

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 J&K Jagan Mohan Assembly (General Election)

Name of Constituency 61-Cherami (SC)

Issued to (Name of the candidate) Sh. Hans Raj

Issued by :—

Returning Officer/
Assistant Returning Officer

[Signature]
(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 : Sh. HANS RAJ Kalotra
 Name of the Political Party, if any : P.D.P.
 Constituency from which contested : 61- Chenani
 Date of declaration of Result : _____
 Name and Address of the Election Agent : _____
 Total expenditure incurred/authorised : _____

(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
	Description	Qty.	Rate per unit							
1	22 ¹⁰ / ₁₄	Posters.		49,800	M/S. <u>MS. MS. Paints</u>	4736.	✓	X	X	
2	24 ¹⁰ / ₁₄	Do.		23000		4745.	✓	X	X	
3	3 ¹¹ / ₁₄	VEHICLE.		2594			✓	Paid by VMO 9687 & 7547 (Rs 3505 & Drives @ Rs 400)		
4	4 ¹¹ / ₁₄	Do.		2830			✓	X	Do. X	
5	5 ¹¹ / ₁₄	Do		2594			✓	X	Do X	
6	6 ¹¹ / ₁₄	Do		2814			✓	X	Do. X	
7	7 ¹¹ / ₁₄	Do.		2594			✓	X	Do X	
8	7 ¹¹ / ₁₄	Posters.		17000		4770	✓	X	X	

TOTAL. 1,03,226.



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							
		BBF		103226						
9	8 ¹¹ / ₁₄	VECHAKL charges & Drivers	4 mos	2830=-			✓	X	X	
10	9 ¹¹ / ₁₄			2981=-			✓	X	X	
11	10 ¹¹ / ₁₄			2695=-			✓	X	X	
12	11 ¹¹ / ₁₄			2510=-			✓	X	X	
13	12 ¹¹ / ₁₄			2729=-			✓	X	X	
14	13 ¹¹ / ₁₄			2714=-	Rs. 27084/2. Vehicle Carriage		✓	X	X	
15	14 ¹¹ / ₁₄			2594=-			✓	X	X	
16	15 ¹¹ / ₁₄	VECHAKL		9284.			✓	X	X	
17	16 ¹¹ / ₁₄			9166			✓	X	X	
18	17 ¹¹ / ₁₄			9115.			✓	X	X	
19	18 ¹¹ / ₁₄			9200.			✓	X	X	
20	19 ¹¹ / ₁₄			27,291	66853/2 = Mrs. M. V. Chaves etc.		✓	X	X	
21	20 ¹¹ / ₁₄			24,449.			✓	X	X	
22	21¹¹/₁₄						✓	X	X	
23	22	TOTAL		2,14,984			✓	X	X	

2,14,984

Inspected on 27-11-2014
 JUB ELO
 TLO
 AEO

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							
20/11/14	V/c	10	2000/-	20000/-			✓	✓	✓	
21-11-14	—	450	—	18000/-			✓	✓	✓	
22/11/14	V/c	10 nos		20000 ✓			✓	✓	✓	
—	2 speaker			18000/-			✓	✓	✓	
23/11/14	V/c	10 nos		20,000			✓	✓	✓	
				18000/-			✓	✓	✓	
25/11/14	Refreshment			270/-			✓	✓	✓	
<p>SIN: 30.</p> <p>Inspected on 25-11-2014 for B329254/-</p> <p>1/11/14 E.O.</p> <p>N.B.S.</p> <p>25/11/14</p> <p>h.c. AEO</p>										

[Handwritten signature]

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
		3,29,254		<u>Vehicle No. (Detail)</u> 7547, 9876, 3505		2932, 0995	8584	
31	24/11/14 Vech. det.	6 Nos 2000 = 12000			2000 + 2000 + 2000 + 2000 + 2000 + 2000			
32	28/11/14 Vech. det.	4 Nos 2000 = 8000		V/NO (5823) - (6075) - (8221)		9762		
33		15000			2000 = 2000 = 2000 = 2000			
34	25/11/14 Vech. det.	6 Nos 2000 = 12000			Vehicle nos shown 31.			
35	25/11/14	4 2000 = 8000			Vehicle nos shown 32.			
36	25/11/14	5 3000 = 15000			Loud speaker. Amt du.			
37	26/11/14 kaly. meet. mat.	21,650 24,650			rent on chairs on Mats. - 500; Audio, 550; 800 = 3000/41000 + 250 + 1200. Mat/Buses. 13,200 = + 2000 =			
38	26/11/14 V/charges.	10000			Vehicle Nos. 7547 = 9876 = (3505) 2932 = 0995 2000 = + 2000 = 2000 = 2000 = 2000 =			
39	26/11/14	10,000			V/NO 8584 = 5823 = 6075 = 8221 = 9762 2000 = 2000 = 2000 = 2000 = 2000 =			
40		15000			Loud speaker on (26-11-14) 5 NOS			
41	27/11/14				V/NO 7547 = 9876, 3505 = 2932, 0995 2000 + 2000 + 2000 + 2000 + 2000 =			
42	27/11/14 V/Ch.	10 Nos 2000 = 20000 6 Nos @ 3000 = 18000			V/NO 8584 = 5823 = 6075 = 8221 = 9762 2000 + 2000 + 2000 2000 = 2000 = Loud-speaker = 6 NOS on (27-11-14).			
TOTAL Exp upto		4,93,904						
27-11-14								

[Handwritten signature]

Inspected On 29-11-2014 for
Rs 493904/-
LW AEO
N/pt.
E.O
29/11

1	Date of expenditure/event
	43 = 28/11/14
	25/11/14
	29/11/14
	11/30/14
	29/11/14
	29/11/14

9	1	2	3	4	5	6	7	8	9
Remarks, if any	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					
	43	vehicles	9	2000	18,000				Detail of vehicles shown previously
	28.11.14	9							
	62	Ls. 5 NOS.	5	3000	15000				Low speakers.
	25.11.14	Printing Meds.			2409				Printing Meds.
		DO			6426				Do.
					2646				
	29.11.14	Ls. 9	9	2000	18000				Detail of vehicles already deployed.
		Ls. 5 @ 3000	5	3000	15000				Low speakers.
		Medis Printy.			2293				Printing Meds.
		28/12/14			3780				
	11	vehicles 11 NOS	11	2000	22000				Do
	30.11.14	Ls. 3 NOS	3	3000	21000				
	29.11.14	(Kettle)			4000				Tent, Chair, 200/- 210/-
									L. Speakers 3000/- Banner 390/- 210/-
	29.11.14	Barangan			6396				Tent, Table, Chair, 200/- 400/- 600/- 6000/- 960/-
					6,30,854.				

[Handwritten signature]

(Part-B)

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

Name of the Candidate

Sh. Hans Raj

Name of the Political Party, if any

PDP.

Constituency from which contested

61- Chenani

Date of declaration of Result

Name and Address of the Election Agent

(From the date of notification of election 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 No.	Amount	Bill No./ Voucher No. and Date	Name of payee and address	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
10-11-2014 22/11	Cash	-	50,000			MR. MRS.	19289		
13-11-14 25/11	Paid to Jitendra Kumar			V/No-7547	Jk 14/13	V/No	984800		
	Paid to Ashok Kumar			V/No. 9876	Jk 14	Do.	1011900		
	Paid to Vishal			V/No 3505	-	Do.	1028200		
	Paid to Ved Parkash & Ram k-			(Don-beauty)			1000=00		
	Mata Door- Paid to owner Raj Kumar					V/No	3420=00		
13/11/14	Labours Charges						Rs 9607200	1680=00	
Do	Cash	-	50,000	-	-		-		
19/11/14	Paid to Jitendra Kumar			V/No-7547	Wet 14/11/14		643000		
-	Paid to Ashok Kumar			V/No 9876	Wet 14/11/14		5323000		
-	Paid to Vishal			V/No. 3505	14/11/14		6062000		
19/11/14	Paid to Gulam Nabi			V/No. 2932	14/11/14		460000		

Total CF 49,506

