

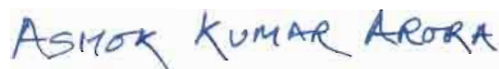
ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART - I		
I	Name of the Candidate	Sh./Smt./Km. ASHOK KUMAR ARORA
II	Number and name of Constituency	13 - THANESAR
III	Name of State/Union Territory	HARYANA
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	GENERAL ELECTION TO STATE ASSEMBLY
V	Date of declaration of result	19/10/2014
VI	Name and Address of the Election Agent	MAYA RAM
VII	If candidate is set up by a political party, Please mention the name of the political party	INLD
VIII	Whether the party is a recognised political party	Yes/ No

Date:

Signature of the Candidate

Place:

Name

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No.	Particulars	Amt. Incurred / Auth. by Candidate / Election agent (in Rs.)	Amt. Incurred/ authorized by Pol. Party (in Rs.)	Amt. Incurred / authorized by others (in Rs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
I	Expenses in public meeting, rally, procession etc.:- I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	384577	NIL	102638	487215 ✓
	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	34700	NIL	4500	39200 ✓
II	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3)	495053	NIL	NIL	4,95,053 ✓
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	4000	NIL	NIL	4,000 ✓
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	234850	NIL	36350	271200
V	Expenses of campaign workers / agents (Enclose as per Schedule -6)	NIL	NIL	NIL	NIL
VI	Any other campaign expenditure				
	Grand Total	1153180	NIL	143488	12,96,668

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	2,87,478
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	NIL
III	Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	10,09,190
	Total	12,96,668

Adelina

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रुपये
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TEN
RUPEES
Rs.10

INDIA NON JUDICIAL

AFFIDAVIT

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

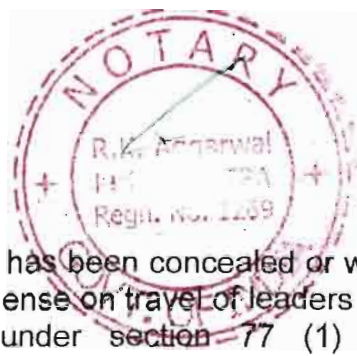
32AA 869741

I, Ashok Kumar Arora S/o Sh. Mulakh Raj, aged about 55 years R/o Sapra Colony, Kurukshetra, do hereby solemnly and sincerely state and declare as under:-

- (1) That I was a contesting candidate at the general election to the Legislative Assembly of Haryana from 13- Thanesar Assembly constituency, the result of which was declared on 19.10.2014.
- (2) That I/my election agent kept a separate and correct account of all expenditure incurred/authorized by me/my election agent in connection with the above election between 26.09.2014 (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 authorized by me or by my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in

Contd page..2.

Ashok Kumar Arora



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 authorized 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

certified that the above was the...
Solemnly affirmed by the deponent at Kurukshetra by the deponent who was identified by this...

Solemnly affirmed/sworn by Ashok Kumar Arora at Kurukshetra on this 14th day of November, 2014 before me.

ATTESTED
DISTRICT NOTARY
KURUKSHETRA
359
12/11/14

Schedules- 1 to 9: Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: 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 / agent	Amt. incurred / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	NIL	NIL	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc. ANNEX A & B	1,89,722	1,71,732	NIL	17,990
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/ garlands ANNEX C	5,200	NIL	NIL	5,200
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc. ANNEX D	1,11,200	1,11,200	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings ANNEX E & F	Included in Schedule - 3			
7	Beverages like tea, Water, cold drink, juice etc.	1,56,345	90,145	NIL	66,200
8	Digital TV -boards display, Projector display, tickers boards, 3D display	NIL	NIL	NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL	NIL	NIL	NIL
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NIL	NIL	NIL	NIL
12	Power consumption/ generator charges	NIL	NIL	NIL	NIL
13	Rent for venue ANNEX G	5,000	NIL	NIL	5,000
14	Guards & security charges	NIL	NIL	NIL	NIL
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL
16	Others expenses ANNEX H	19,748	11,500	NIL	8,248
	Total	4,87,215	3,84,577	NIL	1,02,638

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: 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 party propaganda) in Rs.	Remarks, if any
1	2	3	4	5
1	7/10/14	Avtar Singh Bhatana	39200/-	ANNEX - J
2	Kali Kund Madan KKE			
3				
4				
Total			39200/-	

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 candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)

S. No.	Nature of Expenses	Total Amount in Rs.	Sources of Expenditure			Remarks, if any
			Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others	
1	2	3	4	5	6	7
1	As Per Annexure J	495053	495053	NIL	NIL	Details Attached Separately Annexure J
2						
3						
4						
Total		4,95,053	495053	NIL	NIL	NIL

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or internet or 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 media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	SMS	CITY COMMUNICATION	-	4000	4000	NIL	NIL
2							
3							
4							
Total				4000	4000	NIL	NIL

Arshdeep

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/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7	8
1	AS PER ANNEXURE LLM					271200	234850	NIL	36350
2									
3									
4									
Total						271200	234850	NIL	36350

Schedule- 6

Details of expenditure on Campaign workers / agents

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. In Rs.	Sources of Expenditure		
		Nature of Expenses	Qty.	No. Of workers / agents		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	6	7	8	9
1		Campaign workers honorarium/ salary etc.						
2		Boarding						
3		Lodging						
4		Others						
Total								

Schedule- 7

Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	26/09/14	13,500	2,50,000 SBI Cheque	263,500	Annexure N
2	14/10/14	1,25,000	—	1,25,000	
3					
4	Total			388,500	

Less Balance w
109 Bank

C.R.H

100322
288,178
1,700
2,87,478

Adhikar

Total	1,38,500	2,50,000	3,88,500
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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	2	3	4	5	6	7
1						
2						
3						
4						
	Total					

Schedule- 9

Details of Lump sum amount received from 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
1	2	3	4	5	6	7	8
1	AS PER ANN.		865700	NIL	Party Fund	865700	ANNEXURE 'D'
2							
3	NOTIONAL VALUE OF EXP		1,43,490	NIL	EXP	1,43,490	ANNEXURE 'P'
4							
	Total					10,09,190	

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

4. Each page of the Abstract Statement should be signed by the candidate.

Asheesh

ASHOK KUMAR ARORA
ERECTING STAGE, PANDAL FURNITURE, ETC.

ANNEXURE
A

Ledger Account
 1-Sep-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Pag Cre
26-9-2014	To DEEP TENT & LIGHT HOUSE CHAIRS, TABLE, MATE, LIGHT, FAN ETC..	Journal	2	5,910.00	
27-9-2014	To DEEP TENT & LIGHT HOUSE CHAIR., TABLE, FAN, TENT ETC..	Journal	20	1,585.00	
28-9-2014	To DEEP TENT & LIGHT HOUSE CHAIR, TBLE, FANS, MAT ETC..	Journal	26	2,535.00	
29-9-2014	To DEEP TENT & LIGHT HOUSE MAT, TENT, CHAIR, TABLE ETC..	Journal	35	2,285.00	
30-9-2014	To DEEP TENT & LIGHT HOUSE TENT, CHAIR, CABLE, FAN, MAT ETC..	Journal	42	2,285.00	
1-10-2014	To DEEP TENT & LIGHT HOUSE TENT, CHAIR, TABLE, MAT, ETC..	Journal	49	2,285.00	
2-10-2014	To DEEP TENT & LIGHT HOUSE TENT, CHAIR, TABLE, MAT ETC..	Journal	59	2,385.00	
3-10-2014	To DEEP TENT & LIGHT HOUSE TENT, CHAIR TABLE, MAT ETC	Journal	66	2,385.00	
4-10-2014	To DEEP TENT & LIGHT HOUSE TENT, CHAIR, TABLE, ETC..	Journal	74	2,385.00	
5-10-2014	To DEEP TENT & LIGHT HOUSE TENT, LIGHT, TABLE, MAT ETC.	Journal	80	2,385.00	
	To DEEP TENT & LIGHT HOUSE STAGE, MAT, CHAIR, LIGHT, SOFA, ETC	Journal	86	11,332.00	
6-10-2014	To DEEP TENT & LIGHT HOUSE	Journal	91	2,385.00	
7-10-2014	To DEEP TENT & LIGHT HOUSE TENT, CHAIR, FAN, MAT, ETC	Journal	98	2,285.00	
8-10-2014	To DEEP TENT & LIGHT HOUSE	Journal	111	16,430.00	
9-10-2014	To DEEP TENT & LIGHT HOUSE	Journal	119	24,085.00	
10-10-2014	To DEEP TENT & LIGHT HOUSE	Journal	128	17,435.00	
11-10-2014	To DEEP TENT & LIGHT HOUSE	Journal	137	13,085.00	
12-10-2014	To DEEP TENT & LIGHT HOUSE	Journal	145	25,700.00	
	To DEEP TENT & LIGHT HOUSE	Journal	151	2,285.00	
13-10-2014	To DEEP TENT & LIGHT HOUSE TENT, CHAIR, TABLE, FAN, SOFA ETC.	Journal	157	17,535.00	
15-10-2014	To DEEP TENT & LIGHT HOUSE TENT, CHAIR, TABLE,	Journal	164	12,750.00	
				1,71,732.00	
By	Closing Balance				1,71,732.00
				1,71,732.00	1,71,732.00

Arora

ASHOK KUMAR ARORA
ERECTING STAGE & PANDAL (NOTIONAL VALUE)

ANNEXURE
B

Ledger Account
 1-Oct-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Pag Cre
5-10-2014	To NOTIONAL VALUE VIKRAM SINGH S/O MAAN SINGH	Journal	87	1,500.00	
6-10-2014	To NOTIONAL VALUE PUBLIC MEETING EXP. ARRANGE BY SANDEEP KUMAR , RONKI RAM, AJAIB SINGH, SHAMSHER SINGH, RAM CHA- NDER, PARVEEN KUMAR ETC	Journal	95	11,240.00	
7-10-2014	To NOTIONAL VALUE EXP INCURED BY PUSHPINDER AT ADU FARM , FAKIR CHAND S/O TIKU RAM AND DHARAM SINGH R/O DABKHERI	Journal	104	5,250.00	
				17,990.00	
	By Closing Balance				17,990.00
				17,990.00	17,990.00

(Handwritten Signature)

ASHOK KUMAR ARORA
FLOWERS/GARLANDS A/C

ANNEXURE
C

Ledger Account
1-Oct-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Pa Cre
9-10-2014	To NOTIONAL VALUE GARLANDING BY PARTY WORKERS.	Journal	118	4,200.00	
11-10-2014	To NOTIONAL VALUE GARLANDING BY PARTY WORKERS.	Journal	140	1,000.00	
				5,200.00	5,200
	By Closing Balance				5,200
				5,200.00	5,200

Arora

ASHOK KUMAR ARORA
HIRING LOUD SPEAKER, MICROPHONE ETC.

ANNEXURE


Ledger Account
 1-Sep-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
26-9-2014	To RAJPAL LOUDSPEAKER 7	Journal	11	4,200.00	
27-9-2014	To RAJPAL LOAD SPEKER 7	Journal	18	4,200.00	
28-9-2014	To RAJPAL SOUND SYSTEM 8	Journal	28	4,800.00	
29-9-2014	To RAJPAL	Journal	33	4,800.00	
30-9-2014	To RAJPAL 8 LOUD SPEAKER	Journal	41	4,800.00	
1-10-2014	To RAJPAL 8 LOAD SPEKER	Journal	48	4,800.00	
2-10-2014	To RAJPAL 8 LOAD SPEAKER	Journal	55	4,800.00	
3-10-2014	To RAJPAL 12 LOUD SPEAKER	Journal	64	7,200.00	
4-10-2014	To RAJPAL 12 LOUD SPEAKER	Journal	71	7,200.00	
5-10-2014	To RAJPAL 12 LOUD SPEAKER	Journal	83	7,200.00	
6-10-2014	To RAJPAL 12 LOUD SPEAKER	Journal	93	7,200.00	
7-10-2014	To RAJPAL 12 LOUD SPEAKER	Journal	100	7,200.00	
8-10-2014	To RAJPAL 12 LOUD SPEAKER	Journal	108	7,200.00	
9-10-2014	To MATA LIGHT & SOUND SYSTEM 12 SOUND SYSTEM	Journal	117	7,200.00	
10-10-2014	To MATA LIGHT & SOUND SYSTEM 15 LOUD SPEAKER	Journal	125	9,000.00	
	To MATA LIGHT & SOUND SYSTEM 2 SOUND SYSTEM, 2 LECTURE STAND	Journal	130	1,400.00	
11-10-2014	To MATA LIGHT & SOUND SYSTEM SOUND SYSTEM	Journal	134	9,000.00	
13-10-2014	To MATA LIGHT & SOUND SYSTEM SOUND SYSTEM	Journal	154	9,000.00	
				1,11,200.00	
By	Closing Balance				1,11,200.00
					1,11,200.00



ASHOK KUMAR ARORA
BEVERAGES AND FOOD A/C

Arora
E

Ledger Account
1-Sep-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
26-9-2014	To SATPAL	Journal	1	5,000.00	
	To SANJEEV KUMAR	Journal	9	120.00	
	To QUALITY MISHTAN BHANDAR SWEETS	Journal	12	3,300.00	
27-9-2014	To SATPAL	Journal	19	550.00	
	To SANJEEV KUMAR	Journal	21	120.00	
28-9-2014	To SATPAL	Journal	25	2,025.00	
	To SANJEEV KUMAR	Journal	27	120.00	
29-9-2014	To SATPAL	Journal	34	625.00	
	To SANJEEV KUMAR	Journal	36	160.00	
30-9-2014	To SANJEEV KUMAR	Journal	43	200.00	
	To SATPAL TEA	Journal	44	575.00	
1-10-2014	To SANJEEV KUMAR WATER	Journal	50	200.00	
	To SATPAL TEA	Journal	51	625.00	
	To SATPAL LUNCH 60 PERSON	Journal	52	2,100.00	
2-10-2014	To SATPAL TEA	Journal	57	750.00	
	To SATPAL LUNCH	Journal	58	2,625.00	
	To SANJEEV KUMAR WATER	Journal	60	300.00	
3-10-2014	To SATPAL TEA & LUNCH	Journal	65	3,550.00	
	To SANJEEV KUMAR WATER	Journal	67	300.00	
4-10-2014	To SATPAL TEA & LUNCH	Journal	73	3,200.00	
	To SANJEEV KUMAR WATER	Journal	75	400.00	
5-10-2014	To SATPAL TEA & LUNCH	Journal	79	3,200.00	
	To SANJEEV KUMAR WATER	Journal	81	400.00	
6-10-2014	To SATPAL TEA & LUNCH	Journal	89	3,650.00	
	To SANJEEV KUMAR WATER	Journal	90	600.00	
7-10-2014	To SATPAL TEA-1000/-, LUNCH 2800/-	Journal	97	3,800.00	
	To SANJEEV KUMAR WATER CAMPER	Journal	99	600.00	
	Carried Over			39,095.00	

Arora

ASHOK KUMAR ARORA

BEVERAGES AND FOOD A/C Ledger Account : 1-Sep-2014 to 31-Mar-2015

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			39,095.00	
8-10-2014	To SANJEEV KUMAR WATER CAMPER	Journal	107	500.00	
	To SATPAL TEA 1250/-, LUNCH 2800/-, BREAKFAST 750/-	Journal	110	4,800.00	
9-10-2014	To SANJEEV KUMAR WATER CAMPER	Journal	115	700.00	
	To SATPAL TEA & LUNCH	Journal	116	4,825.00	
10-10-2014	To SATPAL TEA & LUNCH	Journal	126	5,050.00	
	To SANJEEV KUMAR WATER CAMPER	Journal	127	800.00	
11-10-2014	To SATPAL TEA & LUNCH	Journal	135	5,675.00	
	To SANJEEV KUMAR WATER CAMPER	Journal	136	900.00	
12-10-2014	To SATPAL TEA & LUNCH	Journal	147	6,650.00	
	To SANJEEV KUMAR WATER CAMPER	Journal	148	1,200.00	
13-10-2014	To SATPAL TEA & LUNCH	Journal	158	7,900.00	
	To SANJEEV KUMAR WATER CAMPER	Journal	159	1,700.00	
15-10-2014	To SATPAL LUNCH 260 PERSON, TEA-250 PERSON	Journal	165	10,350.00	
				90,145.00	
By	Closing Balance				90,145.00
				90,145.00	90,145.00



ASHOK KUMAR ARORA
BEVERAGES AND FOOD A/C (NOTIONAL VALUE)

ANNEXURE
F

Ledger Account
 1-Oct-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
9-10-2014	To NOTIONAL VALUE TEA & COLD DRINK BY PARTY WORKER AT SHAM NAGAR	Journal	120	1,500.00	
	To NOTIONAL VALUE TEA & COLD DRINK BY PARTY WORKER	Journal	121	2,500.00	
10-10-2014	To NOTIONAL VALUE EXP BY PARTY WORKER ON TEA, COLDDRINK AND SNAKS	Journal	129	13,000.00	
11-10-2014	To NOTIONAL VALUE TEA & COLDDRINK BY THE PARTY WORKER	Journal	138	3,500.00	
	To NOTIONAL VALUE TEA & COLDDRINK BY THE PARTY WORKER	Journal	139	12,500.00	
12-10-2014	To NOTIONAL VALUE EXP ON TEA , COLDDRINK ETC. BY PARTY WORKERS	Journal	146	33,200.00	
				66,200.00	
By	Closing Balance				66,200.00
				66,200.00	66,200.00

Ashok Kumar Arora

ASHOK KUMAR ARORA
RENT FOR VENUE A/C

Answer 9

Ledger Account
1-Sep-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
26-9-2014	To NOTIONAL VALUE	Journal	7	5,000.00		
				5,000.00		
	By Closing Balance					5,000.00
				5,000.00		5,000.00

Arora

ASHOK KUMAR ARORA

MISC. EXP A/C

Ledger Account
1-Sep-2014 to 31-Mar-2015

ANNEXURE
H

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-9-2014	To ASHOK KUMAR ARORA <i>PAPER EXP.</i>	Journal	3	1,500.00	
	To NOTIONAL VALUE <i>KULWANT RAI CHHABRA COMPUTER , PRINTER, PAPER</i>	Journal	13	750.00	
27-9-2014	To NOTIONAL VALUE <i>KRC</i>	Journal	17	500.00	
29-9-2014	To NOTIONAL VALUE <i>KRC COMPUTER AND PRINTER</i>	Journal	37	500.00	
30-9-2014	To NOTIONAL VALUE <i>KRC COMPUTER & PRINTER</i>	Journal	45	500.00	
1-10-2014	To NOTIONAL VALUE <i>KRC COMPUTER & PRINTER</i>	Journal	53	500.00	
2-10-2014	To NOTIONAL VALUE <i>KRC COMPUTER AND PRINTER</i>	Journal	61	500.00	
3-10-2014	To NOTIONAL VALUE <i>KRC COMPUTER & PRINTER</i>	Journal	69	500.00	
4-10-2014	To NOTIONAL VALUE <i>KRC COMPUTER & PRINTING</i>	Journal	76	500.00	
5-10-2014	To NOTIONAL VALUE <i>KRC COMPUTER & PRINTER</i>	Journal	82	500.00	
6-10-2014	To NOTIONAL VALUE <i>KRC</i>	Journal	92	500.00	
11-10-2014	To NOTIONAL VALUE <i>KRC COMPUTER PRINTER</i>	Journal	133	500.00	
12-10-2014	To NOTIONAL VALUE <i>EXP BY PARTY WORKER</i>	Journal	144	1,500.00	
	To NOTIONAL VALUE <i>KRC COMPUTER PRINTER</i>	Journal	149	500.00	
13-10-2014	To NOTIONAL VALUE <i>KRC COMPUTER & PRINTER</i>	Journal	160	500.00	
	By INDIAN ADVERTISING AGENCY (KAITHAL)	Journal	161		2.00
				9,750.00	2.00
	By Closing Balance				9,748.00
				9,750.00	9,750.00

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ASHOK KUMAR ARORA
SECURITY A/C

Ledger Account
1-Sep-2014 to 31-Mar-2015

ANNEXURE
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Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-9-2014	To ASHOK KUMAR ARORA	Journal	4	10,000.00	
				10,000.00	
	By Closing Balance				10,000.00
				10,000.00	10,000.00

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ASHOK KUMAR ARORA
EXP. A/C OF STAR CAMPAIGNER

ANNEX
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Ledger Account
 1-Oct-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
7-10-2014 To	DEEP TENT & LIGHT HOUSE EXP ON TENT-48000/- , STAGE-1200/-, CHAIRS-40000/- , SOFA-4000/-, TABLE -300/-, LECTURE STAND-200/-, MAT -3200/-, DARI-400/-, SOUND SYSTEM -9000/-, FANS-17500/-, GEN.SET-9500/-, COOLER-1000/-, MISC-4500/-, 1/4 SHARE OF TOTAL AMONG 4 CANDIDATES,	Journal	102	34,700.00	
				34,700.00	
By	Closing Balance				34,700.0
				34,700.00	34,700.0

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ASHOK KUMAR ARORA
EXP. A/C OF STAR CAMPAIGNER (NOTIONAL VALUE)

Ledger Account
1-Oct-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
7-10-2014 To	NOTIONAL VALUE NOTIONAL VALUE OF CAR FOR TUNER ETC. PRESENT AT VISIT ADDED AS EXP. 1/4 SHARE OF AMONG 4 CANDIDATES TOTAL AMOUNT 18000/-	Journal	103	4,500.00		
				4,500.00		
By	Closing Balance					4,500.00
				4,500.00		4,500.00



ASHOK KUMAR ARORA
POSTER, HAND BILLS, PAMPHLETS, BANNER ETC.

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Ledger Account
 1-Sep-2014 to 31-Mar-2015

Page 1
 Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-9-2014	To CRAZY OFFSET PRINTER	Journal	6	5,263.00	
	To BHAGWATI INTERNATIONAL	Journal	10	5,500.00	
	To CRAZY OFFSET PRINTER <i>HAND BILL, STICKER, VAT</i>	Journal	14	13,157.00	
27-9-2014	To BHAGWATI INTERNATIONAL <i>FLEX BOARD + VAT</i>	Journal	22	40,046.00	
29-9-2014	To INDIAN ADVERTISING AGENCY (KAITHAL) <i>FLAG, LUDDI, AND VAT</i>	Journal	38	19,797.00	
4-10-2014	To INDIAN ADVERTISING AGENCY (KAITHAL) <i>FLAG, LADDI, PATKA, AND VAT</i>	Journal	77	1,41,406.00	
5-10-2014	To BHAGWATI INTERNATIONAL <i>FLEX BOARD</i>	Journal	85	23,427.00	
8-10-2014	To CRAZY OFFSET PRINTER	Journal	109	10,420.00	
11-10-2014	To BHAGWATI INTERNATIONAL <i>FLEX BOARD, 1000 SQ FEET+ VAT</i>	Journal	141	20,023.00	
12-10-2014	To CRAZY OFFSET PRINTER <i>STICKER, HAND BILLS, APPEEL, AND OTHER EXP. + VAT</i>	Journal	150	1,07,882.00	
13-10-2014	To CRAZY OFFSET PRINTER <i>HAND BILL, STICKER, + VAT</i>	Journal	155	38,153.00	
	To BHAGWATI INTERNATIONAL <i>FLEX BOARD, BANNERS+ VAT</i>	Journal	156	69,979.00	
				4,95,053.00	
By	Closing Balance				4,95,053.00
				4,95,053.00	4,95,053.00

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ASHOK KUMAR ARORA

EXP ON SMS

Ledger Account
1-Oct-2014 to 31-Mar-2015



Date	Particulars	Vch Type	Vch No.	Debit	Page	Cred
2-10-2014	To CITY COMMUNICATION (YNR) SMS	Journal	62	4,000.00		
	By Closing Balance			4,000.00		4,000.0
				4,000.00		4,000.0



ASHOK KUMAR ARORA
EXPENDITURE ON CAMPAIGN VEHICLES

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Ledger Account
1-Sep-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-9-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 4,350.00 Cr GANPATI PETRO 550.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, CYCLE RIKSHAW (3)	Journal	5	5,300.00	
	To SATISH KUMAR S/O SADHU RAM DRIVER SALARY 7	Journal	8	2,800.00	
27-9-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 6,750.00 Cr GANPATI PETRO 600.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, CYCLE RIKSHAW (3)	Journal	16	7,750.00	
28-9-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 5,500.00 Cr RAM PAL DRIVER 400.00 Cr GANPATI PETRO 600.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930, CYCLE RIKSHAW (3)	Journal	24	6,500.00	
	To SATISH KUMAR S/O SADHU RAM (ANKIT GABA)	Journal	29	2,400.00	
29-9-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 7,500.00 Cr RAM PAL DRIVER 400.00 Cr GANPATI PETRO 1,500.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930, CYCLE RIKSHAW (3)	Journal	32	9,400.00	
30-9-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 7,100.00 Cr GANPATI PETRO 600.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930, CYCLE RIKSHAW (3)	Journal	40	8,100.00	
1-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 7,100.00 Cr GANPATI PETRO 600.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930, CYCLE RIKSHAW (3)	Journal	47	8,100.00	
2-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 7,100.00 Cr GANPATI PETRO 600.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930, CYCLE RIKSHAW (3)	Journal	56	8,100.00	
3-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 10,800.00 Cr RAM PAL DRIVER 400.00 Cr GANPATI PETRO 600.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930, HR70A-5885, HR65-6318, CYCLE RIKSHAW (3)	Journal	68	11,800.00	

Carried Over

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,250.00	
4-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 10,800.00 Cr GANPATI PETRO 600.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, CYCLE RIKSHAW (3).	Journal	72	11,800.00	
5-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 11,400.00 Cr GANPATI PETRO 600.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, CYCLE RIKSHAW (3).	Journal	84	12,400.00	
6-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 13,550.00 Cr GANPATI PETRO 600.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, HR07T-1607 CYCLE RIKSHAW (3).	Journal	94	14,550.00	
7-10-2014	To (as per details) GANPATI PETRO 800.00 Cr RAM PAL DRIVER 400.00 Cr SATISH KUMAR S/O SADHU RAM 13,550.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, HR07T-1607 CYCLE RIKSHAW (3).	Journal	101	14,750.00	
8-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 12,050.00 Cr GANPATI PETRO 800.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, HR07T-1607 CYCLE RIKSHAW (3).	Journal	106	13,250.00	
9-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 15,150.00 Cr GANPATI PETRO 800.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, HR07T-1607 CYCLE RIKSHAW (3).	Journal	114	16,350.00	
10-10-2014	To (as per details) GANPATI PETRO 800.00 Cr RAM PAL DRIVER 400.00 Cr SATISH KUMAR S/O SADHU RAM 18,300.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, HR07T-1607, HR65-7367, HR65-7039, HR65-5716 CYCLE RIKSHAW (3).	Journal	124	19,500.00	
	Carried Over			1,72,850.00	

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ASHOK KUMAR ARORA

EXPENDITURE ON CAMPAIGN VEHICLES Ledger Account : 1-Sep-2014 to 31-Mar-2015

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,72,850.00	
11-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 18,300.00 Cr RAM PAL DRIVER 400.00 Cr GANPATI PETRO 700.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, HR07T-1607, HR65-7367, HR65-7039, HR65-5716 CYCLE RIKSHAW (3) .	Journal	132	19,400.00	
12-10-2014	To (as per details) GANPATI PETRO 800.00 Cr RAM PAL DRIVER 400.00 Cr SATISH KUMAR S/O SADHU RAM 18,400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, HR07T-1607, HR65-7367, HR65-7039, HR65-5716 CYCLE RIKSHAW (3) .	Journal	143	19,600.00	
13-10-2014	To (as per details) SATISH KUMAR S/O SADHU RAM 18,400.00 Cr GANPATI PETRO 800.00 Cr RAM PAL DRIVER 400.00 Cr HR45B-1112, HR65-8508, HR65-9779, HR56A-0930,HR70A-5885, HR65-6318, HR07T-1607, HR65-7367, HR65-7039, HR65-5716 CYCLE RIKSHAW (3) .	Journal	153	19,600.00	
15-10-2014	To (as per details) GANPATI PETRO 800.00 Cr RAM PAL DRIVER 400.00 Cr SATISH KUMAR S/O SADHU RAM 2,200.00 Cr HR07T-1607,	Journal	163	3,400.00	
	By Closing Balance			2,34,850.00	2,34,850.00
				2,34,850.00	2,34,850.00

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ASHOK KUMAR ARORA

EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE)

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M

Ledger Account
1-Sep-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credi
26-9-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	15	1,200.00	
27-9-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	23	1,200.00	
28-9-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	30	1,200.00	
	To NOTIONAL VALUE NOTIONAL VALUE (ANKIT GABA)	Journal	31	2,100.00	
29-9-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	39	1,200.00	
30-9-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	46	1,200.00	
1-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL),	Journal	54	1,200.00	
2-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	63	1,200.00	
3-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	70	1,200.00	
4-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	78	1,200.00	
5-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	88	1,200.00	
6-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	96	1,200.00	
7-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	105	1,200.00	
8-10-2014	To NOTIONAL VALUE PRIVATE CAR USE BY PARTY WORKER NOTIONAL VALUE ADDED	Journal	112	4,950.00	
	To NOTIONAL VALUE HR07K-0001(NOTIONAL),	Journal	113	1,200.00	
9-10-2014	To NOTIONAL VALUE EXP OF PRIVATE CAR USE BY PARTY WORKERS	Journal	122	3,800.00	
	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	123	1,200.00	
10-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	131	1,200.00	
11-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	142	1,200.00	
12-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	152	1,200.00	
13-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL)	Journal	162	1,200.00	
	Carried Over			32,450.00	

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EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE) Ledger Account : 1-Sep-2014 to 31-Mar-2015 Page

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			32,450.00	
15-10-2014	To NOTIONAL VALUE HR07K-0001(NOTIONAL), HR18-0001(NOTIONAL VALUE,	Journal	166	3,900.00	
	By Closing Balance				36,350.00
				36,350.00	36,350.00

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ASHOK KUMAR ARORA
ASHOK KUMAR ARORA

Ashok Kumar
N

Ledger Account
1-Sep-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
26-9-2014	By MISC. EXP A/C PAPER EXP.	Journal	3		1,500.00
	By SECURITY A/C	Journal	4		10,000.00
	By OBC BANK A/C Ch. No. :CASH	Receipt	1		2,000.00
	By OBC BANK A/C CHEQUE OF SBI KKR	Receipt	2		2,50,000.00
14-10-2014	By OBC BANK A/C Ch. No. :CASH	Receipt	82		1,25,000.00
					3,88,500.00
To	Closing Balance			3,88,500.00	3,88,500.00

Less Deposit in Bank 100322 101022
C.I.H 700
2,87,478

Ashok Kumar

ASHOK KUMAR ARORA
CONTRIBUTION BY PARTY WORKERS

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Ledger Account
1-Oct-2014 to 31-Oct-2014

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-10-2014	By OBC BANK A/C Ch. No. :BALBIR SINGH R/O RATTAN DERA	Receipt	3		11,000.00
	By OBC BANK A/C NAYAB SINGH S/O SURTA RAM R/O VILL-RATTAN DERA	Receipt	4		5,100.00
	By OBC BANK A/C MAHINDER SINGH S/O SURTA RAM R/O RATTAN DERA	Receipt	5		5,100.00
	By OBC BANK A/C KRISHAN LAL S/O MAAM CHAND R/O RATTAN DERA	Receipt	6		11,000.00
	By OBC BANK A/C MAHINDER SINGH S/O RISAL SINGH R/O RATTAN DERA	Receipt	7		11,000.00
	By OBC BANK A/C CHETAN SINGH S/O HARBANS LAL R/O SIRSLA	Receipt	8		11,000.00
	By OBC BANK A/C AJAIB SINGH S/O RAM SINGH R/O SIRSLA	Receipt	9		11,000.00
	By OBC BANK A/C CHETAN SINGH S/O KEHAR SINGH R/O SIRSLA	Receipt	10		11,000.00
	By OBC BANK A/C KARAMBIR S/O MAAM CHAND R/O SIRSLA	Receipt	11		5,100.00
	By OBC BANK A/C BANARSI DASS S/O RANJIT SINGH R/O SIRSLA	Receipt	12		11,000.00
	By OBC BANK A/C TEJA RAM S/O GENDA RAM R/O KASERLA	Receipt	13		15,000.00
	By OBC BANK A/C BALKAR SINGH S/O RAM DIYA R/O KASERLA	Receipt	14		5,100.00
	By OBC BANK A/C RAM PAL S/O SINGH RAM R/O KHERI MARKANDA	Receipt	15		15,000.00
	By OBC BANK A/C BALWINDER KUMAR S/O OM PARKASH R/O KHERI MARKANDA	Receipt	16		11,000.00
	By OBC BANK A/C SURINDER SAINI S/O TARA CHAND R/O BHIWANI KHERA	Receipt	17		11,000.00
	By OBC BANK A/C RANBIR SAINI S/O GURMUKH SINGH R/O BHIWANI KHERA	Receipt	18		11,000.00
	Carried Over				1,60,400.00

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ASHOK KUMAR ARORA

CONTRIBUTION BY PARTY WORKERS Ledger Account : 1-Oct-2014 to 31-Oct-2014

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward				1,60,400.00
4-10-2014	By OBC BANK A/C MUKESH SARPANCH R/O BHIWANI K- HERA	Receipt	19		11,000.00
	By OBC BANK A/C NIDHAN SINGH S/O PRITAM SINGH R/O HANSALA	Receipt	20		11,000.00
	By OBC BANK A/C OM PARKASH S/O MAYA RAM R/O HANSALA	Receipt	21		5,100.00
	By OBC BANK A/C KEHAR SINGH S/O BIR SINGH R/O SINGH PURA	Receipt	22		11,000.00
	By OBC BANK A/C KULDEEP KANG S/O GURCHARAN SI- NGH R/O SINGH PURA	Receipt	23		11,000.00
	By OBC BANK A/C SOHAN SINGH S/O RAM SINGH R/O BAHADAR PURA	Receipt	24		11,000.00
	By OBC BANK A/C DEVI DAYAL S/O MUNSHI RAM R/O BAHADAR PURA	Receipt	25		11,000.00
	By OBC BANK A/C TARSEM KUMAR S/O RAGHUBIR SINGH R/O HARIYAPUR	Receipt	26		11,000.00
	By OBC BANK A/C PHOOL SINGH EX SARPANCH R/O PARTAP GARH	Receipt	27		11,000.00
	By OBC BANK A/C SANDEEP CHOPRA S/O RAM SAWRO- OP R/O AMAR GARH MANJARA	Receipt	28		21,000.00
	By OBC BANK A/C JOGA SINGH S/O GURCHARAN SINGH R/O BAGHTLA	Receipt	29		11,000.00
	By OBC BANK A/C PIPAL SINGH S/O UDHAM SINGH R/O BAGHTLA	Receipt	30		11,000.00
	By OBC BANK A/C SANJEEV KAKKAR S/O RAM NATH KAKKAR R/O 323/7, KKR	Receipt	31		11,000.00
	By OBC BANK A/C ANKUSH CHHABRA S/O KULWANT RAI CHHABRSA R/O SEC-13, KKR	Receipt	32		11,000.00
9-10-2014	By OBC BANK A/C PUNAR BASU EX SARPANCH R/O AMIN	Receipt	33		11,000.00
	By OBC BANK A/C VIJAY CHOHAN S/O PALA RAM R/O AMIN	Receipt	34		11,000.00
	Carried Over				3,40,500.00

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ASHOK KUMAR ARORA

CONTRIBUTION BY PARTY WORKERS Ledger Account : 1-Oct-2014 to 31-Oct-2014

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,40,500.00
9-10-2014	By OBC BANK A/C MANOJ CHOUHAN S/O MEHAR SINGH R/O AMIN	Receipt	35		11,000.00
	By OBC BANK A/C RISHI PAL PARJAPAT S/O JYOTI RAM R/O AMIN	Receipt	36		5,100.00
	By OBC BANK A/C JAGDISH SINGH BARAR S/O GURDAY- AL SINGH R/O AMIN	Receipt	37		11,000.00
	By OBC BANK A/C RAJESH KUMAR CHOCHAN S/O MOHAN LAL R/O BIR AMIN	Receipt	38		11,000.00
	By OBC BANK A/C BHIM SINGH S/O BALAK RAM R/O BIR AMIN	Receipt	39		11,000.00
	By OBC BANK A/C ROSHAN LAL S/O SHIV KUMAR R/O BIR AMIN	Receipt	40		11,000.00
	By OBC BANK A/C ISHWAR SINGH S/O MOMAN RAM R/O TIGRI KHALSA	Receipt	41		11,000.00
	By OBC BANK A/C ZILE SINGH S/O AMAR SINGH R/O	Receipt	42		11,000.00
	By OBC BANK A/C RAGHUBIR SINGH S/O SHRI RAM R/O KUMAR KHERI	Receipt	43		11,000.00
	By OBC BANK A/C SATBIR SINGH S/O GUHLA RAM R/O KANWAR KHERI	Receipt	44		11,000.00
	By OBC BANK A/C VIKRAM S/O MAAN SINGH R/O BARWA	Receipt	45		11,000.00
	By OBC BANK A/C PRITAM MASTER S/O CHATTAR SINGH R/O KIRMICH	Receipt	46		11,000.00
	By OBC BANK A/C JASMER SINGH S/O TELU RAM R/O GHARASI	Receipt	47		11,000.00
	By OBC BANK A/C BALRAJ DHANDA S/O WAZIR SINGH R/O GHARASI	Receipt	48		11,000.00
	By OBC BANK A/C RAM DIYA S/O SADHU RAM R/O PINDARSI	Receipt	49		11,000.00
	By OBC BANK A/C RAMESH KUMAR S/O ARJUN SINGH R/O PINDARSI	Receipt	50		11,000.00
	Carried Over				5,10,600.00

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ASHOK KUMAR ARORA

CONTRIBUTION BY PARTY WORKERS Ledger Account : 1-Oct-2014 to 31-Oct-2014

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				5,10,600.00
9-10-2014	By OBC BANK A/C RANDHIR SINGH S/O JOGNA RAM R/O PINDARSI	Receipt	51		11,000.00
	By OBC BANK A/C HAWA SINGH S/O SARDARA RAM R/O BARNA	Receipt	52		11,000.00
	By OBC BANK A/C SATPAL S/O DES RAJ R/O BARNA	Receipt	53		11,000.00
10-10-2014	By OBC BANK A/C WAZIR SINGH S/O Hari SINGH R/O BARNA	Receipt	54		11,000.00
	By OBC BANK A/C SURESH KUMAR S/O GYASU RAM R/O BARNA	Receipt	55		11,000.00
	By OBC BANK A/C BABU RAM SARPANCH R/O ISHQPUR	Receipt	56		11,000.00
	By OBC BANK A/C SUMER CHAND S/O MANGAT RAM R/O ISHQPUR	Receipt	57		11,000.00
	By OBC BANK A/C RAM KUMAR S/O SURAT RAM R/O KHASPUR	Receipt	58		11,000.00
	By OBC BANK A/C RAJ PAL S/O SHER SINGH R/O KHASPUR	Receipt	59		11,000.00
	By OBC BANK A/C VIKRAM SINGH S/O CHAMBAL SINGH R/O KHASPUR	Receipt	60		11,000.00
	By OBC BANK A/C RAGHUBIR SINGH S/O KUDA RAM R/O CHANDERBHAN PUR	Receipt	61		11,000.00
	By OBC BANK A/C SEWA SINGH S/O RAM DIYA R/O CHANDERBHAN PUR	Receipt	62		11,000.00
11-10-2014	By OBC BANK A/C MIYA SINGH RANGA S/O SUNDHI RAM	Receipt	63		5,100.00
	By OBC BANK A/C LUCKY SHARMA S/O MADAN LAL R/O MASITA HOUSE, KKR	Receipt	64		11,000.00
	By OBC BANK A/C AZAD SINGH SANDHU S/O LAKHM I CHAND, MASITA HOUSE, KKR	Receipt	65		11,000.00
	By OBC BANK A/C SUNIL KUMAR S/O VILAYTI RAM R/O NEW COLONY, KKR	Receipt	66		11,000.00
	Carried Over				6,80,700.00

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Arora

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				6,80,700.00
11-10-2014	By OBC BANK A/C DAVINDER PAL SINGH S/O JASWANT SINGH R/O NEW COLONY , KKR	Receipt	67		11,000.00
	By OBC BANK A/C DIWAN CHAND GANDHI , R/O PATEL NAGAR, KKR	Receipt	68		11,000.00
	By OBC BANK A/C BHIM MITTAL S/O MISHRI LAL MITTAL , SUBHASH GALI, KKR	Receipt	69		11,000.00
	By OBC BANK A/C SANDEEP KOHLI S/O SOHAN LAL R/O JYOTI NAGAR, KKR	Receipt	70		11,000.00
	By OBC BANK A/C MANGE RAM DHULL S/O R/O SEC-7, KKR	Receipt	71		11,000.00
	By OBC BANK A/C HARDEEP SINGH S/O DAVINDER SIN- GH R/O JHOTI NAGAR , KKR	Receipt	72		11,000.00
14-10-2014	By OBC BANK A/C VIKAS S/O RAM KUMAR R/O MIRZAPUR	Receipt	73		11,000.00
	By OBC BANK A/C PAWAN S/O JIYA LAL R/O MIRZAPUR	Receipt	74		11,000.00
	By OBC BANK A/C MADAN S/O DYAL SINGH R/O MIRZAPUR	Receipt	75		11,000.00
	By OBC BANK A/C RAMESH S/O DALEL SINGH R/O MIRZAPUR	Receipt	76		11,000.00
	By OBC BANK A/C MAAN SINGH S/O BIRU RAM R/O MIRZAPUR	Receipt	77		11,000.00
	By OBC BANK A/C FATEH SINGH S/O CHATUR SINGH R/O MIRZAPUR	Receipt	78		11,000.00
	By OBC BANK A/C DINESH S/O RAM KUMAR R/O MIRZAPUR	Receipt	79		11,000.00
	By OBC BANK A/C GYAN SINGH S/O KEHAR SINGH R/O DHAND	Receipt	80		11,000.00
	By OBC BANK A/C RAM SAROOP SINGH S/O PHOOL SINGH R/O DHAND	Receipt	81		11,000.00
	By OBC BANK A/C DINESH S/O RAM KUMAR R/O MIRZAPUR	Receipt	83		10,000.00
	Carried Over				8,55,700.00

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ASHOK KUMAR ARORA

CONTRIBUTION BY PARTY WORKERS Ledger Account : 1-Oct-2014 to 31-Oct-2014

Page

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward				8,55,700.0
14-10-2014	By OBC BANK A/C RAMESH S/O RAM JI LAL R/O MIRZAPUR	Receipt	84		10,000.0
	To Closing Balance			8,65,700.00	
				8,65,700.00	8,65,700.00



ASHOK KUMAR ARORA
NOTIONAL VALUE

Answer P
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Ledger Account
1-Sep-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
26-9-2014	By RENT FOR VENUE A/C OFFICE RENT	Journal	7		5,000.00
	By MISC. EXP A/C KULWANT RAI CHHABRA COMPUTER, PRINTER, PAPER	Journal	13		750.00
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	15		1,200.00
27-9-2014	By MISC. EXP A/C KRC	Journal	17		500.00
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	23		1,200.00
28-9-2014	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	30		1,200.00
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) NOTIONAL VALUE (ANKIT GABA)	Journal	31		2,100.00
29-9-2014	By MISC. EXP A/C KRC COMPUTER AND PRINTER	Journal	37		500.00
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	39		1,200.00
30-9-2014	By MISC. EXP A/C KRC COMPUTER & PRINTER	Journal	45		500.00
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	46		1,200.00
1-10-2014	By MISC. EXP A/C KRC COMPUTER & PRINTER	Journal	53		500.00
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL),	Journal	54		1,200.00
2-10-2014	By MISC. EXP A/C KRC COMPUTER AND PRINTER	Journal	61		500.00
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	63		1,200.00
3-10-2014	By MISC. EXP A/C KRC COMPUTER & PRINTER	Journal	69		500.00
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	70		1,200.00
4-10-2014	By MISC. EXP A/C KRC COMPUTER & PRINTING	Journal	76		500.00
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	78		1,200.00
5-10-2014	By MISC. EXP A/C KRC COMPUTER & PRINTER	Journal	82		500.00
	By ERECTING STAGE & PANDAL (NOTIONAL VALUE) VIKRAM SINGH S/O MAAN SINGH	Journal	87		1,500.00

Carried Over

24,150.00

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Arora

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				24,150.00
5-10-2014	By EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	88	1,200.00	
6-10-2014	By MISC. EXP A/C KRC	Journal	92	500.00	
	By ERECTING STAGE & PANDAL (NOTIONAL VALUE) PUBLIC MEETING EXP. ARRANGE BY SANDEEP KUMAR , RONKI RAM, AJAIB SINGH, SHAMSHER SINGH, RAM CHA- NDER, PARVEEN KUMAR ETC	Journal	95	11,240.00	
	By EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	96	1,200.00	
7-10-2014	By EXP. A/C OF STAR CAMPAIGNER (NOTIONAL VALUE) NOTIONAL VALUE OF CAR FOR TUNER ETC. PRESENT AT VISIT ADDED AS EXP. 1/4 SHARE OF AMONG 4 CANDIDATES TOTAL AMOUNT 18000/-	Journal	103	4,500.00	
	By ERECTING STAGE & PANDAL (NOTIONAL VALUE) EXP INCURED BY PUSHPINDER AT ADU FARM , FAKIR CHAND S/O TIKU RAM AND DHARAM SINGH R/O DABKHERI	Journal	104	5,250.00	
	By EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	105	1,200.00	
8-10-2014	By EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE) PRIVATE CAR USE BY PARTY WORKER NOTIONAL VALUE ADDED	Journal	112	4,950.00	
	By EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL),	Journal	113	1,200.00	
9-10-2014	By FLOWERS/GARLANDS A/C GARLANDING BY PARTY WORKERS.	Journal	118	4,200.00	
	By BEVERAGES AND FOOD A/C (NOTIONAL VALUE) TEA & COLD DRINK BY PARTY WORKER AT SHAM NAGAR	Journal	120	1,500.00	
	By BEVERAGES AND FOOD A/C (NOTIONAL VALUE) TEA & COLD DRINK BY PARTY WORKER	Journal	121	2,500.00	
	By EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE) EXP OF PRIVATE CAR USE BY PARTY WORKERS	Journal	122	3,800.00	
	By EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	123	1,200.00	
10-10-2014	By BEVERAGES AND FOOD A/C (NOTIONAL VALUE) EXP BY PARTY WORKER ON TEA, COLDDRINK AND SNAKS	Journal	129	13,000.00	
	By EXPENDITURE ON CAMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	131	1,200.00	
	Carried Over				82,790.00

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ASHOK KUMAR ARORA

NOTIONAL VALUE Ledger Account : 1-Sep-2014 to 31-Mar-2015

Annexure P

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				82,790.00
11-10-2014	By MISC. EXP A/C KRC COMPUTER PRINTER	Journal	133	500.00	
	By BEVERAGES AND FOOD A/C (NOTIONAL VALUE) TEA & COLDDRINK BY THE PARTY WORKER	Journal	138	3,500.00	
	By BEVERAGES AND FOOD A/C (NOTIONAL VALUE) TEA & COLDDRINK BY THE PARTY WORKER	Journal	139	12,500.00	
	By FLOWERS/GARLANDS A/C GARLANDING BY PARTY WORKERS.	Journal	140	1,000.00	
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	142	1,200.00	
12-10-2014	By MISC. EXP A/C EXP BY PARTY WORKER	Journal	144	1,500.00	
	By BEVERAGES AND FOOD A/C (NOTIONAL VALUE) EXP ON TEA , COLDDRINK ETC. BY PARTY WORKERS	Journal	146	33,200.00	
	By MISC. EXP A/C KRC COMPUTER PRINTER	Journal	149	500.00	
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	152	1,200.00	
13-10-2014	By MISC. EXP A/C KRC COMPUTER & PRINTER	Journal	160	500.00	
	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL)	Journal	162	1,200.00	
15-10-2014	By EXPENDITURE ON COMPAIGN VEHICLES (NOTIONAL VALUE) HR07K-0001(NOTIONAL), HR18-0001(NOTIONAL VALUE,	Journal	166	3,900.00	
To	Closing Balance			1,43,490.00	1,43,490.00
				1,43,490.00	1,43,490.00

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