

Total Expenditure
Exp. up to 9.4.19] Rs. 1,69,542 in respect of Shri Sana
Chud's date

ANNEXURE XVII A

(CHAPTER V, PARA 5.87)

No. GEP/RO/JAMMU/19

Dated 25/3/19

To _____

Name and address of candidate Manish Sahni
Lower Roof Nagan Mithi, 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, the dates inclusive.
- 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 returning officer, 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.
 - 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.
 - 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.
 - 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 or authorised from day-to-day, as prescribed under Rule 86 of the Conduct of Election Rules, 1961.
 - 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.
 - 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 Candidate:

Name of the Candidate : MANISH SAHNI
 Name of the Political Party, if any : Shiv Sena (Bela Sahil Thakur)
 Constituency from which contested : 6-Jammu Parliamentary
 Date of declaration of Result :
 Name and Address of the Election Agent : Satish Sahni, 1/3 Shantipuram, Lower Road
 Total expenditure incurred/authorised : 9149

(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	Receipt				
25 ³ / ₂₀₁₉	Security Deposited with P.O. office	1	2500/-	dt 25.3.2019	2500/-			
ol. 25 ⁰³ / ₂₀₁₉	DHOL	1	800/-		800/-			
Filing of nomination	Party Flag	10	25/-		250/-			
	Party Scarf	24	15/-	✓	360/-			
	Public Transport							
	JTs 02 BU0538	1	1360/-	✓	1360/-			
	Private Vehicle							
	Mahindra XUV DL12CA 2636	1	1559/-	✓	1559/-			
	Flex (6 X 8)	1	170/-	✓	816/-			
			per 10sq.ft.					

30130.00

1	2	3	4	5	6	7	8
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)
	Description	Qty.	Rate per unit				
28 th 2019	Jan Sabha at Samba						
29 th Jan Sabha at Samba	DHOL	1	800/-		800.00		
	Chair	50	13/-		650.00		
	Flex (12x18)	1	8/- 19.ft.	3672	3672.00		Samba
	Flex (6x4)	3	8/- 19.ft.		1992.00		
	Flex (3x4)	4	8/- 19.ft.		816.00		
	Private Vehicle Swift Drive	1	1620/-		1620.00		
	JK02BM 4729						
	Fuel		500/-		500.00	9282.00	
29 th 2019	Tea served	60 cups	10/-		600.00		
Jan Sabha at Bani	Flex (6x4)	4	8/- 19.ft.		1632.00		Nijay
	Flag	10	25/-		250.00		
	Brahman Party scarf	40	15/-		600.00		
4	Private vehicle		@ 1620/-		2118.00		
	service mainly JK020M 4729	1	1620 =		1620.00		
					3538.00	Total	

vehicle 1 @ 1620
 vehicle 1 @ 1550

4702
 1620
 1550
27034 7872

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	Flew (8x4)	5	31/- 57.44		2720.00 1280.00			
Jan Sabha	DHOL	1	800/-		800.00		Mash-	
at Mishra	Tea served + Arrang	80 Cup	@ 10/-		800.00			
Wale and Mash					2800.00	4320.00		
31 ⁰³ / ₂₀₁₉	DHOL	1	800/-		800.00			
Jan Sabha	Private Vehicle Dzu's						R.S. Para -	
at R.S. Para	JK02BM4729	1	1620/-		1620.00			
Pauman elal	SAIL JK02BL2045	1	1550/-		1550.00		Vijaypur-	
Milan Sallb	Fuel	20 Lit.			1500.00		R.S. Para	
	Banner (8x4)	5	54.40		2720.00			
	Party Flag	50	25/-		1250.00			
	Party scarf	50	15/-		750.00			
	Sofa set (Normal)	1	1500/-		1500.00			
	Dennis	8	30/-		240.00			
	vehicle	1	1620/-		1620.00			

(Part A)

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

Name of the Candidate : Sh. Manish Sahni
 Name of the Political Party, if any : Shiv Sena
 Constituency from which contested : 6 - Jammu - Poonch Parliamentary seat
 Date of declaration of Result : 23.5.19
 Name and Address of the Election Agent : Sh. Satish Sahni
 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					
1/4/19	masuli Dezirc JK02BM 4729	1	@ 1620	1620				
	Sail JK02BC 2095	1	@ 1550	1550				
	mahendra KIV 2612 CA 2636	1	@ 1550	1550				
	Petrol			6220				
2/4/19	exp. on vehicle + fuel			6220				
3/4/19	exp. on vehicle + fuel			6220				
4/4/19	exp. on vehicle + fuel			6220				
	Total expenditure			98552				

Plus - Party Rs. 12,370.

exp - details in Page (7)

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ATP 05.4/19
E.O

2	3	4	5	6	7	8	9
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					
5/10/19 Touk interior Jammu							
DZIRE JK02BM 4729	1	1620/-		1620.00			
SAIL JK02BL2095	1	1550/-		1550.00			
MAHENDRA XUV DL12CA 2636	1	1550/-		1550.00			
Petrol				1500.00			
Jammu printers	6000		85 dt: 4/4/19				
Sockets, Posters (Hindi) Hand bills				2360.00 5900.00 3360.00			Payment made through Ch No 0165403 Dt 5/20/19
Posters (Eng.) P.A. System	1	900/-	B.No: 189 dt: 9/4/19	5900.00 900.00			
				24,640.00			
DZIRE JK02BM 4729	1	1620/-		1620.00			
6/10/19 SAIL JK02BL 2095	1	1550/-		1550.00			
MAHENDRA XUV DL12CA 2636	1	1550/-		1550.00			
P.A. System	1	900/-		900.00			
Petrol				1500.00			
				7,120.00			
2/10/19 DZIRE JK02BM 4729	1	1620/-		1620.00			
SAIL JK02BL 2095	1	1550/-		1550.00			
MAHENDRA XUV DL12CA 2636	1	1550/-		1550.00			
Petrol				2000.00			
P.A. System	1	900/-	B.No: 189 dt: 9/4/19	900.00			
				7,620.00			

2	3	4	5	6	7	8	9
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				Abstract	
2019 Toll to Akroth Jollian, Paltanwaly, Marwar Sunderban						5.4.19	24640
DZIRG JOLBm 4729		162/-		1620.00		6.4.19	7120
SALL JOLBLC 2095		155/-		1550.00		7.4.19	7620
MAHENDRA SUX DLICCA 2656		155/-		1550.00		8.4.19	10620
Petrol				3000.00		9.4.19	8620
P.A. System Refreshment	1	900/- 1500/-	B.No-189 Dt: 9/4/19	900.00 1500.00		AS=	58620/-
Drinking water		500/-		500.00			
				10,620.00			
4 2019 Toll to Nagroli, Gaceta, Paltanwaly, Kumbhwar, Sunderban							
DZIRG JOLBm 4729		162/-		1620.00			
SALL JOLBLC 2095		155/-		1550.00			
MAHENDRA SUX DLICCA 2656		155/-	B.No-189 Dt: 9/4/19	1550.00			
P.A. System	1	900/-		900.00			
Petrol (Refreshment)				1500.00			
Drinking water (Ten / Refreshment)			of m/s. Selli Enterprises	1500.00			
				8620.00			
<u>Detail of expenditure</u>							
up to	1.4.2019		Progressive total	73672			
As on	5.4.2019			110922			
As on	9.4.2019			1,69,542			

(H. S. Selli, Sahas)
Agmt
Shri Seng

B. S. Selli
9/4/2019

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9/4/19

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9/4/2019

1	2	3	4	5	6	7	8	Rem if:
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)	
	Description	Qty.	Rate per unit					
14/2019	Dholak	1	800/-	800	800.00			
Rally	Badges	200	4	800	Received free			
Public meeting at Retaw	Party flag	50	25	1250	of cost from			
	Caps	100	20	2000	Party Headquarters			
Lower Roq. Nagar, Janipur	Party scarf	100	15	1500	Mumbai Abstract			
Durga Nagar, Bantala and Kerala	Private Vehicle					Party exp - 7	12370	
	DZVR JK02BM4729	1	1620/-		1620.00	Exp. of		
	SAIL JK02BL2095	1	1550/-		1550.00	11/1/19		
	Malinda XUV DL12CA2636	1	1550/-		1550.00	4/1/19		
	P.A. System	1	900/-		900.00			
			(1000+500+300)		1800.00			
	Stickers (12x18)	100	25/-		2500.00	4000		
					8,870.00			
							12370	

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