

S.No.1
JAMMU and KASHMIR

APNI PARTY

جموں و کشمیر اپنی پارٹی

ELECTION SYMBOL
BAT

ELECTION SYMBOL
BAT

Dated: 17th August 2024

No:JAKAP/EC/001

The Election Commission of India
Nirvachan Sadan
Ashok Road
New Delhi -1

Subject: **Statement of election expenditure of general election to the Lok Sabha 2024.**

Respected Sir,

Enclosed the party expenditure details of our party Jammu and Kashmir Apni Party is hereby submitted for your kind perusal and appropriate action

with regards,
Yours sincerely

Jammu & Kashmir Apni Party
Authorized Signatory
Aamir Ahmad
(Authorized Signatory)

Jammu and Kashmir Apni Party
Srinagar Office : The Bund, Lalchowk, Srinagar-190001, Jammu & Kashmir.
Jammu Office : 17-A, Gandhi Nagar, Jammu-180004, Jammu and Kashmir.
Central Office : 1A2, Church Lane, Srinagar, Jammu and Kashmir.

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Central Office : +91 191 2500141, 2500145, 2500149

STATEMENT OF ELECTION EXPENDITURE OF POLITICAL PARTY IN ELECTIONS TO LOK SABHA/ASSEMBLY

(from the date of announcement of election till the date of completion of election)

1. Name of political party: Jammu and Kashmir Apni Party (JAKAP)
2. Election to the Lok Sabha/Legislative Assembly of State: Jammu & Kashmir (PC)
(mention the name of the state in case of Assembly and strike out which is not relevant)
3. Date of announcement of election: 16/03/2024
4. Date of completion of election: 06/06/2024

PART - A

5. Details of Election Expenditure incurred/authorized at Party Central Headquarters

5.1	a. Opening balance of party funds at Party Central Headquarters (on date of announcement of election)			Amount
	Description			Amount
	(i) Cash in hand			171,724.00
	(ii) Bank balance			55,306.90
	(Please mention name of the bank and branch)			
	Bank	IFSC Code	Account No.	Balance
	Jammu & Kashmir Bank Ltd.	JAKA0SSISGR	*****873	55,306.90
	Total			227,030.90
5.2	a. Gross receipts of Party Central Headquarters from all sources from the announcement of election to the date of completion of election			Amount
	Description			Amount
	(i) Cash			72,500.00
	(ii) Cheque or draft etc.			7,700,000.00
	(iii) In kind (Received complimentary goods or services from any person/entity)			0.00
	(Please mention details and notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person/entity)			
	Total			7,772,500.00
5.3	a. Gross Expenditure incurred/authorized by Party Central Headquarters for general Party propaganda from the announcement of election to the date of completion of election (If more than one state are involved, then the state wise total expenses incurred by the Party Central Head Quarters is to be given in Schedule-1)			
	Description of Gross expenditure by Party Central Headquarters			Amount
	(i) Cash			164,667.00

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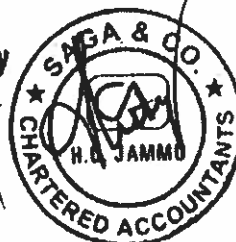
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Raft Ahmad Mir
General Secretary
Jammu and Kashmir Apni Party



	(ii) Cheque/ draft etc.	3,613,800.00
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	0.00
	Total	3,778,467.00
	b. Breakup of the above general Party propaganda expenses incurred/authorized by Party central headquarters	
	(i) Travel expenses of Star Campaigners as mentioned in explanation I of Section 77 of R.P. Act, 1951 (Details to be enclosed in format given in Schedule- 2)	2,607,800.00
	(ii) Travel expenses of leaders other than Star campaigners. (Details to be enclosed in format given in Schedule- 2A)	154,436.00
	(iii) Expense on Media advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) on General Party propaganda (Details to be enclosed in format given in Schedule- 3)	100,000.00
	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc. for general party propaganda (Details to be enclosed in format given in Schedule- 4)	500,000.00
	(v) Expense on Public meetings/processions/rally etc. for general party propaganda (Details to be enclosed in format given in Schedule- 5) (Details to be enclosed in format given in Schedule- 5)	400,000.00
	(vi) Any other expense towards General Party propaganda (Details to be enclosed in format given in Schedule- 6)	16,231.00
	Total expense on general party propaganda	3,778,467.00
5.4	a. Gross Expenditure incurred/authorized by Party Central Head Quarters for the Candidate(s)	
	(i) Total lump sum payment(s) to candidate(s) of the party or other candidate(s) authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 7)	3,000,000.00
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV channel etc.) for specific candidate(s) with photo or name or attributable as election expenses of candidate(s) (Details to be enclosed in format given in Schedule- 8)	0.00
	(iii) Total expense on Publicity Materials (like posters, banners, election material etc) with photo and/or name of the candidate(s) (Details to be enclosed in format given in Schedule- 9)	0.00

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	(iv) Total Expense (Other than general party propaganda) on Public meetings/processions etc (barricades /audio etc /hired vehicles for the audience /supporters) at the rally of Star Campaigners or other leaders with candidate(s)		0.00
	(Details to be enclosed in format given in Schedule- 10)		
	(v) Any other expense for candidate(s)		0.00
	(Details to be enclosed in format given in Schedule- 11)		
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by Party Central Headquarters (Details to be enclosed in format given in Schedule-23A)		0.00
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by Party Central Headquarters (Details to be enclosed in format given in Schedule 24A)		0.00
	Total expense on candidate (s)		3,000,000.00
5.5	Total lump sum amount given by Party Central Headquarters to State Unit(s) of the Party (including the districts and local units) or other party for election expenses (Please mention state wise amount). If political party makes payment(s) on more than one occasion then date wise details are to be mentioned.		
	Name of State Unit of Party to which payment made/ Name of Other Political Party (if any)	Date(s) of Payment	Cash, Cheq / DD no. etc
			Amount
	Total		0.00
5.6	a. Closing Balance of party funds at Party Central Headquarters on the completion of election		
	Description		Amount
	(i) Cash in hand		79,557.00
	(ii) Bank balance		795,248.49
	(Please mention name of the bank and branch)		
	Bank	IFSC Code	Account No.
	Jammu & Kashmir Bank Ltd.	JAKA0SSISGR	*****873
			Balance
			795,248.49
	Total		874,805.49

PART - B

6. Details of Election Expenditure incurred/authorized by State Unit of the political party or by State Party Headquarter including all district level and local units for the State of Jammu & Kashmir.

I. If political party incurs/ authorizes election expenses in more than one state, the details for each state is to be given in separate sheet as per this pro-forma,

II. The state political party having headquarters within the state shall submit report in this pro-form.

6.1	a. Opening balance of State Unit (including district level units and local units) (on the date of announcement of election)	Amount
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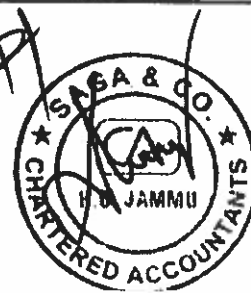
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Description		Amount
(i) Cash in hand		0.00
(ii) Bank balance		0.00
(Please mention name of the bank and branch)		
Total		0.00
6.2	a. Gross receipts from all sources from the date of announcement of election to the date of completion of election by State Unit (including district level units and local units in the state)	Amount
	Description	Amount
	(i) Cash	0.00
	(ii) Cheque or draft etc.	0.00
	(iii) In kind (Received complimentary goods or services from any person/entity)	0.00
	(Please mention notional value of such item- goods or services such as helicopter services etc. received as complimentary from any person /entity)	
	Total	0.00
6.3	a. Gross Expenditure incurred / authorized by State Unit (including district level units and local units) for General Party propaganda (from the date of announcement of election to the date of completion of election)	
	Description of Gross expenditure by State Unit	Amount
	(i) Cash	0.00
	(ii) Cheque/ draft etc.	0.00
	(iii) Expenditure authorized, but remaining outstanding on date of completion of election	0.00
	Total	0.00
	b. Break up of expenditure for general party propaganda incurred by State Unit (including District level Units and local units)	
	(i) Travel expenses on Star Campaigner(s) incurred by State Unit (Details to be enclosed in format given in Schedule- 12)	0.00
	(ii) Travel expense on Other leaders by State Unit (Details to be enclosed in format given in Schedule- 13)	0.00
	(iii) Expense on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 14)	0.00
		0.00

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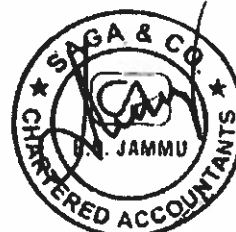
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	(iv) Expense on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda by State Unit (Details to be enclosed in format given in Schedule- 15)	
	(v) Expense on Public meetings/processions/Rally etc. for general party propaganda by Sate Unit (Details to be enclosed in format given in Schedule- 16)	0.00
	(vi) Any other expense for General Party propaganda by State Unit (Details to be enclosed in format given in Schedule- 17)	0.00
	Total	0.00
6.4	a. Gross Expenditure incurred or authorized by State Unit for Candidate(s) including District level Units and local units attributable to candidate(s) (other than for general party propaganda)	Amount
	(i) Total lump sum payment(s) to Candidate(s) of the party or other candidate(s) authorized/ incurred by State Unit, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. (Details to be enclosed in format given in Schedule- 18)	0.00
	(ii) Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for the candidate(s) with photo or name of candidate (s) by State Unit (Details to be enclosed in format given in Schedule- 19)	0.00
	(iii) Total expense on Publicity Materials (like posters, banners, cut-outs, election materials etc) with photo and/or name of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 20)	0.00
	(iv) Total Expense by State Unit (Other than general party propaganda) on barricades /audio etc /hired vehicles for the audience /supporter at the rally of Star Campaigners with candidate(s) (Details to be enclosed in format given in Schedule- 21)	0.00
	(v) Any other expense for the candidate(s) by State Unit (Details to be enclosed in format given in Schedule- 22)	0.00
	(vi) Expenditure incurred on publishing criminal antecedents of the candidate(s) by State Unit (Details to be enclosed in format given in Schedule-23B)	0.00
	(vii) Expenses on virtual campaign through Social Media platforms/Apps/Other means by State Unit (Details to be enclosed in format given in Schedule 24B)	0.00
	Total expense on candidate (s)	0.00
6.5	Total lump sum amount given by State Unit of the Party (including the districts and local units) to Other party(s) for election expenses. If political party makes payment(s) on more than one occasion then date wise details are to be mentioned	
	Name of State Unit of Party to which	Date(s) of Payment
	Jammu & Kashmir Apni Party	
	Cash, Cheq / DD	Amount

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Rafi Ahmad Mir
 General Secretary
 Jammu and Kashmir Apni Party

[Signature]
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	payment made/Name of other Political Party (if any)	no. etc	
			0.00
		Total	0.00
6.6	a. Closing Balance of State Unit of the Party (including the districts and local units) on the completion of election	Amount	
	Description	Amount	
	(i) Cash in hand	0.00	
	(ii) Bank balance	0.00	
	(Please mention name of the bank and branch)		
		Total	0.00

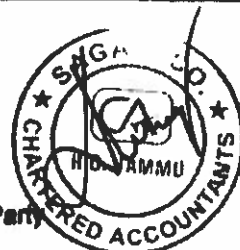
PART - C

7. Summary of all Receipts and expenditure incurred / authorized by the Political Party during election (from the date of announcement of election till completion of election) as mentioned in tables in Part –A and B.

A	Name of the Party	Jammu and Kashmir Apni Party (JAKAP)
B	Date(s) of Poll	19-Apr-2024, 26-Apr-2024, 07-May-2024, 13-May-2024, 20-May-2024
C	Election to: (mention the State names and Assembly / Lok Sabha Constituency)	Jammu & Kashmir
D	Opening Balance (for Party Central Head Quarters and State/Dist./Local level units all included)	
	Description	Amount
	I. Cash in hand [5.1.a.(i)+6.1.a.(i) of all election related states]	171,724.00
	II. Cash in bank [5.1.a.(ii)+6.1.a.(ii) of all election related states]	55,306.90
E	Gross receipts from date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist./Local level units)	
	Description	Amount
	I. Cash [5.2.a.(i) + 6.2.a.(i) of all states]	72,500.00
	II. Cheque or Draft [5.2.a.(ii) + 6.2.a.(ii) of all states]	7,700,000.00
	III. In kind (or complementary receipts) [5.2.a.(iii) + 6.2.a.(iii) of all election related states]	0.00
	IV. Total receipt(s)	7,772,500.00

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General Secretary
Jammu and Kashmir Apni Party



F

Gross Expenditure incurred/ authorized for general Party propaganda from the date of announcement of election to the date of completion of election (both at Party Central Headquarters and State/Dist./Local level units)

Description	Amount
I. Cash or Cheque/DD etc. [5.3.a.(i) +6.3.a.(i) of all election related states]	164,667.00
II. Cheque or Draft [5.3.a.(ii) +6.3.a.(ii) of all election related states]	3,613,800.00
III. Expenditure authorized, but remaining outstanding on date of completion of election [5.3.a.(ii) +6.3.a.(iii) of all election related states]	0.00
IV. Total Expenditure on general party propaganda	3,778,467.00

G

Gross Expenditure by Political Party incurred/ authorized for the Candidate(s) other than general party propaganda (both at Party Central Headquarters and State/Dist./Local level units)

Description	Amount
I. Cash or Cheque / DD etc. payment to candidate(s) [5.4.a.(i) +6.4.a.(i)]	3,000,000.00
II. In kind-	0.00
a. Media payments [5.4.a.(ii)+6.4.a.(ii) of all election related states]	0.00
b. Publicity materials [5.4.a.(iii)+6.4.(iii) of all election related states]	0.00
c. Public meetings, processions etc., [5.4.a.(iv) +6.4.a.(iv) of all election related states]	0.00
d. Any other expenses [5.4.a.(v) + 6.4.a.(v) of all election related states]	0.00
e. Publicity of Criminal Antecedents [5.4.a.(vi) + 6.4.a.(vi) of all election related states]	0.00
III. Expense on virtual campaign through Social Media platforms / Apps / Other means [5.4.a.(vii) + 6.4.a.(vii) of all election related states]	0.00
IV. Total Expenditure on candidate(s)	3,000,000.00

H

Gross Total Expenditure for general party propaganda and for candidate(s) [Total of F (IV) + G (IV) above of this table]

6,778,467.00

I

Closing Balance (both at Party Central Headquarters and State/Dist./Local level units)

Description	Amount
a. Cash in hand [5.6.a.(i)+ 6.6.a.(i) of election related states]	79,557.00
b. Bank balance [5.6.a.(ii)+ 6.6.a.(ii) of election related states]	795,248.49
c. Total Closing Balance	874,805.49

Jammu & Kashmir Apni Party
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Mir
Rafi Ahmad Mir
General Secretary
Jammu and Kashmir Apni Party



PART - D

Verification

I, Shri/Smt Aamir Ahmad do hereby verify and declare that the account of election expenditure as furnished in the statement of election expenditure (Part A, B, C) includes all items of election expenditure incurred/authorized by the political party (Party Central Headquarters / State Unit (including District level & Local Units))* in connection with the general elections/ Bye elections to the Lok Sabha/ Lok Sabha 2024 State Assembly and nothing has been concealed or withheld/suppressed there from, and

That the said statements of election expenditure, are true and correct account to the best of my knowledge and belief and no material fact has been concealed.

Date: 17/08/2024

Aamir Ahmad
Signature and Seal of Treasurer

Or Authorized Person

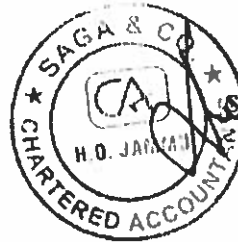
Rafi Ahmad Mir
Signature of the Party President/

General Secretary

Counter signed by

Certified by the Auditor

Certified that to the best of our knowledge and belief and as per the information and explanation provided to us and the documents available, the election expenditure statement in part A and Part B which have been merged with part C the election expenditure statement is true and correct.



Signature and Seal of the Auditor
UDIN- 24502357BJZXS3335

Jammu & Kashmir Apni Party
Authorized Signatory

Rafi Ahmad Mir
General Secretary
Jammu and Kashmir Apni Party

Expenses by Party Central Headquarters

Schedule-1

State wise break up of Gross Expenditure authorized/ incurred by Party Central Head Quarters for general Party propaganda from the date of announcement of election to the date of completion of election

S. No.	Name of the State	Cash	Cheque etc.	Expenditure authorized, but remaining outstanding on date of completion of poll	Total
1	Jammu & Kashmir	0.00	500,000.00	0.00	500,000.00
2	Jammu & Kashmir	0.00	250,000.00	0.00	250,000.00
3	Jammu & Kashmir	0.00	106,000.00	0.00	106,000.00
4	Jammu & Kashmir	0.00	150,000.00	0.00	150,000.00
5	Jammu & Kashmir	164,667.00	2,607,800.00	0.00	2,772,467.00
Total					3,772,467.00

Schedule-2

Travel expenses of Star Campaigner(s) authorized/ incurred by Party Central Headquarters

S. No.	State and venue	Date of the meeting	Name of the star campaigner	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Jammu & Kashmir, Anantnag	07/05/2024	1. Syed Mohammad Altaf Bukhari	Helicopter	Global Vectra Helicorp Ltd.	2,607,800.00
Total						2,607,800.00

Schedule-2A

Travel expenses of Other leader(s) incurred/Authorized by Party Central Headquarters (including expenses after announcement and before nomination)

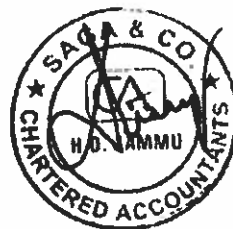
S. No.	State and venue	Date of the meeting	Name of the leader	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
1	Jammu & Kashmir, Srinagar	11/05/2024	Syed Mohammad Altaf Bukhari	Other		154,436.00
Total						154,436.00

Schedule-3

Expense(s) on Media Advertisement (Print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda

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 General Secretary
 Jammu and Kashmir Apni Party



Authorized/ incurred by Party Central Head Quarters

S. No.	State	Name of the payee	Name of media (print/electronic/ sms, cable tv etc)	Date/s (of print/telecast /sms)	Total Amount (including outstanding amt.)
1	Jammu & Kashmir	JKAP	Waseem Ahmad	20/05/2024	100,000.00
Schedule-4					Total 100,000.00

Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by Party Central Head Quarters

S. No.	State	No. and Name of the Assembly/ Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
1	Jammu & Kashmir	Anantnag-3	Posters, Banners, Bunting Etc.	500,000.00
Schedule-5				Total 500,000.00

Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/incurred by Party Central Headquarters

S. No.	State and Venue	Date of the meeting/procession/ Rally	Details of items	Total Amount (including outstanding amt.)
1	Jammu & Kashmir, Srinagar	03/05/2024	Public Convention	100,000.00
2	Jammu & Kashmir, Srinagar	05/04/2024	Public convention	100,000.00
3	Jammu & Kashmir, Anantnag	15/05/2024	Public Convention	100,000.00
4	Jammu & Kashmir, Anantnag	18/05/2024	Public Convention	100,000.00
Schedule-6				Total 400,000.00

Any other expense(s) for General Party propaganda authorized/ incurred by Party Central Head Quarters

S. No.	State	Purpose	Date	Details of items	Total Amount (including outstanding amt.)
1	Jammu & Kashmir	Publicity/Advertisement	26/06/2024	Stationary	16,231.00
Total					16,231.00

Jammu & Kashmir Apni Party

Authorized Signatory

Muhammad Rafi Ahmad Mir
General Secretary
Jammu and Kashmir Apni Party



Schedule-7

Total lump sum payment (s) to Candidate(s) of the party or other candidate(s) if, any authorized/ incurred by Party Central Head Quarters, either in cash or by Instruments like- cheque/ DD/PO/RTGS/Fund Transfer etc. If political party makes payment (s) to candidate(s) on more than one occasion then date wise details are to be mentioned.

S. No.	Name of the State / No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total Amount (including outstanding amt.)
1	Jammu & Kashmir, Anantnag-3	ZAFAR IQBAL KHAN MANHAS - JAKAP	26/04/2024	0.00	1,500,000.00 (Cheque)	1,500,000.00
2	Jammu & Kashmir, Srinagar-2	MOHAMMAD ASHRAF MIR - JAKAP	20/04/2024	0.00	1,500,000.00 (Cheque)	1,500,000.00
Total						3,000,000.00

Schedule-8

Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) for specific candidate(s) with photo or name of candidate or attributable to any candidate(s) authorized/ incurred by Party Central Headquarters

S. No.	State	Name of the candidate(s)	Name of media (print/electronic/sms/ cable tv etc)	Date (of print/telecast /sms)	Total Amount (including outstanding amt.)
Total					0.00

Schedule-9

Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidate(s) or attributable to candidate(s) and authorized/ incurred by Party Central Headquarters

S. No.	State/No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the item	Total Amount (including outstanding amt.)
Total				0.00

Schedule-10

Total Expense authorized / incurred by Party Central Headquarters (Other than general party propaganda) on Public meetings /processions etc (barricades /audio etc /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leaders with candidate(s))

S. No.	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
Total						0.00

Schedule-11

Jammu & Kashmir Apni Party

Authorized Signatory

Mme.
Rafi Ahmad Mir
General Secretary
Jammu and Kashmir Apni Party



Any other expense(s) for the candidate(s) authorized/ incurred by Party Central Headquarters					
S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
Total					0.00
Schedule-23A					
Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in Central Headquarters					
S. No.	Publishing Medium	Name of website/social media/newspaper/Television	Date(s) & time of Publishing	Expenses incurred (in Rs.)	Mode of Payment
Total					0.00

Schedule-24A					
Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by Party Central Head Quarters					
Sl. No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)
Total					0.00

Statewise Details of Election Expenses

Name of the State Jammu & Kashmir

Schedule-12						
Travel expenses of Star Campaigner(s) authorized/ incurred by State/ Distt./ Local Units						
S. No.	State and Venue	Date of meeting	Name(s) of the star campaigner(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
Total						0.00
Schedule-13						
Travel expenses of other leader(s) authorized/ incurred by State/ Distt./ Local Units (including expenses after announcement and before nomination)						
S. No.	State and Venue	Date of meeting	Name of the leader(s)	Mode of Travel (Taxi, Helicopter, Aircraft etc.)	Name of the payee in case of Helicopter or Aircraft	Total Amount (including outstanding amt.)
Total						0.00

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M. Mir
Rafi Ahmad Mir
 General Secretary
 Jammu and Kashmir Apni Party



Schedule-14

Expense(s) on Media Advertisement (print and electronic, bulk sms, cable, website and TV Channel etc.) on General Party propaganda authorized/ incurred by State/ Distt./ Local Units

S. No.	State	Name of the payee	Name of media (print/electronic/sms, cable tv, website, TV Channel etc)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
					0.00
Total					

Schedule-15

Expense(s) on Publicity Materials including posters, banners, badges, stickers, arches, gates, cutouts, hoardings, flags etc for general party propaganda authorized/ incurred by State/ Distt./ Local Units

S. No.	State	No. and Name of the Assembly/Parl. Constituency	Details of the items	Total Amount (including outstanding amt.)
				0.00
Total				

Schedule-16

Expense(s) on Public meetings /procession/Rally (like dias / audio/ barricade/ vehicles etc.) authorized/incurred by State/ Distt./ Local Units

S. No.	State and Venue	Date of the meeting/procession/Rally	Details of the items	Total Amount (including outstanding amt.)
				0.00
Total				

Schedule-17

Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units

S. No.	State	Purpose/Details of the items	Date of expenditure	Total Amount (including outstanding amt.)
				0.00
Total				

Schedule-18

Any other expense(s) for General Party propaganda authorized/ incurred by State/ Distt./ Local Units

S. No.	Name of the State / No. and Name of the Assembly/ Parl. Constituency	Name of Candidate(s) and name of Party to be mentioned in case of other party	Date(s) of payment	Cash Amount	Cheq / DD no. etc. and Date	Total amount paid
						0.00
Total						

Schedule-19

Total Expense on Media Advertisement (print and electronic, bulk sms, cable, website, TV Channel etc.) authorized/ incurred by State/ Distt./ Local Units for specific candidate(s) with photo or name of candidate(s) or attributable to any candidate(s)

Jammu & Kashmir Apni Party
Authorized Signatory

Rafi Ahmad Mir
General Secretary
Jammu and Kashmir Apni Party



No.	State	Name of the candidate(s)	Name of media (print/electronic/ sms/ cable tv, etc)	Date (of print/telecast/sms etc.)	Total Amount (including outstanding amt.)
					0.00
Total					

Schedule-20

Total expense on Publicity Materials (like posters, banners, election materials etc) with photo and/or name of the candidates or attributable to candidate(s) authorized/ incurred by State/ Distt./ Local Units

S. No.	State/No. and Name of the Assembly/Parl. Constituency	Name of Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
				0.00
Total				

Schedule-21

Total Expense authorized / incurred for the candidate(s) by State/ Distt./ Local Units (Other than general party propaganda) on Public meetings /processions etc., (barricades /audio etc., /hired vehicles for the audience /supporters at the rally of Star Campaigner(s) or other leader(s))

S. No.	State and venue	Name(s) of the Star campaigner(s) and other leader(s)	Name of the Candidate(s)	Date	Items of expenditure	Total Amount (including outstanding amt.)
						0.00
Total						

Schedule-22

Any other expense(s) for the candidate (s) authorized/ incurred by State/ Distt./ Local Units

S. No.	State	No. and Name of the Assembly/Parl. Constituency	Name of the Candidate(s)	Details of the items	Total Amount (including outstanding amt.)
					0.00
Total					

Schedule-23B

Total expenses incurred/authorized on publishing criminal antecedents , if any, of candidates sponsored by the political party located in State/ Distt./Local Units

S. No.	Publishing Medium	Name of website/social media/newspaper/Television	Date(s) & time of Publishing	Expenses incurred (in Rs.)	Mode of Payment
				0.00	
Total					

Schedule-24B

Total expenses incurred/authorized on virtual campaign through Social Media platforms/Apps/Other means on General Party Propaganda authorized incurred by State/District/Local Units

Sl. No.	State	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount (including outstanding amount)

Jammu & Kashmir Apni Party
Authorized Signatory

Rafi Ahmad Mir
General Secretary
Jammu and Kashmir Apni Party





H. Singh & Co. Seal of the Auditor

Srinagar

(Chartered Accountants)

Firm Reg. No.: 019633N

CA Neeraj Goel

M. No.: 502357

Place: Srinagar

UDIN: 24502357BJZXS3335

Signature of the Party President/
General Secretary
Rafi Ahmad Mir
General Secretary
Jammu and Kashmir Apni Party

Signature and Seal of Jammu and Kashmir Apni Party
Authorized Person
Amir Ahmad
Authorized Signatory

Total

0.00