

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

I	Name of the Candidate	Sh./Smt./ Km. <u>SOFI YOUSUF</u>
II	Number and name of Constituency	<u>3- Anantnag (LOKSABHA)</u>
III	Name of State/Union Territory	<u>Jammu & Kashmir</u>
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	<u>LOK-SABHA -</u>
V	Date of declaration of result	<u>23-05-2019</u>
VI	Name and Address of the Election Agent	<u>Mustaza -</u>
VII	If candidate is set up by a political party, Please mention the name of the political party	<u>BHARTIYA JANATA PARTY</u>
VIII	Whether the party is a recognised political party	Yes/No <u>Yes.</u>

Date:

Signature of the Candidate

Place:

Name: Sofi Yousuf

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)	<u>= 20,63,200 =</u>	<u>NIL</u>	<u>NIL</u>	<u>= 20,63,200 =</u>
	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)	<u>= 11,05,000 =</u>	<u>NIL</u>	<u>NIL</u>	<u>= 11,05,000 =</u>
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)		<u>NIL</u>	<u>NIL</u>	

III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	= 2,71,000 =	NIL	NIL	= 2,71,000 =
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5)	= 6,40,300 =	NIL	NIL	6,40,300 =
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	= 2,85,000 =	NIL	NIL	= 2,40,000 =
VI	Any other campaign expenditure		NIL	NIL	
VII	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*		NIL	NIL	
	Grand Total				Rs = 43,19,500 =

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)	Rs. 9000
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	= 43,27,000 =
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)	= Nil =
	Total	= 43,29,000 =

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	7,44,500	7,44,500		
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	25,000	25,000		
3	Arches & Barricades etc.	= NIL =	= NIL =		
4	Flowers/ garlands	= NIL =	= NIL =		
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	= NIL =	= NIL =		
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	88,000	88,000		
7	Beverages like tea, Water, cold drink, juice etc.	11,55,700	11,55,700		
8	Digital TV -boards display, Projector display, tickers boards, 3D display	= NIL =	= NIL =		
9	Expenses on celebrities. payment to musicians, other artists remuneration etc.	NIL	NIL		
10	Illumination items like serial lights, boards etc.	NIL	NIL		
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NIL	NIL		
12	Power consumption/ generator charges	NIL	NIL		
13	Rent for venue	NIL	NIL		
14	Guards & security charges	NIL	NIL		
15	Boarding & lodging expenses of self, celebrity. party functionary or any other campaigner including Star Campaigner	NIL	NIL		
16	Others expenses	50,000	50,000		
	Total	20,63,200	20,63,200		

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)

S. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	18/04/2019 Date Bangalore Morning	Sh. Shahnawaz Hussain	5,05,000			
2		BJP (Sr. V.P.)				
3	27/04/2019	Sh. Ram Madhav	5,20,000			
4	Date Bangalore Morning	BJP (Maharashtra)				
Total			11,05,000			

Schedule-3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display, 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)

S. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1						
2						
3						
4						
Total						

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	TV	ETV, Gulistan, etc	M/s Rerhi News Agency	1,08,000	1,08,000		
2							
3	Newspaper	Sing. Times, Aftab, etc.	M/s Rerhi News Agency	1,63,000	1,63,000		
4							
Total				2,71,000	2,71,000		

Schedule-4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1							
2							
3							
4							
Total							

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			640,300			640,300	640,300		
2									
3									
4									
Total						= 640,300	= 640,300 =		

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.	450	400	1,80,000	1,80,000		
3		Boarding	120	500	60,000	60,000		
4		Lodging						
5		Others						
Total					= 2,40,000	= 2,40,000 =		

✓
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				2000=	
2					
3					
4					
Total				2000=	

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	BJP -	30/03 ^{to} 27/04 ²⁰¹⁹	43,27,100	RTGS - (BJP)	43,27,000=	-
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							
2							
3							
4							
Total							

Schedule- 10*

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel							
Sl. No.	Newspaper			Television		Mode of payment (electronic/cheque/DD/ Cash) (Pl. specify)	
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
Total							

Note :

1. In Schedule 5:-

(a) copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.

(b) 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 /associations/ 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

* In pursuance of Hon'ble Supreme Court Judgment dated 25.09.2018 in WP(C) No. 536 of 2011.

(Part A)

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

Name of the Candidate : SOFI YOUSUF
 Name of the Political Party, if any : BJP
 Constituency from which contested : 3 - Ang
 Date of declaration of Result : _____
 Name and Address of the Election Agent : Mustaza Ali P/O - H. K. Sofipor - Salka
 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					
30 ⁰³ / ₂₀₁₉	Transport	50,000/-	Lidex Valley Suroo Bldg	735	Candidate 50,000	BJP		
-do-	Workers meeting W-Refreshment	25,000/-	Gulistan Restaurant	851	-do- 25,000			
-do-	R.O. - Election Deposit (OR) Sec. Deposit + Documentation + Media	65,000/-	DC Office Ang	6899	-do- 65,000			
04 ⁰⁴ / ₂₀₁₉	Workers meeting W-Refreshment Jammu	50,000/-	Mugal Darbar KC	929	-do- 50,000			
02 ⁰⁴ / ₂₀₁₉	Jammu Jagti Pub. Meeting W-Refreshment	40,000/-	Mugal Darbar KC	929	-do- 40,000			
-do-	Election office open	25,000/-		-	-do- 25,000			
03 ⁰⁴ / ₂₀₁₉	Puskhoo Jammu Public meeting Workers Refreshment	40,000/-	Mugal Darbar KC	929	-do- 40,000			
04 ⁰⁴ / ₂₀₁₉	Fuel for vehicles	70,000	Highway Filling	381	-do- 70,000			

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
	Description	Qty.	Rate per unit					
05/04/19	W. Meeting Jagti Jammu Workers Refreshment Transport + Bike Rally	3.20 lac	Mugal Dawood & Jewel Sumra	928 1126				
06/04/19	Back Workers Ang Meeting + Refreshment	40,000	Bhat Pooni Kiryana	6224 6225 6221	6112 Candidate = 3.20 lac			
-do-	Media	30,000	Reshi News	6899	-do- = 30,000			
07/04/19	Banners + Hordings	30,000	The Gulistan Singh	4891	-do- = 30,000			
08/04/19	Marila Convention W. Refreshment	50,000	Tasty Bites	8442	-do- = 50,000			
-do-	Media + Transport	1.00 lac	Reshi News & Lidder Valley	6815 740	-do- = 1.00 lac			
09/04/19	Meeting with District President Refreshment	40,000	Bhat Pooni & Kiryana	8300 8554	-do- = 40,000			
10/04/19	Workers Refreshment + Tea	20,000	Bhat Kiryana	6225 6221	-do- = 20,000			
11/04/19	Fuel for Vehicles W. Refreshment	40,000	Kiryana + Sabzi Highway etc	244-381 922	-do- = 40,000			
12/04/19	Newspapers + Fuel for Vehicles	75,000	Reshi News Ar Highway	6823 381	-do- = 75,000			
13/04/19	W. Refreshment + Fuel for Vehicles	50,000	Bhat Pooni Bhat Kiryana & Hotel Naga	8299 6911930 435	-do- = 50,000			
14/04/19	visit Qazigund Fuel vehicles & W. Refreshment	80,000	Gulistan Restaurant Highway	1908501 1970	-do- = 80,000			
-do-	Media + Tea & Hordings	50,000	Reshi News/ The Singa	6896 4891	-do- = 50,000			
15/04/19	Public meeting Qazigund Refreshment & Media	1.00 lac	Gulistan News Reshi	1988 6896	-do- = 1.00 lac			
16/04/19	W. Refreshment / Tea	30,000	Bhat Pooni Khan Kiryana etc	8295 398 2411 622	-do- = 30,000			

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					
16 ⁰⁴ / ₀₁₉	Media + Fuel for vehicles	50,000	News Resh. Ang Highway	6897 381	= 50,000 = Candidate			
17 ⁰⁴ / ₀₁₉	Making posters, stickers & banners	40,000	Shahnam Offset Press	7697 495	-do- = 40,000 =			
18 ⁰⁴ / ₀₁₉	Public meeting Dikbungla Media	30,000	News Resh. Ang	6897	-do- = 30,000 =			
-do-	W. Refreshment	70,000	Bhatpoda Bhat Kungre	8294 544	-do- = 70,000 =			
-do-	Pandala with chairs & Mic	35,000	Ajaya Tent House	251	= 35,000 = -do-			
-do-	Transport + Lunch for Guests	4.50 lacs	National Green Mini Bus Ang	671 732 7221	= 4.50 lac. -do-			Total 20,95,000
19 ⁰⁴ / ₀₁₉	NIL	NIL	(NIL)	(NIL)	NIL			
20 ⁰⁴ / ₀₁₉	Meeting at Pgm. W. Refreshment	30,000	Hotel Raj Palace Pgm	244	= Candidate = = 30,000 =			
-do-	Fuel for vehicles	25,000	Highway Filling	381 16970	= Candidate = = 25,000 =			
21 ⁰⁴ / ₀₁₉	NIL	NIL	-	-	NIL			
22 ⁰⁴ / ₀₁₉	NIL	NIL	-	-	NIL			
23 ⁰⁴ / ₀₁₉	Voting Day Ang Transport + Fuel for vehicles	30,000	Highway Filling Liddervalla Sumo stand	381 5442 16970	- Candidate = = 30,000 =			
24 ⁰⁴ / ₀₁₉	NIL	NIL	-	-	NIL			
25 ⁰⁴ / ₀₁₉	Refreshment/ Tea for workers	20,000	Gulistan Restaurant	198	= Candidate = 20,000			
26 ⁰⁴ / ₀₁₉	Fuel for vehicles	25,000	Highway Filling	381 16970	- Candidate = 25,000 =			

Total = 2,225,000/-

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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					
	3 Ram Madar Visit							
04/09/19	W. Refreshment & leaders Refreshment	70,000	Bhat Pothang	8291	Candidate			
	Fuel for vehicles		Highway	3224	70,000			
-DO-	Transport/Bike	3.50 lacs	Highway	381/516	Candidate			
	Media	30,000	Reshi	6224	30,000			
-DO-	Tent+Mic	60,000	Arjun	298	Candidate			
-DO-	Singer	10,000	-DO-	298	Candidate			
04/09/19	W. Refreshment	30,000	Gulistan Restaurant	881	30,000			
-DO-	Fuel for vehicles	50,000	Highway	381/16970	50,000			
-DO-	Tea for workers	15,000	Hotel	881	15,000			
29/09/19	(Voting Kulgam) Transport	70,000	Lidder Valley	732	70,000			
-DO-	W. Refreshment with Tea	50,000	Kashmiri Restaurant	9781	50,000			
04/09/19	Workers Refreshment	55,000	Gulistan Restaurant	4845	55,000			
-DO-	Fuel for vehicles	65,000	Highway	381/16970	65,000			
05/09/19	Workers (Pulwama) Refreshment	51,000	Hotel Akber	5422	51,000			
-DO-	Fuel for vehicles	32,000	Highway	381/16970	32,000			

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

Signature of the Candidate.

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
3rd Inspection on 04.5.2019								
Description	Qty.	Rate per unit	As per election expenditure register of the candidate a cumulative expenditure of Rs=35,51,000=only (Rupees=thirty-five=lakhs=fiftyone thousand=only) has been shown. and as per the SOR of the candidate a cumulative expenditure of Rs=25,88,948=only (Rupees=twenty-five=lakhs=eighty eight thousand=only) has been booked against the candidate. Thereby the candidate's registers are showing an excess amount of Rs=9,62,052=only which is being incorporated in the SOR of the candidate. However it is worth mention that as per the bank register of the candidate only an amount of Rs=55,90,48=only (Rupees=five lakhs=fifty nine thousand=fifty eight stands debited to the bank of the candidate against a total expenditure as per day to day register Rs=35,51,000=only. On this account the authorized agent has stated that the balance amount is outstanding as on date.					
authorised by 05/05/2019			Noted Officer (EE) 03- Haryana 05/05/2019					

Certified that this is a true account kept by me/my election agent under Section 77 of the Representation of the People Act, 1951 (Certificate to be furnished after the date of declaration of result).

Signature of the Candidate.

		3	4	5	6	7	8	9
		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					
04 ⁰⁵ 019	Public meeting Pulwama Transport charges	71000=	Lidder valley Sumo	742	71000=			
-Do-	Fuel for vehicle	48000=	Highway Filling	381 16970	48000=			
-Do-	Workers Refreshment	45000=	Hotel Aarber	2114	45000=			
-Do-	Media exp.	31000=	News Reshi	6900	31000=			
-Do-	Pandalay/ Tent	25000=	Highway Tent	299	25000=			
-Do-	Ten for workers	8000=	Khalig Hotel	145	8000=			
05 ⁰⁵ 019	Transport charges	41000=	Lidder valley Sumo	742	41000=			
-Do-	Fuel for vehicles	28000=	Highway Filling	381 16970	28000=			
-Do-	Workers Refreshment	35000=	Hotel Aarber	6225	35000=			
-Do-	Ten for workers	6500=	Khalig Hotel	251	6500=			
-Do-	Media	18000=	News Reshi	6900	18000=			
05 ⁰⁵ 06/19	Pulwama/Shopin Voting Transport charges	55000=	Lidder valley Sumo	742	55000=			
-Do-	Fuel for vehicles	42000=	Highway Filling	381 16970	42000=			
-Do-	Workers Refreshment	75000=	Hotel Aarber	9626	75000=			
		Total=			528500			

	2	3	4	5	6	7	8	9
of en- re/ ent	Nature of expen- ditue	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					
Total, 40,79,500 Amount of Page (05,00,10) → only								
23/05/2019	Counting + Polling agents							
	- Per day rate - 450 x 400 = 1,80,000 =							
→	Refreshment							
	Counting + Polling agents - 500 x 120 = 60,000							
Total Exp. = 43,19,500								

(Part C)

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

Name of the Candidate : SOFI YOUSUF

Name of the Political Party, if any : BJP

Constituency from which contested : 3 - Ang

Date of declaration of Result : _____

Name and Address of the Election Agent : Mustaza - Ali - Safipora - Salka

Name of the Bank : JAK Bank

Branch Address : DPL Ang

Account No. : 0443010100000138 -

(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
30 ⁰³ / ₀₁₉	Self	Cash DPL Ang	2000					2000/-	
02 ⁰⁴ / ₀₁₉		-	-					-	
05 ⁰⁴ / ₀₁₉	Political Party BJP	NEFT	000000					002000	
05 ⁰⁴ / ₀₁₉	-do-	-do-	500000					1302000	
-do-	-	-	-	195853	JAKA	Transport	200000	1102000	
-do-	-	-	-	-	NEFT charges	-	17.70	1101982	
-do-	-	-	-	195852	NEFT Sumitry Tuckson	N. Refund	50,000	1051982	
-do-	-	-	-	-	NEFT charges	-	5.90	1051976	
07 ⁰⁴ / ₀₁₉	-	-	-	195854	Pinku Malik	Fuel	16,000	1035976	
-do-	-	-	-	195856	Bushan Lal	Fuel	25,000	1010976	
-do-	-	-	-	195851	Babita	Refund	20,000	990976	

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
09/04/19				195857	Pilood	Ter.	10,000	980976	
-do-				195858	NEFT N. P. N. BHAT	Refreshment	25000	955976	
-do-				195855	Highway filling station	Fuel	15,066	94,0904	
10/04/19				195859	Mehraj	Refreshment	6000	934904	
-do-				195860	Ab. Hamid Shah	Refreshment	6000	928904	
-do-				195862	M. Yousuf	Refreshment	25,000	903904	
-do-				195861	M. Magsood	Transport	50,000	853904	
-do-				195863	Mustafa	Transport	5000	848904	
-do-				195864	Nisar	Refreshment	10,000	838904	
11/04/19				195867	Sheela	-DO-	5000	833904	
-do-				195866	Seif	Fuel	200000	633904	
15/04/19				195872	Ab. Hamid	Refreshment	2000	631904	
-do-				195878	Gulshan	Refreshment	10,000	621904	
-do-				195879	Ab. Majeed	Refreshment	5000	616904	
-do-				195869	M. Rafiq	Newsp	10,000	606904	
-do-				195880	Mukhtar	Newsp	20,000	586904	
-do-				195875	Highway filling station	Fuel	28,731	558173	
-do-				195868	Siddiq	Newsp	15000	543173	
-do-				195876	Ajiaz Tent Ho	Tent	7000	536173	

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
15 ⁰⁴ / ₀₁₉				195874	Manzoor	Tent	50,000	406173	
do				195881	Arbair	Refreshment	10,000	476173	
do				195873	Mizabul	Hotel	5000	471173	
do				195871	Ikhlaq	Salary	10,000	461173	
16 ⁰⁴ / ₀₁₉				195882	News Veery	news	5000	456173	
do				195886	Zarifa	Refreshment	7000	449173	
do				195870	Latif	Refreshment	10,000	439173	
do				195887	Latif	Refreshment	10,000	429173	
do				195885	M. Ashraf	Refreshment	15000	414173	
do				195889	Ab. Majeed	Transport	15000	399173	
17 ⁰⁴ / ₀₁₉				195883	News fida	News	30,000	369173	
do				195890	Malik	News	10,000	359173	
do				195884	Ah'jaz	Tent	20,000	339173	
do				195888	Gul. M. Mir	Transport	10,000	329173	
do				195895	M. Maqsood	Transport	50,000	279173	
do				195894	Intiqaz Ab.	Fuel	3500	276173	
do				195891	Ashiq	Fuel	5000	271173	
do				195896	TR F	-	12500	258673	
18 ⁰⁴ / ₀₁₉				195897	Nazir Ahmed	Transport	50,000	208673	

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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
20 ⁰⁴ / ₀₁₉				196070	Malik Yakub	Banners	10,000=	26093	
-Do-				196059	M. Latif	Banners	10,000	16093	
-Do-				196053	Shahid	Posters	4500	11593	
20 ⁰⁴ / ₀₁₉	Political Party BJP	NEFT RTGS	500000=					511593	
-Do-				196060	Nazir Ah.	Transport	70,000	441593	
-Do-				196051	Ab. Malik	Fuel	3000	438593	
-Do-				196072	Aarif	Refreshment	1500	437093	
-Do-				196071	Said Rana	Refreshment	5000	432093	
22 ⁰⁴ / ₀₁₉				196076	Jagdish	Transport	50,000	382093	
-Do-				196067	Jawaid	Transport	40,000	342093	
-Do-				196075	Reyaz	Fuel	50,000	292093	
-Do-				196073	News Reshi	News	6000	286093	
-Do-				196074	Sheikh Bashir	Tea	2000	284093	
23 ⁰⁴ / ₀₁₉	Political Party BJP	NEFT RTGS	500000=					784093	
24 ⁰⁴ / ₀₁₉				196078	Mt Maghool	Transport	56000	728093	
24 ⁰⁴ / ₀₁₉	Political Party BJP	NEFT RTGS	10,00000=					1728093	
25 ⁰⁴ / ₀₁₉				195892	Muzafar Ah. Kato	Refreshment	5000	1723093	
26 ⁰⁴ / ₀₁₉				196081	Fajr Singh	Refreshment	25000	1698093	

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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
26 ⁰⁴ / ₀₉				196077	Highway Filling	Fuel	92341	= 1605752	
26 ⁰⁴ / ₀₉				196079	Doshmal	Refreshment	14400	= 1591352	
-DO-				196082	Antar Singh	Refreshment	14300	= 1577052	
-DO-				196084	Beghri	Handling	16000	= 1561052	
29 ⁰⁴ / ₀₉				196086	M. Sidiq	Banners	18000	= 1543052	
-DO-				196089	Sajad	News	10,000	= 1533052	
-DO-				196085	Mehraj	News	10,000	= 1523052	
-DO-				196091	M. Yousuf Malik	Refreshment	10,000	= 1518052	
-DO-				196080	Zahid	Transport	40,000	= 1473052	
-DO-				196087	Mushtaq	Fuel	10,000	= 1463052	
-DO-				196090	TRF	Fuel	10,000	= 1453052	
-DO-				196092	Suheel	Tea	3500	= 1449552	
-DO-				196083	Maqbool	Transport	5000	= 1444552	
29 ⁰⁴ / ₀₉	Political Party BJP	NEFT RTGS	10,00000					= 2444552	
30 ⁰⁴ / ₀₉				196097	Sidique Khan	Refreshment	3600	= 2440952	
-DO-				196095	M. Maqbool	-DO-	8000	= 2432952	
-DO-				196100	Jalaludin	Fuel	4800	= 2428152	
-DO-				196096	Farooq Shah	Fuel	7200	= 2420952	

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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
30 ⁰⁴ / ₀₁₉				196008	M. Hussain	Fuel	10,000	2410952 =	
-Do-				196094	Reza Ah.	News	5400	2405198 =	+ check Bank charges 354
-Do-				196205	Bashir	Transport	1700	2403498	
-Do-				196203	Syed Dargahat	News	6800	2396698	
-Do-				196207	Param	Tea etc	1700	2394998	
-Do-				196202	Gh. Hussain	Tea etc	1700	2393298	
-Do-				196201	Rafi'z	Transport	50,000	2343298	
-Do-				196211	Saliya	Fuel	1500	2341798	
-Do-				196219	Ai'jaz	News	1700	2340098	
-Do-				196206	Mushtaq	Fuel	4500	2335598	
-Do-				196298	Sa'jad	Refreshment	5000	2330598	
-Do-				196212	Mushtaq	Refreshment	8500	2322098	
-Do-				196218	Inti'jaz	Tea etc	1200	2320898	
-Do-				196215	Mushtaq	For Kiryana	26400	2294498 =	
-Do-				196217	Mushtaq	For Kiryana	4700	2289798 =	
-Do-				196216	Mushtaq	Tea	5100	2284698 =	
-Do-				196210	Mehboob	Tea	1700	2282998 =	
-Do-				196227	Mushtaq	Transport	24000	2258998	

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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
30 ⁰⁴ / ₀₁₉				196226	Mehraj	Transport	7200=	2251798	
-Do-				196224	Shameema	Fuel	1400=	2250398	
-Do-				196222	Shameema	News	4400=	2245998	
-Do-				196225	Muzaffar	Tel	1300=	2244698	
-Do-				196209	Nazir	Refreshment	3400=	2241298	
30 ⁰⁴ / ₀₁₉				196221	Shameema	Transport	5600=	2225698	
-do-				196235	Ab. Mejid	Ten	1700=	2223998	
-Do-				196208	Arif	Fuel	3000=	2220998	
-Do-				196093	Arif	Fuel	3400=	2217598	
-Do-				196230	Arif	Transport	7200=	2210398	
-Do-				196233	Nazim	Transport	3600=	2206798	
-Do-				196234	Zubair	News	2900=	2203898	
-Do-				196238	Shahid	Refreshment	10,000=	2193898	
-Do-				196220	Khuashid	Refreshment	10,000=	2183898	
-Do-				196229	Aijaz	Transport	20,000=	2163898	
-Do-				196232	Abid	For Ten	8500=	2155398	
-Do-				196228	Abid	For Ten	4000=	2151398	
30 ⁰⁴ / ₀₁₉				196214	TRF	-	1500=	2149898	

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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
30/04/19				196231	Mushtaq	Fuel	1000=	2148898=	
01/05/19				196213	Cash	<	1700=	2147198=	
-DO-				196204	Pinku Malik	Fuel	4000=	2143198=	
-DO-				196099	Bitu	Transport	4000=	2139198=	
-DO-				196223	Gowher	Tea etc	1500=	2137698=	
-DO-				196257	Ali	Tea etc	2000=	2135698=	
-DO-				196252	Farooq	Fuel	3000=	2132698=	
-DO-				196255	Latif	Refreshment	10,000=	2122698=	
-DO-				196251	Javed	Tent/Ref	50,000=	2072698=	
01/05/19				196240	Farooq	News	13000=	2059698=	
02/05/19				196258	Sahwar	News	25000=	2034698=	
-DO-				196253	TRF		5000=	2029698=	
02/05/19				196239	Rayas	Tea etc	6000=	2023698=	
03/05/19				196269	Rahman	Refreshment	2000=	2021698=	
-DO-				196273	Rahman	Tea etc	3000=	2018698=	
-DO-				196281	Yousuf	Transport	10,000=	2008698=	
-DO-				196271	Fahad Ali Rishi	Tea	2000=	2006698=	
-DO-				196276	Nazir	News	2000=	2004698=	

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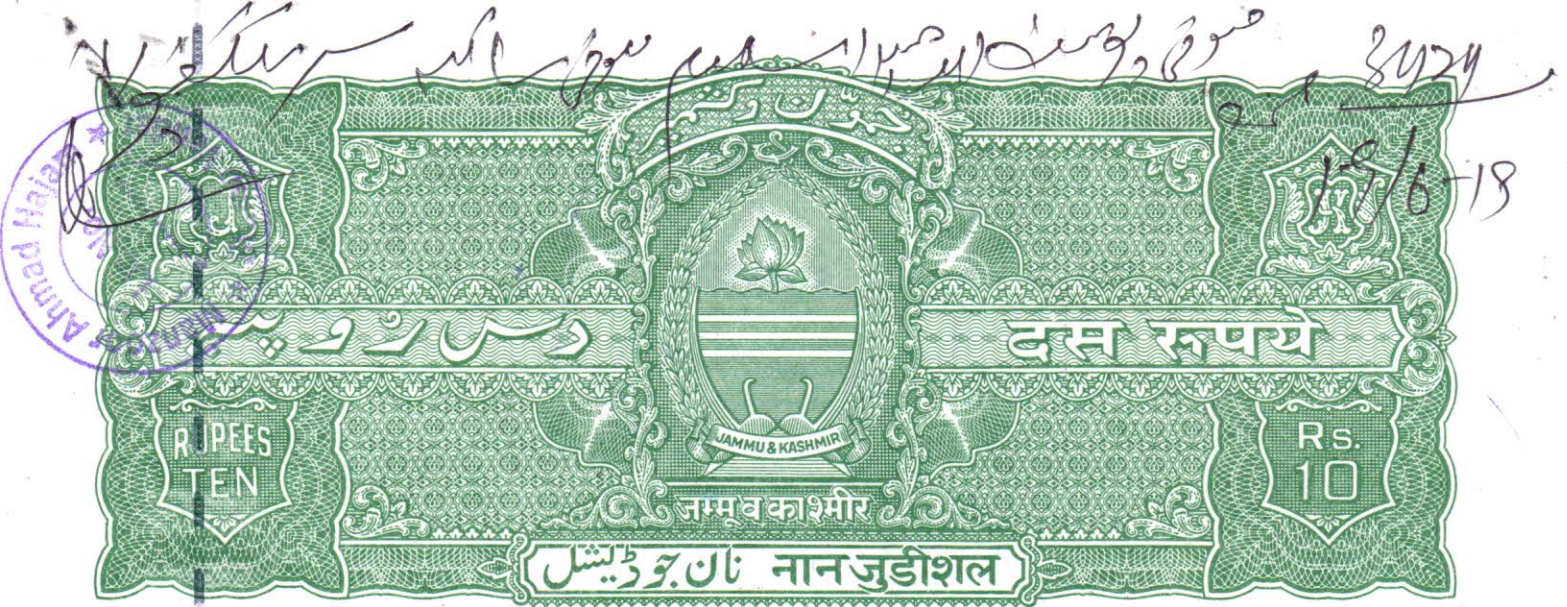
Receipt					Payment			Balance	Remarks, if any
Date	Name and address of person/party/ association/ body/any other from whom the amount received/ deposited in Bank	Cash/ Cheque No., Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount		Any expense mentioned in column 7 of this 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 ⁰⁵ / ₀₁₉				196237	Shakir	News	3400=	2001298=	
-DO-				196267	T.G. Mohd	Tea etc	1400=	1999898=	
-DO-				196264	Azhardin	Fuel	3600=	1996298=	
-DO-				196275	M. Asraf	Fuel	3000=	1993298=	
-DO-				196263	Azhardin	Tea etc	1800=	1991498=	
-DO-				196265	Gulzar	Transport	10,000=	1981498=	
-DO-				196278	Gulzar	Fuel	2000=	1979498=	
-DO-				196262	Fahim	News	1700=	1977798=	
-DO-				196268	M. Asraf	Barmer	1400=	1976398=	
-DO-				196254	Latif	For Tent	10,000=	1966398=	
03 ⁰⁵ / ₀₁₉				196241	Sind	News	10,000=	1956398=	
04 ⁰⁵ / ₀₁₉				196277	Imtiyaz	Tea etc	2000=	1954398=	
-DO-				196282	Mushtaq	Transport	10,000=	1944398=	
-DO-				196261	Feroz	Tea etc	1400=	1942998=	
-DO-				196266	Tariq	News	5000=	1937998=	
-DO-				196277	Sajad	Pandora	5000=	1932998=	
-DO-				196280	Sonwar	Fuel	5000=	1927998=	
04 ⁰⁵ / ₀₁₉				196287	TRF	-	15000=	1912998	

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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
06/05/19				196236	Murtaza	Refreshment	2000 =	1910998 =	
-Do-				196283	Ishfaq	Salary	10,000 =	1900998 =	
-Do-				196285	Mahmud	Salary To Pk	10,000 =	1890998 =	
-Do-				196284	Latif	Transport	15000 =	1875998 =	
-Do-				196272	Asif	Fuel	5000 =	1870998 =	
-Do-				196292	Rashid	Refreshment	6000 =	1864998 =	
07/05/19				196291	M. Mahboob	Refreshment	5000 =	1859998 =	
-Do-				196288	Pupinder Singh	Refreshment	20,000 =	1839998 =	
-Do-				196259	Sarwar	Barriers	10,000 =	1829998 =	
-Do-				196289	Latif	Refreshment	20,000 =	1809998 =	
-Do-				196290	Jawaid	Tent Ref	30,000 =	1779998 =	
07/05/19				196270	M. Latif	Tes etc	1700 =	1778298 =	
08/05/19				196295	Jalal	News	4000 =	1774298 =	
-Do-				196297	Magbool	News	10,000 =	1764298 =	
-Do-				196286	Mahmud	Fuel	2000 =	1762298 =	
-Do-				196294	Ashraf	Fuel	10,000 =	1752298 =	
-Do-				196296	Ashraf	Tes etc	5000 =	1747298 =	
09/05/19				196293	Malik	Refreshment	31000 =	1716298 =	

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[illegible]



BS 843190

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PART-IV

FORM OF AFFIDAVIT

Before the District Election Officer ANANTNAG (District, State/Union Territory)

Affidavit of Shri SOFI YOUSUF S/o AB. SALAM SOFI

I, SOFI YOUSUF son/wife/daughter of AB. SALAM SOFI, aged 53 years, R/o 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 from 3-A Parliamentary/Assembly Constituency, the result of which was declared on 23-5-2019
- (2) That I/my 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 (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 therefrom (other than the expense on travel of "Leaders" covered by Explanations 1 and 2 under Section 77 (1) of the Representation of the People Act, 1951).
- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorised 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 (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.

Deponent.

Solemnly affirmed/sworn by SOFI YOUSUF at Anantnag this day of 19-6 2019.

before me.

19-6-2019.

STAMP ISSUED BY

18 JUN 2019

District Treasury
P. ANANTNAG

The contents of the document
submitted by the respondent executed
before me, dated 19-6-019.

Witnessed by Murtaza Ali MH.
to Bh. Mohi-ud-Din
R/o Kellerhama MH
P. Belgaon.

Shaukat Mohi
Notary
Dist. Anantnag

Dependent

I-4.

Murtaza Ali MH.