

REGISTER FOR MAINTENANCE OF DAY TO DAY ACCOUNTS OF ELECTION EXPENDITURE BY CONTESTING CANDIDATES

Name of the Candidate Dr. Manohar Lal Sharma
 Name of the Political Party, if any Congress
 Constituency from which contested 66/ Ballawar
 Date of declaration of result
 Name and Address of the Election Agent Dr Navinder Vaid. R/o Kishanpur Ballawar
 Total expenditure incurred/authorised
 (from the date of nomination to date of declaration of result of election, both date inclusive)

Date of Expenditure	Nature of expenditure	Name of person/political party/association/body who incurred/authorised expenditure		Amount of expenditure		Date of payment	Name and address of payee	S. No. of voucher in case of an amount paid	S. No. of bill in case of an amount outstanding	Name and address of person to whom the amount outstanding is payable	Remarks
		Candidate/his election agent	Political party/associations/body/any other individual	Paid	Out-standing						
1	2	3	4	5	6	7	8	9	10	11	12
17.11.08	Refreshment workers	Candidate		1500/-	-	17.11.08	Perankera				
18.11.08	-Do-	-Do-		800/-	-	18.11.08	-Do-				
-Do-	Fuel	-Do-		1000/-	-	-Do-					
19.11.08	Refreshment	-Do-		700/-	-	19.11.08	Perankera				
20.11.08	-Do-	-Do-		500/-	-	20.11.08	-Do-				
-Do-	Fuel	-Do-		500/-	-	-Do-					
21.11.08	Refreshment	-Do-		500/-	-	21.11.08	Perankera				
22.11.08	Security deposit	-Do-		5000/-	-	22.11.08					
-Do-	fee for ground	-Do-		500/-	-	-Do-					
-Do-	Load/fees	-Do-		900/-	-	-Do-					
-Do-	Transport charges	-Do-		14000/-	-	-Do-					

Indicate the total num. of vehicles.

M. P. S. Returning Officer
 S. P. M. Ballawar Assembly Constituency
 S. P. M. Ballawar

Dr. Manohar Lal Sharma
 E-11111

Date of Expenditure	Nature of expenditure	Name of person/political party/association/body who incurred/authorised expenditure		Amount of expenditure		Date of payment	Name and address of payee	S. No. of voucher in case of an amount paid	S. No. of bill in case of an amount outstanding	Name and address of person to whom the amount outstanding is payable	Remarks
		Candidate/his election agent	Political party/associations/body/any other individual	Paid	Out-standing						
1	2	3	4	5	6	7	8	9	10	11	12
22.11.08	Meals & Tea.	Candidate	-	800/-	-	22.11.08	Ravan kumar.				
23.11.08	Fuel	-Do-	-	1000/-		23.11.08					
26.11.08	Fuel	-Do-	-	1000/-							
27.11.08	Transport & No. Vehicle & Fuel.	-Do-	-	800/-		27.11.08					
28.11.08	-Do-	-Do-	-	800/-		28.11.08					
-Do-	Misc. Expenses	-Do-	-	1000/-		-Do-					
29.11.08	Transport & No. Vehicle & Fuel	-Do-	-	800/-		29.11.08					
-Do-	Refreshment	-Do-	-	700/-		-Do-	Ravan kumar.				
30.11.08	Transport & Vehicle & Fuel	-Do-	-	800/-		30.11.08					
-Do-	Refreshment	-Do-	-	1500/-		-Do-	Ravan kumar.				
-Do-	Fuel & Transport	-Do-	-	1600/-		-Do-					
1.12.08	Transport & No. Vehicle & Fuel	-Do-	-	800/-		1.12.08					
-Do-	Refreshment	-Do-	-	500/-		-Do-	Ravan kumar.				

1. A. Kelle
 1. A. Kelle

Date of Expenditure	Nature of expenditure	Name of person/political party/association/body who incurred/authorised expenditure		Amount of expenditure		Date of payment	Name and address of payee	S. No. of voucher in case of an amount paid	S. No. of bill in case of an amount outstanding	Name and address of person to whom the amount outstanding is payable	Remarks
		Candidate/his election agent	Political party/associations/body/any other individual	Paid	Out-standing						
1	2	3	4	5	6	7	8	9	10	11	12
2.12.08	Transport 8 no. vehicls E Fuel	Candidate	—	8000/-	—	2.12.08					
-Do-	Publicity Material Posters 2000 nrs Batch 2500 nrs. Alex 1000 Symbols	-Do-	—	4750/-	—	-2-					Submit the vouchers for this amount. M. Raj Returning Officer 68-Billawar Assembly Constituency S.D.M. Billawar
3.12.08	Transport 8 no. vehicls E Fuel	-Do-	—	8000/-	—	3.12.08					
-Do-	Refreshment	-Do-	—	400/-	—	-2-					
4.12.08	Transport 8 no. vehicls E Fuel	-Do-	—	8000/-	—	4.12.08					
5.12.08	Transport 8 no. vehicls E Fuel	-Do-	—	8000/-	—	5.12.08					Verified M. Raj Returning Officer Assembly Constituency Billawar
6.12.08	-Do-	-Do-	—	8000/-	—	6.12.08					
-Do-	3 no. Mini Buses	-Do-	—	4500/-	—	-Do-					
7.12.08	Transport 8 no. vehicls E Fuel	-Do-	—	8000/-	—	7.12.08					

M. Raj
M. Raj
M. Raj

Date of Expenditure	Nature of expenditure	Name of person/political party/association/body who incurred/authorised expenditure		Amount of expenditure		Date of payment	Name and address of payee	S. No. of voucher in case of an amount paid	S. No. of bill in case of an amount outstanding	Name and address of person to whom the amount outstanding is payable	Remarks
		Candidate/his election agent	Political party/associations/body/any other individual	Paid	Out-standing						
1	2	3	4	5	6	7	8	9	10	11	12
8.12.08	Transport & fuel	Candidate	-	800/-	-	8.12.08					
-do-	8 NO. Mini Buses charges.	-do-	-	1200/-	-	8.12.08					
-do-	Refreshment	-do-	-	2600/-	-	-do-					
9.12.08	Transport charges & fuel	-do-	-	800/-	-	9.12.08					
-do-	Fuel	-do-	-	3200/-	-	-do-					
20 -do-	Sound System at three places	-do-	-	2600/-	-	-do-					
-do-	Refreshment	-do-	-	2500/-	-	-do-					
-do-	Photostat charges	-do-	-	1000/-	-	-do-					
27 10.12.08	Transport charges & fuel	-do-	-	8000/-	-	10.12.08					

Verified by
 Returning Officer
 Assembly Constituency - Billawar

in witness
 10/12/08

10.12.08	Refreshment	3500/=
-do-	Mini Buses 10 Nos.	18000/=
11.12.08	Transport-Charges & vehls & fuel	8000/=
-do-	Transport charges 20 No. Mini Buses	35,000/=
-do-	Refreshment charges	3200/=
-do-	Fuel	2000/=
-do-	Sound System at Four Public meetings	4800/=
12.12.08	Transport charges 3 No. Vehicles & fuel	2000/=
-do-	Refreshment	5000/=
13.12.08	Transport charges for 3 No. vehicles.	3000/=
-do-	Refreshment charges	2000/=

enclosure

Total Bill attached (B) to (57)

Verified
12/12/08
N. P. Jy.
Returning Officer
Assembly Constituency Billawar.

Billawar
D. M. Jy.

Certified that this is a true account kept by me/my election agent under section 85 R. P. Act, 1957
(Certificate to be furnished after the date of declaration of the result)

- N. B. 1. This Register must be maintained on daily basis and shall be subject to inspection at any time by the observers appointed by the Election Commission, the District Election Officer, Returning Officer or by any other Officer authorised in this behalf.
2. This Register must be lodged in original with the District Election Officer as the return of election expenditure under section 85 of the Conduct of Election Rules, 1965. It must be accompanied by an Abstract Statement of election expenses and an affidavit, in the prescribed formats. No return of expenditure will be accepted as complete without the Abstract Statement of election expenses and the affidavit.
3. Vouchers may not be attached only in respect of those items which are listed in Rule 86 (b) of the Conduct of Election Rules, 1965 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 Register.
4. The account shall be countersigned by the candidate if it is lodged by his election agent and should be certified by the candidate himself to be correct copy of the account kept.
5. A part from the expenses incurred or authorised by the candidate/election agent directly, all expenditure incurred or authorised by the political party, other associations, bodies of persons, individuals, in connection with the election of the candidate are also required to be included in the account. The only exception is the expenses incurred on travel of 'leaders' of the political party on account of their travel for propagating the programme of the party [See explanations 1 and 2 of Section 85 (1).]
6. If the expenditure on any item shown above in column 2 is incurred/authorised by any political party/association/body of persons/any individual (other than the candidate or his election agent), its/his name and complete address must be shown in column 4.

PART-VI

DETAILS OF EXPENDITURE ON TRAVEL OF LEADER(S) OF THE PARTY NOMINATED IN TERMS OF 'EXPLANATION (2)' UNDER SECTION 85 (1) OF THE REPRESENTATION OF THE PEOPLE ACT, 1957

1	2	3	4	5	6	7	8	9	10	11	12
		ARRIVAL DETAILS			DETAILS OF STAY		DEPARTURE DETAILS				
S No	Name of Leader	Date of Arrival in constituency	Mode of travel	Expenditure on fare paid (if known)	Duration of halt in constituency	Expenditure on local journeys	Date of departure from constituency	Mode of travel	Expenditure on fare paid (if known)	Whether expenditure on item (5), (7) and (10) incurred by candidate, political party or others specify	Expenditure if any on item (5), (7) and (10) by candidate.
1	Sh. Ghulam Nabi Agard	6.12.08	Chopper	-	One hour	-	6.12.08	Chopper	-		
2	-Do-	8.12.08	Chopper	-	Three hours	-	8.12.08	Chopper	-		
3 etc	Sh. Bilal Khandelwal Sh. Jitendra Raj Gupta Ch. R.S. Chib Prof. Hari Om	11.12.08	Chopper	-	Three hours	-	11.12.08	Chopper	-		
Total Expenditure											

S. D. M. Billawar
 S. D. M. Billawar
 Constituency

A. Ullah
 Dr. Mansur ul Haq
 Es. M. S. B. U.

PLACE : _____

SIGNATURE OF CONTESTING CANDIDATE _____

DATE : _____

NAME OF CONTESTING CANDIDATE _____

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART I

Name of Candidate : Dr. Manohar Lal Sharma

Number and name of Constituency : 66 / Billawar

Name of State / Union Territory : Jammu & Kashmir

Nature of Election : By-Election/General Election

Date of declaration of result : 28th December 08

Name and address of the Election Agent : Dr. Narender Vaid, P.O. Kishan Pura (Billawar)

PART II

- I. Were you a candidate set up by a Political Party? : Yes/~~No~~
- II. If yes, name of the Party : Congress
- III. Is the Party a recognised Political Party? : Yes/~~No~~
- IV. If recognised Political Party, whether National / State Party : National/~~State~~ Party
- V. Has your party incurred/authorised expenses in your election? : Yes/~~No~~
- VI. Has any other association/body of persons/ individual incurred/authorised expenses in your election? : Yes/~~No~~
- VII. If yes, give its/his/their name(s) and complete address :

- (1) Smita Vaid wife Dr. Narender Vaid
P.O. Kishan Pura Billawar
- (2) Sh. Raj Kumar Gupta Retd.
Principal P.O. Billawar
- (3) Sh. Bhagwan Singh - Govt.
Contractor P.O. Dewal Tilla
Billawar
- 4. Sh. Rajneesh Sharma P.O.
Rajneesh Medical Hall
Billawar

Dr. Manohar Lal Sharma
 P.O. - NEST & Candidate
 66 - Billawar
 Indian National Congress

PART III

ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE/HIS ELECTION AGENT

Item of Expenditure	Expenditure incurred/ authorised by			Total expenses incurred/ authorised (Total of Columns 2, 3 & 4)
	Candidate /his election agent	Political Party which set him up	Any other association /body of persons / individual	
1.	2.	3.	4.	5.
	Rs.	Rs.	Rs.	Rs.

i. Public meetings, processions, etc.

57050

ii. Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers etc.

xiii. Campaign through electronic / print media (including cable network)

345800

xiv. Vehicles used and POL expenditure on such vehicles

xv. Erection of gates, arches, cutouts, banners, etc.

vi. Visits of 'leaders' to the constituency {other than the expenditure on the travel of 'leaders' as defined in Explanation (2) under section 85(1) for propagating programme of the party}

vii. Visit of other party functionaries

41400

xviii. Others misc. expenses

Grand Total 444250

✓ Lamp- sum grant received, if any, from—

(i) Political Party

nil

(ii) Any other association / body (with its name and address)

PTO

(iii) Any individual (with name and address)

Signature
Dr. K. J. ...
...

Donation Received

1. Sunita Vaid H/o Naresh Vaid
R/o Kishanpur 49000
2. Sh Raj Kumar Gupta Rtd.
Principal H/o Billawal 49000
3. Sh Bhagwan Singh R/o Desai 49000
4. Sh Rajneesh Sharma s/o Sh
Ratbhushan Sharma R/o Billawal 49000

Total

196000

PART IV

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown (the only exception is the expense incurred in connection with travel of 'leaders' of Political Party for propagating programme of Political Party covered by Explanations 1 and 2 under section 85 (1))

Regd. No. of vehicle	Type of Vehicle	No. of days for which used	Expenditure incurred on POL, maintenance and drivers salary etc./hiring charges		
			Amount spent by the candidate/ election agent	Amount spent by the political party	Amount spent by the any other association/ body of persons/ individual
1.	2.	3.	4.	5.	6.
JK 14 0106 JK 02 4215 JK 02 9743 JK 08AB 1597 JK 01 8598 JK 02 H 1487 JK 02 L 5865 JK HA 1801	Tata Sumo } Maruti Van Scorpio	15 day	120,000		

2 Maruti → one day → 1600
 26 Buses } one day → 140,000
 19 Manibuses }
 3 Tata 407 → one day → 12,500
 3 -" → one day → 4,500
 10 -" → one day → 18,000
 8 -" → one day → 35,000
 6 Sumo → one day → 6,000
 Plus Amount of Report 8700

Grand total (Col. 4 + 5 + 6) Rs. 345800

PART V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS

Public meetings held by the candidate/his election agent/his political party/any other association/organisation/ body any other individual (other than the candidate/his election agent)

Date of Meeting	Venue of Meeting	Name of authority from whom permission obtained	Cost of erecting pandal and hiring of furniture and fixtures	Cost of hiring Loud-speakers and Micro-phones	Other miscellaneous expenses	Total	Out of the amount shown in col.7, the component of expenditure incurred by		
							Candidate /election agent	the political party	Any other association/body/individual
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
6/12/08	Baggan	SDM			4500	4500			
8/12/08	Seri Mooni	SDM			14600	14600			
11/12	Bharonankst			4800	40900	45000			

Grand total (Col. 8 + 9 + 10) Rs.

64/00 =