



ELECTION COMMISSION OF INDIA

Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part A

Name of the Candidate: AMAR SINGH

Name of the Political Party (if any): Bharatiya Janatha Party (BJP)

Constituency from which Contested: 64 - Karwar

Date of Declaration of Result: _____

Name and address of Election Agent: _____

Total Expenditure incurred / authorized: _____

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

This is to certify that this Register contains pages from S/No 1 to 100 issued by the undersigned with Seal & Signature for the purpose of Register for Maintenance of Day to Day Accounts by Contesting Candidate in respect of 64-Karwan Assembly Constituency.


Returning Officer
64-Karwan Assembly Constituency

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee	
	Description	Quantity			Rate per Unit
8-11-2013	Nomination Fee	1	10,000/-	Paid 10,000/- D.O. Karwan	
9-11-2013	Paper items		200/-	Paid Kavira n. flowers shop	
	Photographs	1	1500/-	Paid J.S. Photographs, Karwan	
	Small flags	100	30	3000/-	Party sponsored
	Kanduaal	100	20	2000/-	"
	caps	50	30	1500/-	"
	Whispergraphs	1	1500/-	1500/-	J.S. Photographs, Karwan
	Interest on loan	8	500/-	4000/-	Arabic bank Tring, Panwaral
	provisional / interest on vehicle			2000/-	Y.R.C filling station, Gupna
	Tata 5200 with spare	1	5800/-	5800/-	owner of vehicle
	Den Van 0472	1	5800/-	5800/-	"
	" 2304	1	5500/-	5500/-	"
	" TS 07 UK	1	5500/-	5500/-	"
	Music Galts	5	200/-	1000/-	Music
	Mahindra Jeep	1	2000/-	2000/-	Paid
	Lunch for kids	50	90	3500/-	Narayana Canteen, Karwan
	Jeppu tickets	10	400/-	4000/-	Andis, Akota
15-10-13	ticket	1	2000/-	2000/-	Y.R.C filling station
				60,000/-	

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
-	Candidate	-	-	-
-	Candidate	-	-	-
1				
Receipt	Party sponsored	-	-	-
"	"	-	-	-
"	"	-	-	-
Voucher no-2	Candidate	-	-	-
3	Candidate	-	-	-
Bill no 10805	Candidate	-	-	-
Voucher no-4	"	-	-	-
5	Candidate	-	-	-
6	Candidate	-	-	-
7	Candidate	-	-	-
8	Candidate	-	-	-
9	"	-	-	-
10	"	-	-	-
11	"	-	-	-
Bill no 10801	"	-	-	-

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
9.11.22	Big flags	25	50/-	1250/-	Party sponsored
10.11.22	Vehicle with 4tyk Fuel 08.32	1	5800/-	5800/-	owner of vehicle
	Ts 327 1506	1	5800/-	5800/-	"
	4P 247 2204 2400	1	5800/-	5800/-	"
	1000 Ts 09 VA 05.22	1	5800/-	5800/-	"
	Diesel		2500/-	2500/-	Yes filling station Gummalapur
	Dinner batha	4	1800/-	1800/-	bus
	Lunch for 10 women	30	90/-	2700/-	Narayana GEMS, Kaveri
11.11.22	Small flags	90	35/-	3150/-	Party sponsored
	etc	40	35/-	1400/-	"
	Kardigans	40	25/-	1000/-	"
	T. shirts	10	100	1000/-	"
	Handbills	200	2/-	400/-	"
	Band paper	10	500/-	5000/-	Artist band, Anantapur
	Wooden plates	20	45/-	900/-	begani mission
	big flags	20	70	2100/-	Party
	Video graphy	1	1800/-	1800/-	J.S. Videography, Kaveri
	Lunch for women	40	90/-	3600/-	Arjuna's Cattery, Kaveri
				51000/-	
				+ 60,000/-	
				112,000/-	

002

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
-	Candidate	-	-	-
V.No. 12	"	-	-	-
13	"	-	-	-
14	"	-	-	-
15	"	-	-	-
2 No 10812	"	-	-	-
V.No 16	"	-	-	-
V.No 17	"	-	-	-
-	Party	-	-	-
-	"	-	-	-
-	"	-	-	-
-	"	-	-	-
-	"	-	-	-
V.No 18	Candidate	-	-	-
V.No 19	"	-	-	-
-	Party	-	-	-
V.No 20	Candidate	-	-	-
V.No 21	"	-	-	-

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees		4 Name & Address of Payee
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
11-11-23	Generator	1	4000	4000	V.P. Sarda, Katarian
	Diesel	2	1000	2000	Y.R.s filling station G.M.P.
12-11-23	Vehicle 0472	1	5800	5800	owner of vehicle
	Vehicle 22-29	1	5800	5800	"
	0592	1	5800	5800	"
	1560	1	5800	5800	"
	Diesel Diesel-batter	2	2000	2000	Y.R.s - filling station G.M.P.
	Trav. batts	4	400	1600	Trav.
13-11-23	Vehicle no 22-29	1	5800	5800	owner of vehicle
	0472	1	5800	5800	"
	0592	1	5800	5800	"
	1560	1	5800	5800	"
	Diesel	2000	2000	2000	Y.R.s filling station
	Diesel batts	4	400	1600	Trav.
	Lunch for voters	40	70	2800	Amjank alias
14-11-2023	Vehicle 22-29	1	6000	6000	owner of vehicle
	0472	1	6000	6000	owner of vehicle
	0592	1	6000	6000	owner of vehicle

81,200

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
V No - 21	Candidates			
R No 10826	"			
V No 22	"			
V No - 23	"			
V No 24	"			
V No 25	"			
R No 10837	"			
V No. 26	"			
V No. 27	"			
V No 28	"			
V No 29	"			
V No 30	"			
Bill no 10841	"			
V No. 31	"			
V No 32	"			
V No. 33	"			
V No. 34	"			
V No. 35	"			

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid - Outstanding)	4 Name & Address of Payee	
	Description	Quantity	Rate per Unit			
10-11-23	Vehicle	1060	1	6000/-	own of vehicles	
	Miscel			8000/-	2000/-	Yrs party status
	Batter		4	600/-	1600/-	Party
	Caps		50	35/-	1750/-	Party
	Small flags		50	25/-	1250/-	Party
	big flags		5	70/-	350/-	"
	Hand bills		300	2/-	600/-	"
	Kanduaes		50	25/-	1250/-	"
	Videography		1	1800/-	1800/-	J.S. Videography
	Lead speaker			7200/-	7200/-	U.P. sandh. Kanwar
	Small hand speak		4200/-	4200/-	"	"
	Beffu		5	520/-	2580/-	
	Focus lights		3	80/-	240	UP sandh
	Masks		30	10/-	300/-	"
	Generator		1	1500/-	1500/-	"
	Lunch for 50m		50	90/-	4500/-	Party's status
	Hand bills		200	2/-	400/-	Party
	Snacks		20	20/-	1600/-	Party's status, Kanwar
					24,510/-	

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
V No 36	Candidate			
B No 10857	"			
V No 37	"			
-	Party			
-	Party			
-	"			
-	"			
-	"			
V No 25	Candidate			
V No 29	"			
V No 40	"			
V No 41	"			
V No 42	"			
V No 43	"			
V No 44	"			
V No 45	"			
"	Party			
V No 46	Candidate			

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
16-11-23	Vehicles with Load of 2000	1	2000	2000	owner of vehicle
	0492	1	4200	4200	UP Seema, Kanwar
	2 Speaker	1	4200	4200	owner of vehicle
	PCM 209	1	4200	4200	
	0592	1	8100	6100	
	Speaker	1	9100	9100	UP Seema
	Vehicle no 1560	1	9100	9100	owner of vehicle
	Diesel Bata	5	400	2000	Diesel
	Diesel		3000	3000	The filing station
	Lunch for 20	20	90	2700	Angarakh adhar
17-11-23	Vehicles with speaker 0492	1	2000	2000	owner of vehicle
	Speaker	1	4200	4200	UP Seema
	PCM 0209	1	5000	5000	owner of vehicle
	0592	1	7200	7200	
	Speaker	2	9100	9100	UP Seema
	Diesel/Bata	5	400	2000	Diesel
	Diesel		2300	2300	The filing station
	Surgeon	4	500	2000	Surgeon
	Janus	2	500	1000	Janus

67, 1001.

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
V No 47	Candidate	-	-	-
V No 48	"	-	-	-
V No 49	"	-	-	-
V No 50	"	-	-	-
V No 51	"	-	-	-
V No 52	"	-	-	-
V No 53	"	-	-	-
B No 10867	"	-	-	-
V No 54	"	-	-	-
V No 55	"	-	-	-
V No 56	"	-	-	-
V No 57	"	-	-	-
V No 58	"	-	-	-
V No 59	"	-	-	-
V No 60	"	-	-	-
B No 10873	"	-	-	-
V No 61	"	-	-	-
V No 62	"	-	-	-

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
17-11-23	Big flags	10	70/-	700/-	Party
	Small flags	40	25/-	1400/-	"
	Kandukas	40	25/-	1000/-	"
	Dappu	3	500/-	1500/-	Grand Party
	Pagdis	50	50/-	2500/-	People's workers
	DJ set	1	9000/-	9000/-	UP comm
	Garlands	10	50/-	500/-	Rishma Ramya Chelvar
	Phanpils/Handls	300	2/-	600/-	Party
	Undergarments	2	350/-	3500/-	J.S. Undergarments
	Photographs	2	3500/-	3800/-	"
	Shawls	10	70/-	700/-	Cloth stores, Longelam
	Dareen	8	500/-	4000/-	Family food
	T-shirts	10	100/-	1000/-	Party
	Drum Bats	5	500/-	2500/-	Drum
18-11-23	Vehicles with fuel				
	KM 0289	1	6100/-	6100/-	owner of vehicle
	0932	1	6100/-	6100/-	
	0592	1	6100/-	6100/-	
	1560	1	6100/-	6100/-	

57,400/-

5 Bill No. / Voucher No.	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 & Address)	9 Remarks, if any
-	Party			
-	"			
-	"			
V No. 63	Candidate			
V No. 64	"			
V No. 65	"			
V No. 66	"			
-	Party			
V No. 67	Candidate			
V No. 68	"			
V No. 69	"			
V No. 70	"			
-	Party			
V No. 71	Candidate			
V No. 72	Candidate			
V No. 73	Candidate			
V No. 74	Candidate			
V No. 75	Candidate			

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
18-11-23	Photographs	2	1000	2000	J.C. Velampalay
	T-shirts	8	100	800	Party sponsored
	big flags	50	40	2000	'
	small flags	50	35	1750	'
	Kandua	70	25	1750	'
	cake	50	35	1750	'
	Raffle	5	500	2500	Aravathi Band, Bangalore
	Diesel		2500	2500	Yes Party station
	Prasa Batta	5	500	2500	Prasa
	Lunch for 30 men	70	90	6300	Amjamb Alamp
	Photography/Video	100	1500	1500	JS Video
19-11-23	Vehicle not start 0100	1	6100	6100	own of vehicle
	0422	1	6100	6100	✓
9100	0592	1	6100	6100	'
9100	1560	1	6100	6100	'
	Diesel		2000	2000	Yes Party station
	Prasa Batta	5	500	2500	Prasa
	Big flags	25	70	1750	Party

58,000

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
V No. 76	Candidate			
-	Party			
-	"			
-	"			
-	"			
-	"			
V No. 77	Candidate			
B No. 10891	"			
V No. 78	"			
V No. 79	"			
V No. 80	"			
V No. 81	"			
V No. 82	"			
V No. 83	"			
V No. 84	"			
B No. 10901	"			
V No. 85	"			
-	Party			

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee	
	Description	Quantity			Rate per Unit
20/11/25	Lead of cable with amplifier	01	7000	7000/-	Uf Count, Kanwar
	Plate on vehicle	01	1200/-	1200/-	General Partner, Langolaha
	Undergraphs	01	1000/-	1000/-	J.S. Undergraphs
	band	7	500/-	3500/-	Band Aksh
	T-shirts	10	100/-	1000/-	Party
	Mask	50	10/-	500/-	"
	Garage	02	100/-	200/-	Ray Kumar Hardware
	big chains	02	250/-	500/-	"
	Garlands	03	800/-	2400/-	Hari Phansari, Chandernagore
	Indias	40/-	20/-	8000/-	"
	Generator	01	1500/-	1500/-	Uf Sand,
	Gas				
	Lights for 40km	40	90/-	3600/-	Amjishat Gellera
	Bricks	40	20	800/-	"
	Vehicles				
	0472 with trailer	1	6100	6100/-	owner of vehicle
	Don 2089	1	5000	5000/-	owner of vehicle
	0592	1	6100	6100/-	owner of vehicle
				21,11,25	

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
Voucher	Candidate			
	"			
Voucher	"			
	"			
	"			
	Party			
	"			
	Candidate			
	"			
	"			
	Candidate			
	Candidate			
	"			
	"			
Voucher	Candidate			
Voucher	"			
Voucher	"			

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of Party
	Description	Quantity	Rate per Unit			
	Vehicle no 1560	1	9100	9100/-		own of vehicle
	Sheet	2	2000	4000/-		The Printing Station
	Flags 5mm	40	35/-	1400/-		Party
	Kandicans	40	25/-	1000/-		Party
	Caps fuel	40	35/-	1400/-		Party
	Photographers	1	1000	1000/-		J S. Videography
	Drum	5	500	2500/-		Band Artists
	Hand bills	300	2	600/-		Party
	Stickers	150	2	200/-		"
	Vehicle	2	2200	4400/-		own of vehicle
	Lead speaker	1	6000	6000/-		own of vehicle
	Black Videograph	1	1800	1800/-		J S. Video
	Podium	1	2000	2000/-		Om Tent House
	chairs	50	6	300/-		Om Tent House
	Mat	2	500	1000/-		Om Tent House
	Lead speaker set	1	6000	6000/-		TN Sound
	Four lights	6	60	360/-		"
	Tables with cloth	4	100	400/-		Om Tent House
	Hand bills	300	2	600/-		Party

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5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
	Candidate			
	"			
-	Party			
-	Party			
-	Party			
voucher	Candidate			
vouch	Candidate			
-	Party			
-	"			
vouch	Candidate			
vouch	Candidate			
vouch	Candidate			
vouch	"			
vouch	"			
vouch	"			
vouch	"			
vouch	"			
-	Party			

1	2		3		4
Date of Expenditure / Event	Nature of Expenditure		Total Amount in Rupees		Name & Address of Party
	Description	Quantity	Rate per Unit	(Paid + Outstanding)	
21-11-23	Vehicle 0492	1	6100	6100/-	owner of vehicle
	Bus 2267	1	5000	5000/-	owner of vehicle
	0592	1	6100	6100/-	owner of vehicle
	Speakers	1	9100	9100/-	VP Sound
	Milk Bales	4	400/-	1600/-	Bus
	Debit	1	2000	2000/-	Yar ferry station
	Landscape artist	1	7000	7000/-	Rajawadekar sound
	Klaps	70	35	2450/-	Party
	Big bags	70	70/-	4900/-	Party
	Caps	10	20	200/-	"
	Videographer	1	1500	1500/-	Jc videography
	Papper	7	500/-	3500/-	Papper artist
	band	5	500/-	2500/-	"
	T shirts	4	100/-	400/-	areenal store
	Handbills	500	2	1000/-	Party
	Stickers	400	4	1600/-	Party
	Handbills	4	200	800/-	Cupresh House
	Handbills	2	150	300/-	"

5	6	7	8	9
Bill No. / Voucher No.	Amount incurred/authorised by Candidate or his election Agent	Amount incurred/authorised by political party and name of political party	Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	Remarks, if any
Vouch	Candidate			
Vouch	"			
Vouch	"			
Vouch	"			
Voucher	"			
Bill	Candidate			
Vouch	Candidate			
-	Party			
-	Party			
-	"			
Vouch	Candidate			
Vouch	Candidate			
Vouch	Candidate			
Vouch	Candidate			
-	Party			
-	Party			
Vouch	Candidate			

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1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
21-11-22	Generators	1	1500	1500/-	UP Sound
	Podium	1	2000	2000/-	Tent House
	Mat	50	2/-	1000/-	"
	Banner	10	25/-	2500/-	Printers
	Loud speaker with mike	1	6000	6000/-	Ajmerwar
	Newspaper Publication	3 time	1500	45000/-	AGA Publications Ltd Cheque no 00002 of city union bank
	Tables	4	100/-	400/-	
	Lunch	70	70/-	2100/-	Ajmerwar Chh
	Dinner	50	150/-	7500/-	Narayan Chh
22-11-22	Whistle 0472 with speaker	1	6100	6100/-	own of vehicle
	Dem 2259	1	5000	5000/-	own of vehicle
	0592	1	7000	7000/-	"
	Speakers	1	9100	9100/-	UP Sound
	No. 1560 Whistle	1	7100	7100/-	own of vehicle
	Insti balls	4	400	1600/-	Insti
	Kandawas	100	25/-	2500/-	Party
	Flags	100	35/-	3500/-	Party

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
Vouch	Candidate			
Vouch	"			
Vouch	"			
Vouch	"			
Vouch	"			
Bill	Candidate's Account			
	Candidate			
	Candidate			
Vouch	Candidate			
Vouch	Candidate			
Vouch	Candidate			
Vouch	Candidate			
Vouch	Candidate			
-	Party			
-	Party			

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1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
	Micrographs	1000	1800/-	1800/-	J.S. Vidyal
	Photographs	1	1500/-	1500/-	
	Office	5	500/-	2500/-	Pattar Khista
	Band	5	500/-	2500/-	Band Khista
	T-shirts	10	1000/-	500/-	Palky
	Hand Lble	500	2	1000/-	"
	Crates	200	4	800/-	"
	Generator	1	1800	1800/-	Hamed bonds
	Checks	2	200	400/-	Hannara floor
	Carlands	2	150	450/-	
	Beer	1	3000/-	3000/-	The filling station
	Lunch	900	90/-	9000/-	Bygarah College
	Dinner	50	150/-	7500/-	Narajina cook
				2,58,070/-	
				6,62,870/-	
				7,25,940/-	
				1,43,145/-	
				8,69,085/-	

ADD with SOR

Expenditure verified with SOR and Rs 1,43,145 added to the Cash B/E

EO/Karwan
d
29/11/23

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
Voucher	Candidate			
Voucher	"			
Voucher	"			
Voucher	"			
	Palky			
	"			
	"			
Voucher	Candidate			
Voucher	Candidate			
Bill	Candidate			
Voucher	Candidate			
Voucher	Candidate			

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of Person
	Description	Quantity	Rate per Unit		
23/11/23	Vehicle 0672	1	1900	1900	owner of vehicle
	Speaker	1	4200	4200	"
	Vehicle 2589	1	5000	5000	"
	0592	1	7200	7200	"
	4 speaker	1	9100	9100	"
	Vehicle 1560	1	9100	9100	"
	Diesel	1	3000	3000	TRC filling station
	Dues khatta	4	500	2000	Dustin
	Lunch for 70 pms	70	90	6300	Golden Palace Hotel
	Snacks	25	50	1250	"
26/11/23	Vehicle 0672	1	1900	1900	owner of vehicle
	2 speaker	1	4200	4200	"
	Vehicle 2589	1	5000	5000	"
	Vehicle 0592	1	7300	7300	"
	4 speaker	1	9100	9100	"
	Vehicle 1560	1	9100	9100	"
	Dues khatta	5	500	2500	Dustin
	Diesel	3	2000	6000	TRC filling station

700

94050/-

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
Vouch	Candidate			
Voucher	"			
Vouch	"			
Vouch	"			
Vouch	"			
Voucher	"			
bill	"			
Vouch	"			
"	"			
"	"			
Voucher	"			
"	"			
"	"			
"	"			
"	"			
"	"			
bill	"			

1 Date of Expenditure / Event	2 Nature of Expenditure		3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party	
	Description	Quantity			Rate per Unit
	Generator	1	1500/-	1500/-	U.P. Govt
	Four lights	4	100/-	400/-	"
	Batteries	200	100/-	20,000/-	Party workers union Individuals borrow
	Posters	1000	2/-	2000/-	Party
	Flags (small)	200	25/-	5000/-	Party
	Big Hoop	50	70/-	14,000/-	Party
	Kandishes	200	20/-	4000/-	Party
	T-shirts	5	100/-	500/-	"
	Badges	100	5/-	500/-	"
	Photographs	2	1500/-	3000/-	J.S. Underguffly
	Video-graph	2	1800/-	3600/-	"
	Talks A/c	1	1500/-	1500/-	Auto own
	Surgon	1	700/-	700/-	Surgon
	Mushain	2	700/-	1400/-	"
	Artist	200	300/-	60,000/-	born by Auto own who are Party work
	Parsons	4	700/-	2800/-	Parsons
	Paper	4	500/-	2000/-	Office artists
	Benches	11	700/-	7700/-	"
	Band	13	600/-	7800/-	Band

7
1,59,800

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
Vouch	Candidate			
"	"			
-	Bdr union			
-	Party			
-	Party			
-	Party			
-	Party			
-	"			
-	"			
Vouch	Candidate			
Vouch	"			
Vouch	"			
Vouch	"			
Vouch	"			
-	Auto own who are Party work			
Vouch	Candidate			
Vouch	"			
Vouch	"			
Vouch	"			

1 Date of Expenditure / (Event)	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)		4 Name & Address of
	Description	Quantity	Rate per Unit			
	LED screen, sound Track, Light	1	40,000	40,000/-		B. Saffra
	Red Mat	10	100	1000/-		Tent House
	Petals	1	1000	1000/-		Flower Dealer
	White cloth	10x10	2	200		"
	Lotus flowers	2	1000	2000/-		Flower maker
	Stage	1	7000	7000		Tent House
	Band	4	700	2800/-		Band Party
	chairs	250	8/-	2000/-		Tent House
	Carpets	1	2000	2000/-		"
	Lunch for 100	100	90/-	9000/-		Colden Palace Hotel
	bonuses	100	30	3000/-		" (Ch)
	Drinks	200	150/-	30,000/-		" (Ch)
	Tea	500	10/-	5000/-		"
05/11/20	Vehicle 0472	1	1900/-	1900/-		owner of vehicle
	2 speaker	1	4200/-	4200/-		"
	Vehicle 2281	1	5000/-	5000/-		"
	0592	1	7200/-	7200/-		"
	4 speaker	1	9100/-	9100/-		"
	Vehicle 1560	1	9100/-	9100/-		owner of vehicle

1,41,500

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
Chait	Candidate			
Vouch	"			
Vouch	"			
"	"			
"	"			
Vouch	"			
Vouch	"			
Vouch	"			
Vouch	"			
"	"			
"	Candidate			
Vouch	Candidate			
"	"			
"	"			
"	"			
"	"			

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of
	Description	Quantity	Rate per Unit		
	Drum Malt	5	500/-	2500/-	Drum
	Dial	4	1000/-	4000/-	YR: filling sheet
	Shawls	5	220/-	1100/-	Individuals
	Kardus	50	20/-	1000/-	Party
	Flags	50	25/-	1250/-	Party
	Tramplets	300	2/-	600/-	"
	Band	5	700/-	3500/-	Band duty
	Udangrafi	1	1800/-	1800/-	J. S. S. S.
	Photographs	1	1500/-	1500/-	"
	Lunch for 100	100	90/-	9000/-	Golden Palace Hotel
	Snacks	1000/-	30/-	3000/-	"
	Tea	3000	10/-	30000/-	"
	Drum	100	150/-	15000/-	"
26.11.23	Vehicle 0472	1	1900/-	1900/-	owner of vehicle
	2 Speaker	1	4200/-	4200/-	"
	Vehicle 2288	1	5000/-	5000/-	"
	0592	1	7200/-	7200/-	"
	4 Speaker	1	9100/-	9100/-	"



76,500/-

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
Voucher	Candidate			
Receipt	Candidate			
-	-			
-	Party			
-	"			
-	"			
Voucher	Candidate			
Voucher	"			
Voucher	"			
Voucher	"			
"	"			
"	"			
"	"			
Voucher	Candidate			
"	"			
"	"			
"	"			
"	"			

1 Date of Expenditure / Event	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Party	5 Bill No. / Voucher No.	6 Amount Incurred/authorised by Candidate or his election Agent	7 Amount Incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
	Description	Quantity	Rate per Unit							
27-11-23	Vehicle 0492	1	1900/-	1900/-	owner of vehicle	Voucher				
	2 speakers	1	4200/-	4200/-	UP sound	Voucher				
	Vehicle 2289	1	5000/-	5000/-	owner of vehicle	Voucher				
	" 0592	1	7200/-	7200/-	"	Voucher				
	" 1560	1	9100/-	9100/-	"	Voucher				
	rice	4	500/-	2000/-	YKS polling station	Voucher				
	videography	1	1800/-	1800/-		Voucher				
	Photography	1	1500/-	1500/-		Voucher				
	Daffu -	7	500/-	2500/-	Daffu Artists	Party				
	cash -	50	90/-	4500/-	Party	Party				
	Kanduaes	20	25/-	750/-	Party					
	Lunch	50'	90/-	4500/-	Bakery	Voucher				
	Snacks-	100	20/-	3000/-	Dahay bank	Voucher				
	Ushodaya Publish	1	32,156/-	32,156	Ushodaya Publish	Receipt	Candidate			
28-11-23	Page Ad									
	Page Ad Evadu	1	32,156	32,156/-	Ushodaya Publish	Receipt	Candidate			
	Ushodaya Pub									
			1,15,222/-							

1 Date of Expenditure / Event]	2 Nature of Expenditure			3 Total Amount in Rupees (Paid + Outstanding)	4 Name & Address of Payee
	Description	Quantity	Rate per Unit		
28-11-23	Vehicle 0472	1	1900/-	1900/-	owner of vehicle
	2 speakers	1	4200/-	4200/-	owner of vehicle
	Vehicle 235	1	5000/-	5000/-	owner of vehicle
	4 speakers	1	9100/-	9100/-	owner of vehicle
	Diesel	4	500/-	2000/-	YBS polling station
	Undergraphs	1	1800/-	1800/-	Js Photography
	Photographs	1	1500/-	1500/-	Js Photography
	Band	8	500/-	4000/-	band party
	Kandawas	100	25/-	2500/-	Party
	caps	100	90/-	9000/-	Party
	Flags	100	25/-	2500/-	Party
	Lunch	50	90/-	4500/-	Party
	Diesel	50	100/-	5000/-	Party
	Campaigning			1,00,000/-	Hemangini Banerjee
30-11-2023	Diesel	2	1000/-	2000/-	YBS polling station
	Polling agents expenses, station	160	300/-	48000/-	Party agents station
				201200 61,100/-	

5 Bill No. / Voucher No.	6 Amount incurred/authorised by Candidate or his election Agent	7 Amount incurred/authorised by political party and name of political party	8 Amount incurred/authorised by other individual/association/body/any other (mention full Name & Address)	9 Remarks, if any
Vouch	Yograj			
Vouch	"			
"	"			
Vouch	"			
Vouch	Yograj			
Vouch	"			
Vouch	"			
Vouch	"			
	Party			
	Party			
	Yograj			
	Yograj			
Cheque Vouch	Candidate	Cheque no. 002869		
Vouch	Yograj			
Vouch	Kandawale			



ELECTION COMMISSION OF INDIA

Cash Register for Maintenance of Day to Day Accounts by

Contesting Candidates

Part B

Name of the Candidate: Amar Singh

Name of the Political Party (if any): BJP

Constituency from which Contested: 64 - Jalandhar

Date of Declaration of Result: 03.12.2013

Name and address of Election Agent: _____

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

RECEIPTS

PAYMENTS

Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
9-11-23	Self		10,000/-	-	Returning office
9-11-23	"		200/-	-	Kumar S, Floor Shop Pooja items
10-11-23	"		1800/-	V.No. 16	Driver of Vehicles
11-11	"		900/-	V.No. 19	Repair bicycle
13-11	"		1600/-	V.No. 26	Driver of Vehicles
15-11	"		1600/-	V.No. 21	Driver of Vehicles
14-11	"		1600/-	V.No. 27	Driver of vehicle
17	"		1600/-	V.No. 42	Balraj Bandi
16-11	"		2000/-	V.No. 53	Driver of vehicle
19-11	"		2000/-	V.No. 60	Driver of vehicle
"	"		2000/-	V.No. 61	Surgis
"	"		1000/-	V.No. 62	Danera
"	"		2500/-	V.No. 64	Pagdi Shop

PAYMENTS

Balance Amount

Remarks if any

Nature of Expenditure	Amount	Place at which or person with whom the balance is kept (if cash is kept at more than one place/person, mention name and address 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.
Normination Fees	10,000/-		
Pooja items	200/-		
Driver Batta	1800/-		
Wooden Poles	900/-		
Driver Batta	1600/-		
Driver Batta	1600/-		
Driver Batta	1600/-		
Goods	1600/-		
Driver Batta	2000/-		
Driver Batta	2000/-		
Surgis	2000/-		
Danera	1000/-		
Pagdi Shop	2500/-		

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
17-11	Self		500/-	V No. 86	Bhishma flowers
"	"		700/-	V No 87	Rk cloth store Langhoush
18-11	"		4600/-	V No 88	Prasad Dancing Troup
"	"		2500/-	V No 89	Driver of vehicle
"	"		2500/-	V No 90	Driver of vehicle
19-11-83	"		2500/-	V No 85	Driver of vehicle
20-11-83	"		1300/-	V No 90	Poster Shop Poster on vehicle
"	"		900/-	93	Ref Kumar Sundaram
"	"		500/-	94	"
"	"		2000/-	96	"
"	"		2500/-	95	Hari flowers

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Garlands	500/-		
Shawls	700/-		
Dancers	4600/-		
Driver Katta	2500/-		
Driver Katta	2500/-		
Driver Katta	2500/-		
Poster of vehicle	1200/-		
Leaves	200/-		
Shawls	500/-		
Paper/ies	2000/-		
Garlands	2500/-		

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
30-11-23	Self		500/-	V.No 105	Stickers shop
31-11-23	"		1600/-	V.No 119	Driver of vehicle
"	"		1600/-		Sticker
"	"		800/-	V.No-1M	Garish flower
"	"		200/-	V.No. 126	"
32-11-23	"		1600/-	V.No-100	Driver of vehicle
"	"		400/-	Voucher	Harison flower
"	"		450/-	Voucher	"
"	"				
33-11-23	"		8000/-	Voucher	Driver of vehicle
"	"		1250/-	Voucher	Books
34-11-23	"		2500/-	Voucher	Driver of vehicle
"	"		2800/-	Voucher	Dancer
"	"		1000/-	Voucher	Flower Shop

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount	Placed at which or person with whom the balance is kept (if cash is kept at more than one place/person, mention name and address 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.
7	8	9	10
Stickers	300/-		
Driver Batta	1600/-		
Stickers	1600/-		
Shawls	800/-		
Garlands	200/-		
Driver Batta	1600/-		
Shawls	400/-		
Garlands	450/-		
Driver of Batta	2000/-		
Books	1250/-		
Driver Batta	2500/-		
Dancer	2800/-		
Flower Petals	1000/-		

RECEIPTS				PAYMENTS	
Date	Name & address of person/party/association/body /any other from whom the amount received.	Receipt No	Amount	Bill No./Voucher No. and Date	Name of Payee & Address
1	2	3	4	5	6
24-11-23	Self	-	2000/-	Voucher	Flour Make
25-11-23	"		2500/-	Voucher	Dress of vehicle
			1100/-	Voucher	Shoes of vehicle
26-11-23	"		2000/-	Voucher	Dress of vehicle
			7700/-	Voucher	Danceing Trip
30-11-23	"		6400/-	Voucher	Rolling agents capes
8-12-23	"		600/-	Voucher	Beloaj Bank
-			700/-	Voucher	Stationary shop

PAYMENTS		Balance Amount	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Lotus flour	2000/-		
Dress Make	2500/-		
Shoes	1100/-		
Dress Make	2000/-		
Danceing	7700/-		
Rolling agents capes Stationary, etc	6400/-		
Breakfast for court agents	600/-		
Stationary	700/-		
TOTAL	81808		



ELECTION COMMISSION OF INDIA

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

Part C

Name of the Candidate: Amar Singh

Name of the Political Party (if any): BJP

Constituency from which Contested: 64 - Karwan

Date of Declaration of Result: 03.12.2023

Name and address of Election Agent: _____

Name of the Bank _____

Branch Address _____

Account No. _____

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

DEPOSITS				PAYMENTS	
Date	Name & address of Person/Party/association/body /any other from whom the amount received / deposited in bank	Cash / Cheque No., Bank Name & Branch	Amount	Cheque No.	Name of Payee
1	2	3	4	5	6
22/11/23	Self A.C.A Publications	02530 22 City Union Bokhe	46,000/-	02530	A.C.A Publications Ltd
12.11.	Party	NEFT	10,00,000/-		
20.11	Party	NEFT	15,00,000/-		
28.11	Self			002863	Self Yograj
22.11	-			002864	Self Yograj
24.11	-			002862	A.C.A Publications
24.11	-			002867	Self Yograj
24.11	-			00286	Self Yograj
5.12	-				Jagati Publications
5.12	-			00	Jagati Publications
6.12	-				Hansa Gini
6.12	-				Snapre
21/12	-			007755	Tunwale Enterprises
22/12	-			007754	"
20/12	-			007752	Y.S. Selling Station

PAYMENTS		Balance	Remarks if any
Nature of Expenditure	Amount		
7	8	9	10
Interest of Criminal interests	46,000/-		
Company expenses	2,00,000/-		
Companying Puffin	2,00,000/-		
A.C.A Publications	45,000/-		
for vehicle	2,10,000/-		
Companying vehicle + Kalang	3,00,000/-		
Advertisement	32,156/-		
Advertisement Lunch for Companying	52,156/-		
Lunch	1,00,000/-		
Lunch	40,000/-		
	11,000/-		
Assignments	1,20,000/-		
"	63,700/-		
Fuel charges	46,300/-		

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