

GEP/RO/Jammu/12.

REGISTER OF ELECTION EXPENDITURE

(To be filed by each candidate under Section 77 of the Representation of the People Act, 1951, read with Rule 86 of the Conduct of Election Rules, 1961).

Name of Election

Lok Sabha-2019

Name of Constituency

6-Jammu Parliamentary Constituency

Issued to (Name of the candidate)

Natish Poonchi

Issued by :—

Returning Officer/
Assistant Returning Officer



(Signature and Seal)

Published by :—

17/6/19

CHIEF ELECTORAL OFFICER,
JAMMU AND KASHMIR

h0759761h1

ANNEXURE XVII A
(CHAPTER V, PARA 5.87)

No. 12.

Dated 25-03-19.

To _____

Name and address of candidate Satish Poonchi

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.

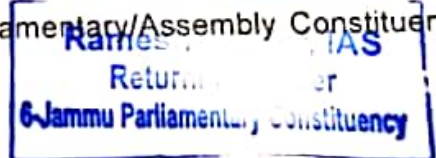
8. You should make this Register and the supporting documents available for inspection if demanded at any time during the process of election by the District Election Officer, Returning Officer, Election Observer appointed by the Election Commission or any other such authority nominated by the Commission in this behalf. Failure to produce this Register when demanded will be considered as a major default on your part in maintaining your day-to-day account and you may render yourself liable to penal action under Section 171(1) of the Indian Penal Code.
9. This very Register in which you are to maintain your day-to-day account of election expenses should itself be filed by you as your account of election expenses after the election as required under Section 78 of the Representation of the People Act, 1951 mentioned above. You should keep a copy of the account as maintained in that Register for your record and reference. Along with the Register, you must file the above mentioned abstract statement containing details of expenditure, and the same must be supported by an affidavit in the format enclosed. The affidavit should be sworn before a Magistrate of the First Class or an Oath Commissioner or a Notary Public.
10. It may be noted that Section 77 (1) has been amended vide Election and Other Related Laws (Amendment) Act, 2003. As per the amended provisions of "Explanation (1)" of this section, all expenditure incurred or authorised in connection with the election of the candidate by the political party which has set him up, any other association/body of persons or any other individual shall also be required to be included in the account of election expenses of the candidate under the said Section 77. The only exception is the expenses incurred on the travel of "leaders" of the political party for propagating the programme of the political party, who are covered under "Explanations 1 and 2 of Section 77(1)".
11. If you contest election from more than one constituency, you are required to maintain and lodge a separate account of your election expenditure in respect of each such constituency.
12. Kindly acknowledge receipt of the letter along with its enclosures immediately in the enclosed acknowledgment form.



Yours faithfully,

Returning Officer for

Parliamentary/Assembly Constituency.



* Strike off whichever is inapplicable.

Enclosures :

1. Register bearing Serial No.....(.....) containing pages37..... for maintenance of election expenses, along with (i) the format for maintaining the abstract statement of accounts and (ii) the format of affidavit.
2. Extracts of Sections 77, 78 and 10A of the Representation of the People Act, 1951, and Rule 86 of the Conduct of Elections Rules, 1961.
3. Form of acknowledgment receipt.

(Part A)

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

Name of the Candidate : Sateesh Poonchi
 Name of the Political Party, if any : Independent (JKPF)
 Constituency from which contested : 6 - Jammu
 Date of declaration of Result : _____
 Name and Address of the Election Agent : _____
 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					
20 ³ / ₁₉	NIL	-	-	-	-	-	-	-
To		-	-	-	-	-	-	-
24 ³ / ₁₉	NIL	-	-	-	-	-	-	-
25 ³ / ₁₉	Affidavits + Security deposit	one each			500 + 25000=			
26 ³ / ₁₉	-	-	-	-	-			
To		-	-	-	-			
30 ³ / ₁₉	NTZ - XU 7	1	1620 + 1620		2736			
31 ³ / ₁₉	Diesel XU 7	1	1620 + 1620		2000 = 1620 3620			

31240/-

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		31240			
1-4/19	XUV HR-26 BR1125	1	1620/-		1620/- (Self)	-	-	-
Total Expenditure upto 4/4/19 M.					39860/-	39860/-		
2-4/19	XUV HR-26 BR1125	1	1620/-		1620/- Self.			
3-4/19	-do-	1	1620/-		1620/- 3000/- debit			
4-4/19	-do- Jammu, Poonch.	1	1620/-		1620/-			
5-4/19	Poonch - Jammu via Kathua	1	1620/-		1620/- 1000/- debit 3000/- debit			
6-4/19	-do- local.	1	1620/-		1620/-			
7-4/19	-do-	1	1620/-		1620/-			
8-4/19	Jammu - Akhnoor local	1	1620/-		1620/- +1000/- debit			
					19840/-			
				Progressive Total upto 8/4/19	59200/-			
					59200/-			
					25830/-			
					8/4/19			

1 Date of expenditure/event	2 Nature of expenditure	3 Total Amount in Rupees (paid* outstanding)	4 Name and address of payee	5 Bill No / Voucher No. and date	6 Amount incurred/ authorized by candidate or his election agent	7 Amount incurred/ authorized by political party and name of political party	8 Amount incurred/ authorized by other individual/ association/ body/ any other (mention full name and address)	9 Remarks, if any
	Description	Qty	Rate per		5220/-			
9/4/19	Local Jammu.	1	1620/-	-	1620/-			
					<u>5220</u>			
	Spt 9/4/19				5220 9/4/19			Dhawan 9/4/19

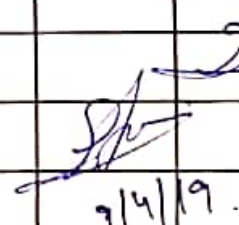
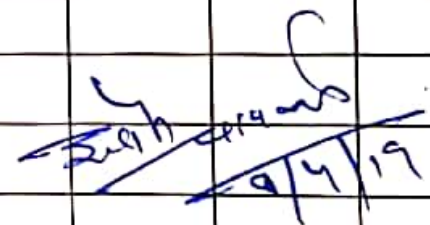
(Part B)

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

Name of the Candidate : Satish Poonchi
 Name of the Political Party, if any : Independent (JKLF)
 Constituency from which contested : 6 - Jammu.
 Date of declaration of Result : _____
 Name and Address of the Election Agent : _____

(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
20 ³ / ₁₉	NIL	-	-	-	-	-	-	-	-
20	-	-	-	-	-	-	-	-	-
24 ³ / ₁₉	NIL	-	-	-	-	-	-	-	-
25 ³ / ₁₉	Cash in Hand	3	30,000	-	-	Security deposit - Affidavite	25,500/-	Self.	4,500/-
26 ³ / ₁₉	-do-	-	4500	-	-	-	-	-	4500
27 ³ / ₁₉	-do-	-	4500	-	-	-	-	-	4500
28 ³ / ₁₉	-do-	-	4500	-	-	-	-	-	4500
29 ³ / ₁₉	-do-	-	4500	-	-	-	-	-	4500
30 ³ / ₁₉	-do-	-	4500	-	-	Neelal vehicle	500	-	4,000
31 ³ / ₁₉	-do-	-	4000	-	-	do-	2,000	-	2,000
1 ⁴ / ₁₉	-do-	-	2000	-	-	-	-	-	2,000
2 ⁴ / ₁₉	-do-	-	2000	-	-	-	-	-	2,000

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	BN 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	
3 ⁶ / ₁₉	Cash in hand	7000/ franchise	7000+ 2000	-	-	Desire vehicle	3000	6000/-		
4 ⁴ / ₁₉	-	-	6000	-	-	-	-	6000		
5 ⁹ / ₁₉	-	-	6000	-	-	Desire + refreshment	4000	2000/-		
6 ⁴ / ₁₉	-	-	2000	-	-	-	-	2000		
7 ⁶ / ₁₉	-	-	2000	-	-	-	-	2000		
8 ⁴ / ₁₉	-	-	2000	-	-	Desire 1000	1000	1000		
9 ⁴ / ₁₉	from Bank + Cash in hand	-	16000	-	-	Desire	2000	14,000		
		 9/4/19		 9/4/19						

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

Name of the Candidate : Sateesh Rancho
 Name of the Political Party, if any : Indraprastha - GPK (E)
 Constituency from which contested : Ganjam
 Date of declaration of Result :
 Name and Address of the Election Agent :
 Name of the Bank : J&K Bank
 Branch Address : M. A Road Sagar - 190 001
 Account No. : 0943060100015993

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

Date	Name and address of person/partly/association/body/any other from whom the amount received/deposited in Bank	Receipt			Payment			Balance	Remarks, if any
		Cash/ Cheque No. Bank Name and Branch	Amount	Cheque No.	Name of payee	Nature of Expenditure	Amount		
1									
20/3/19	-	-	-	-	-	-	-	-	
20/3/19	-	-	-	-	-	-	-	-	
31/3/19	NIL	-	-	-	-	-	-	-	
1/4/19	NIL	-	-	-	-	-	-	-	
6/4/19	NIL	-	-	-	-	-	-	-	
8/4/19	NIL	-	-	-	-	-	-	-	
9/4/19	15000	15000	-	-	-	-	15000		