

REGISTER OF ELECTION EXPENDITURE

(To be filled by each candidate under Section 85 of the Jammu and Kashmir Representation of the People Act, 1957, read with rule 86 of the Conduct of Election Rules, 1965).

Name of Election General Assembly Elections - 2014
(State Legislative Assembly)

Name of Constituency 61- Chenani (SC)

Issued to (Name of the candidate) Sh. Shani Ram Hbi

Issued by :—

Returning Officer/
Assistant Returning Officer

Sh
(Signature and Seal)

Published by :—

**CHIEF ELECTORAL OFFICER,
JAMMU AND KASHMIR**

(Part-A)

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

Name of the Candidate : SHI DHANI RAM ATRI
 Name of the Political Party, if any : JKNPP
 Constituency from which contested : 61 - Chenani Constituency
 Date of declaration of Result : 23-12-2014
 Name and Address of the Election Agent : Sh. VISHWDEV Singh R/o Ullahpur
 Total expenditure incurred/authorised : Rs 1135624/- 28 Lacs Round
 (from the date of notification of election 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
3/11/14	Description	Qty.	Rate per						
6/11/14	Balms	8	with Dms	7081		✓	✗	✗	
07/11/14	Balms + Tissues	2	17.00	850		✓	✗	✗	
	Diners	2	400	800		✓	✗	✗	
	Chairs	20	6	120		✓	✗	✗	
	Table	2	40	80		✓	✗	✗	
	Flag	5000	4	20000	HIFI CREATION	Book No. -21	✓	✗	
	Posters	2000	2	4000	Main Road Gaddas	Invoice No-1005	✓	✗	
	Clicker Pins	5000	1.10	5500	Raggar Deldi	Date: 10/11/14	✓	✗	
	Sticker Small	5000	0.50	2500			✓	✗	

Paper Gaddi 50000 400/1000 20000
 VAT charges 2600
54600
 Total 56450

1	2			3	4	5	6	7	8	9
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	Description	Qty.	Rate per unit							
08/11/19	Balco + Towels	2	1700	850			✓	✗	✗	
	Drives	2	400	800			✓	✗	✗	
	Chairs	15	6	90			✓	✗	✗	
	Tables	2	40	80			✓	✗	✗	
	Advance payment to HI FY CREATIONS			100000	HI FY CREATIONS	Yet to be obtained	✓	✗	✗	
	Saddar (a) 201 Delhi (Material yet to be obtained)				Main Road Saddar 201201 Delhi	Obtained	✓	✗	✗	
	Total =			101820 =			✓	✗	✗	
09/11/19	Vehicles	4	1700	1360			✓	✗	✗	
	Drives	4	400	1600			✓	✗	✗	
	Chairs	25	6	150			✓	✗	✗	
	Table	2	40	80			✓	✗	✗	
	Total =			3190 =			✓	✗	✗	
10/11/19	Vehicles	7	1700	3570			✓	✗	✗	
	Vehicles	4	1680	2016			✓	✗	✗	

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	Description	Qty.	Rate per unit							
10/11/14	Drums	11	400	4400			✓	✗	✗	
	Chairs	40	6	240			✓	✗	✗	
	Drum	2	200	400						
	Tables	4	40	160			✓	✗	✗	
	Low speaker	2	3000	6000						
	Total			= 16380			✓	✗	✗	
11/11/14	vehicles	7	17.00	3570			✓	✗	✗	
	vehicles	4	16.80	2016			✓	✗	✗	
	Drums	11	400	4400			✓	✗	✗	
	Low speaker	2	3000	6000			✓	✗	✗	
	Chairs	60	6	360			✓	✗	✗	
	Tables	5	40	200			✓	✗	✗	
	Total			= 16546			✓	✗	✗	
	Meta boxes	3	0.87	1958			✓	✗	✗	
	Drums	3	400	1200			✓	✗	✗	
	Drums	4	500	2000			✓	✗	✗	
	Total			= 21704			✓	✗	✗	

9
Remarks, if any

1	2			3	4	5	6	7	8	9
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	Description	Qty.	Rate per unit							
12/11/14	Vehicles	7	1700	3570			✓	X	X	
	Vehicles	4	1680	2070			✓	X	X	
	Drivers	11	400	4400			✓	X	X	
	Sound Speakers	2	3000	6000			✓	X	X	
	Chairs	60	6	360			✓	X	X	
	Tables	5	40	200			✓	X	X	
	Total			16690			✓	X	X	
13/11/14	Vehicles	8	1700	4080			✓	X	X	
	Vehicles	5	1680	3320			✓	X	X	
	Drivers	13	400	5200			✓	X	X	
	Sound Speakers	5	3000	15000			✓	X	X	
	Chairs	60	6	360			✓	X	X	
	Tables	5	40	200			✓	X	X	
	Total			28260			✓	X	X	

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	Description	Qty.	Rate per unit							
14/11/14	Vehicles	8	17.00	4080			✓	✗	✗	
	Vehicles	5	16.80	3320			✓	✗	✗	
	Drivers	13	400	5200			✓	✗	✗	
	loud speakers	5	2000	15000			✓	✗	✗	
	Chairs	55	6	330			✓	✗	✗	
	Tables	6	40	240			✓	✗	✗	
	Total =			28170 =			✓	✗	✗	
15/11/14	Vehicles	13	²⁰⁰⁰ / ₂₀₀	28600			✓	✗	✗	
	Chairs	50	6	300			✓	✗	✗	
	Tables	4	40	160			✓	✗	✗	
	Total =			29060 =			✓	✗	✗	
16/11/14	Vehicles	12	2200	26400			✓	✗	✗	
	Plastic chairs	70	6	420			✓	✗	✗	
	Cushion chairs	10	10	100			✓	✗	✗	
	Tables	6	40	240			✓	✗	✗	

Total = 27160 =
 Tea + Brass 2007
 fast
 Total 29167

✓ ✗ ✗
 ✓ ✗ ✗
 ✓ ✗ ✗

1	2			3	4	5	6	7	8	9
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	Description	Qty.	Rate per unit							
17/11/14	Vehicles	12	2200	26400			✓	x	x	
	plates	40	6	240			✓	x	x	
	Cushion chairs	12	10	120			✓	x	x	
	Tables	4	40	160			✓	x	x	
	Ret...			2160			✓	x	x	
	Total		=	28880						
18/11/14	Vehicles	14	2200	30800			✓	x	x	
	chairs	50	6	300			✓	x	x	
	Tables	5	40	200			✓	x	x	
	Total		=	31300			✓	x	x	
19/11/14	Vehicles	14	2200	30800			✓	x	x	
	chairs	80	6	480			✓	x	x	
	Tables	7	40	280			✓	x	x	
	Total		=	31560			✓	x	x	
	BANNER			8000			✓	x	x	
	Print	5	3000	15000			✓	x	x	

Level Speak Refrsmnt 193 54753-w

Certified that this is a true account kept by me/my election agent under Section 85 (1) of the Jammu and Kashmir Representation of the People Act, 1957 (Certificate to be furnished after the date of declaration of result).



Signature of the Candidate

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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							
20/11/14	Vehicles	14	2000	30800			✓	✗	✗	
	Chairs	60	6	360			✓	✗	✗	
	Tables	6	40	240			✓	✗	✗	
	Tables =			31400 =			✓	✗	✗	
	Loudspeakers	5	3000	15000			✓	✗	✗	
	Refreshment			535			✓	✗	✗	
				46935 =			✓	✗	✗	Total upto
										20/11/2014
										Rs 500264/2
										Inspected on 21/11/2014
										for Rs 500264/2
										Signature of State Gen Secy
										Signature of Punita Singh
										JKHDD
										9419160464

Inspected on 21/11/2014
for Rs 500264/2
Sub. E.O.

Signature
AEO

Signature
Vishal Dev Singh

Signature of State Gen Secy
Punita Singh
JKHDD
9419160464

ammu
ate of
date.

