

MC

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 and K Legislative Assembly

Name of Constituency

62-Ramnagar.

Issued to (Name of the candidate)

Sh. Raj Kapoor.

Issued by :—

Returning Officer/
Assistant Returning Officer


Returning Officer
(Signature and Seal)
62-Ramnagar
Assembly Constituency

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 : RAJ KAPOOR
 Name of the Political Party, if any : National Conference
 Constituency from which contested : 62 - Ramnagar
 Date of declaration of Result : 23-12-2014
 Name and Address of the Election Agent : SAFDAR HUSSAIN R/o Basant Park
 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							
7/14	Hand BILLS	20000	@3000	60000	Raj Adv Pathankot	781 7/14	6000	NC	—	Paid by cheque No 281
20-	3 veh.	@3	2000	6000	1. 2. 3	1	@2000	6000 NC	—	not paid
8/14	Special Flex Board	25	@400	10000	Govrao Flex Board Pathankot	120	10000	NC	—	Paid by cheque no-16782 dt-8-11-2014
8/14	1. Vehicles 2. PhotoStat	3 682	2000 2-00	6000 1738	1. 2. 3 AJAY Pathankot	831	1738-w	NC NC	—	not paid Paid
9/14	Shelmas PhotoStat	60	@1.50	90-w	Shelmas PhotoStat	18	90-w	NC	—	Paid
9/14	1. Vehicles	3	2000	6000	1. 2. 3		6000	NC	—	not paid
9/14	Stickers etc.	6000	@4 @3 @3	20,000	Raj Advertiser Pathankot	779	20,000	NC	—	Paid by cheq no: 167286
			Total	26090-w						

RAJ KAPOOR
 National Conference Candidate
 RAJ KAPOOR

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	Description	Qty.	Rate per unit							
10/11/2014	Photo set	1830	@ 2 double page	2668	Ajay Kumar Comptroller Bilaspur	839	2668	NC		Paid
Do-	Vehicle	1-2-3 4,5	2000	10000	-	-	-	NC	-	not paid
11/11/2014	Vehicle	1-2-3 4,5	2000	10,000	-	-	-	NC	-	not paid
12/11/2014	Vehicle	1-2-3 4,5	2000	10000	-	-	-	NC	-	not paid
Do-	Photo set Shybra	5 set	-	1330	Shoba Photo set	2012	1330	NC	-	Paid by cheque NO:- 167284 -
Do-	Tent house	As per Bill	-	19400-	Jai Hind Tent House	486	19400-	NC	-	Paid vide cheque NO:- 167287
			Total of 12-11-2014	30730	-	-	-	-	-	-
13/11/2014	Diesel	-	54.82	15000	Govray Filling station Vallab	7322	15000	NC	-	Paid by cheque NO:- 167283
Do-	Vehicle	1,2,3 4,5	@ 2000	10,000 Total 25000	-	-	-	NC	-	not paid
14/11/2014	Vehicle	1,2,3 4,5	@ 2000	10,000	-	-	-	NC	-	not paid
15/11/2014	Diesel		55-20	10,000	M/S NARAYAN Filling station Vallab	8	10,000	NC	-	Paid by cheque NO:- 167285
Do-	Vehicle	8	@ 2000	16000	-	-	-	NC	-	not paid
16/11/2014	Vehicle	8	@ 2000	16000	-	-	-	NC	-	not paid
17/11/2014	Vehicle	8	@ 2000	16000	-	-	-	NC	-	not paid
18/11/2014	Vehicle	8	2000	16000	-	-	-	NC	-	not paid

RAJ RAPOOR
National Conference Candidate
62-Ramnagar

1	2			3	4	5	6	7	8	9
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	Description	Qty.	Rate per unit	B BP		=	225226	-		
21/11/2014	Vehicle Exp.	8	2000	16000	—	—	16000	—	—	
22/11/14	Veh. Exp.	8	2000	16000	—	—	16000	—	—	
23/11/14	Veh Exp.	8	2000	16000	—	—	16000	—	—	
	HSD		54.84	10000	Narsingh Filing Station	7321 23-11-14	10000	—	—	
							26000			
24/11/14	Veh. Exp.	8	2000	16000	—	—	16000	—	—	
	Photo Stat	9880	01-50	14820	Rajinder Kumar	14	14820	—	—	
							30820			
				Gr Total		=	314046			
				upto 24/11/14		=	1220			
				Added difference of SDR						
				Inspected on 25-11-2014			315266			

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62-Ram Nagar

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du kumar Bhai
25/11/14

[Signature]
E. O.

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						
				B.B.F.		315266/2	-	-	
25/14	vech BAP	8	2000 each	16000/2	-	16000/2	-	-	
26/14	vech BAP	8	2000 each	16000/2	-	16000/2	-	-	
27/14	vech BAP	8	2000 each	16000/2	-	16000/2	-	-	
28/14	vech BAP	8	2000 each	16000/2	-	16000/2	-	-	
29/14	vech BAP	8	2000/2	16000/2	-	16000/2	-	-	
						Total	379266=00		
27/2014	vech BAP	2 day	2000/2	14000/2	-	8000/2	-	-	
						Total	395266/2		
29/14	-	-	-	Amount Added from S.O.R.	-	-	-	13896=00	
								Total Exp agreed:	393162
<p>Inspected on 29-11-2014</p> <p><i>(Signature)</i> 62-Ramnagar</p> <p><i>(Signature)</i> N.6</p> <p><i>(Signature)</i> E.O</p>									
30/2014	vech BAP	-	2000/2	-	-	-	-	60000/2	
						Total	453162		

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RAJ KAPOOR
National Conference Candidate

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E.O

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(Signature)
E.O

(Part-B)

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

Name of the Candidate :

RAJ KAPOOR

Name of the Political Party, if any :

National Conference

Constituency from which contested :

62-Ram Nagar

Date of declaration of Result :

Name and Address of the Election Agent :

SAFAR HUSSAIN R/o Basant Nagar

(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
7 th /2014	J&K Bank New Bost, Jmm	—	12000	781	RAJ.Adt.	Hand bill	6000	6000	Cheque no: 281
Do-	Vehicle's J&K Bank 1, 2, 3	—	—	—	—	—	—	—	—
8 th /14	J&K Bank	—	10000	120	Gourav Rec.	Flex Board	10000	—	16782 cheque no.
Do-	—	—	7738	831	Ajay commantra	Photostat vehicle	1738	6000-	167284 ch. no.
9 th /14	Do-	—	26090	18 779	Vehicle Photostat Sticker	—	20090-	6000-	167286 ch. no. 167284
10 th /14	Do-	—	12668	839	Ajay Com	Photostat	2668	10000-	167284 ch. no.
11 th /14	Do-	—	10,000	—	—	—	—	10000-	—
12 th /14	Do	—	30730	2012 486	Tent House Sa-epha Photostat	Tent House Photostat	20730	10000-	167284
13 th /14	Do-	—	25000-	—	Gourav Filling stat	Diesel	15000	10000-	167283
14 th /14	Do-	—	10,000	—	—	vehicle	—	10000	—
15 th /14	Do	—	26000-	8	m/s Kehsing Filly	Diesel	10,000	16000	167285 ch. no.
16 th /14	Do-	—	16000	—	—	vehicle	—	16000	—

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