

ABSTRACT STATEMENT OF ELECTION EXPENSES

S19/2/803

PART-I		
I	Name of the Candidate	JOGINDER PAL
II	Number and name of Constituency	2 Bhoa
III	Name of State/Union Territory	Punjab
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-Election)	GENERAL ELECTION TO ASSEMBLY- Mar-2017
V	Date of declaration of Result	11-March-2017
VI	Name and Address of the Election Agent	GURDIAL SINGH H.NO 53A SOULI BHOLI SUJANPUR TEHSIL AND DISTT PATHANKOT MOB NO 94781
VII	If candidate is set up by a political party, Please mention the name of the political party	92589 Indian National Congress
VIII	Whether the party is a recognised political party	Yes

Date: 7/4/17

Place: Pathankot

Joginder Pal
Signature of the Candidate

Name *Joginder Pal*

INC Halque Bhoa 002

PART-II : ABSTRACT STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No	Particulars	Amt. Incurred/Auth. by Candidate/Election agent(in	Amt. Incurred/Auth. by Pol. Party(in Rs.)	Amt. Incurred/Auth. by Others(in Rs.)	Total Election Expenditure (in Rs.)
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-1))	363497	0	86927	450424
	Expenses in public meeting,rally,procession etc. :-I. b: Expenses in public meeting,rally,procession etc. with the Star Campaigner(s)(i.e.: other than those for general party propaganda)(Enclose as per Schedule-2))	103598	0	0	103598
II	Campaign materials other than those used in public meeting,rally,procession etc. mentioned in S.No. (Enclose as per Schedule-3))	263413	0	0	263413
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media(Enclose as per Schedule-4))	9240	0	8100	17340
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per Schedule-5))	526200	0	0	526200
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	37300	0	0	37300
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	1303248	0	95027	1398275

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PART-III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S. No	Particulars	Amount (in Rs.)
I	Amount of own fund used for the election campaign(Enclose as per Schedule-7)	1303248
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule-8)	0
III	Lump sum amount received from any person/company/firm/associations/body of persons eit. as loan, gift or donation etc.(Enclose as per Schedule-9)	50000
Total		1353248

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 Bhojpur

PART IV
FORM OF AFFIDAVIT

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

Affidavit of Shri/Smt/Ms(S/o, W/o, D/o)..... I
..... son/wife/daughter of aged years, r/o
..... 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 from.....
.....Parliamentary/ Assembly constituency, the result of which was declared on
- (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 (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.

Deponent

Solemnly affirmed/sworn by atthis day of 201before me.

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



PART-IV
FORM OF AFFIDAVIT

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

Affidavit of Shri/Smt/Ms JOGINDER PAL (S/o) SH. PARAS RAM

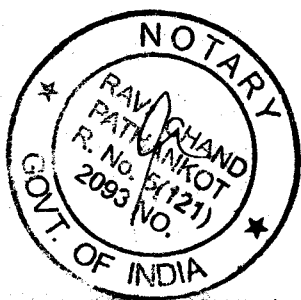
Sh. Joginder Pal son/wife/daughter of Sh. Paras Ram aged 53 years, r/o Bani Lodhi (Lahri Mohatan), P.O. Sunder Chack, Tehsil&District Pathankot do hereby solemnly and sincerely state and declare as under :-

- (1) That I was a contesting candidate at the general election/bye election to the House of the People / Legislative Assembly of PUNJAB from BHOA - 002 (SC) Parliamentary/ Assembly constituency, the result of which was declared on 11/03/2017.
- (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 17/01/2017 TO 11/03/2017 (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.

Deponent *Joginder Pal*

Solemnly affirmed/sworn by at this day of 201 before me.

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



ATTESTED
(Signature)
RAVI CHAND NOTARY
PATHANKOT
21/03/2017

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7/4/17

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महाराष्ट्र सरकार
मुंबई

महाराष्ट्र
सरकार
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ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER, 002 Bhoja
ADC (D)
DISH Pathankot

Sir,

I acknowledge receipt of your letter No. 1 dated 5-4-2017 along with its enclosures containing, among other documents, a Register bearing serial No. 1-15 for maintaining of my accounts of election expenses.

2. I have noted the requirements of law for maintenance of account of election expenses and lodging of true copy of that account with the District Election Officer / Returning Officer.

Yours faithfully, Joginderpal

(Signature of Candidate with date)
 * Strike off whichever is inapplicable.

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ACKNOWLEDGEMENT (To be filled up by Office)

The account of the election expenses in respect of 002 Bhoja (Constituency) result of which was declared on 11-03-17 (Date) has been filed by him / on his behalf on (Date) and has been received by me today the (Date) of (Month) (Year).

District Pathankot

District Electoral Officer

Office Seal

Encls :

- 1) Annexure 15
- 2) Affidavit (Part IV)
- 3) Register of Expenses (Annexure 14)
- 4) Copy of Bank Statement (Containing Pages 1 to 150)
- 5) All vouchers

Schedule- 1

S19/2/803

Expenditure 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/ Election	Amt. Incurred/Auth. by Pol. Party(in Rs.)	Amt. Incurred/Auth. by Others(in Rs.)
1	Vehicles for transporting visitors	47960	47960	0	0
2	Erecting Stage,Pandal & Furniture, Fixtures, Poles etc.	117093	117093	0	0
3	Arches & Barricades etc.	0	0	0	0
4	Flowers/ garlands	12616	12616	0	0
5	Hiring Loud Speakers, Microphone, Amplifiers ,Compares etc.	34786	34786	0	0
6	Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings	37590	37590	0	0
7	Beverages like tea, water, Cold Drink, Juice etc.	46558	46558	0	0
8	Digital TV-Boards Display, Projector Display, Tickers Boards, 3D Display	0	0	0	0
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	8400	8400	0	0
10	Illumination items like serial lights, boards etc.	0	0	0	0
11	Expenses on transport,Helicopter/aircraft/vehicles/boats etc. charges(for self,celebrity or any other campaigner other than Star campaigner)	0	0	0	0
12	Power consumption/generator charges	18300	18300	0	0
13	Rent for Venue	0	0	0	0
14	Guards & security charges	0	0	0	0
15	Boarding & Lodging expenses of self,celebrity, party functionary or any other campaigner including Star Campaigner	0	0	0	0
16	Other expenses	127121	40194	0	86927
Total		450424	363497	0	86927

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate(i.e.: other than those for 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				Remarks, if any
			Source of Expenditure				
			Total Amount (in Rs.)	Amt. by Candidate/ agent (in Rs)	Amt. by Pol. Party (in Rs)	Amt. by Others(in Rs)	
1	25-Jan-2017 ABC	JYOTIRADITYA SCINDIA INC	103598	103598	0	0	NOT APPLICABLE
Total			103598				

Schedule- 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3 D display etc. for candidates's election campaign (i.e. other than those covered in Schedule- 1 & 2)

S. No	Nature of Expenses	Total Amount (in Rs.)	Source of Expenditure			Remarks, if any
			Amt. by Candidate/ agent (in Rs)	Amt. by Pol. Party (in Rs)	Amt. by Others(in Rs)	
1	POSTER PUMFLATE, STICKER, BAN NER ETC	185813	185813	0	0	NOT APPLICABLE
2	SPEAKER ETC	77600	77600	0	0	NOT APPLICABLE
Total		263413	263413	0	0	

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Schedule- 4

Details of expenditure on Campaign through print and electronic media including cable network, bulk SMS or internet and Social Media etc. for candidate

S. No	Nature of medium(electronic/print) and duration	Name and address of media provider(print/electronic/sms/voice/cable TV,social	Name and address of agency,reporter, stringer,company or any person to whom charges/commission etc. paid/	Total Amount (in Rs.)	Source of Expenditure		
					Amt. by Candidate/agent (in Rs)	Amt. by Pol. Party (in Rs)	Amt. by Others
1	LOCAL CABLE NETWORK	JATINDER SINGH	M/S CABLE ADVERTISEMENT	9240	9240	0	0
2	NOT APPLICABLE	NOT APPLICABLE	NEWS PAPER NOTIONAL CHARGES	8100	0	0	8100
Total				17340	9240	0	8100

Schedule- 4a**NIL**

Details of expenditure on Campaign through print and electronic media including cable network, bulk SMS or internet and Social Media etc.Including the paid news so decided by MCMC or voluntarily admitted by the candidate.The details should include the expenditure incurred all such news items appearing in news papers TV/radio channels, owned by the candidate or by the political party sponsoring the

S. No	Nature of medium(electronic/print) and duration	Name and address of media provider(print/electronic/sms/voice/cable TV,social	Name and address of agency,reporter, stringer,company or any person to whom charges/commission etc. paid/ payable, if any	Total Amount (in Rs.)	Source of Expenditure		
					Amt. by Candidate/agent (in Rs)	Amt. by Pol. Party (in Rs)	Amt. by Others
1							
Total							

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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/au th.(in Rs.)	Source of Expenditure		
		Rate for Hiring of vehicle/ maintena	Fuel charges(if not covered under hiring)	Driver's charges(if not covered under			Amt. by Candidate/ agent (in	Amt. by Pol. Party (in Rs.)	Amt. by Others
1	PB35V4086 SCORPIO	1500	0	500	18	47250	47250	0	0
2	HR26Y9648 SCORPIO	1500	0	500	16	43250	43250	0	0
3	DL3CAO8628 INDIGO	1500	0	500	16	43250	43250	0	0
4	PB016249 INNOVA	1500	0	500	16	43250	43250	0	0
5	PB08DG2830 INNOVA	1500	0	500	10	26750	26750	0	0
6	PB06D6402 QUALIS	1500	0	500	5	13750	13750	0	0
7	CH03R6053 CAROLLA	1500	0	500	5	13750	13750	0	0
8	PB35W5075 HYUNDAI	1500	0	500	11	29500	29500	0	0
9	PB35V8108 ERTIGA	1500	0	500	16	39750	39750	0	0
10	PB35U1002 ERTIGA	1500	0	500	12	30750	30750	0	0
11	PB06J0037 SANTRO	1500	0	500	3	8250	8250	0	0
12	PB01A0773 XYLO	1500	0	500	11	29500	29500	0	0
13	PB06K2682 AUTO	650	0	0	8	5200	5200	0	0
14	PB35Q9083 CHOTTA HATTHI	1200	0	0	11	24200	24200	0	0

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15	PB35Q6187 CHOTTA	1200	0	0	9	19800	19800	0	0
16	HATTHI PB06N2756 CHOTTA	1200	0	0	9	19800	19800	0	0
17	HATTHI PB06J2024 AUTO	650	0	0	8	5200	5200	0	0
18	PB06Q4996 AUTO	650	0	0	8	5200	5200	0	0
19	PB35Q1228 AUTO	650	0	0	8	5200	5200	0	0
20	PB35W1297 CHOTTA	1200	0	0	11	24200	24200	0	0
21	HATTHI PB35Q7130 CHOTTA	1200	0	0	11	24200	24200	0	0
22	HATTHI PB06L2505 CHOTTA	1200	0	0	11	24200	24200	0	0
	HATTHI Total					526200	526200	0	0

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Schedule- 6

Details of expenditure on Campaign workers/agents								
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		Amt. by Candidate/agent (in Rs)	Amt. by Pol. Party (in Rs)	Amt. by Others
1	2/2/2017 12:00:00 OFFICE	Candidates boots(Kiosks)Setup for distribution of	100	63	6300	6300	0	0
		Campaign workers honorarium/salary	0	0				
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
2	2/2/2017 12:00:00 OFFICE	Candidates boots(Kiosks)Setup for distribution of	0	0	20000	20000	0	0
		Campaign workers honorarium/salary	0	0				
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
3	2/2/2017 12:00:00 OFFICE	Candidates boots(Kiosks)Setup for distribution of	0	0	11000	11000	0	0
		Campaign workers honorarium/salary	0	0				
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
Total					37300	37300	0	0

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Schedule-7

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Details of amount of own fund used for the election campaign

S. No	Date	Cash (in Rs)	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks
1	20-Jan-2017	3293	NOT APPLICABLE NOT APPLICABLE 0	3293	NOT APPLICABLE
2	21-Jan-2017	10950	NOT APPLICABLE NOT APPLICABLE 0	10950	NOT APPLICABLE
3	22-Jan-2017	12160	NOT APPLICABLE NOT APPLICABLE 0	12160	NOT APPLICABLE
4	23-Jan-2017	21741	NOT APPLICABLE NOT APPLICABLE 0	21741	NOT APPLICABLE
5	25-Jan-2017	680	723964 NOT APPLICABLE 14082	14762	NOT APPLICABLE
6	25-Jan-2017	0	723967 NOT APPLICABLE 9240	9240	NOT APPLICABLE
7	30-Jan-2017	0	723972 NOT APPLICABLE 22500	22500	NOT APPLICABLE
8	05-Feb-2017	15000	NOT APPLICABLE NOT APPLICABLE 0	15000	NOT APPLICABLE
9	06-Feb-2017	0	723974 NOT APPLICABLE 33000	33000	NOT APPLICABLE
10	08-Feb-2017	0	723982 NOT APPLICABLE 17000	17000	NOT APPLICABLE
11	13-Feb-2017	0	723980 NOT APPLICABLE 34500	34500	NOT APPLICABLE

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12	13-Feb-2017	0	723696 NOT APPLICABLE 27500	27500	NOT APPLICABLE
13	14-Feb-2017	0	723985 NOT APPLICABLE 72283	72283	NOT APPLICABLE
14	15-Feb-2017	0	723993 NOT APPLICABLE 20400	20400	NOT APPLICABLE
15	16-Feb-2017	0	724000 NOT APPLICABLE 26000	26000	NOT APPLICABLE
16	16-Feb-2017	0	723983 NOT APPLICABLE 13600	13600	NOT APPLICABLE
17	16-Feb-2017	0	723988 NOT APPLICABLE 137575	137575	NOT APPLICABLE
18	18-Feb-2017	0	723981 NOT APPLICABLE 13600	13600	NOT APPLICABLE
19	21-Feb-2017	0	723989 NOT APPLICABLE 20400	20400	NOT APPLICABLE
20	26-Jan-2017	0	723968 NOT APPLICABLE 20500	20500	NOT APPLICABLE
21	26-Jan-2017	0	723969 NOT APPLICABLE 9000	9000	NOT APPLICABLE
22	30-Jan-2017	0	723970 NOT APPLICABLE 10000	10000	NOT APPLICABLE
23	17-Jan-2017	26992	NOT APPLICABLE NOT APPLICABLE 0	26992	NOT APPLICABLE
24	25-Jan-2017	0	723965 NOT APPLICABLE 155460	155460	NOT APPLICABLE

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25	07-Feb-2017	0	723973 NOT APPLICABLE 13000	13000	NOT APPLICABLE
26	07-Feb-2017	0	723975 NOT APPLICABLE 19250	19250	NOT APPLICABLE
27	07-Feb-2017	0	723976 NOT APPLICABLE 46750	46750	NOT APPLICABLE
28	13-Feb-2017	0	723977 NOT APPLICABLE 19250	19250	NOT APPLICABLE
29	13-Feb-2017	0	723986 NOT APPLICABLE 17000	17000	NOT APPLICABLE
30	13-Feb-2017	0	723992 NOT APPLICABLE 46750	46750	NOT APPLICABLE
31	13-Feb-2017	0	723991 NOT APPLICABLE 17000	17000	NOT APPLICABLE
32	14-Feb-2017	0	723984 NOT APPLICABLE 27500	27500	NOT APPLICABLE
33	14-Feb-2017	0	723998 NOT APPLICABLE 102000	102000	NOT APPLICABLE
34	15-Feb-2017	0	723987 NOT APPLICABLE 81600	81600	NOT APPLICABLE
35	15-Feb-2017	0	723997 NOT APPLICABLE 80000	80000	NOT APPLICABLE
36	17-Feb-2017	0	723994 NOT APPLICABLE 13600	13600	NOT APPLICABLE
37	18-Feb-2017	0	723995 NOT APPLICABLE 13600	13600	NOT APPLICABLE

38	03-Mar-2017	0	723978 NOT APPLICABLE 22142	22142	NOT APPLICABLE
39	10-Mar-2017	0	723990 NOT APPLICABLE 24050	24050	NOT APPLICABLE
40	11-Mar-2017	12300	NOT APPLICABLE NOT APPLICABLE 0	12300	NOT APPLICABLE
Total		103116	1200132	1303248	

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	NIL	19-Jan-2017	0	NIL NIL 0	0	NIL
Total			0	0	0	

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Schedule- 9

S19/2/803

Details of Lump sum amount received form any person/ company/ firm/ associations/ 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, if any
1	RAJ KUMAR MOBILE NO 8725846587	24-Jan-2017	10000	NOT APPLICABLE NOT APPLICABLE 0	DONATION	10000	NOT APPLICABLE
2	VISHAL SHARMA MOBILE NO 9988191381	24-Jan-2017	10000	NOT APPLICABLE NOT APPLICABLE 0	DONATION	10000	NOT APPLICABLE
3	RAJ KUMAR MOBILE NO 7347010044	24-Jan-2017	10000	NOT APPLICABLE NOT APPLICABLE 0	DONATION	10000	NOT APPLICABLE
4	AVINASH CHANDER MOBILE NO 9988470341	24-Jan-2017	10000	NOT APPLICABLE NOT APPLICABLE 0	DONATION	10000	NOT APPLICABLE
5	SATISH KUMAR MOBILE NO 9988321401	24-Jan-2017	10000	NOT APPLICABLE NOT APPLICABLE 0	DONATION	10000	NOT APPLICABLE
	Total		50000	0		50000	

Joginder pal
Joginder pal SMC 002 Bhuwa

Note:**1. In Schedule 5:-**

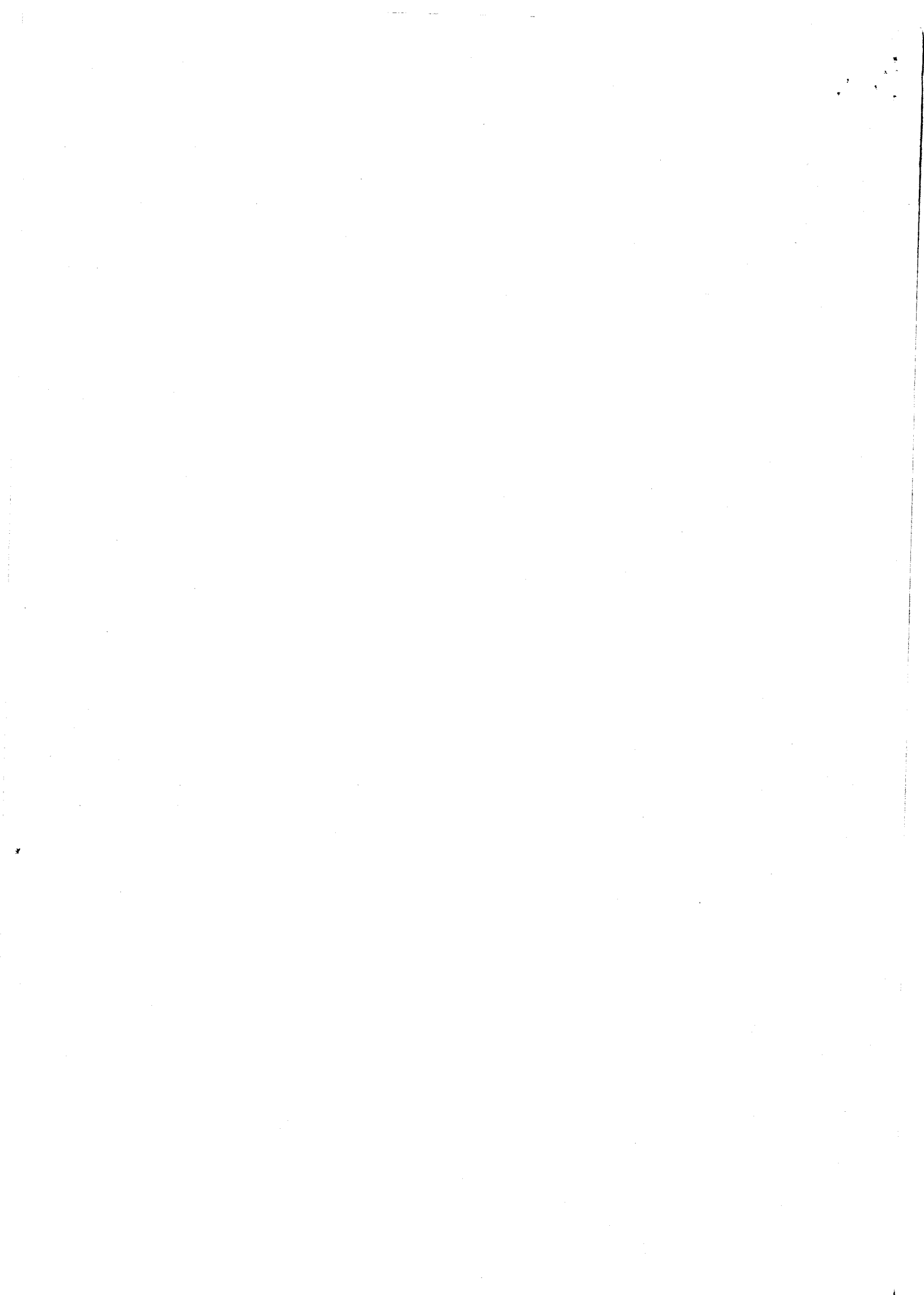
(a) Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.

(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/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 amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.

Joginder Pal
Joginder pal PNC 502 Blue



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Account Ledger Inquiry

A/c. ID **7452000100058369** INR 745200 JOGINDER PAL SO PARAS RAM
 A/c. Status **ACTIVE** A/c. Status Date **16-01-2017**
 A/c. Open Date **16-01-2017** A/c. Close Date
 GL Subhead **05100** A/c. Type **CUSTOMER ACCOUNT**
 Opening Bal. **0.00 Cr.** Available Amt. **53,958.00 Cr.**
 Closing Bal. **53,958.00 Cr.** Effective Available Amt. **53,958.00 Cr.**
 Funds in Clg. **0.00 Cr.** Float Bal. **0.00 Cr.**

	Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
	16-01-2017	16-01-2017		BY CASH	INR		500.00	500.00 Cr.
	23-01-2017	23-01-2017		NRTGS/SBINR520170123	INR		3,00,000.00	3,00,500.00 Cr.
	23-01-2017	23-01-2017	723961	TO SELF	INR	24,000.00		2,76,500.00 Cr.
	25-01-2017	25-01-2017		BY CASH	INR		1,00,000.00	3,76,500.00 Cr.
	27-01-2017	27-01-2017		NEFT KRISHNA DEVI	INR		2,00,000.00	5,76,500.00 Cr.
	30-01-2017	30-01-2017	723971	TO SELF	INR	24,000.00		5,52,500.00 Cr.
	30-01-2017	30-01-2017	723964	AMIT MAHAJAN	INR	14,082.00		5,38,418.00 Cr.
	30-01-2017	30-01-2017	723969	VIPAN	INR	9,000.00		5,29,418.00 Cr.
	31-01-2017	31-01-2017	723972	SUNNY MAHAJAN	INR	22,500.00		5,06,918.00 Cr.
	31-01-2017	31-01-2017	723968	NARESH	INR	20,500.00		4,86,418.00 Cr.
	31-01-2017	31-01-2017	723970	MANIK	INR	10,000.00		4,76,418.00 Cr.
	01-02-2017	01-02-2017	723967	TO JATINDER	INR	9,240.00		4,67,178.00 Cr.
	06-02-2017	06-02-2017	723974	TO SAHIL MAHAJAN	INR	33,000.00		4,34,178.00 Cr.
	07-02-2017	07-02-2017	723975	TO SUNNY KUMAR	INR	19,250.00		4,14,928.00 Cr.
	07-02-2017	07-02-2017	723976	RAM LAL	INR	46,750.00		3,68,178.00 Cr.
	07-02-2017	07-02-2017	723973	RAJ	INR	13,000.00		3,55,178.00 Cr.
	08-02-2017	08-02-2017		BY JOGINDER PAL	INR		1,00,000.00	4,55,178.00 Cr.
	08-02-2017	08-02-2017		BY JOGINDER PAL	INR		2,00,000.00	6,55,178.00 Cr.
	08-02-2017	08-02-2017		CHEQUE BOOK CHARGES	INR	52.00		6,55,126.00 Cr.
	08-02-2017	08-02-2017	723982	LACHAMAN DASS	INR	17,000.00		6,38,126.00 Cr.
	09-02-2017	09-02-2017		BY CHQ 447563	INR		4,00,000.00	10,38,126.00 Cr.
	13-02-2017	13-02-2017	723977	TO RAVINDER SINGH	INR	19,250.00		10,18,876.00 Cr.
	13-02-2017	13-02-2017	723986	MUKESH KUMAR	INR	17,000.00		10,01,876.00 Cr.
	13-02-2017	13-02-2017	723980	JAGGI LIGHT & TENT H	INR	34,500.00		9,67,376.00 Cr.
	13-02-2017	13-02-2017	723992	TO VIPAN KUMAR	INR	46,750.00		9,20,626.00 Cr.

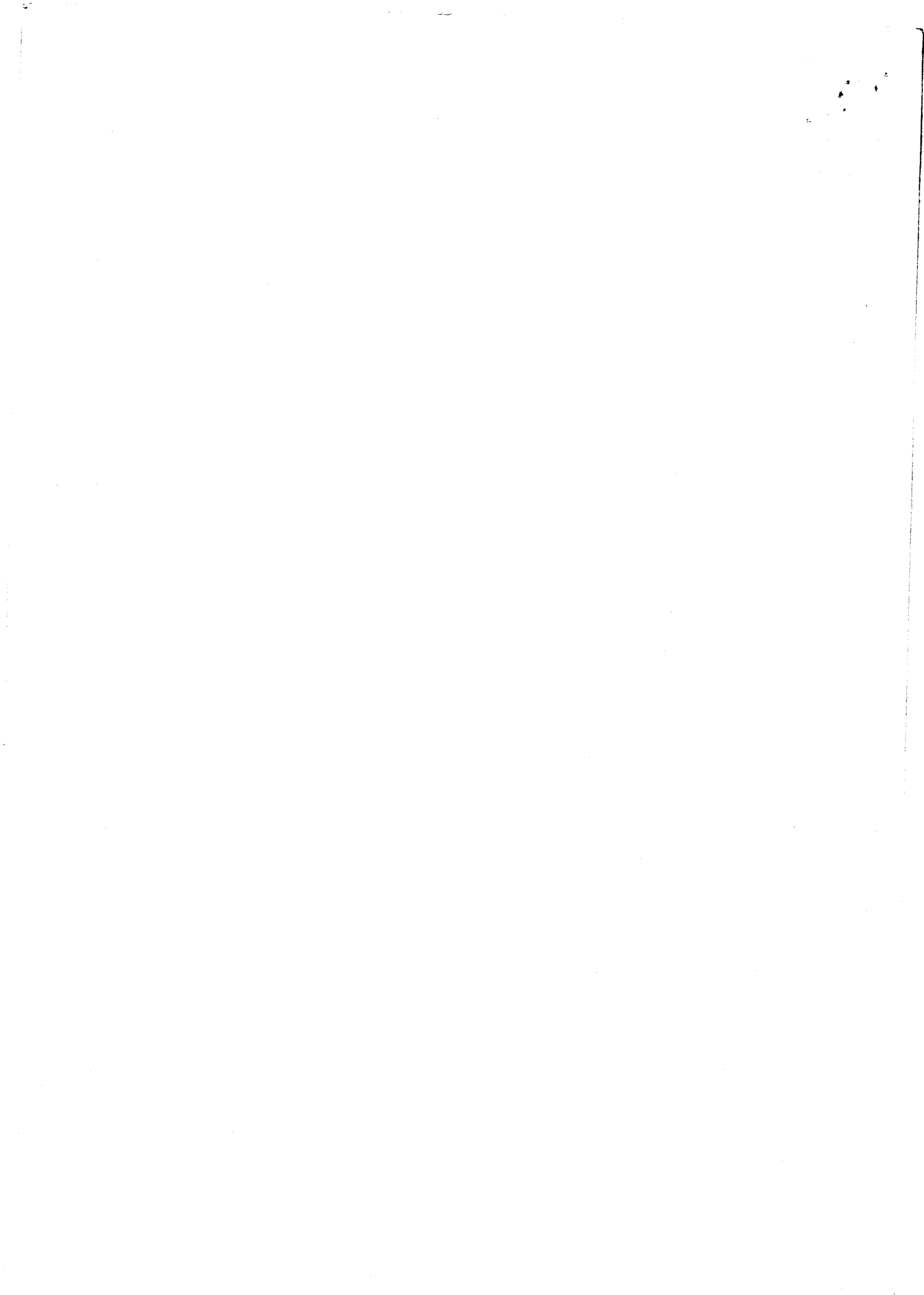


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13-02-2017	13-02-2017	723996	RANJEEV KUMAR	INR	27,500.00		8,93,126.00 Cr.
13-02-2017	13-02-2017	723991	JANAK RAJ	INR	17,000.00		8,76,126.00 Cr.
14-02-2017	14-02-2017	723984	KAPIL SINGH	INR	27,500.00		8,48,626.00 Cr.
14-02-2017	14-02-2017	723998	VM MOTORS	INR	1,02,000.00		7,46,626.00 Cr.
14-02-2017	14-02-2017	723985	NARESH	INR	72,283.00		6,74,343.00 Cr.
15-02-2017	15-02-2017	723987	DINESH	INR	81,600.00		5,92,743.00 Cr.
15-02-2017	15-02-2017	723997	DADWAL FILLIN	INR	80,000.00		5,12,743.00 Cr.
15-02-2017	15-02-2017	723993	SOM	INR	20,400.00		4,92,343.00 Cr.
16-02-2017	16-02-2017	724000	RAJ KUMAR	INR	26,000.00		4,66,343.00 Cr.
16-02-2017	16-02-2017	723983	SUKHDEV CHANDER DASS	INR	13,600.00		4,52,743.00 Cr.
16-02-2017	16-02-2017	723965	MEHAK COMPU	INR	1,55,460.00		2,97,283.00 Cr.
16-02-2017	16-02-2017	723988	NARESH KUMAR	INR	1,37,575.00		1,59,708.00 Cr.
17-02-2017	17-02-2017	723994	ARJUN SINGH	INR	13,600.00		1,46,108.00 Cr.
18-02-2017	18-02-2017	723995	SATNAM	INR	13,600.00		1,32,508.00 Cr.
18-02-2017	18-02-2017	723981	PARVESH	INR	13,600.00		1,18,908.00 Cr.
21-02-2017	21-02-2017	723989	MUKESH KUMAR	INR	20,400.00		98,508.00 Cr.
23-02-2017	23-02-2017		CHEQUE BOOK CHARGES	INR	52.00		98,456.00 Cr.
03-03-2017	03-03-2017	723978	DAULAT RAM AND SONS	INR	22,142.00		76,314.00 Cr.
05-03-2017	01-03-2017		INTT. 74520001000583	INR		1,694.00	78,008.00 Cr.
10-03-2017	10-03-2017	723990	VINOD KUMAR	INR	24,050.00		53,958.00 Cr.



Joginder Pal
(JOGINDER PAC)



Mr 06

02 24/01/2017

Office of Returning Officer Cum Additional Deputy Commissioner (D) , Bhoa , Pathankot

To

Sh Joginder Pal
Vill- Bani Lodhi ,Po-Sundar Chak,
Tehsil & Distt- Pathankot

No. Date

Sub- Inspection of Account Register

During inspection on dt 24.01.2017 the following discrepancies were found in your election expenditure register:

Sr.No.	Date	As per Shadow Register Rs	As per Candidate Rs	Differences	Reasons of differences
1	18.01.2017	18414	10200	8214	Driver Salary, hiring charges for some vehicles & Refreshment charges not booked
2	19.01.2017	14050	10200	3850	Driver Salary not entered
3	20.01.2017	41493	13493	29000	Driver Salary , hiring charges ,fuel charges for some vehicles & Hiring charges of chairs, Sofa Set &Refreshment not entered
4	21.01.2017	21918	21150	768	Dholi charges , muffler charges & funinture charges not booked
5	22.01.2017	39338	22360	16978	Garlands charges,Refreshment charges , Hiring charges for some vehicles , driver salary, Fruniture charges not entered

You are requested to explain the reason as to why the differences found as mention above may not be maintained the Account Expenditure register by you for election purpose. More over Part B & Part C of this register are not maintained properly and date wise expenditure not entered in your expenditure register. Your explanation should reach the undersigned within two days.

Please further note that all three parts of your register i.e. Part A, Part b & Part C should be complete in all respect date wise, failing which action will be taken as per law.

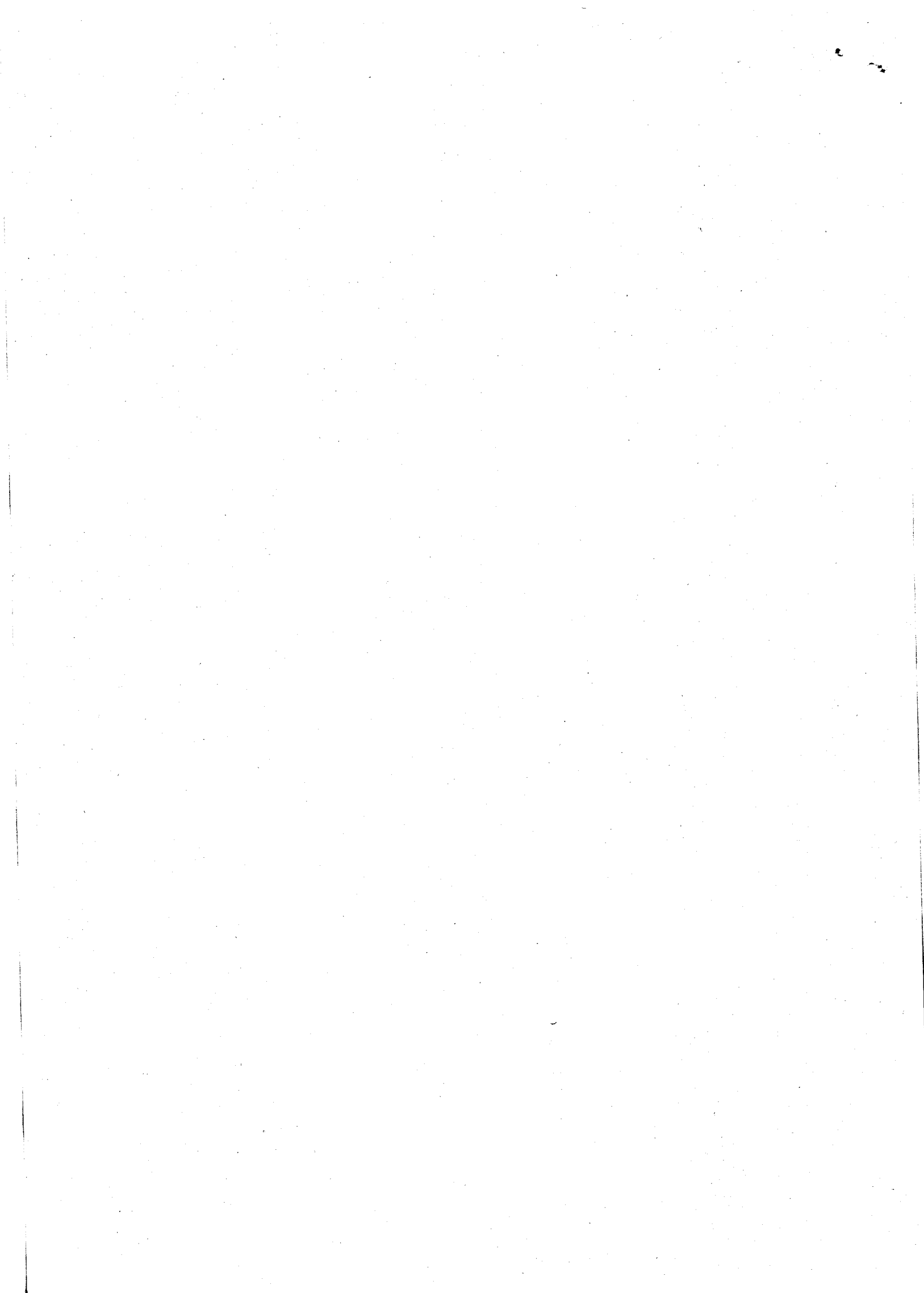
Returning Officer
002 Bhoa Cum
ADC(D)

CC

1 DEO cum Deputy Commissioner , Pathankot for kind information please.

2 Hon'ble Expenditure Obsvovor, Dist- Pathankot for kind information please

Returning Officer
002 Bhoa Cum
ADC(D)



Office of Returning Officer Cum Additional Deputy Commissioner (D), Bhoa , Pathankot

To

Sh Joginder Pal
Vill- Bani Lodhi, Po- Sundar Chak,
Tehsil & Distt- Pathankot

No. 91-93 Date 28/01/2017


Sub- Inspection of Account Register

During inspection on dt 28.01.2017 the following discrepancies were found in your election expenditure register:

The Part C & Part B are not maintained properly as per instructions of Hon'ble Election commission of India & Part A is not Maintained properly date wise . Rate for hiring charges of vehicles are not entered as per notified rates.

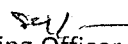
You are requested to explain the reason as to why the discrepancies found as mention above may not be maintained the Account Expenditure register by you for election purpose. More over Part B & Part C of this register are not maintained properly and date wise expenditure not entered in your expenditure register. Your explanation should reach the undersigned within two days.

Please further note that all three parts of your register i.e. Part A, Part b & Part C should be complete in all respect date wise, failing which action will be taken as per law.


Returning Officer
002 Bhoa Cum
ADC (D)

CC

- 1 DEO cum Deputy Commissioner, Pathankot for kind information please.
- 2 Hon'ble Expenditure Observer, Dist- Pathankot for kind information please


Returning Officer
002 Bhoa Cum
ADC (D)



Office of Returning Officer Cum Additional Deputy Commissioner (D) , Bhoa , Pathankot

To


Sh Joginder Pal
Vill- Bani Lodhi ,Po-Sundar Chak,
Tehsil & Distt- Pathankot
No. 134-36 Date 1/2/2017
Sub- Inspection of Account Register

During inspection on dt 01.02.2017 the following discrepancies were found in your election expenditure register:

Sr.No.	Date	As per Shadow Register Rs	As per Candidate Rs	Differences	Reasons of differences
1	30.01.2017	58268/-	43600/-	14668/-	Expenditure incurred on street corner/meeting at Gotra Lahiri not in the Register


- 1 Part B of this register not maintained properly.
- 2 Part A of this register not maintained properly.
- 3 Vouchers / Bills not provided.
- 4 Column no 4 to 9 of Part A not maintained properly .

So you are requested to explain the reason within two days to the undersigned failing which action as per law shall be initiated.


ADC (D) Cum
RO, 002 Bhoa
(Pathankot)

CC

- 1 DEO cum Deputy Commissioner, Pathankot for kind information please.
- 2 Hon'ble Expenditure Observer, Dist- Pathankot for kind information please


ADC (D) Cum
RO, 002 Bhoa
(Pathankot)

