

Abstract Statement of Election Expenses

Part - 1

Name of Candidate MURESH KUMAR KUSHWAHA
Number and Name of Constituency 01 VALMIKINAGAR
Name of State / Union Territory :
Nature of Election : By Election/General Election
Date of decalaration of result :
Name and Address of the Election agent: VIKASH KUMAR BAGHA I

Part - ii

- i) Were you a candidate set up by a Political Party ? : Yes/~~No~~
ii) If yes, name of the party . : R.I.D.
iii) Is the Party a recognised Political Party ? : Yes/~~No~~
iv) If recognised political party, whether National / State Party : National/State Party
v) Has your party incurred/authorised expenses in your election ? : Yes/~~No~~
vi) Has any other association/body of persons/individual incurred/authorised expenses in your election ? : Yes/~~No~~

vii) If yes, give its/his/their name(s) and complete address

- (1) Gondak construction Pvt Ltd
Pazari, Bagel.
(2) ...Fazal Ahmed Nante mare
P.P.
(3) VIVEK ANAND GORKHPUR
(4) NAZUK HASSAN VALMIKINAGAR
(5) PANNALAL SAH II
(6) KISHOR KUSHWAH SIRISHIYA
(7) PRABHU MAHTO HARNITAR
(8) MANNASINGH BAGHA
(9) MD. KALLIMULLAH BAGHA
(10) BHOLA PANDIT GORKHPUR
(11) PRAMOD SAHI
(12) BILAY KUSHWAH MUTIARI
(13) MUNNILAL DIX VALMIKINAGAR

Muresh Kumar Kushwah

PART - III

Abstract Statement of Expenditure on Election by the Candidate/his Election Agent

S.N	Item of Expenditure	Expenditure Incurred/authorised			Total Expenses incurred/Authorised (Total of Columns 2,3 & 4)
		Candidate/his election agent	Political Party which set him up	Any other Association/Body of Persons/Individual	
	1	2	3	4	5
	Rs.	Rs.	Rs.	Rs.	Rs.
1.	Public meetings, procession etc.			31640.00	31640.00
2.	Campaign materials, like handbills posters, video and audio, cassettes, loudspeaker etc.			200235.00	200235.00
3.	Campaign through electronic/print media (including cable network)				

After this

M/s. Kamesh Ram

	1	2	3	4	5
	Rs.	Rs.	Rs.	Rs.	Rs.
4.	Vehicle used and POL expenditure on such vehicles	—	—	281785.50	281785.50
5.	Erection of gates, arches, cutouts, banner's etc.	—	—	4100.00	4100.00
6.	Visits of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77 (1) for propagating programme of the party.	—	—	—	—
7.	Visit of other party functionaries	—	—	—	—
8.	Expenses on Campaign workers	—	—	34952.00	34952.00
9.	Othc misc. expenses	—	—	9032.50	9032.50
Grand Total..... FIVE LAKHS SIXTY ONE thousand Seven hundred Forty Five only.					

561745.50

Verified at the time of submission

Lump-sum grant received, if any, from -

1.	Political Party	—	—
2.	Any other association/body (with its name and address)	—	—
3.	Any individual (with name and address)	—	—

[Signature]
24/12/20

"E"

Annexure - 3 (ii)
PART - IV

DETAILS OF EXPENDITURE ON PUBLIC VEHICLE USED

Details of expenditure on all vehicle used in connection with the election including the vehicle supplied to the candidate by his political party or any other association/organization/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under section 77 (1)

Regn. of Vehicle	Type of Vehicle	Vehicle Permit No. Issued by RO	Rate for hiring			No. of Days for which used	Total Amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver charges /batta (if not covered under hiring)			Amount spent by the Candidate/Election Agent	Amount spent by the Political Party	Amount spent by any other association/ body of persons/ individual
1	2	3	4a	4b	4c	5	6	7	8	9
(1) BR067N 1925	सुमा गाडी	10-10-10 26-10-10	3127.00	3408.50	3400.00	17	6808.50	3127.00		
(2) BR05E 2527	वालेरा	16-10-10 26-10-10	800.00	200.50	200.00	11	13205.50			
(3) BRE 3487	जीप	16-10-10 26-10-10	500.00	200.50	200.00	11	9905.50			
(4) BR01P/3085	कटोरा	16-10-10 26-10-10	800.00	200.50	200.00	11	13205.50			
(5) BR05P/0318	जीप	16-10-10 26-10-10	500.00	200.50	200.00	11	9905.50			
(6) BR01/5067	सुमा	16-10-10/26-10-10	1200.00	200.50	200.00	11	17605.50			
(7) BR05P/0476	सुमा	16-10-10/26-10-10	1200.00	200.50	200.00	11	17605.50			
(8) JH01A/19195	सुमा	16-10-10/26-10-10	1200.00	200.50	200.00	11	17605.50			
(9) BR22P/1241	वालेरा	16-10-10/26-10-10	800.00	200.50	200.00	11	13205.50			
(10) BR06P/135	वालेरा	16-10-10/26-10-10	800.00	200.50	200.00	11	13205.50			
(11) BR22P/0856	वालेरा	16-10-10/26-10-10	800.00	200.50	200.00	11	13205.50			
(12) UP57B/8741	पीक 374	16-10-10/26-10-10	400.00	200.50	200.00	11	8805.50			

Grand Total of Column 6 : Rs. 154269.00

- Note :
- Copy of the order containing list of all vehicles for which permit issued by Returning Officer to be enclosed.
 - All vehicles used for Public Meeting/Rallies/Processions shall also be included in the above table.
 - If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Mukulash Kori Kurluakhy

"E"

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			Rate for hiring of vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver charges /batta (if not covered under hiring)			Amount spent by the Candidate/Election Agent	Amount spent by the Political Party	Amount spent by any other association/ body of persons/ individual
			4a	4b	4c	B/R	154269.00			
(13) UP30A/5916	वाहन 319	16-10-14/26-10-10	400.00	200.50	200.00	11	8805.50			
(14) BR05P3856	वाहन	16-10-10/26-10-10	800.00	200.50	200.00	11	13205.50			
(15) UP575/6935	वाहन 22410/10	16-10-10/26-10-10	—	50.00	100.00	11	1650.00			
(16) UP57E/8852	"	16-10-10/26-10-10	—	50.00	100.00	11	1650.00			
(17) UP57J/3558	"	16-10-10/26-10-10	—	50.00	100.00	11	1650.00			
(18) BR22H/0216	वाहन	17-10-10/26-10-10	800.00	200.50	200.00	10	12005.50			
(19) BR05P/1559	वाहन	17-10-10/26-10-10	800.00	200.50	200.00	10	12005.50			
(20) UP57E/3216	वाहन	17-10-10/26-10-10	800.00	200.50	200.00	10	12005.50			
(21) BR284/1197	वाहन	17-10-10/26-10-10	800.00	200.50	200.00	10	12005.50			
(22) UP57L/1967	वाहन	17-10-10/26-10-10	800.00	200.50	200.00	10	12005.50			
(23) BR06T/5308	वाहन 2121/10/10	17-10-10/26-10-10	400.00	200.50	200.00	10	8005.50			
(24) UP53AT/1046	वाहन 319	18-10-10/26-10-10	400.00	200.50	200.00	9	7904.50			

Grand Total of Column 6: Rs. 256464.50

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Mullesh Kr. Kushiwah

"E"

Annexure - 3 (ii)

PART - IV

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			Rate for hiring of vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver charges /batta (if not covered under hiring)			Amount spent by the Candidate/Election Agent	Amount spent by the Political Party	Amount spent by any other association/ body of persons/ individual
1	2	3	4a	4b	4c	5	6	7	8	9
(25) UP57B/346	प्रीतिका	18.10.10/200	400.00	200.50	200.00	9	7204.50			
(26) UP57F/0625	प्रीतिका	18.10.10/200	400.00	200.50	200.00	9	7204.50			
(27) BRSP/318	श्री	28.10.10	500	401.00	200.00	1	1101.00			
(28) SH01AE/905	श्री	28.10.10	1200.00	401.00	200.00	1	1801.00			
(29) BROGA/1925	श्री	28.10.10	—	401.00	200.00	1	601.00			
(30) BRE 3487	श्री	18.11.10	500.00	601.50	200.00	1	1301.50			
(31) BROSE/1927	श्री	18.11.10	800.00	601.50	200.00	1	1601.50			
(32) BROGA/1925	श्री	18.11.10	—	601.50	200.00	1	801.50			
(33) BROGA/1925	श्री	24.11.10	—	601.50	200.00	1	801.50			
(34) BRE 3487	श्री	24.11.10	500.00	601.50	200.00	1	1301.50			
(35) BROSI/2507	श्री	24.11.10	800.00	601.50	200.00	1	1601.50			
BIF							258464.50			

Grand Total of Column 6 :- Rs. ~~207~~ 281785.50

- Note :
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 - If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Mukesh Kr. Kulkarni

"D"

Annexure - 3 (ii)
PART - V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meeting/Rally/Procession held by the candidate/his election agent/his political party/any other association/organization/body/any other individual on behalf of the candidate should be mentioned in this format)

Total Number of public meetings/rallies/processions _____

Total expenditure : Rs. _____

1	2	3	4			5	6	7
Date of Public meeting Rally	Address of Venue	Name of Authority from whom permission obtained	Expenditure on Public Meetings/Rallies/Processions			Amount incurred by candidate/Election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by any other Association/body/Individual and names of such persons
	Name of the Star Campaigner/ Outside Dignitary (if any)	Reference No. and Date of Permission	Description	Qty.	Rate per unit			
			Election Pandal & Fixtures					
			Arches & Barricading					
			Hiring furniture					
			Hiring Loudspeakers & Microphones					
			Posters					
			Banners					
			Cut-outs					
			Digital Board					
			Illumination items like Serial Lights etc.					
			Power connection charges paid/payable to EB etc.					
			Rent for venue					
			Other Miscellaneous Expenses					
			Total					

Handwritten signature/initials

Part - VI

DETAILS OF EXPENDITURE ON TRAVEL OF LEADER(S) OF THE PARTY NOMINATED IN TERMS OF EXPLANATION (2) UNDER SECTION 77(1) OF THE REPRESENTATION OF THE PEOPLE ACT 1951

S.No.	ARRIVAL DETAILS			DETAILS OF STAY				DEPARTURE DETAILS			
	Name of Leader	Date of Arrival in Constituency	Mode of Travel	Expenditure on Fare paid (if known)	Duration of Halt in Constituency	Expenditure on Local Journeys	Date of Departure from Constituency	Mode of Travel	Expenditure on Fare Paid (if known)	Whether Expenditure on item (5) (7) and (10) incurred by candidate, political party or others specify	Expenditure if any on item (5) (7) and (10) by Candidate
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
1.											
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8.											
9.											
10.											
11.											
12.											
13.											
14.											
15.											

Total Expenditure :

Place :

Signature of Contesting Candidate

Date :

Name of Contesting Candidate