta	Local	01	900	= 900				
5/6/24	Sample	01	250	= 250				
(36)	Battery	01	550	= 550				
	Flags	06	15	= 90	DPAP	693		
	Posters	20	9	= 180	DO	16/08/24		
	Banner	01	405	405	DO			
	Local	01	1500	1500	DO			
	Total		5085			DPAP		

1	2	3	4	5	6	7	8	9
Date of Expenditure / Year	Nature of Expenditure			Total Amount to Recd or Paid / Outstanding	Name and Address of Payee	Bill No. / Date of Bill	Particulars / Description of Bill	Remarks
	Description	Qty	Rate Per Unit					
20/05/24	Vehicle	40	2430	97200				
20/05/24	Vehicle	01	430	430				
20/05/24	Vehicle	01	1040	1040				
20/05/24	Vehicle	12	22	264				
20/05/24	Vehicle	50	18	900				
20/05/24	Vehicle			101170				
20/05/24	Vehicle	01	7000	7000				

1	2	3	4	5	6	7	8	9
Code of Expenditure/Event	Nature Of Expenditure	Total Amount In Rupees Paid - Outstanding	Name and Address of Payee	Bill No / Invoice 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)
20/5/2014	2015/2014							
42.	Land	01	1020	1020				
	Spoke	01	420	420				
	Wheel	01	430	430				
	People	01	320	320				
	Stage	16	15	90	Treasury DPAP DO	6/93 16/6/2014	DPAP	
	Asst	01	70	490			DPAP	
	Total		3420					
20/5/2014	2015/2014							
44.	Some	12	1020	19440				
	Page	03	1100	3300				
	Notepad	02	1100	2200				
	Per	15	1100	16500				
	Stage	45	15	675	Treasury DPAP DO	6/93 16/6/2014	DPAP	
	Per	01	25	600	FE DO		DPAP	
	Per	15	10	270	FE DO		DPAP	
	Spoke	01	470	470				
	Micro	01	430	430				
	Phone							
	Total		43005					
15/5/2014	2015/2014							
39.	Vehicle	04	2420	9680				
	Chair	40	50	2000				
	Chair	04	50	200				
	Tables	50	10	900	Treasury DPAP DO	6/93 16/6/2014	DPAP	
	Banner	06	500	3000	DO		DPAP	
	Small							
	Total		15780					

Date of Expenditure	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 or other (mention full Name and Address)	Remarks
	Description	Qty.	Rate Per Unit							
19/05/2011	Bijbehara Singh	01	220	640						
20/05/2011	Swigyan	02	430	860						
21/05/2011	Swigyan	03	470	1410						
22/05/2011	Swigyan	15	80	1200	Treasurer DPAP	693 11/6/11		DPAP		
23/05/2011	Swigyan	10	25	2750	DE	22		DPAP		
24/05/2011	Swigyan	24	20	480	PC	21		DPAP		
25/05/2011	Swigyan	472	25	11800	PC	21		DPAP		
26/05/2011	Swigyan	58	1620	93960						
27/05/2011	Swigyan	01	1100	1100						
28/05/2011	Swigyan	25	1850	9250						
	Total			123473						
12/5/2011	Rivera	02	2420	4840						
13/5/2011	Expenditure	10	50	500						
14/5/2011	Expenditure	240	7.76	1862.4						
15/5/2011	Expenditure	310	7.2	2232						
	Total			9439						

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Date of Expenditure	Nature of Expenditure	Total Amount in Rupees Paid + Outstanding	Name and Address of Payee	881 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 or other (mention Full Name and Address)
	Description	Qty.	Rate Per Unit				
18/5/2014	Vehicle	04	2400				
	Sumo						
	Truck						
Devda	Motor	01	430				
40							
Event	Land	01	1040				
at	Truck						
Charity	Exp	05	20				
Mitabara	Truck						
	Total		11250				
				Treasurer DPAP	693 16/6/2014	DPAP	

2		3	4	5	6	7	8	9	
Date Of Expenditure/Receipt	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 or association body any other (mention full Name and Address)	Remarks if any
	Description	Qty.	Rate Per Unit						
12/5/24	Cable	03	1620	4860	Freedom RPAP	693-18/6/24	RPAP		
Amunthony	Flags	04	15	60					
Nest	Amplifier	01	320	320					
43	Micro	01	470	470					
	Speaker	01	740	740					
	Total		6450						
12/5/24	Vehicle	01	1620	1620	Freedom RPAP	693-18/6/24	RPAP		
Shangus	Micro	01	630	630					
Amunthony	Speaker	02	740	740					
Ext	Amplifier	01	560	560					
46	Flash	10	05815	750					
	Total		3625						

1		2	3	4	5	6	7	8	9
Nature Of Expenditure		Total Amount In Rupees Paid (Outstanding)	Name and Address of Payee	Bill No./Voucher No. and Date	Amount incurred/authorized by candidate or his election agent	Amount incurred/authorized by Political Party and name of Political Party	Amount incurred/authorized by other individual association body or other (mention full name and address)	Receipt if A	
Description	Qty.	Rate Per Unit							
8/5/24 Taxi	6	1620	9720						
Kashmiri Scooter	4	1850	7400						
Motor	2	1930	3860						
Local Speaker	03	470	1410						
Mic	02	430	860						
Amplifier	02	320	640						
Flags	02	15	30						
P.S.T.	05	70	350	Treasurer DPAP	693 16/6/24	DPAP			
					643 16/6/24	DPAP			
Total			24345						
8/5/24 Taxi	01	1620	1620						
Donor Scooter	01	470	470						
43 Scooter	01	320	320						
Motor	01	430	430						
Battery	01	320	320						
Amplifier	03	15	45	Treasurer DPAP	693 16/6/24	DPAP			
Total			3275						
8/5/24 LMV	1								
Changul Car	45	1620	7290						
46 Bus	18	1100	19800						
Motor	04	430	1720						
Amplifier	04	560	2240						
Speaker	07	470	3290						
Flags	50	15	750	Treasurer DPAP	693 16/6/24	DPAP			
118/20 Flag	80	0	640	FD	30	DPAP			
Snail	100	10	1000	FD	30	DPAP			
Total			103140						

Date of Expenditure	2			3	4	5	6	7	8	9
	Nature Of Expenditure			Total Amount in Rupees Paid & Outstanding	Name and Address of Payee	Bill No./Voucher No. and Date	Amount incurred/authorized by candidate or his election agent	Amount incurred/authorized by Political Party and name of Political Party	Amount incurred/authorized by other individual association body or other (mention full Name and Address)	Remarks if Any
	Description	Qty	Rate Per Unit							
15/5/24	Revenue	01	1620	1620						
42	Flags	04	15	60	Treasurer DPAP	693 16/6/24		DPAP		
				Total 1680 =						
15/5/24	Paid	01	590	590 =						
20/5/24	Land	01	900	900 =						
20/5/24	Spots	01	250	250 =						
20/5/24	Spots	01	250	250 =						
20/5/24	Spots	01	550	550 =						
20/5/24	Spots	03	22-15	1215 =						
20/5/24	Spots	500	15	7500	Treasurer DPAP	693 16/6/24		DPAP		
20/5/24	Spots	100	22	2200						
20/5/24	Spots	50	9	450	Treasurer DPAP	693 16/6/24		DPAP		
20/5/24	Spots	10	120	1200						
20/5/24	Spots	01	120	120						
20/5/24	Spots	10	100	1200						
20/5/24	Spots	3	225	675						
				Total 15890 =						
16/5/24	Revenue	02	2420	4840						
41	Spots									
20/5/24	Spots	20	20	600	Treasurer DPAP	693 16/6/24		DPAP		
20/5/24	Spots									
				Total 5440						

1. Name of expenditure agent	2. Nature of expenditure	3. Total Amount in Rupees (paid or outstanding)	4. Name and address of payee	5. Bill No. voucher No. and date	6. Amount incurred/authorized by candidate or his election agent	7. Amount incurred/authorized by Political party and name of political party	8. Amount incurred/authorized by other individual association/body any other (mention full Name and Address)	9. Remarks if any
	Des- crip- tion	Qty.	Rate per unit					
16/5/24	Tea	50	16.20	8100				
Org. meet	Tea	01	5760	5760				
4/2			1750					
Event			3890					
Qaziqua	Chairs	50	2500					
	Chairs	04	2500	200				
	Fris	114	20	2280	2280	DPAD		
	Fud	01	70	70	70			
	Pishu	50	18	900	900	DPAD		
	Saleem	01	500	500	500			
	Amplifier	01	320	320				
	Priz	02	740	1480				
	Total			122888				
Event	Tea	01	400	728	3112			
Kuriga	Fany	1500	7.2	10800				
	Saleem	100	1.6	160				
	Table	03	100	300				
	Table	03	90	270				
	Chairs	07	50	350				

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).

Chairs Crushed 08. 50. 400

Tea - 25 20 = 1050

Biscuit 10. 60 = 600

Total 18350 (B)

A+B = 141228.5

Signature of Candidate

(2)

1	2	3	4	5	6	7	8
Date of Expenditure/Event	Nature of Expenditure	Total Amount in Rupees Paid + Outstanding	Name and Address of Payer	Bill No./Voucher No. and Date	Amount Incurred/authorized by candidate or his election agent	Amount Incurred/authorized by Political Party and name of Political Party	Amount Incurred/authorized by other individual association body any other (mention Full Name and Address)
	Description Qty Rate Per Unit						
13/05/2024	Postage 5 10	90=	Provisional D.P.A.P.	693 16/6/24		DPAP	
Event	Rectangular 300 10	3000		693 16/6/24		DPAP	
42	Public Address 03						
	Speaker 600 1040	3180=					
	Battery 03 3200	960=					
	7700						
	reception 03 430	1290					
	vehicles 70						
	Sum 20 1020	32400					
	Stamps 5 1050	5250					
	Tarps 16 1020	25920					
	Mini 01 1050	1050					
	Cups 26 1100	28600					
	Local carrier 02 1100	2200					
	Truck 01 1050	1050					
	Bike 25 500	12500					
	Flags 200 15	3000	Provisional DPAP	693 16/6/24		DPAP	
	Total	126170=					

1 Date of expenditure	2 Nature of expenditure	3 Total Amount in Rupees (paid + outstanding)	4 Name and address of payee	5 Bill No. Voucher No. and Date	6 Amount incurred authorized by candidate or his election agent	7 Amount incurred authorized by Political party and name of political party	8 Amount authorized by other individuals association club or society (Full Name and Address)
12/5/24	Dr. 25	1620	1620				
13/5/24	Dr. 25	1050	1050				
14/5/24	Dr. 25	470	470				
15/5/24	Dr. 25	420	420				
16/5/24	Dr. 25	320	320				
17/5/24	Dr. 25	15	15				
18/5/24	Dr. 25	70	70				
	Total	6090					
19/5/24	Dr. 25	3000	3000				
20/5/24	Dr. 25	200	200				
21/5/24	Dr. 25	200	200				
22/5/24	Dr. 25	200	200				
23/5/24	Dr. 25	200	200				
24/5/24	Dr. 25	200	200				
25/5/24	Dr. 25	200	200				
26/5/24	Dr. 25	200	200				
27/5/24	Dr. 25	200	200				
28/5/24	Dr. 25	200	200				
29/5/24	Dr. 25	200	200				
30/5/24	Dr. 25	200	200				
31/5/24	Dr. 25	200	200				
1/6/24	Dr. 25	200	200				
2/6/24	Dr. 25	200	200				
3/6/24	Dr. 25	200	200				
4/6/24	Dr. 25	200	200				
5/6/24	Dr. 25	200	200				
6/6/24	Dr. 25	200	200				
7/6/24	Dr. 25	200	200				
8/6/24	Dr. 25	200	200				
9/6/24	Dr. 25	200	200				
10/6/24	Dr. 25	200	200				
11/6/24	Dr. 25	200	200				
12/6/24	Dr. 25	200	200				
13/6/24	Dr. 25	200	200				
14/6/24	Dr. 25	200	200				
15/6/24	Dr. 25	200	200				
16/6/24	Dr. 25	200	200				
17/6/24	Dr. 25	200	200				
18/6/24	Dr. 25	200	200				
19/6/24	Dr. 25	200	200				
20/6/24	Dr. 25	200	200				
21/6/24	Dr. 25	200	200				
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28/6/24	Dr. 25	200	200				
29/6/24	Dr. 25	200	200				
30/6/24	Dr. 25	200	200				
1/7/24	Dr. 25	200	200				
2/7/24	Dr. 25	200	200				
3/7/24	Dr. 25	200	200				
4/7/24	Dr. 25	200	200				
5/7/24	Dr. 25	200	200				
6/7/24	Dr. 25	200	200				
7/7/24	Dr. 25	200	200				
8/7/24	Dr. 25	200	200				
9/7/24	Dr. 25	200	200				
10/7/24	Dr. 25	200	200				
11/7/24	Dr. 25	200	200				
12/7/24	Dr. 25	200	200				
13/7/24	Dr. 25	200	200				
14/7/24	Dr. 25	200	200				
15/7/24	Dr. 25	200	200				
16/7/24	Dr. 25	200	200				
17/7/24	Dr. 25	200	200				
18/7/24	Dr. 25	200	200				
19/7/24	Dr. 25	200	200				
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28/7/24	Dr. 25	200	200				
29/7/24	Dr. 25	200	200				
30/7/24	Dr. 25	200	200				
31/7/24	Dr. 25	200	200				
1/8/24	Dr. 25	200	200				
2/8/24	Dr. 25	200	200				
3/8/24	Dr. 25	200	200				
4/8/24	Dr. 25	200	200				
5/8/24	Dr. 25	200	200				
6/8/24	Dr. 25	200	200				
7/8/24	Dr. 25	200	200				
8/8/24	Dr. 25	200	200				
9/8/24	Dr. 25	200	200				
10/8/24	Dr. 25	200	200				
11/8/24	Dr. 25	200	200				
12/8/24	Dr. 25	200	200				
13/8/24	Dr. 25	200	200				
14/8/24	Dr. 25	200	200				
15/8/24	Dr. 25	200	200				
16/8/24	Dr. 25	200	200				
17/8/24	Dr. 25	200	200				
18/8/24	Dr. 25	200	200				
19/8/24	Dr. 25	200	200				
20/8/24	Dr. 25	200	200				
21/8/24	Dr. 25	200	200				
22/8/24	Dr. 25	200	200				
23/8/24	Dr. 25	200	200				
24/8/24	Dr. 25	200	200				
25/8/24	Dr. 25	200	200				
26/8/24	Dr. 25	200	200				
27/8/24	Dr. 25	200	200				
28/8/24	Dr. 25	200	200				
29/8/24	Dr. 25	200	200				
30/8/24	Dr. 25	200	200				
31/8/24	Dr. 25	200	200				
1/9/24	Dr. 25	200	200				
2/9/24	Dr. 25	200	200				
3/9/24	Dr. 25	200	200				
4/9/24	Dr. 25	200	200				
5/9/24	Dr. 25	200	200				
6/9/24	Dr. 25	200	200				
7/9/24	Dr. 25	200	200				
8/9/24	Dr. 25	200	200				
9/9/24	Dr. 25	200	200				
10/9/24	Dr. 25	200	200				
11/9/24	Dr. 25	200	200				
12/9/24	Dr. 25	200	200				
13/9/24	Dr. 25	200	200				
14/9/24	Dr. 25	200	200				
15/9/24	Dr. 25	200	200				
16/9/24	Dr. 25	200	200				
17/9/24	Dr. 25	200	200				
18/9/24	Dr. 25	200	200				
19/9/24	Dr. 25	200	200				
20/9/24	Dr. 25	200	200				
21/9/24	Dr. 25	200	200				
22/9/24	Dr. 25	200	200				
23/9/24	Dr. 25	200	200				
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27/9/24	Dr. 25	200	200				
28/9/24	Dr. 25	200	200				
29/9/24	Dr. 25	200	200				
30/9/24	Dr. 25	200	200				
1/10/24	Dr. 25	200	200				
2/10/24	Dr. 25	200	200				
3/10/24	Dr. 25	200	200				
4/10/24	Dr. 25	200	200				
5/10/24	Dr. 25	200	200				
6/10/24	Dr. 25	200	200				
7/10/24	Dr. 25	200	200				
8/10/24	Dr. 25	200	200				
9/10/24	Dr. 25	200	200				
10/10/24	Dr. 25	200	200				
11/10/24	Dr. 25	200	200				
12/10/24	Dr. 25	200	200				
13/10/24	Dr. 25	200	200				
14/10/24	Dr. 25	200	200				
15/10/24	Dr. 25	200	200				
16/10/24	Dr. 25	200	200				
17/10/24	Dr. 25	200	200				
18/10/24	Dr. 25	200	200				
19/10/24	Dr. 25	200	200				
20/10/24	Dr. 25	200	200				
21/10/24	Dr. 25	200	200				
22/10/24	Dr. 25	200	200				
23/10/24	Dr. 25	200	200				
24/10/24	Dr. 25	200	200				
25/10/24	Dr. 25	200	200				
26/10/24	Dr. 25	200	200				
27/10/24	Dr. 25	200	200				
28/10/24	Dr. 25	200	200				
29/10/24	Dr. 25	200	200				
30/10/24	Dr. 25	200	200				
31/10/24	Dr. 25	200	200				
1/11/24	Dr. 25	200	200				
2/11/24	Dr. 25	200	200				
3/11/24	Dr. 25	200	200				
4/11/24	Dr. 25	200	200				
5/11/24	Dr. 25	200	200				
6/11/24	Dr. 25	200	200				
7/11/24	Dr. 25	200	200				
8/11/24	Dr. 25	200	200				
9/11/24	Dr. 25	200	200				
10/11/24	Dr. 25	200	200				
11/11/24	Dr. 25	200	200				
12/11/24	Dr. 25	200	200				
13/11/24	Dr. 25	200	200				
14/11/24	Dr. 25	200	200				
15/11/24	Dr. 25	200	200				
16/11/24	Dr. 25	200	200				
17/11/24	Dr. 25	200	200				
18/11/24	Dr. 25	200	200				
19/11/24	Dr. 25	200	200				
20/11/24	Dr. 25	200	200				
21/11/24	Dr. 25	200	200				
22/11/24	Dr. 25	200	200				
23/11/24	Dr. 25	200	200				
24/11/24	Dr. 25	200	200				
25/11/24	Dr. 25	200	200				
26/11/24	Dr. 25	200	200				
27/11/24	Dr. 25	200	200				
28/11/24	Dr. 25	200	200				
29/11/24	Dr. 25	200	200				
30/11/24	Dr. 25	200	200				

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
8/7/54	Recd	Rs	420	6000					
Kakam	Spk	Rs	100	470					
23			410	430					
Post	Rs		320	320					
Post	Rs		15	150					
Post	Rs		70	70					
Post	Rs		100	100					
Total			2120						

9/5/54	Recd	Rs	1620	11000					
Refund	Rs		1620	1620					
41			1620	1620					
Maruti	Rs		1100	1100					
Mic	Rs		430	430					
Speaker	Rs		470	470					
Amplifier	Rs		320	320					
Calculus	Rs		320	320					
Flags	Rs		15	15					
Total			11195						

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16/6/54

DPAP

Nature Of Expenditure				Total Amount in Rupees Paid & Outstanding	Name and Address of Payee	Dr. No./Year her No. and Date	Amount Incurred/authori- zed by candidate or his election agent	Amount Incurred/authori- zed by Political Party and name of Political Party	Amount Incurred/authori- zed by other individual association & or any other (mention full Name and Address)	Remarks if Any
12/5/2024	Stationery	25	2420	157300						
	Chassis	300	50	49000						
	Printer	21	1350	1350						
	Food	01	1040	1040						
	Travel	100	10	1800						
	Travel	300	20	6000						
	Travel	100	7-70	770						
	Travel	70	1-06	133.90						
	Total			217402						
12/5/2024	Vehicle	70	2420	169400						
	Flays	225	20	4500						
	Food	01	1040	1040						
	Travel	100	10	1800						
	Travel	300	20	6000						
	Travel	100	7-70	770						
	Travel	70	1-06	133.90						
	Total			217402						
13/5/24	Vehicle	55	2420	133100						
	Food	01	1040	1040						
	Flays	200	20	4000						
	Travel	1270	20	5400						
	Total			143540						
12/5/24	Stationery	75	2420	181500						
	Food	01	1040	1040						
	Flays	50	20	1000						
	Total			182540						
	Stationery	300	20	6000						
	Total			789540						

1				2	3	4	5	6	7	8	9
Nature Of Expenditure				Total Amount in Rupees Paid (Outstanding)	Name and Address of Payee	Full No./Year lies No. and Date	Amount Incurred/authori zed by candidate or his election agent	Amount Incurred/authori zed 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	
Disbursement No.	Qty.	Rate per Unit									
25/3/08	Chair	23	3120	7260							
25/3/08	Table	23	20	460							
25/3/08	Chair	25	50	1250							
25/3/08	Chair	11	1540	16940							
25/3/08	Table	60	20	1200	Transmit DPAD	6/13 16/1/13		DPAD			
				Total							
				7990							
5/6/2008	Chair	24	3120	7488							
5/6/2008	Table	25	50	1250							
5/6/2008	Chair	11	1540	16940							
5/6/2008	Chair	24	350	8400							
5/6/2008	Table	200	20	4000	Transmit DPAD	6/13 16/1/13		DPAD			
5/6/2008	Chair	22	1750	38500							
5/6/2008	Table	61	00	00							
				Total							
				22050							

Nature of expenditure			Total Amount in Rupees (paid or outstanding)	Name and address of payee	Bill No. voucher No. and date	Amount incurred authorized by cand. date or his election agent	Amount incurred authorized to Political party and name of political party	Amount incurred by other individuals, associations, bodies, or other (mention full name and Address)
07/5/24	Trav	01	100	3240				
07/5/24	Trav	01	100	370				
07/5/24	Trav	01	190	190				
07/5/24	Trav	01	100	100				
07/5/24	Trav	01	470	470				
07/5/24	Trav	01	320	320				
07/5/24	Trav	01	430	430				
07/5/24	Trav	12	15	100	DPAP	15-6-24	DPAP	
07/5/24	Trav	01	20	140	DPAP	15-6-24	DPAP	
Total			11510					
07/5/24	Trav	01	100	3240				
07/5/24	Trav	01	430	430				
07/5/24	Trav	01	470	470				
07/5/24	Trav	01	320	320				
07/5/24	Trav	01	320	320				
07/5/24	Trav	12	15	100	DPAP	15-6-24	DPAP	
Total			4960					

CHECKLIST

- 4241724
A.D

ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of OS Jany
declared on 3/6/23 (Date) has been filed by him/on his behalf on 04/7/23
me today the 6/6 (Date) of 07 (Month) 2023 (Year)

(Constituency) result of election
(Date) and has been recorded.

District Jany

District Election Officer

Office Use

h/1/23
AO



Chief Electoral Officer

UT of Jammu & Kashmir and Ladakh

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WELCOME TO THE

Name of Political Parties

- J&K People's Conference.
- Independent Peoples Party.

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18-7-22