

**ABSTRACT STATEMENT OF ELECTION EXPENSES**

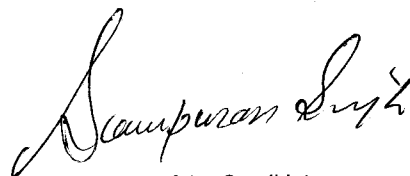
S19/2/1113

PART-I		
I	Name of the Candidate	MASTER SAMPURAN SINGH
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	AMRINDER SINGH VILLAGE. KOOTHE GHARALA, DISTT. GURDASPUR
VII	If candidate is set up by a political party, Please mention the name of the political party	All India Trinamool Congress
VIII	Whether the party is a recognised political party	Yes

16/04/2017

Date:

Place:



Signature of the Candidate

Name

## 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))	64391	0	0	64391
	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))	NIL	NIL	NIL	NIL
II	Campaign materials other than those used in public meeting,rally,procession etc. mentioned in S.No. (Enclose as per Schedule-3))	27920	11250	0	39170
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media(Enclose as per Schedule-4+4a))	NIL	NIL	NIL	NIL
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per Schedule-5))	0	188750	0	188750
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	5150	0	0	5150
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	97461	200000	0	297461

*Sampurn*

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)	NIL
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule-8)	200000
III	Lump sum amount received from any person/company/firm/associations/body of persons elt. as loan, gift or donation etc.(Enclose as per Schedule-9)	120000
Total		320000

*Sampurn Raj*



Part- IV  
Form of Affidavit

Before the District Election Officer Pathankot.

Affidavit of Sampuran Singh s/o Sh. Harnam Singh Aged 63 yrs  
resident of VPO Sidipur teh. & Distt. pathankot do here by  
solemnly and sincerely state and declare as under :-

1. That I was contesting candidate at the general election/bye  
election to the house of the People Assembly Bhoa 002 from

Pathankot

.....Parliamentary/ Assembly constituency, the result of which was declared on .....

(2) That 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).

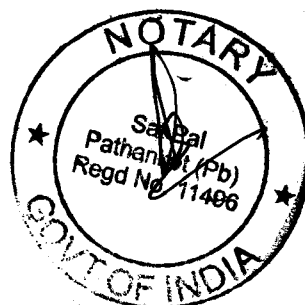
(5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all  
expenditure incurred or authorised by me, my election agent, the political party which sponsored me, other  
associations / body of persons and other individuals supporting me, in connection 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 ..... at ..... this day of 201 ..... before me.

ATTESTED  
SAT PAL NOTARY  
PATHANKOT (PB)



07 APR 2017

**ACKNOWLEDGEMENT FORM**

To

THE RETURNING OFFICER,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sir,

I acknowledge receipt of your letter No.....dated..... along with its enclosures containing, among other documents, a Register bearing serial No..... 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.

*Sampurn Singh*  
Yours faithfully, *04/12/17*

(Signature of Candidate with date)

\* Strike off whichever is inapplicable.

.....

**ACKNOWLEDGEMENT (To be filled up by Office)**

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

District \_\_\_\_\_

District Electoral Officer

Office Seal

*Sampurn Singh*

<b>Schedule-1</b>					
*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	16750	16750	0	0
2	Erecting Stage,Pandal & Furniture, Fixtures, Poles etc.	0	0	0	0
3	Arches & Barricades etc.	0	0	0	0
4	Flowers/ garlands	120	120	0	0
5	Hiring Loud Speakers, Microphone, Amplifiers ,Compares etc.	6400	6400	0	0
6	Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings	0	0	0	0
7	Beverages like tea, water, Cold Drink, Juice etc.	15769	15769	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.	0	0	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	0	0	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	25352	25352	0	0
Total		64391	64391	0	0

Schedule- 2							NIL			
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	Amt. by Pol. Party (in Rs)	Amt. by Others(in Rs)				
1										
Total										

## 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	LOUD SPEAKER	36000	24750	11250	0	NOT APPLICABLE
2	POSTER AND FLAG	1630	1630	0	0	NOT APPLICABLE
3	BANNER ETC.	1540	1540	0	0	NOT APPLICABLE
Total		39170	27920	11250	0	

*Sampurna*

Schedule- 4								NIL	
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									
Total									

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									

*V. Sampur* 22



## 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	PB 35W 1227 SAIL	1500	0	500	15	39750	0	39750	0
2	PB 10BH 3333 SCORPIO	1500	0	500	12	31500	0	31500	0
3	PB 06E 6660 TAVERA	1500	0	500	12	31500	0	31500	0
4	PB 06H 8650 AUTO	500	0	150	12	7800	0	7800	0
5	PB 30A 3501 SAIL	1500	0	500	12	31500	0	31500	0
6	PB CH 3382 QUALIS	1500	0	500	11	29500	0	29500	0
7	PB 06M 2215 AUTO	500	0	150	12	7800	0	7800	0
8	PB 35Q 3778 AUTO	500	0	150	6	3900	0	3900	0
9	PB 02A 5388 SCORPIO	1500	0	500	2	5500	0	5500	0
	Total					188750	0	188750	0

*Sanjiv* 

**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	2/4/2017 12:00:00 BHOA CIRCLE	Candidates boots(Kiosks)Setup for distribution of	0	0	5150	5150	0	0
		Campaign workers honorarium/salary	0	0				
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
Total					5150	5150	0	0

NIL

**Schedule- 7**

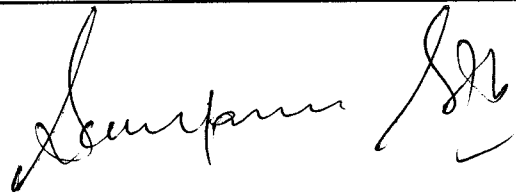
## Details of amount of own fund used for the election campaign

S. No	Date	Cash (in Rs)	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks
1					
Total					

**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	ALL INDIA TRINMOOL CONGRESS	01-Feb-2017	0	NEFT NOT APPLICABLE 100000	100000	NOT APPLICABLE
2	ALL INDIA TRINMOOL CONGRESS	31-Jan-2017	0	NEFT NOT APPLICABLE 100000	100000	NOT APPLICABLE
Total			0	200000	200000	



**Schedule- 9**

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	SAROJ KUMARI, SECTOR 21, CHANDIGARH	30-Jan-2017	10000	NOT APPLICABLE 0	DONATION	10000	NOT APPLICABLE
2	RAJ PAL, VILLAGEKOTHE KARALA,GURDASPUR	30-Jan-2017	19000	NOT APPLICABLE 0	DONATION	19000	NOT APPLICABLE
3	MONIKA, VILLAGE KOTHE KARALA, GURDASPUR	30-Jan-2017	17000	NOT APPLICABLE 0	DONATION	17000	NOT APPLICABLE
4	SOHAN LAL, PATHANKOT	30-Jan-2017	15000	NOT APPLICABLE 0	DONATION	15000	NOT APPLICABLE
5	KAMLA DEVI, VILLAGE. SADHIPUR, TEHSIL & DISTT. PATHANKOT	30-Jan-2017	10000	NOT APPLICABLE 0	DONATION	10000	NOT APPLICABLE
6	SURJIT KUMAR, VILLAGE. KHUSHINAGAR, PATHANKOT	30-Jan-2017	19000	NOT APPLICABLE 0	DONATION	19000	NOT APPLICABLE
7	NARESH KUMAR, VILLAGE SADHIPUR, PATHANKOT	30-Jan-2017	15000	NOT APPLICABLE 0	DONATION	15000	NOT APPLICABLE
8	PARDHUMANSINGH,VIL LAGE.SADHIPUR, PATHANKOT	30-Jan-2017	15000	NOT APPLICABLE 0	DONATION	15000	OUT OF AMT. 120000 REC AMT. TO RS 97461 IS USE
	Total		120000	0		120000	

Generally used abbreviations

a/c=Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc= Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd=Recurring Deposit
Ar = Arrear	DR = Debit	ret/rn = Return
bal = Balance	DOB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
Chq = Cheque	ins = Insurance	S/So/SORD = Standing Instruc
Clos = Closure	rt/in = Interest	S/D/W/H/o = Son/Daughter/Wife
coll = Collection	ltn/lh = Loan	t/tr/xfer = Transfer
comm = Commission	mn = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P&T = Postage & Telegram	Wdl = Withdrawal
csn = Cash	Pos = Point of Sale	+MOD bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

36454636077

State Bank of India

Savings Bank Account  
 CIF No : 80870266383  
 Account No : 36454636077  
 Customer Name: Mr. SAMPURAN SINGH

Branch Code 13510  
 IFSC SBIN0013510  
 MICR 145002012  
 SWIFT Code SBININ33  
 e-mail sbi.13510@sbi.co.in  
 SBININ334 HDFC BANK TARAGARH  
 sbi.13510@sbi.co.in

S/D/W/H/o:HARNAM SINGH  
 Address:S/O HARNAM SINGH,VPO. SAIDIPUR  
 TEH PATHANKOT, DIST  
 GURDASPUR

Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.:SINGLE  
 Nom. Reg. No.:

MICR:145002012  
 FIRST

Phone:  
 Email:sbi.13510@sbi.co.in  
 Branch Code:13510  
 Date of Issue:16/01/2017  
 16/01/2017 5816726 13510  
 IFSC:SBIN0013510  
 शाखा प्रबंधक  
 Branch Manager

*Sampuran Singh*

*[Signature]*

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

19.01.17 CASH Deposited at GCC by GRC Card-006006 1000.00 1000.00CT

30.01.17 CASH DEPOSIT SELF 12000.00 121000.00CT

30.01.17 CASH HND CHR 41.40 120958.60CT

Uncld Bal: 0.00 Clr Bal: 320958.60 Cr: +MOD BAL: 0.00

11.01.17 NEFT+HDFC001206+M0311702 309958.60CT 110958.60CT

Uncld Bal: 0.00 Clr Bal: 210958.60 Cr: +MOD BAL: 0.00

01.02.17 CREDIT 538976288 20000.00 230958.60CT

01.02.17 NEFT+HDFC002760+M032170240328901+JAGME 10000.00 330958.60CT

02.02.17 CASH Withdrawn at GCC 4000.00 320958.60CT

02.02.17 CASH Withdrawn at GCC 103.50 316958.60CT

03.02.17 MCC ISSUE 15000.00 316855.10CT

09.02.17 CASH Withdrawn at GCC 10000.00 292855.10CT

Uncld Bal: 0.00 Clr Bal: 292855.10 Cr: +MOD BAL: 0.00

15.02.17 ATM CASH 70461 AXIS BANK LIMITED 10000.75 282855.10CT

16.02.17 NEFT UTR NO: SBIN317047308093 17273 182849.35CT

18.02.17 ATM CASH 9593 TARAGARH BRANCH GU 4000.00 178849.35CT

18.02.17 ATM CASH 5494 TARAGARH BRANCH GU 4000.00 174849.35CT

18.02.17 ATM CASH 1680 SBF SBFP DINANAGAR GUR 10000.00 164849.35CT

21.02.17 ATM CASH 3601 SBF SBFP DINANAGAR GUR 4000.00 160849.35CT

21.02.17 ATM CASH 3601 SBF SBFP DINANAGAR GUR 4000.00 156849.35CT

Uncld Bal: 0.00 Clr Bal: 160849.35 Cr: +MOD BAL: 0.00

03.03.17 NEFT UTR NO: SBIN317062703924 17274 150017.25

Uncld Bal: 0.00 Clr Bal: 108322.10 Cr: +MOD BAL: 0.00

DEFINE FABRICS

Uncld Bal: 0.00 Clr Bal: 108322.10 Cr: +MOD BAL: 0.00

*Sampurna*

No 10-12

dt 24/01/2017

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

To

Sh. Master Sampuran singh Saidipur

VPO - Saidipur

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	17.01.2017	10000/-	-	10000/-	Expenditure incurred but not entered in the Register
2	21.01.2017	6080	-	6080	Expenditure incurred but not entered in the Register
3	22.01.2017	20950/-	-	20950	Expenditure incurred but not entered in the Register

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. 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

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

6 Hon'ble Expenditure Obsorvor, 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. Master Sampuran singh Saidipur

VPO - Saidipur

Tehsil & Distt- Pathankot

No. 88-87

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:

Sr.No.	Date	As per Shadow Register Rs	As per Candidate Rs	Differences	Reasons of differences
1	23.01.2017	20950/-	-	20950/-	Expenditure incurred but not entered datewise in the Register
2	24.01.2017	20950/-	-	20950/-	Expenditure incurred but not entered datewise in the Register
3	25.01.2017	23700/-	-	20950	Expenditure incurred but not entered datewise in the Register
4	26.01.2017	33050/-	-	33050	Expenditure incurred but not entered datewise in the Register

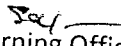
You are requested to explain the reason as to why the differences found as mention above may not be maintained the Account Expenditure register by you for election purpose. More over Part B & Part C of this register are not maintained properly. Bank Statement not provided & no entry has been made in the Part B of this register, expenditure not entered as per notified rate list. 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 Obsorvor, 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. Master Sampuran Singh Saidipur  
VPO - Saidipur  
Tehsil & Distt- Pathankot  
No. 143-45 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	27.01.2017	24396/-	15500/-	8896/-	hiring charges for open jeep, chairs, center table, mike with speaker not entered, expenses on flags, posters, tea, lunch, barfi, laddoo not entered
2	28.01.2017	26550/-	21900/-	4560/-	difference in hiring charges for vehicle, driver salary not entered, difference in rates of pamphlets
3	29.01.2017	19950/-	14900/-	5050/-	difference in hiring charges for vehicle, driver salary not entered
4	30.01.2017	19150/-	16100/-	3050/-	difference in hiring charges for vehicle, driver salary 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 (no entry has been made) . Expenditure on hiring charges for vehicles not entered as per notified rate list. 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)