



ANNEXURE - XVIIIE
(CHAPTER V, PARA-30.6)

10246

FORM OF AFFIDAVIT

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

Affidavit of Shri. Surendra K. Choudhary.....(S/o) Sri Bhanu Paswan
Alias. Satish Paswan

I Surendra K. Choudhary Alias Son/Wife/Daughter of Sri Bhanu Paswan
Satish Paswan
aged 45 years. R/O A. H. K. Radhakrishnan do hereby solemnly and sincerely state and declare as under :-
PS. Pipra

(1) That I was a contesting candidate at the general election/bye election to the House of the People/ Legislative Assembly of Bihar from 13 Hazaribagh (S.C.) Parliamentary Assembly constituency, the result of which was declared on 28.11.2010

(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.....
(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 here to 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 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 materials has been concealed.

S. Choudhary
Deponent

Solemnly affirmed/sworn by Aravind at 20 Dec. this day of 200.10...

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

Name of the candidate : SURENDRA KU CHANDRA ALIAS SATISH PASWAN

Number and name of Constituency : 13- HARASIDHI (SC)

Name of State/Union Territory : BIHAR

Nature of Election : By-Election / General Election. ✓

Date of declaration of result : 24 NOV. 2010

Name and address of the Election agent : MAHAVEER PRASAD - BETTIAH, WEST-CHAMPARAN
9431643433/9771054111

PART-II

Were you a candidate set up by a political party ? : Yes/No

I. If yes, name of the party. : RASTRIY JANTA DAL

II. Is the party a recognised Political party. : Yes/No

V. If recognised political party, whether National/State party : Nation/State party

V. Has your party incurred/authorised expenses in your election ? : Yes/No

VI. Has any other association/body of persons/individual Incurred/authorized Expenses in your election? : Yes/No

VII. If yes, give its/his/their name (s) and complete address (1) NO

(2) NO

(3) NO

PART-III
ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE
CANDIDATE / HIS ELECTION AGENT

1	2	3	4	5
Item of Expenditure	Expenditure incurred/authorized			Total Expenses incurred/ authorised (Total of Columns 2,3 & 4)
	Candidate/ his election agent	Political party which set him up	Any other Asso- ciation/ body of persons /Individual	
	Rs.	Rs.	Rs.	Rs.
1. Public meetings, processions, etc	14656=00	—	—	14656=00
2. Campaign materials, like, Handbills, Posters, Video and Audio cassettes, Loudspeaker etc.	43480=00	—	—	43480=00
3. Campaign through electronic/print media (including cable network)	NIL	—	—	—
4. Vehicles used and POL expenditure on such vehicles.	367606=00	—	—	367606=10
5. Election of gates, arches, Cutouts, Banners etc.	NIL	—	—	—
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.}	NIL	—	—	—
7. Visit of other party functionaries	NIL	—	—	—
8. Expenses on Campaign Workers	5950=00	—	—	5950=00
9. Other misc. Expenses	7155=00	—	—	7155=00
GRAND TOTAL-----	438847=10			438847=10

Lump-Sum Grant Received, if any, from--

Political Party	NO
Any other association/body (with its name and address)	NO
Any individual (with name and address)	NO

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organization/body 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. No. on 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's 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
BR-05P-2473 - Boleto	"	"	550	4594=25	2800=00	14	15094=25	election agent		
BR-22P-1030 - "	"	"	550	5192=60	3000=00	15	16442=60	"		
BR-05H-4006 - "	"	"	520	4194=75	2600=00	13	13554=75	"		
BR-14N-0001 - Geoprio	"	"	000	7590=70	3000=00	15	10590=70	"		
BR-05P-2650 - Boleto	"	"	550	4194=75	2600=00	13	13944=75	"		
BR-05P-2208 - "	"	"	550	4194=75	2600=00	13	13944=75	"		
BR-06P-5154 - "	"	"	550	4194=75	2600=00	13	13944=75	"		
BR-06P-1339 - "	"	"	550	4194=75	2600=00	13	13944=75	"		
BR-06P-0920 - "	"	"	550	4194=75	2600=00	13	13944=75	"		
BR-01P-2852 - "	"	"	550	4194=75	2600=00	13	13944=75	"		
BR-05P-3044 - "	"	"	550	4194=75	2600=00	13	13944=75	"		
BR-05P-3235 - "	"	"	550	5193=50	2600=00	13	14943=50	"		
BR-05P-3005 - "	"	"	550	5593=20	2800=00	14	16093=20	"		
BR-05P-3450 - "	"	"	550	4194=75	2600=00	13	13944=75	"		
BR-05P-2597 - "	"	"	550	5193=50	2600=00	13	14943=50	"		
BR-05P-2272 - "	"	"	550	5193=50	2600=00	13	14943=50	"		
BR-05P-3550 - "	"	"	550	5193=50	2600=00	13	14943=50	"		
BR-05P-0834 - "	"	"	550	5193=50	2600=00	13	14943=50	"		
TH-095-7200 - "	"	"	550	5193=50	2600=00	13	14943=50	"		
Grand total of Column 6: RS.							218594=60			
218594=60							50600=00			
Grand total of Column 6: RS.							269194=60			

- 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 Meetings/Rallies/Processing shall also be included in the above table.
 - If the vehicles owned by the candidate/his relative/agent are used for election purpose, national 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.

DETAILS OF EXPENDITURE ON VEHICLES USED

Details of expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organization/ party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No. on 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		
			Rate for hiring of vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver's 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 associat body of pers individue
BR-05P-3128	Bolezo	3	550	218598=60	50698	13	269194=60			
BR-06P-4994	scorpio		550	5193=50	2600=00	13	14943=50	Election Agent	8	9
BR-05P-3557	Bolezo		550	5193=50	2600=00	13	14943=50			
BR-05P-3057	Bolezo		550	3196=00	2000=00	10	10696=00			
BR-05P-0249	Bolezo		550	3196=00	2000=00	10	10696=00			
BR-05P-4071	Bolezo		550	3196=00	2000=00	10	10696=00			
BR-06P-9347	Bolezo		500	1198=50	1200=00	6	5398=50			
BR-06P-1845	Bolezo		500	1198=50	1200=00	6	5398=50			
			298806=00	68800=00	344	367606=10				

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

Grand total of Column 6 :RS. 367606=10

"D"

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)

Annex

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/Procession			Amount incurred by candidate Election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by other Association/Individual and name of such persons
	Name of the Star Campaigner/ Outside Dignitary (if Any)	Reference No. and Date of permission	Description	Qty.	Rate per unit	Total Amount		
7.10.10	ONLY - Candidate	SDN - Area	Erecting Pandal & Fixtures	All 480m	4356.00	4356.00	Election Agent	
20.10.10	Shakil Ahmed Khan	SDN - Area	Arches & Barricading		3000.00	3000.00	Election Agent	
24.10.10	Lalla Prasad	SDN - Area	Hiring furniture		3800.00	3800.00	Election Agent	
26.10.10	Ramvilas Puswan	SDN - Area	Hiring Loudspeakers & Microphones		3500.00	3500.00	Election Agent	
			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-			14656.00		

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

77 (1) OF THE REPRESENTATION OF THE PEOPLE ACT, 1951													
1	2	3	ARRIVAL DETAILS			6	DETAILS OF STAY		8	DEPARTURE DETAILS		11	12
			Date of arrival in constituency	Mode of travel	Expenditure on fare paid (if known)		Duration of half in constituency	Expenditure on local journeys		Date of departure from constituency	Mode of Travel		
No. S.	Name of Leader											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.	Shakil Ahmad Khan.	20.10.10	Holicephur	RSD. Bihar.	—	—	20.10.10	Holicephur	—	—	—		—
2.	Lallu Prasad	24.10.10	" "	" "	—	—	24.10.10	" "	—	—	—		—
3.	Ramvilas Pradhan.	26.10.10	" "	LSP Bihar.	—	—	26.10.10	" "	—	—	—		—
4.													
5.													
6.													
7.													
8.													
9.													
10.													
Total Expenditure													
SIGNATURE OF CONTESTING CANDIDATE..... Shakil Ahmad Khan													

Palace :

Date :

SIGNATURE OF CONTESTING CANDIDATE.....

*Shakil*NAME OF CONTESTING CANDIDATE. *Sundera. Ku. Chandra. alias Sathish.*

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

ARERAJ

PO : ARERAJ

PS : GOVINDGANJ

Branch Code : 2904

Branch Phone : 285229

Mr. SURENDRA KUMAR

VILL- HARDIABAD

P.O. - DAMODARPUR

NONRURAL-INR

P.S. - PIPRA

845411

Account No. : 31455823776**Product : SBCHQ-GEN-PUB IND-****Currency : INR****Date : 20/12/2010****Time : 13:12:17****E-mail :****Cleared Balance :**

29,937.00Cr

Uncleared Amount :

0.00

+MOD Bal:

29,937.00Cr

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 3.50 % p.a.**Nominee Name :**

Statement From 06/10/2010 to 20/10/2010

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		0.00			
06/10/10	06/10/10	CSH DEP 55000.00Cr			55000.00
06/10/10	06/10/10	CASH DEPOSIT SELF MICR SB CHQ 54937.00Cr		63.00	
11/10/10	11/10/10	OWN CHQ XFER DP 54937.00Cr	761168		200000.00
11/10/10	11/10/10	TRF FR 0010839463031 CAS CASH CHEQUE 154937.00Cr	887501	100000.00	
18/10/10	18/10/10	CAS CASH CHEQUE 54937.00Cr	887504	100000.00	
18/10/10	18/10/10	OWN CHQ XFER DP 154937.00Cr	761170		100000.00
18/10/10	18/10/10	TRF FR 0010839463031 CAS CASH CHEQUE 29937.00Cr	887503	125000.00	
20/10/10	20/10/10	CSH DEP 229937.00Cr			200000.00
20/10/10	20/10/10	CASH DEPOSIT SELF CAS CASH CHEQUE 29937.00Cr Paid to M PD	887505	200000.00	

CLOSING BALANCE :
29,937.00Cr

Statement Summary
Dr. Count 5

Cr. Count 4

5,25,063.00

5,55,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

***** END OF STATEMENT *****