

(Part A)

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

Name of the Candidate : Sh. Hars K. Dev Surt
 Name of the Political Party, if any : JH NPP
 Constituency from which contested : S-444 - Parliamentary Constituency
 Date of declaration of Result : 23-5-2019
 Name and Address of the Election Agent : Surinder Singh 40 Housyany
 Total expenditure incurred/authorised : way
 (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					
04	Vehicle Chamar 4	9000						
11/2019	Vehicle Ramnagar 4	10440						
	Vehicle Reet 1	1230						
	Tetra Mobile 1 @ 1670	1670						
	Vehicle Mathura 5	9000						
	Vehicle Banihal 2	3500						
	Vehicle Deola 1	1230						
	Vehicle Shadewark 1	2500						
	Vehicle Aulekpath 1	2500						
	Speaker 1 @ 500	500						
	Amplifier 1 @ 500	500						
	Plastic chairs 65 @ 15	975						
	Plugs 30 @ 25	750						
	Raw at Dal and	50000						
	Chairs 200 @ 15	3000						

Dal Chawal 10000/-
 Lunch
 Fallop Luti 12000/-
 Sarsal Month 1250
 Chut 50
 Cery + rent 1000

Surinder Singh

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
11/4/2019	Public address system	5000/-						
	Bank 2	4200						
	Description	130 Qty	Rate per unit					
12/04/2019	Vehicle Reo 1	1230						
	Vehicle Ramnagar 4	10440						
	Vehicle Chenani 4	9000						
	Tata mobile 1 @ 1670	1670						
	Vehicle Banihal 2	3500						
	Vehicle Doda 1	1230						
	Vehicle Bhaderwah	2500						
+ Speakers	Vehicle Kethu 3	9000						
	Vehicle Aulebagh 1	2500						
	plastic chairs 70 @ 15	1050						
	Speakers 1 @ 500	500						
	Amplifier 1 @ 500	500						
	Flags 25 @ 25	625						
	Remount of banner	10000						
	Tangra meter	4200						
	Bank							
	Vehicle 2	65945						
12/04/2019	Kethu 9 Sagar 1	1850						
	Kethu 1	1660						
	Cuppa 1	1660						
	Munthrus 25	49250						
	Chhamb 30	49800						
	Vehicle Ramnagar 4	10440						
	Vehicle Reo 1	1230						
	Vehicle Chenani 4	9000						
	Tata Mobile 1 @ 1670	1670						
	Vehicle Banihal 2	3500						
	Vehicle Doda 1	1230						
	Vehicle Bhaderwah 1	2500						

Vehicle Kethu 2 4000
 Vehicle Aulebagh 1 2500
 Flag 100 @ 25 2500
 loudspeaker set 3 @ 1500 4500

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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					
13 ⁰⁴ 13/19	Loudspeaker 3 @ 500 Bans 2 veds 4200	1500 4200			3 rd inspection - 16/4/19			
		<u>152440</u>			Emp. 11/4/19 to 14/4/19			
14 ⁰⁴ 20/19	Vehicle Chennai 4 Vehicle Kannur 4	9000 10440			M p u sor - 539786/=			
	Vehicle Kerasi 1 Peta Mobile 1 @ 1670	1230 1670			Candidate etc - 397050/=			
	Vehicle Navikel 2 Vehicle Doda 1	3500 1230			D.H. 142736/=			
Hand spends	Vehicle Bhodanah 1 Vehicle Kethur 2 Vehicle Auleppa 1	2500 9000 2500			Total emp. up to 14/4/19			
	Plastic chairs 60 @ 15 Speaker 1 @ 500 Amplifier 1 @ 500 Flags 50 @ 25 Bans 2 veds 4200	900 500 500 1250 4200			M p u sor - 2 1600844= M p u Candidate 2 789410 D.H. 811434=			
		<u>48420</u>						
		<u>397050</u>						
15 ⁰⁴ 20/19	Table 20 @ 65 Public Address Syst.	1300 12000			Candidate is requested to reconcile the differences. As wise breakup is being handed over. Item wise details will be sent by RO along with notice.			
	Ceiling 24 @ 250 Kanset 4 @ 400 Plastic chairs 500 @ 15 Flag 200 @ 25	6000 1600 7500 5000						
	Matt 75 @ 85 Van 3 @ 930 Petrol 300 per Van Bus 10 @ 4110	6375 2790 900 41100						

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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					
15/04/2019	Doga Sang party	3000/-						
	Melodious 55 C-2070	72450/-						
	XUV 50 1550	7750/-						
	XUV diesel	1500/-						
	Vehicle Ramnagar 4	10440/-						
	Vehicle Reasi 1	1230/-						
	Vehicle Chenari	9000/-						
	Generator 1 @ 850	850/-						
	Vehicle Baribel 2	3500/-						
	Vehicle Noela 1	1230/-						
	Vehicle Bhadrawar	2500/-						
	Vehicle Kethu 2	4000/-						
	Vehicle Gulabgarh	2500/-						
	H. Ramnagar	7000/-						
	4	10000/-						
	Bakia	200/-						
	Madiaam	1000/-						
	Kuta	4200/-						
	Bany 2 vans	2500/-						
	Motorcycle 10 Panel							
	well for							
		238315						
	Posters	1800	Shrestha Adv. Agt. New Delhi					
	Patka cloth	8000	Amal Sharma Delhi					

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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					
15 ⁰⁴ / ₁₉	Stickers	20000	Adm. Agt.					
		263115						
16 ⁰⁴ / ₁₉	vehicles	46190 + 17580 = 63740						
	Total exp. upto 16 ⁰⁴ / ₁₉	= 1098715 + 17580 = 1116265						
	As per SOR							
	Agreed with the SOR after reconciliation on 18.06.2019							

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).

Surendra
Signature of the Candidate.

(Part B)

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

Name of the Candidate

SH. Harsh Dev Singh

Name of the Political Party, if any

JK NPP

Constituency from which contested

5 - Udhampur Parliamentary Constituency

Date of declaration of Result

23-May-2019

Name and Address of the Election Agent

Sh. Sukhdev Singh R/o Housing Colony,

(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	2	3	4	5	6	7	8	9	10
26/05/2019	Self		25000		R.O. S. Udham	Nomination Fee	25000	Nil	
28/05/2019	By bank	ch. no. 961	40000		—	—	—	40000	
					Mrs Raju	Fuel	10000	30000	
					Adhar Singh	Charges of vehicle			
					Udhampur	Vehicle			
					Munim Singh	Charges of vehicle	10000	20000	
					S/O Sh. Chet Ram	Vehicle			
					R/o house				
					Udhampur				
10/06/2019					Mohan Singh	Charges of vehicle	10000	10000	
					S/O Sh. Lal Singh	Vehicle			
					R/o Rethan				
					Udhampur				

S/O Sh. Lal Singh
R/o Rethan
Udhampur

Succeeded SL

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
10 ⁰⁹ 19					Jaswant Singh S/o Sh. R. Singh R/O Chauri Ramnagar	Hiring of Vehicle	10000	Nil	
29 ⁰⁵ 19	Raj Bank Self Cheque No. 980		30000					30000	
30 ⁰⁵ 19					M/S Raju Filling Station Udhampur	Fuel Charges of Vehicles	10000	20000	
					Darinder Singh S/o Sh. Charan Das R/O Ramnagar	Hiring Charges of Vehicles	10000	10000	

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Remarks,
if anyAny expense
mentioned in
column 7 of
this table
and not
mentioned
in column 2
of table of
Part-A should
be clarified
here.

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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
02.06/19					Kanter Singh S/o Sh. Dev. Raj Rochna	Buying of Vehicle	10000=	Nil	
12.06/19	By Bank ch. no. self cheque 286293		60000=					60000=	
					Rakesh Kumar R/o Vellampur	Monthly lunch to party was held on 11-04-19 at Vell. Rangaraj palace	10000	50000=	
					Ashok Kumar S/o Dheeran Singh R/o Korum Vellampur	Pay to driver of seba of 04/19	9000	41000=	

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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 ⁰⁶ 19					M/S Raju	Fuel	10000	31000	
					Filling Station	charges			
					Udhampur	Vehicle			
17 ⁰⁶ 19					M/S Raju	Fuel	10000	21000	
					Filling Station	charges			
					Udhampur	Vehicle			
					Raghu B's	Hiring	8000	13000	
					Singh's	of			
					Sh. Sankar	Vehicle			
					Singh				
					A/O Ram				
					Mager				
					Sankar	- do -	8000 = 5000		
					S/o Sh.				
					Chakras				
					Singh				
					A/O Ram				
					Udhampur				
					Bablu	- do -	5000	nil	
					S/o, Dev				
					Raj				
					R/O Ram				
					Udh.				

Raj
R/O Ram
Udh.

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(Part C)

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

Name of the Candidate

Sh. Harsh Dev Singh

Name of the Political Party, if any

JNPP

Constituency from which contested

S- Udaipur Parliamentary Constituency

Date of declaration of Result

23 May 2019

Name and Address of the Election Agent

Sh. Sukhdev Singh R/o Housing Colony, Udaipur

Name of the Bank

Tammer + Karbhar Bank Ltd.

Branch Address

Patel Nagar, Akhmoor Road, Tammer

Account No.

0246044440000049

(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
28/07/19	Self	Cash	20000		ATM Charges	Bank Expend.	118	19882	
04/07/19	Bank on Time	Cheque By Bank	200000		—	—	—	219882	
04/07/19	Meenakshi	By Bank	50000		—	—	—	269882	
08/07/19	—	—	—	—	To self by cheque 961	Cash withdrawn	40000	229882	
09/07/19	—	By Bank	20000		—	—	—	249882	
09/07/19	—	By Bank	5000		—	—	—	254882	
11/07/19	—	—	—	—	To self by cheque 962	Hiking of vehicle	45000	209882	
15/07/19	Sangeta Devi	—	200000		—	—	—	409882	
15/07/19	Satinder Kumar Devi SHQ Panth	—	150000		—	—	—	559882	
15/07/19	—	—	—	—	Shiksha Adm. Age	Purchase of stickers	20000	539882	
					Bank	NEFT charges	5.90	539876.10	

Sukhdev Singh

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 / ₁₉					Shashitha Adv. Age.	Purchase of posters	16800	523076.10	
					NEFT charges to bank		5.90	523070.20	
					Amulbhai Rakhiwale	Purchase of Flyg	31500	491520.20	
					NEFT charges to bank		5.90	491564.30	
					Amulbhai Rakhiwale	Purchase of Potha	8000	483564.30	
					NEFT charges to bank		2.95	483561.35	
15 ⁰⁴ / ₁₉	Sanjay Rakhwal		100000					583561.35	
16 ⁰⁴ / ₁₉	Rabul Laila R/o Odhampur	NEFT	100000					683561.35	
25 ⁰⁴ / ₁₉					Dharam Singh by Ch.No. 977	Hiring of Vehicles	68000	615561.35	
	Sudash Saipurech		25000					640561.35	
26 ⁰⁴ / ₁₉	Amulbhai Rakhwal		100000		Vinod by Ch.No. 970	Hiring of Vehicle	20000	620561.35	
29 ⁰⁴ / ₁₉					Pritya	-do-	20900	599661.35	
					by Ch.No. 975				
					Anayat by Ch.No. 978	-do-	22000	576661.35	
					Subash Chander by Ch.No. 973	-do-	13000	563661.35	
					Bishan Das by Ch.No. 974	-do-	14500	549161.35	
		15	870000						

Sudash Saipurech

Receipt					Payment			Balance	Remarks
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 men- tioned column this an- men- in co- of ta- Part-A be c he
1	2	3	4	5	6	7	8	9	10
13 ⁰⁶ 19					Kulbha Gupta by Ch. No. 286290	Hiring of Vehicle	25000	27864.35	
					Bachhet Ali by Ch. No. 286288	Hiring of Vehicle	20000	25864.35	
					Rabnail by Ch. No. 286289	Hiring of Vehicle	30000	22864.35	
					Dharam Singh by Ch. No. 286286	Hiring of Vehicle	22000	20664.35	
14 ⁰⁶ 19					Sukhdev by Ch. No. 286282	Hiring of Vehicle	25000	18164.35	
18 ⁰⁶ 19					Atul Thakur by Ch. No. 286282	Hiring of Vehicle	24040	15751.35	
18 ⁰⁶ 19					Sukhdev Singh by Ch. No. 286282	Hiring of Vehicle	41100	116471.35	

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[illegible]

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.

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

I.	Name of the Candidate	Sh./Smt./Km. <u>HARSH DEV SINGH</u>
II.	Number and name of Constituency	<u>5-Uchampur Parliamentary constituency</u>
III.	Name of State/Union Territory	<u>J & K State</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>23-5-2019</u>
VI.	Name and Address of the Election Agent	<u>Sukesh Singh</u>
VII.	If candidate is set up by a Political Party, please mention the name of the Political Party	<u>JKNPP</u>
VIII.	Whether the party is a recognised Political Party	Yes/No

Date :

Signature of the Candidate :

Place :

Name : HARSH DEV SINGH

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)
I	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-I)	<u>1584770</u>	<u>—</u>	<u>—</u>	<u>1584770</u>
	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)	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>Nil</u>
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)	<u>149975</u>	<u>—</u>	<u>—</u>	<u>149975</u>

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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)	Nil	—	—	Nil
IV	Expenditure on campaign vehicle(s), used by candidate (Enclose as per Schedule-5)	666270	—	1,17000	783270
V	Expenses on campaign workers/agents (Enclose as per Schedule-6)	23250	—	—	23250-w
VI	Any other campaign expenditure	75000	—	755867	830867
	Grand Total	999265	—	872867	1872132

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)	RS 895,000/-
II	Lump-sum amount received from the party (ies) in cash or cheques etc.) (Enclose as per Schedule -8)	Nil
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)	977132/2 /2
	Total	1872132

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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	783270	666270	—	117000
2	Erecting Stage, Pandal & Furniture, Fixtures, Poles etc.	84770	30505	—	54265
3	Arches & Barricades etc.	—	—	—	—
4	Flowers/garlands	—	—	—	—
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	65700	65700	—	—
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	81275	81275	—	—
7	Beverages like tea, water, cold drink, juice etc.	23250	23250	—	—
8	Digital TV-boards display, Projector display, tickers boards, 3D display	—	—	—	—
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	3000	3000	—	—
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	50000	—	—	50000
14	Guards & security charges	—	—	—	—
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	Nil	—	—	—
16	Others expenses	786867	—	—	786867
	Total	1872132	250000	—	977132
	Expenditure		895000		

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Schedule-2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (i.e. other than those 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						
2						
3						
4						
Total						

Schedule-3

Details of expenditure on campaign materials like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audiotapes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3D display etc. for candidate's election campaign (i.e. other than those covered in Schedules-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	Advertisement	146975	146975	-	-	-
2						
3	Loud Speaker					
4						
Total		146975	146975			

Sunder

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) 5	Sources of Expenditure		
					Amt. By candidate/ agent 6	Amt. By Pol. Party 7	Amt. By others 8
1	2	3	4				
1							
2							
3							
4							
Total							

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) 5	Sources of Expenditure		
					Amt. By candidate/ agent 6	Amt. By Pol. Party 7	Amt. By others 8
1	2	3	4				
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	Hiring of vehicle					= 783270	= 666270		117000 =
2									
3									
4									
Total						6 = 783270	6 = 666270		6 = 117000 =

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								

Sulleen SR

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		25000	8,70,000 =	8,95,000	
2			chq. 100.		
3					
4			Bank debit chq.		
Total				8,95,000	

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						

Sachin S/R

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	The pay was made by various person and directly paid to C.A.					977/32 = 0	
2							
3							
4							
Total						977/32 = 0	

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)

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
							Nil
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.

Sue Mott

14701
16/6

Harsh Dev Singh, Thakur Dargah Ramnagar



PART-IV

BR 009605



FORM OF AFFIDAVIT

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

Affidavit of Shri/Smt/Ms Harsh Dev Singh (S/o, W/o,
Sh. Thakur Darg I Harsh Dev Singh son/wife/daughter of
Sh. Thakur Darg aged 59 years, r/o Ramnagar 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 S. Udhampur from S. Udhampur Parliamentary/ Assembly constituency, the result of which was declared on 23.5.19
- (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 26/3/19 and 18.4.19 (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.

Harsh Dev Singh
Deponent

Solemnly affirmed/sworn by Udhampur 22nd June at Udhampur this day of 2019 before me.

(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)

Dependent