

(Part A)

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

Name of the Candidate : SHIEKH KHALID Jakinger
 Name of the Political Party, if any : BJP
 Constituency from which contested : 2- Srinagar Parliamentary
 Date of declaration of Result : _____
 Name and Address of the Election Agent : Peerzada Asif Iqbal
 Total expenditure incurred/authorised : Rose Evernew colony HMT
 (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					
26/03/2019	Refreshment	10,000/-						
27/03/2019	Refreshment	10,000/-						
28/03/2019	other expenses (Advocate)	20,000/-						
29/03/2019	News paper (Advt)	5000/-						
31/03/2019	G. K (Advt.)	10,000/-						
01/04/2019	Refreshment	10,000/-						
01/04/2019	Hoarding (Advt.)	3,00,000/-						
02/04/2019	Fuel	25,000/-						
		<u>390000.00</u>						

Checked on 06-04-19. The concerned Chief Agent was advised to bring the supporting vouchers/bills for the exp. booked on the date of next inspection.

(Signature)
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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					
02/04/2019	Advertisement	10,000/-						
03/04/2019	Refreshment	5000/-						
04/04/2019	KNS (Advert)	10,000/-			415000.00			
07/04/2019	Fuel	25000/-						Checked on 06-04-2019. The concerned Chief Agent was advised to bring all the vouchers/bills for the expenditure booked on the date of next inspection
02/04	Fuel	20,000/-						
07/04	Fuel	30,000/-						
07/04	Fuel	25,000/-						
4/04	Space Communications (Advt).	3,00,000/-						
9/04	Refreshment (Kangan) Nazim Ah.	10,000/-			Pls check			
9/04	Refreshment Gbl (Ab. Majeed)	10,000/-			-do-			
9/04	Refreshment Gbl (Nabila)	5000/-						
10/04	Migrant Rally + Ref. (Jammu)	15,000						
10/04	Stationary Amira Kadal.	30,000/-						
10/04	Hiring of vehicle Amira Kadal	19500/-						
10/04	Hiring charges Sona was	13500/-						

Dr. V. Sreedhar, IRS
Expenditure Observer
2-Srinagar Parliamentary Constituency
(Lok Sabha Election, 2019)
Srinagar

Anil Jhal
Chief Agent
For Parliamentary Candidate
2 Srinagar of
Sheikh Mustafa Chaudhri (BJP)

AEO.

Date
expenditure
event

10/1
10/1
10/1

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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					
10/4	Hiring of vehicle Amira Kadal	13500/=						
10/4	do Son Nagar	13500/=						
10/4	Hiring charges Bat malloo	13500/=						
		543500						
<p>Checked on 11-06-2019. The concerned chief Agent was advised to bring all the vouchers/bills for the expenditure incurred on the date of next inspection.</p>								
<p>Shiekh Khafid Jehangir (BJP) Chief Polling Agent For Parliament Candidate 2 Srinagar of</p>			<p><i>Amir MAS</i></p>			<p>Dr. VSreedhar, IRS Expenditure Observer 2-Srinagar Parliamentary Constituency (Lok Sabha Election, 2019) Srinagar</p>		