

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

Name of the Candidate Prem Lal

Name of the Political Party, if any Independent

Constituency from which contested 67/ Hisarnagar S.C.

Date of declaration of result yet to be declared.

Name and Address of the Election Agent Nakash Kumar

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
24/11/08	election office	Prem Lal		Paid Rs 400/-	-	24/11/08	Neenu Gupta	Receipt	nil	M.A.	
25/11/08	Refreshment for office workers	Prem Lal		Rs 490/-	-	25/11/08	Bui Lal	Bill No 1	nil	M.A.	
26/11/08	refreshment for office workers	Prem Lal		540/-	-	26/11/08	Bui Lal	Bill No 2	nil	M.A.	
27/11/08	refreshment for office workers	Prem Lal		700/-	-	27/11/08	Bui Lal	Bill No 3	nil	M.A.	ke 2/11/08
28/11/08	Refreshment for office workers	Prem Lal		450/-	-	28/11/08	Bui Lal	4	nil	M.A.	

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
28/11/08	cloth for banner	Prem Lal	Indep.	4880	nil	28/11/08	Raghav- nderchak Haw Kus nagar	Recd. No 3124	-	M.A.	
29/11/08	pamph-lets etc	Prem Lal	Indep.	13500	nil	29/11/08	Saksham off set Pol news Pathan Lard	13500 Vach. No 239	-	M.A.	
29/11/08	Refreshment for office workers	Prem Lal	Indep.	300	nil	29/11/08	Bui Lal	300 200 No Bill No	-	M.A.	Checked by 29/11/08
30/11/08	Painting of Banner	Prem Lal	Indep.	3000	nil	30/11/08	M/S Patten Painters G.T. Road Rajada Chakk	190	-	M.A.	
1/12/08	Refreshment for office workers	Prem Lal	Indep.	390	nil	1/12/08	Bui Lal	7	-	M.A.	
2/12/08	Refreshment of office workers	Prem Lal	Indep.	250	nil	2/12/08	Bui Lal	8	-	M.A.	Recd 2/12

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
3/12/08	Plate state charges	Prem Lal	Ind.	59/-	nil	3/12/08	Master Plate State and stand Hisingar	345	-	N.A.	
3/12/08	Refreshment for office workers	Prem Lal	Ind.	395/-	nil	3/12/08	Buil Lal Hisingar	Bill no 9			
4/12/08	Refreshment for office workers	Prem Lal	Ind.	140/-	nil	4/12/08	Buil Lal	10	-	N.A.	
4/12/08	Diesel for veh. No. 4921.	Prem Lal	Ind.	351/-	nil	4/12/08	Kasam Chand Sagar & Sons D. Check	12967	-	N.A.	
4/12/08	Diesel for veh. No. 8753	Prem Lal	Ind.	357/-	nil	4/12/08	Kasam Chand Sagar & Sons D. Check	12968	-	N.A.	
4/12/08	Diesel for veh. No. 5780	Prem Lal	Ind.	351/-	nil	4/12/08	Kasam Chand Sagar & Sons D. Check	12975	-	N.A.	
5/12/08	Refreshment for office workers	Prem Lal	Ind.	220/-	nil	5/12/08	Buil Lal	-	-	N.A.	
5/12/08	Diesel for	Prem Lal	Ind.	1000/-	nil	5/12/08	Punjabi Sug	7212	-	N.A.	

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
6-12-08	Refersom ment for after women	Pram Lal	self	186	nil	6-12-08	Buni Lal guceet shop Hsg	-	-	self	
7-12-08	Refersom ment of office workers	Pram Lal	self	232	nil	7-12-08	Buni Lal Sweet Shop Hsg	-	-	self	
7-12-08	Posters	Pram Lal	self	1200 11500	500	7-12-08	Saksham Refill world near Puro Bate Kali mela mandir Road Pathankote	455 7/12/08	same	self	
7-12-08	Personal for PB06E 8753	Pram Lal	self	500	nil	7-12-08	Karam Chand Sagar & Sons Rajah Chalk	13202	nil	N.A.	
8-12-08	Personal for office workers	Pram Lal	self	330	nil	8-12-08	Buni Lal	"	"	N.A.	
8-12-08	Personal for H.P. 8753	Pram Lal	self	500	nil	8-12-08	Karam Chand Sagar & Sons P.C.	3281	"	N.A.	

Inspected on 9/12/08 & found in order except entry no-27
7/12/08
9/12/08

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 amt 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 / association / body or other individual	Paid	out-standing						
1	2	3	4	5	6	7	8	9	10	11	12
12/08	Diesel for PB06E 5780	Prem Lal	Self	498	nil	9/12/08	M/s, Sanja Pump Sanji Mohr	14456	nil	N.A	
12/08	Diesel for HP 01 8753	Prem Lal	Self	498	Nil	09/12/08	m/s Sanja Pump Sanji Mohr.	14444	Nil	N.A.	
12/08	Diesel for H.P. 20E 4921	Prem Lal	Self	500/-	Nil	10/12/08	m/s. Sanja Pump Sanji Mohr.	14468	Nil	N.A.	
12/08	Diesel for PB06E 5780	Prem Lal	Self	500/-	Nil	10/12/08	m/s. Sanja Pump, Sanji Mohr	14477	Nil	N.A.	
12/08	Diesel for HP-01 8753	Prem Lal	Self	500/-	Nil	11/12/08	-Do-	14480	Nil	N.A	
12/08	Diesel for PB06E 5780	Prem Lal	Self	500/-	Nil	11/12/08	-Do-	14491	Nil	N.A.	

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 86 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. Apart 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.											
2.											
3.											
etc.											
Total Expenditure											

PLACE : _____

SIGNATURE OF CONTESTING CANDIDATE _____

DATE : _____

NAME OF CONTESTING CANDIDATE _____

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART I

Name of Candidate : Sh. Prem Lal

Number and name of Constituency : 87 - Hira Nagar, (SC)

Name of State / Union Territory : (J&K)

Nature of Election : ~~By-Election/General Election~~ Assembly Election

Date of declaration of result : 28-12-08

Name and address of the Election Agent : Sh. Navash Kumar Election Agent

PART II

- I. Were you a candidate set up by a Political Party? : Yes/No
- II. If yes, name of the Party : N.A
- III. Is the Party a recognised Political Party? : Yes/No
- IV. If recognised Political Party, whether National / State Party : National/State Party
Indp
- 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)
(2)
(3) N.A

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. Rs 10,323/- Refreshment Given to the worker.
- ii. Campaign materials, like, handbills, posters, video and audio cassettes, loudspeakers etc. Rs. 25,500/-
- iii. Campaign through electronic / print media (including cable network) NIL
- iv. Vehicles used and POL expenditure on such vehicles Rs 8030/-
- v. Erection of gates, arches, cutouts, banners, etc. 3000/-
- 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) NIL
- vii. Visit of other party functionaries NIL
- viii. Others misc. expenses

Grand Total Rs. 48,853/-

Lump- sum grant received, if any, from—

- (i) Political Party
- (ii) Any other association / body (with its name and address)
- (iii) Any individual (with name and address)

Completed

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 (i))

Regn. 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.
PB 20E 497	TATA Sumo	9/12/08	Rs 8030	NA	NA
HP 01 8753	4	13/12/08	/	NA	NA
PB 06- 5780	4				

Grand total (Col. 4 + 5 + 6) Rs. 8030

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.

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