

Register for maintenance of day to day account of election expenditure by Contesting candidates

Name of the Candidate ; AJAZ AHMED KHAN

Name of the political party, if any ; INDIAN NATIONAL CONGRESS (INC)

Constituency from which contested ; 59-Gool Arwaas

Date of declaration of result ; 20-12-2008

Date of Expenditure	Nature of Expenditure	Amount of expenditure		Date of payment	Name and Address of Payee	S. No. of Voucher in case of amount paid	S. No. of Bill in case of an amount outstanding	Name & Address of person to whom the amount outstanding is payable	Remarks
		Paid	Outstanding						
1	2	3	4	5	6	7	8	9	10
17-11-08	Security deposited by	Rs 5000/-		17-11-08	R.O. Repta Gool Arwaas				R.O. 59-Gool Arwaas
17-11-08	Affidavit writing and typing	Rs 300/-		17-11-08					Affidavit
17-11-08	Pandal for public meeting	Rs 4680/-		17-11-08	Shanti Tent House near				4/320
17-11-08	Honor speaker	Rs 7500/-		17-11-08	Kembsy				7600 - Kewal Singh
17-11-08	Fuel for vehicle No-14-A 77357	Rs 2250/-		17-11-08	Chandokh Co. Dambra				4/10980
17-11-08	Fuel for vehicle No-02 AE 2631	Rs 2250/-		17-11-08					4 - kembsy
18-11-08	Fuel for vehicle No-14-A 9205	Rs 1977.36		18-11-08	Teikarh Pilling Station near				4 - 8555
19-11-08	Fuel for vehicle No 02 N. 6048	Rs 1584/-		19-11-08					4 - 8666
20-11-08	Postal/Handwriting printing	Rs 28250/-		20-11-08	v.k. Offset Printers.				4 45

Total 54341.36

51341.36

7500 17600

Signature of S. S. Sharma, Returning Officer, 59-Gool Arwaas

Date of Expenditure	Nature of Expenditure	Amount of expenditure		Date of payment	Name and Address of Payee	S. No. of Voucher in case of amount paid	S. No. of Bill in case of an amount outstanding	Name & Address of person to whom the amount outstanding is payable	Remarks
		Paid	Outstanding						
1	2	3	4	5	6	7	8	9	10
21-11-08	Fuel for veh On-14-A 9205	Rs 2076-80	^	21-11-08	Tribute filling Station. Rear	-	-	-	v/ 8755
22-11-08	Fuel for veh On-14-A 6848	Rs 1504-00	^	22-11-08	-	-	-	-	v/ 886
24-11-08	Fuel for veh On-14-A 9205	Rs 1760-00	^	24-11-08	Tribute filling Station rear	-	-	-	v/ 8755
25-11-08	Photostatic charges	Rs 150/-	^	25-11-08	-	-	-	-	-
26-11-08	Plex Business	Rs 10281-00	^	26-12-08	Chenal Advertising 12 A/B Goudanagar Jammur.	-	-	-	v/ 1
27-11-08	Fuel charges On-14-A 9205	Rs 1760-00	^	27-11-08	Tribute filling Station Rear	-	-	-	v/ 7
28-11-08	Photostatic charges	Rs 4200-00	^	28-11-08	-	-	-	-	-
29-11-08	Hand. Polls	Rs 1500-00	^	29-11-08	Jaini Parkash and Advertising Shopwadi Nagar Jammur	-	-	-	v/ 5
29-11-08	Fuel for veh On-14-A 6848	Rs 1760-00	^	29-11-08	Tribute filling Station Rear	-	-	-	v/ 7
		<u>33071-80</u>							

Date of Expenditure	Nature of Expenditure	Amount of expenditure		Date of payment	Name and Address of Payee	S. No. of Voucher in case of amount paid	S. No. of Bill in case of an amount outstanding	Name & Address of person to whom the amount outstanding is payable	Remarks
		Paid	Outstanding						
30-11-00	Photostatic & other stationery	Rs 1500-		30-11-00					
1-12-00	Providing of matches	Rs 1500-		1-12-00	Favor of marketing & advertising Bhaji - Wairangarajulu				7299
1-12-00	Fuel for veh. no. 5205 Or-14 A.	Rs 1440-		1-12-00	Fuel station filling Station Leasi				
	Fuel for veh. no. 6848 Or-02N	Rs 1760-		1-12-00					
12-00	Photostatic of Electric rolls	Rs 1688-85		2-12-00	my station Electronic Access				7625
1-12-00	Fuel for veh. no. Or-02N 6848	Rs 1760 =		3-12-00	Fuel station filling Station Leasi				7-
2-00	Fuel for veh. no. Or-14-A 9205	Rs 1760 =		3-12-00					7-
1-12-00	Outstanding payment head for speaker etc.	Rs 1760 =		4-12-00	Sharnas Light Entertainment House Leasi				7-714
12-00	Photostatic of Electric rolls	Rs 984-50		5-12-00	my Bil. Sharnas Photostatic agency				7-073
		Total						29913235	

Date of Expenditure	Nature of Expenditure	Amount of expenditure		Date of payment	Name and Address of Payee	S. No. of Voucher in case of amount paid	S. No. of Bill in case of an amount outstanding	Name & Address of person to whom the amount outstanding is payable	Remarks
		Paid	Outstanding						
1	2	3	4	5	6	7	8	9	10
6-12-08	Fuel for vehicle no. Dh-14-A 7735.	Rs 2247-00		6-12-08	Chandaboli Co. Ramesh				7-11-2
7-12-08	Fuel for vehicle no. Dh-02E 2631.	Rs 2247-00		7-12-08					
27-12-08	Hiring charges of Garden Estate Bungalow, Hall Kerasi	Rs 25000/-		27-12-08		Rs 25000/-			Garden Estate Bungalow Hall
28-12-08	Outstanding amount paid of Garden Estate Bungalow, Hall (7 days)	Rs 25000/-		28-12-08					

Grand Total) P ① 51341 = 36
 P ② 33071 = 80
 P ③ 29913 = 35
 P ④ 29494 = 00
 Rs 143820 = 51

Checked

[Signature]
 17-11-2008

[Signature]
 (S. C. Sharma)
 Returning Officer
 Sr-Gool
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PART-II ABSTRACT STATEMENT OF ELECTION EXPENSES

Item of Expenditure	Quantity number	Name of person/political party/body/ Association incurring or Authorising the Expenditure	Amount of Expenditure	Dates (S) of payment	Mode of payment	Evidence of payment enclosed with the Account	Remarks
1	2	3	4	5	6	7	8
1. Cost of nomination	—	—	—	—	—	—	—
2. Expenditure on security deposit	—	—	Rs 5000/-	17-11-08	Cash	Receipt attached	L.C 59-90 Dsnar
3. Expenditure on purchase of copies of electoral rolls	—	—	—	—	—	—	—
4. Expenditure on hiring of campaign offices	—	—	—	—	—	—	—
5. Expenditure on printing of manifestos	—	—	—	—	—	—	—
6. Expenditure on printing of personal history	—	—	—	—	—	—	—
7. Expenditure on printing on posters	—	—	Rs 28230/-	20-1-02	Cash	—	File Hues Kata
8. Expenditure on printing	—	—	—	—	—	—	—
9. Expenditure on pasting of posters	—	—	—	—	—	—	—
10. Expenditure on distribution of hand-bills	—	—	—	—	—	—	—
11. Expenditure on writing of wall writings	—	—	—	—	—	—	—
12. Expenditure on publication of advertisements	—	—	—	—	—	—	—
13. Expenditure on propaganda for public meetings	—	—	—	—	—	—	—
14. Hiring charges of places for public meetings	—	—	Rs 25000/-	—	—	—	Receipts attached Kata
15. Hiring charges of pandals for public meetings	—	—	—	—	—	—	—
16. Hiring charges of loudspeakers for public meetings	—	—	Rs 24700/-	—	—	—	—
17. Hiring Charges of photographers for public meetings	—	—	—	—	—	—	—
18. Expenditure on production and playing video cassettes	—	—	—	—	—	—	—
19. Expenditure on production and playing of audio cassettes	—	—	—	—	—	—	—

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	1	2	3	4	5	6	7	8
20. Visit of VIPs	—		—			—	—	—
21. Expenditure on construction of gates and arches			—		—	—	—	—
22. Hiring charges and POL on vehicle used by the candidate			—		—	—	—	—
23. Hiring charges and POL on vehicle used by Election Agent			—		Rs 29871=36	—	—	—
24. Hiring charges and POL on vehicle used by polling agents								
25. Hiring charges and POL on vehicles used by counting agents								
26. Remuneration/cost of refreshment given to election agent								
27. Remuneration/cost of refreshment given to polling agent								
28. Remuneration/cost of refreshment given to counting agents								
29. Remuneration/cost of refreshment to house to house workers								
30. Expenditure on travelling to party head office by public transport								
31. Misc. expenses (other than those listed above).					Rs 35999=15			

neti total = Rs 143820251

Signature of the Contesting candidate.

- N.B. 1. This proforma must be accompanied by an affidavit in the prescribed format. No return of expenditure will be accepted as complete without the affidavit.
2. Vouchers may not be attached only in respect of those items which are listed in Rule 86 (2) of the Conduct of Elections Rules, 1961 like postage, travel by rail. For any voucher not attached vide this rule an explanation to the effect that it was not practicable to obtain the required vouchers must be given in the prescribed affidavit.
3. The account shall be countersigned by the candidate if it is lodged by his election agent and should be certified by the candidate to be correct copy of the account kept.

Sharma
 (S. C. Sharma)
 Returning Officer
 59-Goat Arns
 (6)

(FORM OF AFFIDAVIT)

Before the District Election Officer S9- Poo & Anwar ^{County} (States/Returning Officer for Poonah Parliamentary/Assembly Constituency in the Union Territory of J&K)

Affidavit of Shri Ajaz Ahmad S/o. Uche

I Ajaz Ahmad Khan son/wife/daughter of aged years
R/o S9- Poo & Anwar do hereby solemnly and sincerely state and declare as under :-

(1) That I was a contesting candidate at the general election/bye-election to the House of the People/Legislative Assembly of S9- Poo & Anwar from Poo & Anwar Parliamentary/Assembly Constituency, the result of which was declared on 28-12-2008

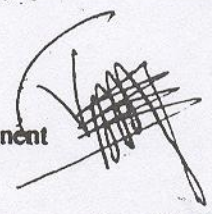
(2) That I/my election agent kept a separate and correct account of all expenditure in connection with the above election incurred or authorised by me or my election agent between (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

(3) That the said account was maintained in the Register furnished by the Election Commission for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.

(4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorised by me or by my election agent and nothing has been concealed or withheld/suppressed therefrom.

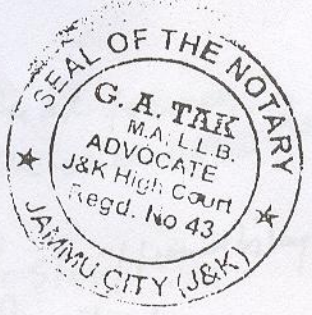
(5) That the expenditure which is shown as nil on items listed in Part II of the account has not been incurred or authorised by me or by my election agent but by others mentioned in the explanation (1) to section 77 (1) of the Representation of the People Act, 1951.

(6) That the statement in the foregoing paragraphs (1) to (5) are true to my personal knowledge, that nothing is false and nothing material has been concealed.

Deponent 

Solemnly affirmed/sworn by at this day of 199

Before me.



Affirmed & Sworn before me by the Deponent Hence Attested

NOTARY
JAMMU - CITY