

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

Name of the candidate : Awadhesh Prasad Kushwaha

Number and name of Constituency : 17 - Pipra

Name of State/Union Territory : Bihar

Nature of Election : By Election / General Election.

Date of declaration of result : 24.11.2010

Name and address of the Election agent : Satyaharayan Prasad, Pipra
Maharaja Harshidh

PART-II

- I. Were you a candidate set up by a political party ? : Yes/~~No~~ yes
- II. If yes, name of the party. : JANTA DAL UNITED
- III. Is the party a recognised Political party, : Yes/~~No~~ yes
- IV. If recognised political party, whether National/State party : ~~Nation~~/State party State party
- V. Has your party incurred/authorised expenses in your election ? : Yes/~~No~~ NO
- VI. Has any other association/body of persons/individual
 Incurred/authorized Expenses in your election? : Yes/~~No~~ NO
- VII. If yes, give its/his/their name (s) and complete address (1)
- (2)
- (3)

**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	59671.00	-	-	59671.00
2. Campaign materials, like, Handbills, Posters, Video and Audio cassettes, Loudspeaker etc.	99250.00	-	-	99250.00
3. Campaign through electronic/print media (including cable network)	11000.00	-	-	11000.00
4. Vehicles used and POL expenditure on such vehicles.	280817.00	-	-	280817.00
5. Election of gates, arches, Cutouts, Banners etc.	11053.00	-	-	11053.00
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. Expences on Campaign Workers	-	-	-	-
9. Other misc. Expenses	23541.00	-	-	23541.00
GRAND TOTAL-----	485332.00			

Lump-Sum Grant Received, if any, from- JANTA DAL UNITED

1. Political Party	2,00,000.00
2. Any other association/body (with its name and address)	-
3. Any individual (with name and address)	-

21/11/93

21/11/93

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/b party 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 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-8		
			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
BR06P-1182		01	400.00	400.00 for three days	200.00	3 days	2200.00	Candidate	-	-
BR01PA-8625		05/389	-	9605.00	200.00	20 days	13,605.00	Candidate	-	-
BR01PA-3782		14	600.00	5854.00	200.00	16 days	18654.00	Candidate	-	-
BR05P-3150		13	600.00	5854.00	200.00	16 days	18654.00	Candidate	-	-
BR1AP-4482		32/387	500.00	7690.00	200.00	16 days	19490.00	Candidate	-	-
BR06P-0242		30	500.00	5455.00	200.00	14 days	15055.00	Candidate	-	-
BR01PA-4692		29	600.00	5455.00	200.00	14 days	16655.00	Candidate	-	-
BR06P-7522		31	600.00	5455.00	200.00	14 days	16655.00	Candidate	-	-
BR05H-4039		61/964	600.00	5254.00	200.00	13 days	15654.00	Candidate	-	-
BR05P-1629		62/965	600.00	5254.00	200.00	13 days	15654.00	Candidate	-	-
Grand total of Column 6: RS. 152276-00/100										

- Note :
1. Copy of the order containing list of all vehicles for which permit issued by Returning Officer to be enclosed.
 2. All vehicles used for Public Meetings/Rallies/Processing shall also be included in the above table.
 3. 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, be included in total amount of expenditure in the above table.

Candidate's Agent

Candidate's Agent

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 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. 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/ (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
	2	3	4a	4b	4c	5	6	7	8	9
BR05P-2498		60/363	600	5257	200.00	13 days	15657	Candidate	-	-
BR05AP-7475		58/366	500	6557	200.00	13 days	13657	Candidate	-	-
BR05H-4008		59/362	600	5255	200.00	13 days	15655	Candidate	-	-
BR05P-3621		77/385	600	6337	200.00	12 days	14337	Candidate	-	-
BR05P-2113		78	600	6257	200.00	10 days	12257	Candidate	-	-
BR05P-0916		74	500	6257	200.00	10 days	11257	Candidate	-	-
BR05P-5186		75	600/500	6257	200.00	10 days	11357	Candidate	-	-
BR01P-3964		76	600	4257	200.00	10 days	12257	Candidate	-	-
BR02A-2619		321	600	3358	200.00	3 days	11058	Candidate	-	-
BR01P-7291		322	600	3358	200.00	3 days	11058	Candidate	-	-
Grand total of Column 6: RS. 280827-										

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, the 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.

BR05P-2498

BR05P-7475

(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)

"D" **DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES**

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 Associates and individuals such as persons
	Name of the Star Campaigner/ Outside Dignitary (If Any)	Reference No. and Date of permission	Description	Qty.	Rate per unit	Total Amount		
15/10	Ganesh Maidan Chakia	R.O 1147/01.10.10	Erecting Pandal & Fixtures			16300.00		
10/10	RUN Tataria Chakia	R.O 11/08.10.10	Arches & Barricading					
15/10	Ganesh Maidan Chakia	R.O 49/09.10.10	Hiring furniture			1250.00		
17/10	G.H.S. Mahesh Chakia	R.O 175-16.10.10	Hiring Loudspeakers & Microphones			10200.00		
22/10	Papra Beelwan Madhuan	R.O 20.10.10	Posters					
			Banners					
			Cut-outs			4401.00		
			Digital Board					
			Illumination items like Serial Lights etc.					
			Power connection charges paid/payable to EB etc.			3050.00		
			Rent for venue			1700.00		
			Other Miscellaneous Expenses			22770.00		
			TOTAL-			59671.00	59671.00	

31/10/21 4:44 PM 13/11/21

31/10/21 4:44 PM 13/11/21

PART-M

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

1	2	3	4	5	6	7	8	9	10	11	12	
1.	Name of Leader	ARRIVAL DETAILS			DETAILS OF STAY		DEPARTURE DETAILS				Whether expenditure on item (5), (7) and (10) incurred by candidate, political party or others specify	Expenditure on (7)
		Date of arrival in constituency	Mode of travel	Expenditure on fare paid (if known)	Duration of stay in constituency	Expenditure on local journeys	Date of departure from constituency	Mode of Travel	Expenditure on fare paid (if known)			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total Expenditure												

Palace :

Date :

NAME OF CONTESTING CANDIDATE.....

SIGNATURE OF CONTESTING CANDIDATE.....

Signature of Candidate

Advocate

GOVT. Commission or notary public

CLOSING BALANCE :

7,320.00Cr

Statement Summary

Dr. Count 19

Cr. Count 9

5,83,216.00

5,75,296.00

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 ---

17/01/2015
Smt. B. S. B. B.



FORM OF AFFIDAVIT

(District, State/Union Territory)

I, Awadhesh Prasad Kushwaha (S/o) Rameshwar Prasad Kushwaha...

...daughter of Rameshwar Prasad Kushwaha...

...57 years, do hereby solemnly and sincerely state and declare as under :-

(That I was a contesting candidate at the general election/bye election to the House of the

People/Legislative Assembly of 17 P.P. No. 17, P.P. No. 17, P.P. No. 17, P.P. No. 17 from East Champaran, Parliamentary

Assembly constituency, the result of which was declared on 24.11.2010...

(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 27.09.10 to 24.11.10

(The date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

(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 men-

tioned in the said account.

(That the account of my election expenditure as annexed hereto includes all items of election

expenditure incurred 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).

(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

(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.

Handwritten signature

Deponent

Solemnly affirmed/sworn by Awadhesh Prasad Kushwaha at 17 P.P. No. 17, P.P. No. 17, P.P. No. 17, P.P. No. 17 this day of 20 Dec 2010

before me,

(Signature and seal of the Attesting authority, i.e. Magistrate of the District, or a Notary Public or a Notary Commission or notary public)



Subscribed by
Advocate

STATEMENT OF ACCOUNT

Mr. AWADHESH PRASAD KUSHWAHA

AT+PO-SUNBARSA
BLOCK-HARSIDHI
PS-HARSIDHI
845422

STATE BANK OF INDIA
BARACHAKIA
BANK PO BOX BARACHAKIA
DIST: EAST CHAMPARAN
Branch Code: 2911
Branch Phone: 243217

Account No.: 31447052177
Product: SBCHQ-GEN-PUB IND-RURAL-INR
Currency: INR

Date: 20/12/2010

Time: 14:12:03

E-mail:

Cleared Balance:

- 320.00Cr

Uncleared Amount:

0.00

+MOD Bal:

7,920.00Cr

Limit:

0.00

Drawing Power:

0.00

Int. Rate: 3.50 % p.a.

Nominee Name:

Statement From 28/09/2010 to 23/10/2010

Page No.: 1

BROUGHT FORWARD:

Post Date	Value Date	Details	Trq. No.	Debit	Credit	Balance
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28/09/10 28/09/10 CSH DEF 0.00

29/09/10 29/09/10 CASH DEF-SELF 2211.00Cr

RTGS TRANSFER 27207370 2211.00Cr

01/10/10 01/10/10 CASH DEF 221101.00Cr

01/10/10 01/10/10 CASH DEF 221101.00Cr

04/10/10 04/10/10 CASH DEF-SELF 221101.00Cr

05/10/10 05/10/10 CASH DEF 221101.00Cr

05/10/10 05/10/10 CASH DEF-SELF 221101.00Cr

07/10/10 07/10/10 CASH DEF 221101.00Cr

07/10/10 07/10/10 CASH DEF-SELF 221101.00Cr

Handwritten signature and date 06/10/11

09/10/10	CSH DEP			47215.00	263114.00Cr
09/10/10	CASH DEPOSIT SCHIL P				
09/10/10	INTER BRCH FEE		94.00		263020.00Cr
09/10/10	OWN CHQ XFER DE	954987		80000.00	343020.00Cr
12/10/10	BY RAHUL KUMAR				
12/10/10	TRE FR 001120613973				
12/10/10	CAS CASH CHEQUE	946297	50000.00		293020.00Cr
12/10/10	Paid to SELF				
12/10/10	CAS CASH CHEQUE	946298	50000.00		243020.00Cr
12/10/10	Paid to SELF				
12/10/10	NON-HOME PASSBY		10.00		243010.00Cr
12/10/10	CSH DEP			40000.00	283010.00Cr
12/10/10	CASH DEPOSIT SCHIL				
12/10/10	INTER BRCH FEE		50.00		282930.00Cr
15/10/10	CSH DEP			100000.00	382930.00Cr
15/10/10	CASH DEPOSIT SELF				
15/10/10	CAS CASH CHEQUE	946300	50000.00		332930.00Cr
15/10/10	Paid to SELF				

CARRIED FORWARD :

3,32,930.00Cr

Statement Summary	Cr. Count 9	2,50,286.00	5,83,216.00
Dr. Count 10			

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

Carried over

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
BARACHAKI
BANK ROAD BARACHAKIA
DIST: EAST CHAMPARAN
Branch Code : 2911
Branch Phone : 243217

Mr. AWADHESH PRASAD KUSHWAHA
AT+PO-SONBAPSA
BLOCK-HARSIDHI
PS-HARSIDHI
845422

Account No. : 31447052177
Product : SBC-Q-GEN-PUB IND-PURAL-INR
Currency : INR

Date : 20/12/2010

Time : 14:12:06

E-mail :

Cleared Balance :

7,920.00Cr

Uncleared Amount :

0.00

+MOD Bal:

7,920.00Cr

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 3.50 % p.a.

Nominee Name :

Statement From 28/09/2010 :: 23/10/2010

Page No. : 2

BROUGHT FORWARD :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
15/10/10	15/10/10	CAS CASH CREDIT	946399	50000.00	332930.00Cr	
		Paid to SELF			231930.00Cr	
18/10/10	18/10/10	CAS CASH CREDIT	946302	35000.00	267930.00Cr	
		Paid to SELF			232930.00Cr	
18/10/10	18/10/10	CAS CASH CREDIT	946301	40000.00	212930.00Cr	
		Paid to SELF			172930.00Cr	
19/10/10	19/10/10	CAS CASH CREDIT	946303	25000.00	147930.00Cr	
		Paid to SELF			122930.00Cr	
19/10/10	19/10/10	CAS CASH CREDIT	946304	75000.00	47930.00Cr	
		Paid to SELF			17930.00Cr	
21/10/10	21/10/10	CAS CASH CREDIT	946306	35000.00	12930.00Cr	
		Paid to SELF			7930.00Cr	
21/10/10	21/10/10	CAS CASH CREDIT	946305	40000.00	3930.00Cr	
		Paid to SELF			7930.00Cr	
23/10/10	23/10/10	CAS CASH CREDIT	946307	25000.00	7930.00Cr	
		Paid to SELF			7930.00Cr	
23/10/10	23/10/10	CAS CASH CREDIT	946308	10000.00	7930.00Cr	
		Paid to SELF			7930.00Cr	

Handwritten signature and date