

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. <i>SANJAY KUMAR DHAR</i>
II	Number and name of Constituency	<i>3- Amankorag</i>
III	Name of State/Union Territory	<i>J&K</i>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<i>Lok Sabha 2019</i>
V	Date of declaration of result	
VI	Name and Address of the Election Agent	
VII	If candidate is set up by a political party, Please mention the name of the political party	
VIII	Whether the party is a recognised political party	Yes/No ☒

Date: *19-6-2019*

Signature of the Candidate

Place: *Amankorag*Name: *Sanjay Kumar Dhar*

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc. :- I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party) (Enclose as per Schedule-1)	<i>64335</i>			<i>64335</i> ✓
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)				
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above (Enclose as per Schedule-3)				

III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)				
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	24900			24900 ✓
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)				
VI	Any other campaign expenditure				
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*				
	Grand Total				89235 ✓

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	50000 ✓
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	-
III	Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	48000 ✓
	Total	98000 ✓

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER,

3- Anant nag

Sir,

I acknowledge receipt of your letter No.....dated.....along with its enclosures containing, among other documents, a Register bearing serial No. 10..... for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer / Returning Officer.

Yours faithfully,
Sanjay 20/6/19
(Signature of Candidate with date)

* Strike off whichever is inapplicable.

ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of (Constituency) result of which was declared on (Date) has been filed by him / on his behalf on (Date) and has been received by me today the (Date) of (Month) (Year).

District _____

District Election Officer
Office Seal

Schedules- 1 to 9: Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	24900	24900		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	10340	10340		
3	Arches & Barricades etc.				
4	Flowers/ garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.				
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	14500	14500		
7	Beverages like tea, Water, cold drink, juice etc.	14595	14595		
8	Digital TV -boards display, Projector display, tickers boards, 3D display				
9	Expenses on celebrities. payment to musicians, other artists remuneration etc.				
10	Illumination items like serial lights, boards etc.				
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)				
12	Power consumption/ generator charges				
13	Rent for venue				
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses				
	Total	64335	64335		

Schedule -5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	JR10-5179		9000		6	9000	9000		
2	JR02BH-5335		7000		4	7000	7000		
3	JR02AH-7755		700		2	700	700		
4	HR51AK-0020		7000		1	7000	7000		
Total			1200		1	1200	1200		
			24900			24900	24900		

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/ salary etc.						
3		Boarding						
4		Lodging						
5		Others						
Total								

Schedule- 7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	02/4/19	19930		19930	
2	04/4/19	10000		10000	
3	20/4/19	10000		10000	
4	11/5/19	5000		5000	
Total	25/1/19	5070		5070	

Schedule- 8

= 50,000

⇒ 50,000

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1						
2						
3						
4						
Total						

Schedule- 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

S. No.	Name and address	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	K. L. Kaina	17/4	15000	08/09	Gift	15000	
2	Ravi ji	19/4	8000	09/10	Loan	8000	
3	Anjan	12/4	32000	19/02/22	Loan	32000	
4							
Total			45000			45000	

ANNEXURE XVII A
(CHAPTER V, PARA 5.87)

No. _____

Dated _____

To _____

Name and address of candidate SANTAY KUMAR DHAR
At Y.K. PORA ANANTNAG AT PRESENT JAGTI TOWNSHIP JAMMU

Subject :—Maintenance of account of election expenses and lodging of true copy thereof.

Sir/Madam,

Your attention is invited to Section 77 of the Representation of the People Act, 1951 which stipulates that every candidate at an election shall, either by himself or by his election agent, keep a separate and correct account of all expenditure in connection with the election between the date on which he has been nominated and the date of declaration of the result thereof, both dates inclusive.

2. Your attention is also invited to Section 78 of the said Act which further stipulates that every contesting candidate at an election shall, within thirty days from the date of election of the returned candidate, lodge with the District Election Officer, an account of the election expenses which shall be a true copy of the account kept by him or by his election agent under Section 77.
3. Even if a contesting candidate does not seriously contest the election, for any reason whatsoever, and incurs only a nominal expenditure on his security deposit, etc., he is required by law to lodge his account of election expenses.
4. A contesting candidate who fails to comply with the requirements of law regarding the lodging of account of election expenses is liable to be disqualified by the Election Commission under Section 10A or the Representation of the People-Act, 1951 for a period of three years.
5. The account of election expenses to be kept by a candidate or his election agent under Section 77 of the Representation of the People Act, 1951 shall contain the particulars of expenditure, incurred/ authorised from day-to-day, as prescribed under Rule 86 of the Conduct of Elections Rules, 1961.
6. An Expenditure Register having day-to-day Account Register, Cash Register, Bank Register, Forms of Affidavit, Abstract Statement (Parts I-VI) and acknowledgement form is being furnished to you herewith. You are required to maintain your day to day account of election expenses in this very Register and in no other document. All supporting vouchers, bills, etc., should also be kept along with the Register arranged in proper chronological order at all times. An abstract statement of expenditure is also to be prepared by you after the declaration of result of election in Parts-I to VI of the format enclosed herewith.
7. All documents such as vouchers, receipts, acknowledgements, etc. in support of the expenditure incurred or authorised shall be obtained on day-to-day basis and shall be maintained in the correct chronological order along with the Register showing the day-to-day account.

(Part A)

Register for Maintenance of Day-to-Day Accounts of Election Expenditure by Contesting Candidates

Name of the Candidate : Sanjay Kumar Dhar
 Name of the Political Party, if any : Manor Adhikar National Party
 Constituency from which contested : 3- Anantnag
 Date of declaration of Result : _____
 Name and Address of the Election Agent : Vinood Kumar Pandita
 Total expenditure incurred/authorised : _____

(from the date of nomination 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					Security
3-4-19	Nomination Fee	25,000/-	Election	3-4-19	25000			Paid
2-4-19	For Opening of Account	500/-	Bank	2-4-19	550			"
3-4-19	Lunch & Tea	700/-	Party	3-4-19	700			"
4-4-19	Tea	100/-		101	100			"
4-4-19	Lunch	2106/-		"	2106			Paid
4-4-19	Lunch	900/-		N/A	900			"
4-4-19	Juice	325/-		N/A	325			"
4-4-19	Breakfast	875/-		N/A	875			"

5506 ✓

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					
4	6-4-19	Lunch	2200	100	295	2200		Cash
10	6-4-19	Lunch	600		NA	600		2
11	7-4-19	Tea	90		N.A	90		Payable
12	8-4-19	Tea	130		N.A	130		Payable
13	8-4-19	Lunch & Tea	1350		N.A	1350		Payable
14	8-4-19	Dinner	1400		19 N.A	1400		Payable
15	9-4-19	Fuel	1000	Vehicle no. JK18-5179	8551	1000		Cash
16	10-4-19	Tea	50		4122	50		Payable
17	11-4-19	Fuel	1000		000032	1000		Payable
18	11-4-19	Fuel	1000	Vehicle no. JK18-5179	8503	1000		Cash
19	13-4-19	Fuel	500	JK02BN/ 5335	96949	500		Cash
20	13-4-19	Fuel	500		005726	500		Payable
21	13-4-19	Fuel	500		96950	500		Cash
22	13-4-19	Fuel	1000		000157	1000		Payable
23	13-4-19	Fuel	1000	JK18-5179	8517	1000		Cash

21,320

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					
24-4-19	Fuel	1000 ₹	JK02BN 5335	8527	1000			Cash
25-4-19	Refreshment	2200 ₹		71	2200			Payable
26-4-19	Fuel	500 ₹	JK02AN 7455	8539	500			Cash
27-4-19	Fuel	200 ₹		000300	200			Payable
28-4-19	Fuel	200 ₹	JK02U- 7091	8581	200			Cash
29-4-19	Fuel	1000 ₹		004312	1000			Payable
30-4-19	Fuel	1000 ₹	JK18- 5179	7499	1000			Cash
31-4-19	Fuel	2500 ₹	JK18- 5179	5334	2500			Cash
1-5-19	Fuel	1000 ₹	JK02BN 5335	5332	1000			Cash
2-5-19	Fuel	500 ₹	61748	61748	500			Payable
3-5-19	Lunch	1300 ₹		18-4-19	1300			Payable
4-5-19	Fuel	1000 ₹		12149	1000			Cash
5-5-19	Fuel	2500 ₹	JK18- 5179	5342	2500			Cash
6-5-19	Lunch	280	Taj-Sweets	184	280			Cash
7-5-19	Banners & Flags	7500	Cloth House Jammun	409	7500			Payable

22680

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					
✓ 39	6-4-19 M-Forms & Voter Lists	7000 #	V.S.S. Stationary Mart	237	7000			Cash
✓ 40	8-4-19 Lunch	920 #	Taj-Sweets	185	920			Cash
✓ 41	13-4-19 Gathering tent expenditure	8300		13-4-19	8300			Payable
✓ 42	14-4-19 Gathering tent Expenditure	2040	Tamman	8219	2040			Payable
✓ 43	3-4-19 Vehicle hired from Tamman to Ang.	7000		628	7000			Payable
44	3-4-19 Lawyer Fee	20,000 ±	Tamman Gul		→ 20,000			Payable
Total					73760			
Page 1				5506				
" 2				21320				
" 3				22680				
" 4				25260				
				74,766				

The Candidate has incurred an amount of 73760 on 14-4-19 and has been incorporated as a public company. No other bills are submitted. Chief Agent

25260

25260
7102600

8	9
Amount incurred/ authorized by other individual/ association/ body/ any other (mention full name and address)	Remarks If any

$$\begin{array}{r} 73760 \\ 14000 \\ \hline 87760 \end{array}$$

Signature of the Candidate.

(Part B)

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

Name of the Candidate : SANTAY KUMAR DHAR

Name of the Political Party, if any : MANAV ADHIKAR NATIONAL PARTY

Constituency from which contested : 3 - ANANTNAG

Date of declaration of Result : _____

Name and Address of the Election Agent : Vinood Kumar Pandita - Rajouri Line
Burnai Jammu

(From the date of nomination 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	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of payee	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		3	4	5	6	7	8	9	10
3-4-19	Nomination	25000	election	03-4-19	Santay Dhar		25000		Security
24-19	for opening Account	800	Bank deposit	24-19			800		Paid
3-4-19	lunch & tea	700		3-4-19	Santay		700		"
4-4-19	Tea	N.A	100	4-4-19			100		"
4-4-19	lunch	"	2106	4-4-19			2106		Cash
4-4-19	lunch	"	900	4-4-19	Santay		900		Cash
5-4-19	Juice	"	325	5-4-19	Santay		325		Cash
5-4-19	Breakfast	"	875	5-4-19	"		875		Cash
6-4-19	lunch	295	2200	295	Santay		2200		Cash
7-4-19	Fuel	8551	1000	8551	"		1000		Cash
13-4-19	"	96950	500	96950	"		500		Cash
13-4-19	Fuel	8519	1000	8519	"		1000		"

Santay

9706

Receipt					Payment			Balance Amount	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received receipt	Receipt No.	Amount	Bill No./ Voucher No. and Date	Name of payee	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
14 ⁴ / ₁₉	Sanjay	0527	100	14 ⁴ / ₁₉	Sanjay		1000		Cash
14 ⁴ / ₁₉	Sanjay	0539	500	14 ⁴ / ₁₉	Sanjay		500		Cash
15 ⁴ / ₁₉	"	0501	200	15 ⁴ / ₁₉	Sanjay		200		Cash
15 ⁴ / ₁₉	Sanjay	7499	1000	15 ⁴ / ₁₉	Sanjay		1000		Cash
17 ⁴ / ₁₉	Sanjay	5334	2500	17 ⁴ / ₁₉	Sanjay		2500		Cash
17 ⁴ / ₁₉	Sanjay	5332	1000	17 ⁴ / ₁₉	Sanjay		1000		Cash
19 ⁴ / ₁₉	Sanjay	12149	1000	19 ⁴ / ₁₉	Sanjay		1000		Cash
19 ⁴ / ₁₉	Sanjay	5842	2500	19 ⁴ / ₁₉	Sanjay		2500		Cash
19 ⁴ / ₁₉	Sanjay	104	200	19 ⁴ / ₁₉	Sanjay		200		Cash
25 ⁴ / ₁₉	Sanjay	409	7500	409	Sanjay		7500		Payable
6 ⁴ / ₁₉	"	237	7000	237	"		7000		Cash
0 ⁴ / ₁₉	Sanjay	105	920	105	Sanjay	lunch	920		Cash
13 ⁴ / ₁₉	Sanjay	0249	2040	0249	"	Tent	2040		Cash
3-4/19	"	620	7000	620	"	vehicle hire	7000		Payable
							19,940		
							+ 9706		
						Total	29,646		

20/06

[illegible]

(Part C)

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

Name of the Candidate : Sanjay Kumar Dhar
 Name of the Political Party, if any : MANAV ADHIKA National Party
 Constituency from which contested : 3. Amantara
 Date of declaration of Result : _____
 Name and Address of the Election Agent : Venod Kumar Pandey
 Name of the Bank : State Bank of India
 Branch Address : Tagli Town Ship Jamal
 Account No. : 0669040100005969

(From the date of nomination to the date of declaration of result of election, both dates inclusive)

Receipt					Payment			Balance	Remarks, if any
Date	Name and address of person/party/association/body/any other from whom the amount received/deposited in Bank	Cash/Cheque No., Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount		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
03/4/19	Sanjay Dhar	Cash	2500		Deposited	Sanjay Dhar	2500	2500	
02/4/19	Sanjay	Cash	19930		Deposited	"	19930	22430	
12/4/19	Mrs. Anjali	Nett	32000	Nett	"	"	32000	54430	
21/4/19	Self	40192	2000		Self	Fuel	2000	52430	
15-4/19	Shabnam	40194	2000		Shabnam	Food etc	2000	49630	
16/4/19	Sanjay	40193	5000		Sanjay	Bank etc	5000	44630	
17/4/19	Donation	Cash	10000	Yes	Deposited		10000	54630	
	7006329289								
17/4/19	Sanjay	40195	10000	Withdraw	10000			44630	
18/4/19	Rajiv	40196	5000	Withdraw				39630	
19/4/19	Transfer		0000		Deposited	Deposit		44630	

K. L.
 Through Mobile
 7006329289

P. T.

Receipt					Payment			Balance	Remarks if any
Date	Name and address of person/party/association/body/any other from whom the amount received/deposited in Bank	Cash/Cheque No., Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount		Any explanation mentioned column 7 of this table and not mentioned in column of table Part-A shall be clarified here.
1	2	3	4	5	6	7	8	9	10
19/4/2019	Sanjay Chavhan	40198	10000	(-fuel-food etc)	with self	10000	37630.00		
20/4/2019	"	40199	10000	(fuel-food etc)	with self	10000	27589.00		
03/4/19	Sanjay Chavhan	Cash	2500	Self			2500		
2/4/19	"	Cash	19930	"			22480		
12/4/19	M/S Anjoo	Nett	32000	910226 40302			54430		
12/4/19	Self	Cheque	*	40192	Details given in day today register	2000	52430		
15/4/19	Shobnam	Cheque		40194	" "	2000	49630		
16/4/19	Bunraj	"		40193	" "	5000	44630		
19/4/19	Tharaj Kumar	Tax		40190	" "	2000			
19/4/19	Sanjay	Cheque		40190	" "	10000	37630		
				P. To					

Receipt					Payment			Balance	Remarks, if any
Date	Name and address of person/party/ association/ body/any other from whom the amount received/ deposited in Bank	Cash/ Cheque No., Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount		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
01/4/19	Sanjay	Cash	2500	Self	Deposited	Bank	2500		
29/9/19	"	Cash	19930	"	-	-	22430		
12/9/19	Ankur	NEFT	32000	19/022 64032	-	-	54430		
12/9/19	Self Sanjay		-	40192	Details given in day to day expenditure	2000	52430		
15/9/19	Shobhan			40194	SLKumar	"	2000	4963	
4/4/19	Ramraj			40193	Ramraj	"	5000	44630	
27/4/19	Kamanga	Transfer	10000	7006329 89/09	K.L. Rana		54630		
27/4/19	Kamanga			40195	K.L.		10000	44630	
29/9/19	Rajiv			40195	Rajiv		5000	39630	
9/4/19	Ravi ji	Transfer	8000	7006329 89/09	"		47630		
9/4/19	Sanjay			40190	Self	"	10000	37630	
04/4/19	"			40199	Self	"	10000	27559	
01/4/19	Sanjay	Transfer	1000	9111204 04690	Self	"	20559		
15/19	Ravinder Singh	Cash	2000	59964	Ravinder Singh	"	18559		
5/19	Kamanga	Cash	5000	59966	"	"	13559		

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

I.	Name of the Candidate	Sh./Smt./Km. <i>Sanjay Kumar Dhar</i>
II.	Number and name of Constituency	<i>3- Amarnagar</i>
III.	Name of State/Union Territory	<i>UP</i>
IV.	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/ Bye-Election)	<i>Lok Sabha 2019</i>
V.	Date of declaration of result	
VI.	Name and Address of the Election Agent	
VII.	If candidate is set up by a Political Party, please mention the name of the Political Party	
VIII.	Whether the party is a recognised Political Party	Yes/No ☒

Date : *19-6-2019*Place : *Amarnagar**Sanjay*

Signature of the Candidate :

Name : *Sanjay Kumar Dhar*

PART-II

ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amt. incurred/ Auth. by candidate/ Election agent (in Rs.)	Amt. incurred/ Authorised by Political Party (in Rs.)	Amt. incurred/ Authorised by others (in Rs.)	Total Election Expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally procession etc. :- I. a : Expenses in public meeting, rally, procession etc. (i.e. other than the ones with Star Campaigners of the Political Party (Enclose as per Schedule-1)	<i>64335</i>			<i>64335</i>
	I. b : Expenditure in public meeting rally, procession etc. with Star Campaigner(s) (i.e. other than those for general party propaganda) (Enclose as per Schedule-2)				
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S. No. 1 above (Enclose as per Schedule-3)				

I	2	3	4	5	6
III	Campaign through print and electronic media including cable network, bulk SMS or internet and social media (Enclose as per Schedule-4)				
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	24900			24900
V	Expenses on campaign workers/agents (Enclose as per Schedule-6)				
VI	Any other campaign expenditure				
	Grand Total	89235			89235

PART-III

ABSTRACT OF SOURCE OF FUNDS REVISED CANDIDATE

S. No.	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule -7)	500000
II	Lump-sum amount received from the party (ies) in cash or cheques etc.) (Enclose as per Schedule -8)	
III	Lump-sum amount received from the person/company/firm/associations body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	45000
	Total	95000

Schedules -1 to 9 : Details of Elections Funds and Expenditure of Candidate

Schedule-1

Expenses in public meeting, rally, procession etc. (i.e. other than those with Star Campaigners of the Political party)					
S. No.	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/ Auth. by Candidate/ agent	Amt. incurred/ by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	24900	24900		
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	10340	10340		
3	Arches & Barricades etc.				
4	Flowers/garlands				
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.				
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	14500	14500		
7	Beverages like tea, water, cold drink, juice etc.	14595	14595		
8	Digital TV-boards display, Projector display, tickers boards, 3D display				
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.				
10	Illumination items like serial lights, boards etc.				
11	Expenses on transport, helicopter/aircraft/vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)				
12	Power consumption/generator charges				
13	Rent for venue				
14	Guards & security charges				
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner				
16	Others expenses				
	Total	64335	64335		

Schedule-5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign									
S.No.	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle/ maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	J4V8 5179		9000		6		9000		
2	Jk02 BW-5335		7000		4		7000		
3	Jk02AW-7755		700		2		700		
4	MR SHAK 0820		7000		1		7000		
	Jk02A-7091		1200		1		1200		
Total			24900		1		24900		

Schedule-6

Details of expenditure on Campaign workers/agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips								
S.No.	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Source of Expenditure		
		Nature of Expenses	Rate	No. of Workers/ agents No. of Kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1		Candidates' booths (kiosks) set up for distribution of voter's slips						
2		Campaign workers honorarium/salary etc.						
3		Boarding						
4		Lodging						
5		Others						
Total								

Schedule-7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	02/4	19930		19930	
2	07/4	10000		10000	
3	20/4	10000		10000	
4	15/5	5000		5000	
	15/5	5070		5070	
Total		50,000		50000	

Schedule-8

Details of Lump-sum amount received from the party(ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1						
2						
3						
4						
Total						

Schedule-9

Details of Lump-sum amount received from any person/company/firm/association/body of persons etc. as loan, gift or donation etc.							
S. No.	Name and address	Date	Cash	DD/Cheque No. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	K. C. Rana	17/4/15			Gift	15000	
2	Ravi ji	19/4	—		loan	8000	
3	Anjoo	12/4	—		loan	32000	
4							
Total						45000	

Note :

1. In Schedule 5 :—

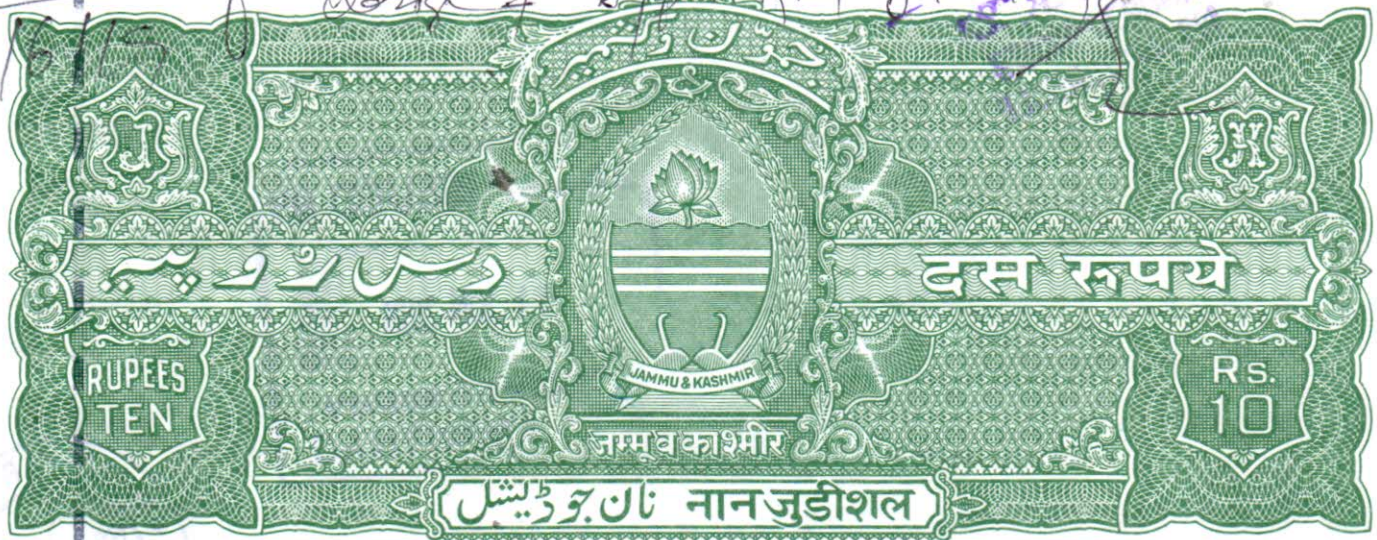
- copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
- If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.

2. In all schedules, if any expenditure on goods and services, provided by the Political Party or provided by any person/company/firm/association/body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.

3. In Part-III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date-wise. In all such cases such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.

4. Each page of the Abstract Statement should be signed by the candidate.

(Commission's letter no. 76/ECI/INST/FUNC/EEM/EEPS/2016/Vol. IX dated 13th January, 2017)



BT 093197

Affidavit

I Mr. Sanjay Kumar Dhar S/o Omkar Nath Dhar aged 50 years R/o Y. K. Pora Qazigund at present Block 88 flat No. 11 lane No. 18 Jagti Nagrota Jammu 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 people of the house/ legislative Assembly of Anantnag Parliamentary / assembly constituency, the result of which was declared on 23/5/ 2019.
2. That I election agent kept a separate and correct account of all expenditure incurred/ authorised by me/ my election agent in connection with the above election between 3/4/2019 (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 Returning officer 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, the political party which sponsored me, other associations/ body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/ suppressed there from (other than the expense on travel of leaders covered by explanations 1 & 2 under section 77 (1) of the representation of People Act 1952.
5. That the abstract statement of Election expenses annexed as annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations/ body of persons and other individuals supporting me, in connection with the election.
6. That the statements in the foregoing paragraphs (I) to (5) are true to the best my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent

Verification

Verified today on 19 day of June 2019 at Anantnag that the averments made above are true and correct to the best of my knowledge And belief and nothing has been concealed therein.

Deponent

ISSUED BY

11 JUN 2019

District Treasury
ANANTNAG



This document has been presented by the
executant/deponent on 19/6/19. The
contents has been read over & explained
to the executant/deponent who admitted its
contents & the executant/deponent is identified

by Tameez Gul
S/o. Advocate
R/o. _____

Hence Attested

MUZAFFAR ALI
Notary Public
Anantnag J&K Govt.

Identified Witness

Identified Witness

DEPONENT