

22/12/10

ANNEXURE-3 (U)

# ABSTRACT STATEMENT OF ELECTION EXPENSES

## PART I

Name of the candidate : AYANEESH KUMAR SINGH (9431032023)  
Number and name of Constituency : 20 - CHIRAYA  
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 : CHANCHAL KUMAR SINGH  
ATPO - BAKHAR  
D.S. PATAN,  
PATNA EAST CHAMPARAN

- I. Were you a candidate set up by a political party ? : Yes/No ☒ No
- II. If yes, name of the party. BHARATIYA JANATA PARTY.
- III. Is the party a recognised Political party, : Yes/No ☒ No
- 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) \_\_\_\_\_  
\_\_\_\_\_
- 31/12/10  
22/12/10

**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/<br>his election<br>agent | Political party<br>which<br>set him up | Any other Asso-<br>ciation/<br>body of persons<br>/Individual |                                                               |
|                                                                                                                                                                                             | Rs.                                 | Rs.                                    | Rs.                                                           | Rs.                                                           |
| 1. Public meetings, processions, etc                                                                                                                                                        | 5683=00                             | NIL                                    | NIL                                                           | 5683=00                                                       |
| 2. Campaign materials, like, Handbills, Posters, Video and Audio cassettes, Loudspeaker etc.                                                                                                | 3,39,400=00                         | NIL                                    | NIL                                                           | 3,39,400=00                                                   |
| 3. Campaign through electronic/print media (including cable network)                                                                                                                        | 900=00                              | NIL                                    | NIL                                                           | 900=00                                                        |
| 4. Vehicles used and POL expenditure on such vehicles.                                                                                                                                      | 3,19,374=00                         | NIL                                    | NIL                                                           | 3,19,374=00                                                   |
| 5. Election of gates, arches, Cutouts, Banners etc.                                                                                                                                         | NIL                                 | NIL                                    | NIL                                                           | 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                                 | NIL                                    | NIL                                                           | NIL                                                           |
| 7. Visit of other party functionaries                                                                                                                                                       | NIL                                 | NIL                                    | NIL                                                           | NIL                                                           |
| 8. Expenses on Campaign Workers                                                                                                                                                             | NIL                                 | NIL                                    | NIL                                                           | NIL                                                           |
| 9. Other misc. Expenses                                                                                                                                                                     | 24794=00                            | NIL                                    | NIL                                                           | 24794=00                                                      |
| <b>GRAND TOTAL-----</b>                                                                                                                                                                     |                                     |                                        |                                                               | 6,90,151=00                                                   |

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

|                                                           |                                                                                     |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1. Political Party                                        | 400000=00                                                                           |
| 2. Any other association/body (with its name and address) | NIL                                                                                 |
| 3. Any individual (with name and address)                 | 3,57,000=00 By Individual member's statement in Annexure 3(2)<br>22.7.22 Page 65767 |

*Anandesh Kumar Singh*



"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/Procession |       |               | 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 |
|                              |                  |                                                 | Description                                       | Qty.  | Rate per unit | Total Amount                                |                                                          |                                                                                     |
|                              |                  |                                                 | Erecting Pandal & Fixtures                        | 15x20 | 1000          | 300000                                      | NIL                                                      | NIL                                                                                 |
|                              |                  |                                                 | Arches & Barricading                              | 2     | 40000         | 80000                                       | "                                                        | "                                                                                   |
|                              |                  |                                                 | Hiring furniture                                  | 2     | 80000         | 160000                                      | "                                                        | "                                                                                   |
|                              |                  |                                                 | Hiring Loudspeakers & Microphones                 |       |               | 33650000                                    | "                                                        | "                                                                                   |
|                              |                  |                                                 | Posters                                           | NIL   | NIL           | NIL                                         | "                                                        | "                                                                                   |
|                              |                  |                                                 | Banners                                           | "     | "             | "                                           | "                                                        | "                                                                                   |
|                              |                  |                                                 | Cut-outs                                          | "     | "             | "                                           | "                                                        | "                                                                                   |
|                              |                  |                                                 | Digital Board                                     | "     | "             | "                                           | "                                                        | "                                                                                   |
|                              |                  |                                                 | Illumination items like Serial Lights etc.        | "     | "             | "                                           | "                                                        | "                                                                                   |
|                              |                  |                                                 | Power connection charges paid/payable to EB etc.  | 2     | 80000         | 160000                                      | "                                                        | "                                                                                   |
|                              |                  |                                                 | Rent for venue                                    | NIL   | NIL           | NIL                                         | "                                                        | "                                                                                   |
|                              |                  |                                                 | Other Miscellaneous Expenses                      |       |               | 9499400                                     | "                                                        | "                                                                                   |
|                              |                  |                                                 | <b>TOTAL-</b>                                     |       |               | 34680000                                    | "                                                        | "                                                                                   |

Arunesh Kumar Singh

## STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA  
LUTHAH LUTHAH (BIHAR)  
P.O. MOTIHARI COURT  
LUTHAH  
Branch Code : 30

AVANEESH KUMAR SINGH

P.O. - JIHOLI

PATNA

AK - PATNA

401

Account No. : 308599243/

Product : HSS-GEN-PUB-IND-RURAL-INT

Currency : INR

Date: 22/12/2010

Time: 12:37:15

E-mail :

Opening Balance :

1,63,344.00

Uncleared Amount :

0.00

Interest :

0.00

Drawing Power :

0.00

Int. Rate : 3.0000 % p.a.

Statement from 29/09/2010 to 22/12/2010

Page No. : 1

| Date     | Details              | Chq.No. | Debit       | Credit      | Balance   |
|----------|----------------------|---------|-------------|-------------|-----------|
|          | BROUGHT FORWARD :    |         |             |             | 0.        |
| 29/09/10 | BY CASH              |         |             |             |           |
| 01/10/10 | TO SELF              |         |             | 43,000.00   | 43,000.   |
| 01/10/10 | BY CASH              |         | 20,000.00   |             | 23,000.   |
| 07/10/10 | CSH(CHQ)             | 052102  | 25,000.00   | 39,000.00   | 62,000.   |
|          | Paid to PRABHAT KR   |         |             |             | 37,000.   |
| 07/10/10 | BY CASH              |         |             |             |           |
| 08/10/10 | CSH(CHQ)             | 052103  | 25,000.00   | 35,000.00   | 12,000.   |
|          | Paid to PRABHAT KR   |         |             |             | 47,000.   |
| 08/10/10 | BY CASH              |         |             |             |           |
| 09/10/10 | CSH(CHQ)             | 052104  | 25,000.00   | 40,000.00   | 67,000.   |
|          | Paid to PRABHAT KR   |         |             |             | 62,000.   |
| 09/10/10 | BY CASH              |         |             |             |           |
| 11/10/10 | BY CASH              |         |             | 40,000.00   | 1,02,000. |
| 12/10/10 | BY CASH              |         |             | 40,000.00   | 1,42,000. |
| 14/10/10 | BY CASH              |         |             | 20,000.00   | 1,62,000. |
|          | PAN DETAILS AKHPS30Z |         |             | 1,00,000.00 | 2,62,000. |
| 18/10/10 | CSH(CHQ)             | 052105  | 1,50,000.00 |             | 1,12,000. |
|          | Paid to PRABHAT KR   |         |             |             |           |
| 18/10/10 | BY CASH              |         |             |             |           |
|          | PAN DETAILS AKHPS30Z |         |             | 4,00,000.00 | 5,12,000. |
| 20/10/10 | CA RT CHG 0.000 -    |         |             |             |           |
| 22/10/10 | CSH(CHQ)             | 052106  | 2,50,000.00 |             | 2,62,000. |
|          | Paid to PRABHAT KR   |         |             |             |           |
| 23/11/10 | CSH(CHQ)             | 052107  | 1,00,000.00 |             | 1,62,000. |
|          | Paid to PRABHAT KUMA |         |             |             |           |
| 30/11/10 | BY INTT.             |         |             |             |           |
| 13/12/10 | CA RT CHG 0.500 -    |         |             | 1,344.00    | 1,63,344. |

CLOSING BALANCE :

1,63,344.

Statement Summary Dr. Count / Cr. Count 10

5,95,000.00

7,58,344.00

This Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Proper Care.



N<sup>o</sup> 15091 on 22/12/10  
 Name of the Affiant Avaneesh Kumar Singh  
 Father's Name Bindu Lal Singh

15091  
 22/12/10  
 ANNEXURE - XVIII  
 (CHAPTER V, PARA 30.6)

**FORM OF AFFIDAVIT**

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

Affidavit of Shri. Avaneesh Kumar Singh Late Bindu Lal Singh

R. P. Singh  
 Notary Public  
 Bihar

Avaneesh Kumar Singh Son/Wife/Daughter of 45 years

45 years. I Tihari do hereby solemnly and sincerely state and declare as under:-  
P.S. Patahi 200 East Champaran

That I was a contesting candidate of the general election for the House of the People, Legislative Assembly of Bihar from Chirga 20 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/authorized by me/my election agent in connection with the above election between 5.10.2010 to 24.11.2010 (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).

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.

5. 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.

Avaneesh Kumar Singh  
 Deponent

Solemnly affirmed/sworn by Avaneesh Kumar Singh on 22/12/2010 before me.

(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commissioner or notary public)

Identified by  
AK Singh  
22/12/10



# STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA  
LUTHAH LUTHAHA (BIHAR)  
P.O. MOTIHARI COURT  
LUTHAHIA  
Branch Code : 30

MR. AVANISH KUMAR SINGH  
AT P.O. - BHUAI  
P.O. - LUTHAH  
BLOCK - LUTHAH  
545401

Account No. : 30000000000000000000  
Product : 11111111111111111111  
Currency : INR

Date : 22/12/2010

Time : 12:00:00

E-mail :

Cleared Balance :

1,00,000.00

Uncleared Amount :

0.00

Limit :

0.00

Drawing Power

0.00

Int. Rate : 0.00000000

Statement From

22/12/2010 to 22/12/2010

Page No. : 1

| Value Date | Post Date | Details                  | Chq. No. | Debit       | Credit      | Balance     |
|------------|-----------|--------------------------|----------|-------------|-------------|-------------|
|            |           | <b>BROUGHT FORWARD :</b> |          |             |             |             |
| 22/09/10   | 22/09/10  | BY CASH                  |          | 20,000.00   | 43,000.00   | 23,000.00   |
| 01/10/10   | 01/10/10  | TO BANK                  |          |             | 35,000.00   | 58,000.00   |
| 01/10/10   | 01/10/10  | BY CASH                  |          | 25,000.00   |             | 33,000.00   |
| 01/10/10   | 01/10/10  | CHQ (CHQ)                | 052102   |             |             |             |
| 01/10/10   | 01/10/10  | PAID TO PRABHAT KR       |          |             | 35,000.00   | 68,000.00   |
| 01/10/10   | 01/10/10  | BY CASH                  |          | 25,000.00   |             | 43,000.00   |
| 08/10/10   | 08/10/10  | CHQ (CHQ)                | 052103   |             |             |             |
| 08/10/10   | 08/10/10  | PAID TO PRABHAT KR       |          |             | 40,000.00   | 83,000.00   |
| 08/10/10   | 08/10/10  | BY CASH                  |          | 25,000.00   |             | 58,000.00   |
| 09/10/10   | 09/10/10  | CHQ (CHQ)                | 052104   |             |             |             |
| 09/10/10   | 09/10/10  | PAID TO PRABHAT KR       |          |             | 40,000.00   | 98,000.00   |
| 09/10/10   | 09/10/10  | BY CASH                  |          |             | 40,000.00   | 1,38,000.00 |
| 11/10/10   | 11/10/10  | BY CASH                  |          |             | 20,000.00   | 1,18,000.00 |
| 12/10/10   | 12/10/10  | BY CASH                  |          |             | 20,000.00   | 98,000.00   |
| 14/10/10   | 14/10/10  | BY CASH                  |          |             | 1,00,000.00 | 1,98,000.00 |
| 18/10/10   | 18/10/10  | FOR DETAINED AMBUSH      |          | 1,00,000.00 |             | 98,000.00   |
| 18/10/10   | 18/10/10  | CHQ (CHQ)                |          |             | 4,00,000.00 | 1,38,000.00 |
| 18/10/10   | 18/10/10  | PAID TO PRABHAT KR       |          |             |             |             |
| 18/10/10   | 18/10/10  | BY CASH                  |          |             |             |             |
| 18/10/10   | 18/10/10  | FOR DETAINED AMBUSH      |          |             |             |             |
| 20/10/10   | 20/10/10  | CA RT CHQ 10,000         | 052105   | 1,50,000.00 |             | 1,28,000.00 |
| 21/10/10   | 21/10/10  | CHQ (CHQ)                |          |             |             |             |
| 21/10/10   | 21/10/10  | PAID TO PRABHAT KR       | 052106   |             | 1,00,000.00 | 2,28,000.00 |
| 25/11/10   | 25/11/10  | CHQ (CHQ)                |          |             |             |             |
| 25/11/10   | 25/11/10  | PAID TO PRABHAT ROMA     |          |             | 1,543.00    | 2,29,543.00 |
| 30/11/10   | 30/11/10  | BY TRFT.                 |          |             |             |             |
| 15/12/10   | 15/12/10  | CA RT CHQ 10,000         |          |             |             |             |

CLOSING BALANCE

Statement Summary Dr. Count /

Cr. Count 10

5,95,000.00

1,58,543.00

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 \*\*\*

Signature of Account Holder